AGENDA CLEAR HILLS COUNTY REGULAR COUNCIL MEETING TUESDAY, APRIL 8, 2025

The regular meeting of the Council for Clear Hills County will be held on Tuesday, April 8, 2025, at 9:30 a.m. at the Clear Hills County Council Chambers, Worsley, Alberta.

CALL TO ORDER

1.	AGENDA
2.	MINUTES: Previous: Policy & Priority Meeting Minutes, April 1, 2025 Previous: Regular Council Meeting Minutes, March 25, 20254
4.	DELEGATION(S) Ken Sargent House <mark>10:30 a.m.</mark> 8 Tony Shymruk, Northwestern Polytechnic <mark>11:00 a.m.</mark>
5.	PUBLIC HEARING
6.	TENDER OPENINGa. Tender 2025-06 Opening- Bear Canyon Grader Beat 09
7.	NEW BUSINESS a. COUNCIL 1. Management Team Activity Report
	6. Sponsorship Request – Clear River Rodeo
	1.
	d. PUBLIC WORKS 1.
8.	WRITTEN REPORTS: 1. Chief Administrative Officer's Report
9.	COUNCIL INFORMATION (Including Correspondence)
10.	CALENDARS
11.	CLOSED MEETING ITEMS a. Labor
12.	ADJOURNMENT

	MINUTES OF CLEAF POLICY & PRIOR CLEAR HILLS COUNTY O TUESDAY, AP	ITY MEETING COUNCIL CHAMBERS	
PRESENT	David Janzen Danae Walmsley Abe Giesbrecht Susan Hansen Jason Ruecker	Deputy Reeve Councillor Councillor Councillor Councillor	
ATTENDING	Allan Rowe Natasha Gillett Terry Shewchuk	Chief Administrative Officer (CAO) Community Servies Clerk (CC) Public Works Manager (PWM)	
ABSENT	Amber Bean Nathan Stevenson	Reeve Councillor	
CALL TO ORDER	Deputy Reeve Janzen ca	lled the meeting to order at 9:38 a.m.	
ACCEPTANCE OF AGENDA P159-25(04-01-25)	governing the April 1,	uncillor Hansen to adopt the agenda 2025 Policy & Priority Meeting, with the ce Regional Landfill, as amended.	
Peace River School Division Board – Joint Meeting date	CARRIED. Council is presented with information regarding setting the meeting date with the PRSD Board.		
P160-25(02-04-25)	RESOLUTION by Deputy Reeve Janzen to set the Peace River School Division joint meeting for the afternoon of Monday, May 5, 2025. CARRIED.		
Agri-Food/Tourism	Council was presented with information regarding Agri-Food/Tourism.		
	Councillor Walmsley ente	red the meeting at 9:58 a.m.	
P161-25(02-04-25)	-	cillor Hansen to send the Agri-Food/Agri- all of the local Agricultural Society's. CARRIED.	
		cessed the meeting at 10:08 a.m. convened the meeting at 10:14 a.m.	
DELEGATION:	Hines Creek Heritage Museum Society will be in attendance to discuss their grant request with Council.		
P162-25(04-01-25)	RESOLUTION by Councillor Hansen to accept the delegation from the Hines Creek Heritage Museum Society, and recommend Council approve the general grant request to assist with the purchase of a zero-turn lawn mower. CARRIED		
		cessed the meeting at 11:09 a.m. convened the meeting at 11:12 a.m.	

	Page 2 of 2 POLICY & PRIORITY MEETING TUESDAY, APRIL 1, 2025		
Strategic Planning	Council has presented with information regarding Strategic Planning.		
P163-25(04-01-25)	RESOLUTION by Councillor Hansen to bring a draft letter to the Minister of Transportation regarding the concerns of Highway 717 to the April 8, 2025 Regular Council Meeting. CARRIED.		
North Peace Regional Landfill	Council is presented with information regarding the North Peace Regional Landfill.		
	Deputy Reeve Janzen recessed the meeting at 12:14 p.m. Councillor Giesbrecht left the meeting at 12:25 p.m. Deputy Reeve Janzen reconvened the meeting at 12:38 p.m.		
P164-25(04-01-25)	RESOLUTION by Councillor Ruecker to accept the discussion regarding the North Peace Regional Landfill for information. CARRIED.		
P165-25(04-01-25)	RESOLUTION by Deputy Reeve Janzen that Council closes the meeting to the public as per Section 27, of FOIP at 12:55 p.m. CARRIED.		
P166-25(04-01-25)	RESOLUTION by Deputy Reeve Janzen that Council opens the meeting to the public as per Section 27, of FOIP at 1:08 p.m. CARRIED.		
ADJOURNMENT	Deputy Reeve Janzen adjourned the April 1, 2025 Policy & Priority Meeting at 1:09 p.m.		
	DATE REEVE		
	DATE CHIEF ADMINISTRATIVE OFFICER		

	MINUTES OF CLEA REGULAR COU CLEAR HILLS COUNTY TUESDAY, MA	NCIL MEETING COMMUNITY CENTRE
PRESENT	Amber Bean Susan Hansen Jason Ruecker Abe Giesbrecht Danae Walmsley David Janzen	Reeve Councillor Councillor Councillor Councillor Deputy Reeve
ATTENDING	Allan Rowe Bonnie Morgan	Chief Administrative Officer (CAO) Executive Assistant (EA)
ABSENT	Nathan Stevenson	Councillor
CALL TO ORDER	Reeve Bean called the	meeting to order at 9:30 a.m.
<u>ACCEPTANCE OF</u> <u>AGENDA</u> C142-25(3-25-25)	RESOLUTION by Councillor Giesbrecht to adopt the agenda governing the March 25, 2025 Regular Council Meeting, with the addition of 7.d.1. Worsley Water Treatment Plant, as amended. CARRIED.	
APPROVAL OF MINUTES Previous Council Meeting Minutes		
C143-25(3-25-25)	-	ncillor Walmsley to adopt the minutes of egular Council Meeting, as presented. CARRIED.
<u>COUNCIL</u> Management Team Activity Report	Management activity re	port was reviewed.
	Councillor Hansen enter	red the meeting at 9:32 a.m.
C144-25(3-25-25)		uncillor Giesbrecht that the management ch 11, 2025, be accepted, as presented. CARRIED.
TENDER OPENING: New Rotary Mower	Council is presented w Rotary Mower.	ith tenders to open for Tender 2025-04 New
C145-25(3-25-25)	RESOLUTION by Councillor Ruecker to open tenders for Tender 2025-04 New Rotary Mower, analyze the results and bring a recommendation to a future Regular Council Meeting. CARRIED.	
	Company Eastern Agri World	Amount
	Fosters Agri World	Cash Price\$56,000 Trade \$20,000
	Flaman	Cash Price\$54,500 Trade -Opened

	Page 2 of 4 REGULAR COUNCIL MEETING TUESDAY, MARCH 25, 2025
<u>NEW BUSINESS:</u> COUNCIL	
Councillor Reports	Council submits the meetings attended in the previous month and a report, if applicable.
	Deputy Reeve Janzen entered the meeting at 9:57 a.m.
C146-25(3-25-25)	RESOLUTION by Councillor Hansen to receive the Councillor Reports for information, as presented. CARRIED.
	Reeve Bean recessed the meeting at 10:43 a.m. Reeve Bean reconvened the meeting at 10:49 a.m.
<u>CORPORATE</u> <u>SERVICES</u> Accounts Payable February 26, 2025 to	
March 11, 2025	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.
C147-25(3-25-25)	RESOLUTION by Deputy Reeve Janzen 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. CARRIED.
Funding Request End of Steel Heritage Museum	The End of Steel Heritage Museum Society has submitted two general grant applications.
C148-25(3-25-25)	RESOLUTION by Councillor Ruecker to table the discussion on the End of Steel Heritage Museum Society and invite the Society to a future meeting to discuss their funding request for a Zero- Turn Lawn Mower and Perimeter Fence. CARRIED.
<u>Community Services</u> Award RFP 2025-P02 Running Lake Provincial Recreation	
Area	Council is presented with the tender analysis of RFP 2025-P02 Running Lake Provincial Recreation Area PML 200007 Operation and Maintenance Services.
C149-25(3-25-25)	RESOLUTION by Councillor Giesbrecht 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. CARRIED.

	Page 3 of 4 REGULAR COUNCIL MEETING TUESDAY, MARCH 25, 2025
Award RFP 2025-P03 Stoney Lake Provincia Recreation Area	
C150-25(3-25-25)	RESOLUTION by Councillor Hansen 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. CARRIED.
Clear Hills County Hamlet & Highway Clean up	Council is presented with information regarding the Clear Hills County Hamlet & Highway Clean up.
C151-25(3-25-25)	RESOLUTION by Councillor Giesbrecht to proceed with the Clear Hills County Hamlet & Highway cleanup, budgeted in 2025 and sponsorship from Enercapita, Drive Logistics and Canfor. CARRIED.
28th Annual Agricultural Trade Show Council Booth Schedule	Council is required to fill in the Clear Hills County Council exhibitor booth schedule for the 28th Annual Agricultural Trade Show.
C152-25(3-25-25)	RESOLUTION by Deputy Reeve Janzen to approve the Clear Hills County Council exhibitor booth schedule for the 28 th Annual Agricultural Trade Show. CARRIED.
PUBLIC WORKS Worsley Water Well	Council is presented with information regarding the cost associated and the expense overage for the Worsley Water Plant water level and development of the 2024 Well.
C153-25(3-25-25)	RESOLUTION by Councillor Giesbrecht to approve the expense overage of \$51,238.44 for the Worsley Water Treatment Plant water level investigation and development of the 2024 Water Well. CARRIED.
WRITTEN REPORTS Chief Administrative Officer's Report	Chief Administrative Officers Report
C154-25(3-25-25)	RESOLUTION by Reeve Bean to approve the letter of concerns to North Peace Regional Landfill Commission and have it added to their next Regular Commission Meeting agenda. CARRIED.

C455 25/2 25 25)	TUESI	Page 4 of 4 AR COUNCIL MEETING DAY, MARCH 25, 2025	
C155-25(3-25-25)	RESOLUTION by Councillor Hansen to receive the Chief Administrative Officers report for information, as presented. CARRIED.		
		cessed the meeting at 11 convened the meeting at	
Corporate Services Manager's Report	no report		
Public Works Manager's Report	Public Works M	lanager's Report	
C156-25(3-25-25)			nzen to receive the Public on, as presented. CARRIED.
COUNCIL INFORMATION	Information for	Councils review	
C157-25(3-25-25)	nothing to rep	ort	
<u>CALENDARS</u>	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.		
C158-25(3-25-25)			ey to accept for information
		and May 2025 calen	dar updates of Councillor ed. CARRIED.
	meetings for in Date	nformation, as presente Meeting	ed. CARRIED. Attendee
	meetings for in Date March 24	nformation, as presente Meeting NPRL	ed. CARRIED. Attendee Ruecker
	meetings for in Date March 24 March 27	nformation, as presente Meeting NPRL PLS – SP	ed. CARRIED. Attendee Ruecker Bean
	meetings for in Date March 24	nformation, as presente Meeting NPRL	ed. CARRIED. Attendee Ruecker
ADJOURNMENT	meetings for in Date March 24 March 27 April 25-26 Reeve Bean ac at 12:44 p.m.	nformation, as presente Meeting NPRL PLS – SP NPHF djourned the March 25, 2	ed. CARRIED. Attendee Ruecker Bean
ADJOURNMENT	meetings for in Date March 24 March 27 April 25-26 Reeve Bean ac	nformation, as presente Meeting NPRL PLS – SP NPHF	ed. CARRIED. Attendee Ruecker Bean Walmsley
ADJOURNMENT	meetings for in Date March 24 March 27 April 25-26 Reeve Bean ac at 12:44 p.m.	nformation, as presente Meeting NPRL PLS – SP NPHF djourned the March 25, 2 REEVE	ed. CARRIED. Attendee Ruecker Bean Walmsley
ADJOURNMENT	meetings for in Date March 24 March 27 April 25-26 Reeve Bean ac at 12:44 p.m. DATE	nformation, as presente Meeting NPRL PLS – SP NPHF djourned the March 25, 2 REEVE	Attendee Attendee Ruecker Bean Walmsley 2025 Regular Council Meeting
ADJOURNMENT	meetings for in Date March 24 March 27 April 25-26 Reeve Bean ac at 12:44 p.m. DATE	nformation, as presente Meeting NPRL PLS – SP NPHF djourned the March 25, 2 REEVE	Attendee Attendee Ruecker Bean Walmsley 2025 Regular Council Meeting
ADJOURNMENT	meetings for in Date March 24 March 27 April 25-26 Reeve Bean ac at 12:44 p.m. DATE	nformation, as presente Meeting NPRL PLS – SP NPHF djourned the March 25, 2 REEVE	Attendee Ruecker Bean Walmsley 2025 Regular Council Meeting

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	April 8, 2025
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	DELEGATION: Ken Sargent House 10:30 a.m.
File:	11-02-02

DESCRIPTION:

Dale Bond, Director of Ken Sargent House will be in attendance to present to Council.

<u>ATTACHMENT:</u> Ken Sargent House Presentation

RESOLUTION by.......to receive the delegation from Dale Bond, Director of Ken Sargent House for information, as presented.

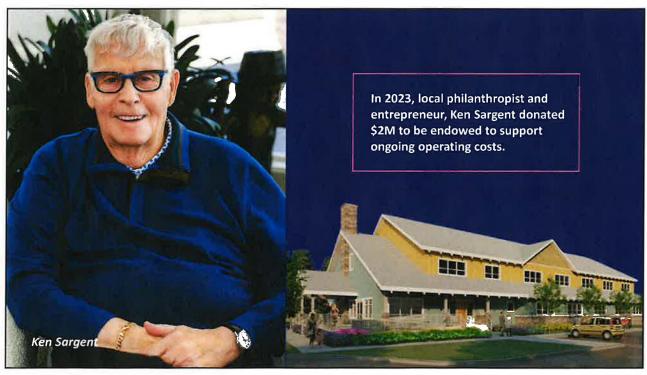
Initials show support - Reviewed by:	Manager:	CAO:	02	
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Welcome Home...

- 16, 216 Sq feet (Total floor area)
- 21 Suites, all with private washroom facilities
- Two accessible suites
- Ten double suites
- Nine individual suites
- Common dining area
- Common living area
- Large shared kitchen
- Laundry facilities
- Fitness area
- Library
- Kid's play area
- Walking distance to hospital



Grande Prairie Regional Hospital serves northwestern Alberta and is the nearest odvanced medical facility for around 400,000 residents in your region.

The house is available by referral to patients and their chosen support system needing the following medical care:

- High risk pregnancy
- Newborns needing the NICU
- Surgery
- Trauma with extended stay
- Cancer (chemo and radiation)
- Mental health (adult, intensive care, geriatric and youth)
- ICU
- Pediatric





THE IMPACT OF YOUR DONATION

YOUR SUPPORT HELPS FAMILIES HEAL TOGETHER



- You are providing stability for families during a time of crisis
- You are offering families a safe and welcoming place to stay while their loved one receives the medical care they need
- Your donation will have a long-lasting impact, benefitting hundreds of families for years to come
- You are keeping families together
- You are providing a sense of normalcy
- You are helping families create positive memories
- You are strengthening your region

HERE IS WHERE YOUR STORY MEETS OURS

TOGETHER, WE WILL BUILD A HOME WHERE FAMILIES HEAL

For more information about how you can support Ken Sargent House please contact DALE BOND Director of Ken Sargent House

T: 780-897-0932 E: daleb@gphospitalfoundation.ca

kensargenthouse.ca

KEN SARGENT HOUSE ······ 0-

Thank you

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	April 8, 2025
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	Tony Shmyruk, Northwestern Polytechnic 11:00 a.m.
File:	11-02-02

DESCRIPTION:

Tony Shmyruk, Dean, School of Skilled Trades Fairview Campus at Northwestern Polytechnic will be in attendance as per Councils request.

ATTACHMENT:

RESOLUTION by....

Initials show support - Reviewed by:	Manager:	CAO: N
initials show support - iteriewed by:	manager	ONO.

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	April 8, 2025
Originated By:	Terry Shewchuk, Public Works Manager
Title:	Tender Opening- Bear Canyon Grader Beat 09
File:	32-06-20

DESCRIPTION:

Council is presented with tenders to open for RFT 2025-06 Bear Canyon Grader Beat 09.

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

BACKGROUND:

BUDGET:

\$2,377,000.00- 2025 Operating budget for all seven grader beats.

RECOMMENDED ACTION:

RESOLUTION by... to open tenders at 9:35 a.m. for RFT 2025-06 Bear Canyon Grader Beat 09, administration will analyze the results and bring back a recommendation to a future Regular Council Meeting.

	her il		•0
Initials show support - Reviewed by:	Manager / Shader	CAO:	RL_

C74-25(2-11-25) 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.

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	April 8, 2025
Originated By:	Terry Shewchuk, Public Works Manager
Title:	Tender Opening- Montagneuse Valley Grader Beat 03
File:	32-06-26

DESCRIPTION:

Council is presented with tenders to open for RFT 2025-07 Montagneuse Valley Grader Beat 03.

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

BACKGROUND:

C74-25(2-11-25) 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.

BUDGET:

\$2,377,000.00- 2025 Operating budget for all seven grader beats.

RECOMMENDED ACTION:

RESOLUTION by... to open tenders at 9:35 a.m. for RFT 2025-07 Montagneuse Valley Grader Beat 03, administration will analyze the results and bring back a recommendation to a future Regular Council Meeting.

Initials show support - Reviewed by:	Manager: /Shundhall	CAO:	R
	0		1

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	April 8, 2025
Originated By:	Terry Shewchuk, Public Works Manager
Title:	Tender Opening- Worsley Grader Beat 01
File:	32-06-29

DESCRIPTION:

Council is presented with tenders to open for RFT 2025-08 Worsley Grader Beat 01.

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

BACKGROUND:

C74-25(2-11-25) 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.

BUDGET:

\$2,377,000.00- 2025 Operating budget for all seven grader beats.

RECOMMENDED ACTION:

RESOLUTION by... to open tenders at 9:35 a.m. for RFT 2025-08 Worsley Grader Beat 01, administration will analyze the results and bring back a recommendation to a future Regular Council Meeting.

Initials at an annual Davianad hu	All 1/2 and	0/
Initials show support - Reviewed by:	Manager: // CAO:	

Request For Decision (RFD)

	Regular Council Meeting
Meeting Date:	April 8, 2025
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	Management Team Activity Report
Title: File:	11-02-02

DESCRIPTION:

Management activity report for March 25, 2025.

ATTACHMENTS:

- Management Activity Report
- Policy & Priority Activity Report

RECOMMENDED ACTION:

RESOLUTION by that the management activity report for March 25, 2025, be accepted, as presented.

			~~/
Initials show support - Reviewed by:	Manager:	CAO:	RE
			4



Management Team

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Activity Report for April 1, 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 I	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 unti 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

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Activity Report for April 1, 2025 LEGEND:

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
C42-25	01/28/25	RESOLUTION by Councillor Giesbrecht to purchase 100 copies of the Mighty Peace River Guide from Mighty Peace Tourism. CARRIED. February 11, 2025	EA	Email sent
074.07	00/11/07		00	
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
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
C130-25	3-11-25	RESOLUTION by Reeve Bean to award Tender No. CA0031293.3729 Hamlet of Cleardale - Utility	PW	In works



Management Team

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Activity Report for April 1, 2025 LEGEND:

Completed Items:

Items in Waiting:

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

MOTION	DATE	DESCRI	PTION	DEPT	STATUS
		Construction to Mainlin for the amount of \$3,10	d Extension/ Lift Station ne Construction (2014) Ltd., 17,490.79. Funds to be d Construction Reserve		
		and the Sewer Reserve			
C132-25	3-11-25		cillor Hansen to proceed to	PW	Opens April 22
C133-25	3-11-25	RESOLUTION by Coun	cillor Ruecker to proceed crack sealing. CARRIED.	PW	Opens April 22
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.			In works
C135-25	3-11-25	RESOLUTION by Count 2025-05 Pickup Truck to	cillor Hansen to award RFT o Windsor Ford for the unds allocated in the Multi	PW	
C141-25	3-11-25			EA	In works
		March 25, 2025			
C145-25	3-25-25		5-04 New Rotary Mower, bring a recommendation	AG	April 8
		Company Fosters Agri World	Amount Cash Price\$56,000 Trade \$20,000		
	Flaman	Flaman	Cash Price\$54,500 Trade -Opened		
C148-25	3-25-25	RESOLUTION by Councillor Ruecker to table the discussion on the End of Steel Heritage Museum Society and invite the Society to a future meeting to discuss their funding request for a Zero-Turn Lawn Mower and Perimeter Fence. CARRIED.			April 1 – P&P
C149-25	3-25-25		cillor Giesbrecht to award	CC	



Management Team

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Activity Report for April 1, 2025 LEGEND: 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
		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.CARRIED		
C150-25	3-25-25	RESOLUTION by Councillor Hansen 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.CARRIED	CC	
C151-25	3-25-25	RESOLUTION by Councillor Giesbrecht to proceed with the Clear Hills County Hamlet & Highway cleanup, budgeted in 2025 and sponsorship from Enercapita, Drive Logistics and Canfor. CARRIED.	CC	In works
C152-25	3-25-25	RESOLUTION by Deputy Reeve Janzen to approve the Clear Hills County Council exhibitor booth schedule for the 28th Annual Agricultural Trade Show. CARRIED.	CC	
C153-25	3-25-25	RESOLUTION by Councillor Giesbrecht to approve the expense overage of \$51,238.44 for the Worsley Water Treatment Plant water level investigation and development of the 2024 Water Well. CARRIED.	PW	
C154-25	3-25-25	RESOLUTION by Reeve Bean to approve the letter of concerns to North Peace Regional Landfill Commission and have it added to their next Regular Commission Meeting agenda. CARRIED. April 1, 2025 P&P Meeting	EA	Letter sent
P160-25	02-04-25	RESOLUTION by Deputy Reeve Janzen to set the Peace River School Division joint meeting for the afternoon of Monday, May 5, 2025. CARRIED.	EA	Email sent
P161-25	02-04-25		EA	
P162-25	02-04-25	RESOLUTION by Councillor Hansen to accept the delegation from the Hines Creek Heritage Museum Society, and recommend Council	CS	



Management Team

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Activity Report for April 1, 2025 LEGEND:

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
		approve the general grant request to assist with the purchase of a zero-turn lawn mower. CARRIED.		
P163-25	02-04-25	RESOLUTION by Councillor Hansen to bring a draft letter to the Minister of Transportation regarding the concerns of Highway 717 to the April 8, 2025 Regular Council Meeting. CARRIED.	EA	In works
Large St.		March 27, 2024		In the second
C134-24	03/12/2 4	RESOLUTION by Councillor Hansen to award Tender 2024-03 Tractor to Fosters Agri-World for \$155,000.00. This price includes a trade-in	AG	Spring 2025
		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.		
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	03/12/2 4	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	03/12/2 4	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	07/23/2 4	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	EA	



Management Team

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Activity Report for April 1, 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
		through 2026. Funding for each year is contingent upon the submission of Clear Hills County supplied annual reports and must be invoiced 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	08/13/2 4	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	08/13/2	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	09/24/2 4	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. October 29, 2024 Special Council Meeting	CS	
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		



Management Team

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Activity Report for April 1, 2025 LEGEND: Completed Items:

Items in Waiting:

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

MOTION	DATE	DESCRIPTI	ON	DEPT	STATUS
		be disbursed equally over and 2027). Councillor recorded vote:			
1.112.446		For	Against		1. 10015
1. 199	5 S. S. K. K.	Bean	Janzen		
15-14-19		Ruecker	Stevenson	İ	1000
Reitere.		Hansen	Walmsley	İ Cara	
		Giesbrecht		İ	
			CARRIED.		
C107-25	02/25/2 5	RESOLUTION by Reeve E Administration to create Services Reserve and t \$17,627.85 of unalloca Support Services Grant fu	a Community Support transfer the remaining ted 2024 Community		
ITEMS IN					
C66-15	01/13/ 15	RESOLUTION by Councille 802KS Block 2 Lot 10 as is as a tax forfeiture property accumulating on it; the redeem it at any time by penalties. If after 15 years to not redeemed it totally, the owner.CARRIED.	in the County's name The taxes shall keep previous owner can paying all taxes and the previous owner has County will become the	CSM	January 14, 2030
C171-23	03/28/ 23	RESOLUTION by Council Council authorizes the de 2020 monthly reconciliation temporary files and the conf for those individuals that I the municipality prior to CARRIED. February 2024	struction of 2019 and reports, 2014 and 2015 fidential personnel files eft the employment of		
C128-24	03/12/ 24	RESOLUTION by Reeve Be rural address to all tax 2025.CARRIED.		CS	
C271-24	05/14/ 24	RESOLUTION by Council Council authorizes the monthly reconciliation rep files and the confidential pe	destruction of 2021 orts, 2016 temporary	CS	



Management Team

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Activity Report for April 1, 2025

Budget Items:

LEGEND: 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
		individuals that left the employment of the municipality prior to January 1, 2017. CARRIED.		
C203-24	04/09/ 24	RESOLUTION by Deputy Reeve Janzen to approve a conditional grant to the Worsley Chamber of 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.	CS	In waiting
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 April 1, 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(11/12/2 4)	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
P161- 25(02-04- 25)		RESOLUTION by Councillor Hansen to send the Agri- Food/Agri-Tourism information to all of the local Agricultural Society's. CARRIED.	

Request For Decision (RFD)

	Regular Council Meeting
Meeting Date:	April 8, 2025
Meeting Date: Originated By:	Allan Rowe, Chief Administrative Officer
Title:	COUNCIL MONTHLY REPORTS
Title: 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:	0

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	April 8, 2025
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	RMA Review
File:	11-02-02

DESCRIPTION:

Council is presented with a summary of the Minister Forum held at the Spring RMA Convention.

ATTACHMENT: Summary

RESOLUTION by....

Initials show support - Reviewed by:	Manager:	CAO:	e
	Junio	per la companya de la	

Key Minister Forum Highlights

Unpaid Oil & Gas Property Taxes

- Multiple municipalities raised concerns about the ongoing issue of unpaid property taxes from oil and gas companies, which continue to impact rural budgets and service delivery.
- The Minister of Municipal Affairs announced the formation of a joint committee between the Government of Alberta, the Rural Municipalities of Alberta (RMA), and Alberta Municipal Affairs.
- The committee will work on developing legislative tools for enforcement, clarifying tax recovery responsibilities, and implementing consistent, province-wide tracking of unpaid taxes.

Gravel Pit Licenses

- Concerns were raised regarding delays and inconsistent regulatory changes affecting gravel pit permit approvals.
- A dedicated team will be formed to process permits more efficiently and consistently.
- The Ministry will undergo an internal cleanup to eliminate duplication, remove outdated barriers, and modernize workflows.
- A "Red Tape Hotline" will be launched to allow municipalities, businesses, and individuals to report recurring regulatory issues directly to the Ministry.
- Minister Schulz stated she is "not okay with the status quo" and is committed to meaningful improvements for rural communities.

Class 1 Driver's License Processing

- The Class 1 Learning Pathway will be implemented on April 1, 2025. This apprenticeship-style training model includes up to 133 hours of instruction, including air brake training.
- \$54.1 million has been allocated over three years to support grants for the new training pathway.
- The employer-driven, industry-led model enables employers to invest in their workforce and address driver shortages.

- Alberta is working with other provinces to pursue Red Seal certification for truck drivers, recognizing the trade nationally and enhancing mobility.
- These changes aim to streamline the licensing process, reduce backlogs, and ensure Alberta produces highly skilled commercial drivers.

STIP Funding, Infrastructure, and Water

- Increased funding has been allocated in this year's budget for bridge projects through the Strategic Transportation Infrastructure Program (STIP).
- Studies are being conducted to identify needs for rest areas across Alberta.
- The province is collaborating with RMA and municipalities to maintain and improve provincial road conditions.
- New grants are available under the Integrated Water Program for rural water projects.
- Highway 2 and Highway 88 are included in the current transportation corridor budget.
- Concerns were raised about municipalities funding road safety projects due to delays from Alberta Transportation.

Water Table and Fracking Regulations

- Discussions included the possibility of introducing timelines and regulations for fracking companies using freshwater.
- Emphasis was placed on enforcing water usage limits and compliance with established environmental guidelines.

Addiction Treatment and Detox Programs

• The province announced plans for new detox and addiction treatment facilities to support communities in need.

Crime and Justice

• SCAN (Safer Communities and Neighbourhoods) teams should be able to receive referrals from municipal councils, not just anonymous sources.

 Broader concerns were raised about confidence in the justice system, including issues with regional Crown offices, Bill C-75 (bail release), the ankle monitoring system, and the need for compassionate, prevention-focused approaches to addiction.

Health Care and Doctor Recruitment

- Work is underway to streamline the recruitment process for internationally trained medical professionals.
- A new "Sponsor a Doctor" program is in development, with further details to be shared at a later date.
- Concerns were raised about the impact of travel nurses on local staffing.
- The province is working to hire more full-time and part-time local nurses to reduce dependence on temporary staff.

Electricity Distribution

• Rural municipalities expressed concerns about the unfairness of electricity distribution fees across different regions of the province.

Approvals, Permits, and Building Codes

- Delays in the building permit and development approval processes continue to be a challenge.
- A new "fast-track" process will automatically approve permit applications if they have not been addressed within 90 days.

Additional Discussion

• Paul McLauchlin, former President of the Rural Municipalities of Alberta, posed several direct questions to provincial ministers on behalf of rural communities.

Summary of Premier Danielle Smith's Address

2025 Spring Rural Municipalities of Alberta (RMA) Convention

- Budget Overview
- Tariff discussion

expressed the government's commitment to protecting Alberta's agricultural sector. She emphasized the need to support farmers and producers in navigating these trade challenges and pledged to advocate for fair treatment in international markets.

- Infrastructure Investment:
 - Commitment to significant capital investments for rural infrastructure and public services.
- Rural Healthcare:
 - Plans to improve access to healthcare in rural areas.
 - Efforts to recruit more medical professionals to serve rural communities.
- Unpaid Oil & Gas Taxes:
 - Reaffirmed government's commitment to ensuring energy companies pay their outstanding municipal taxes.
- Economic Development & Diversification:
 - Emphasized collaboration with local governments to promote economic growth and diversification in rural Alberta.
- Support for Rural Municipalities:
 - Acknowledged unique challenges faced by rural communities.
 - Pledged continued partnership and support for municipal sustainability.

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	April 8, 2025
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	Draft Letter – Minister of Transportation
File:	11-02-02

DESCRIPTION:

Council is presented with a draft letter to the Minister of Transportation.

P163-25(04-01-25) RESOLUTION by Councillor Hansen to bring a draft letter to the Minister of Transportation regarding the concerns of Highway 717 to the April 8, 2025 Regular Council Meeting. CARRIED.

ATTACHMENT: Draft letter

RESOLUTION by.....

Initials show support - Reviewed by:	Manager:	CAO:	
			_



CLEAR HILLS COUNTY

April 4, 2025

File 11-02-02

Minister of Transportation and Economic Corridors 127 Legislature Building 10800 - 97 Avenue Edmonton, AB T5K 2B6

Dear Mr. Dreeshen,

On behalf of Clear Hills County Council, we are requesting immediate action and followup regarding several outstanding transportation concerns within our municipality.

Of particular concern are the bridge/culvert sites along Secondary Highway 717, specifically one east of Range Road 124 and another at the intersection with Range Road 132. These sites have been in need of repair for over a decade, and they present ongoing safety and accessibility challenges for our residents and visitors. Given the prolonged delay in addressing these repairs, we request that Alberta Transportation prioritize the necessary repairs and maintenance for these critical infrastructure assets.

Additionally, we seek resolution regarding the provincially owned bridges on local roads in Clear Hills County. With over 100 such bridges in our jurisdiction, the financial and logistical burden of maintaining them has become increasingly unsustainable. The lack of provincial insurance coverage for these bridges leaves us vulnerable to potential risks and liabilities. We have raised this issue previously, but the matter remains unresolved.

Clear Hills County Council is committed to exploring potential partnerships with Alberta Transportation to address these concerns. However, for any collaborative effort to be effective, we require clear communication, timely responses, and concrete follow-through from your office.

We trust that Alberta Transportation will give these issues the attention they deserve, as they directly impact on the safety and well-being of our community. We look forward to your prompt response and the initiation of the necessary steps to address these matters.

If you have any further questions, feel free to contact CAO, Allan Rowe, at the County office at 780-685-3925 ext. 121.

Regards,

Amber Bean Reeve

AB/bm

Box 240, Worsley, Alberta TOH 3W0 Telephone 780/685-3925 Fax 780/ 685-3960 Email info@clearhillscounty.ab.ca

Clear Hills County

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	April 8, 2025
Originated By:	Greg Coon, Agricultural Fieldman
	Tender Awarding- Tender 2025-04 New Rotary Mower
Title: File:	31-63-02

DESCRIPTION:

Council is presented with the analysis of Tender 2025-04 New Rotary Mower.

BACKGROUND:

C145-25(3-25-25)

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

Company	Amount with Trade	Amount No Trade
Foster's AgriWorld inc. trade for mower	\$36,000.00	\$56,000.00
Flaman Rentals inc. trade for mower	\$39,522.00	\$54,500.00
Flaman Rentals inc. trade for mower and sidearm	\$36,522.00	\$54,500.00

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.

<u>BUDGET:</u> \$75,000.00 – Multi Year Capital Plan

<u>ATTACHMENT:</u> Tender 2025-04 Mower Analysis

RECOMMENDED ACTION:

RESOLUTION by... to award Tender 2025-04 New Rotary Mower to Foster's AgriWorld for \$56,000.00 less the trade-in allowance of \$20,000.00 for Unit 75 2020 Schulte Mower, for a cash difference of \$36,000.00. Funds to be allocated from the Multi Year Capital Plan.

	0 -		nn 1
Initials show support - Reviewed by:	Manager:	CAO:	AV/

15' Rota	Bid	Coun Ider: trade	n Peace try cash no el year 2025 s 5	Foster, world c trade *model Series s	ash no year 2025	Flaman P Country i mower tr allowanc *model y Series 5	inc. ade in e	trade in	nc. mower allowance year 2025	allowan	y inc. and 1 trade in ce year 2025
	1 15' rotary mower	meets		meets		meets		meets		meets	
	2 1000 PTO	meets		meets		meets		meets		meets	
:	3 Trailer LV hitch	meets		meets		meets		meets		meets	
4	4 2 blade pan kit	meets		meets		meets		meets		meets	
:	5 Walking axle kit (left and right)	meets		meets		meets		meets		meets	
	6 Solid tires (foam filled)	meets		meets		meets		meets		meets	
	7 Ready to hook up to Schulte Flex Arm	meets		meets		meets		meets		meets	
	8 Double acting hydraulics	meets		meets		meets		meets		meets	
9	9 Delivered to County yard on or before June 1,2025	meets		meets		meets		meets		meets	
nclude	the following information	meets		meets		meets		meets		meets	
	1 Warranty specifications (minimum 6 months on parts & labor)	meets		meets		meets		meets		meets	
Price	Cash no trade	\$	54,500.00	\$	56,000.00	\$	55,522.00	\$	56,000.00	\$	55,522.00
	Including trade in allowance					\$	16,000.00	\$	20,000.00	\$	19,000.00
	Lump Sum Cash Price	\$	54,500.00	\$	56,000.00	\$	39,522.00	S	36,000.00	\$	36,522.00
	Recommendation: Foster's Agri World including trade in allowance for \$20	0,000.00 no	inc. GST								

Clear Hills County

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	April 8, 2025
Originated By:	Greg Coon, Agricultural Fieldman
Title:	Wolf Management Incentive Discussion
	File: 11-02-02

DESCRIPTION:

At the request of Councilor Hansen, Council is presented with the Wolf Management Incentive Policy for discussion.

ATTACHMENT: 6307 - Wolf Management Incentive Policy 6315 – Coyote Management Incentive Policy 5 Year Wolf Number Summary 2020 to 2024

RESOLUTION by.......to approve Policy 6307 Wolf Management Incentive, as presented.

Initials show support - Reviewed by:	Manager:	fc a	CAO:)
			0	

	Wolf Hunt Incentive									
		5 Ye	ar S	Summary t	o D	ec 31, 2024	1			
		2024		2023		2022		2021		2020
Trapline								- 24		
Participants		7		12	3	8		3		2
Wolves		11		14		10		6		3
Private Land										
Participants		10		11		10		19		14
Wolves		12		14		15		24		19
Total										
Participants		17		23		18		22		16
Wolves		23		28		25		30		22
Tot a l \$	\$	4,600.00	\$	5,600.00	\$	5,000.00	\$	6,000.00	\$	7,550.00
Budget	\$	15,000.00	\$	15,000.00	\$	15,000.00	\$	15,000.00	\$	15,000.00

Wolf Nu	mbers	Coyot	e Numbers
202	5 YTD		2025 YTD
	0		0
	0		0
	2		16
	5		157
	2		16
	5		157
\$	1,000.00	\$	4,710.00
\$	15,000.00	\$	10,400.00

Bounty was changed from \$350 to \$200



Clear Hills County

Effective Date: January 14, 2025

Policy Number

6307

Title: WOLF MANAGEMENT INCENTIVE POLICY

1. Policy Statement:

In an effort to support wolf population control within Clear Hills County, the County will implement procedures to provide for a wolf management incentive program for the purpose of promoting wolf management in the municipality. Through this program Participants will receive an incentive payment for the carcass of a wolf harvested lawfully within the Municipality, assisting in the protection of residents' livestock and the protection of the Boreal Caribou species.

2. Definitions:

- 2.1. Immediate Family means the participant's spouse or adult interdependent partner, the participant's children, the parents of the participant and the parents of the participant's spouse or adult interdependent partner.
- 2.2. Household immediate family members that reside in the same dwelling with the Participant.

3. General:

- 3.1. Council may annually during budget deliberations, establish a budget for the Wolf Management Incentive program. By resolution of Council the Wolf Hunt Management Incentive program will be activated and deactivated.
- 3.2. By resolution of Council the payment amount will be established for each eligible wolf (adult and non-adult) taken within the boundaries of Clear Hills in accordance with the listed conditions.
- 3.3. From January 1st to May 31st of each year, wolf carcasses will only be accepted for identification marking on Mondays from 8:30 a.m. to 11:30 a.m. and on Thursdays from 1:00 p.m. to 4:00 p.m. After May 31st, wolf carcasses will be accepted by appointment only.

4. Private property and Grazing Leases

- 4.1 A maximum of two wolf carcasses per month per household may be verified for payment to a qualified Participant, with a maximum of seven wolf carcasses per calendar year for wolves harvested on private property and grazing leases within the boundaries of Clear Hills County.
- 4.2 Eligible Participants will:
 - 4.2.1 Be a resident of Clear Hills County on land owned by the resident, or their immediate family and reside in a dwelling on that property for no less than 183 days (six months).
 - 4.2.2 Provide a list of immediate family that reside in the same dwelling "household" that may participate in this wolf management incentive program.
 - 4.2.3 Provide business name, if different than participant's name that land or grazing leases may be registered under.

Effective Date: January 14, 2025

- 4.2.4 Provide a list of private property owned and grazing leases held in the participant's name or business name within the boundaries of Clear Hills County.
- 4.2.5 Eligible Participants requesting incentive payment shall be registered in advance with Clear Hills County and have entered into a hold-blameless agreement, attached as Appendix A.
- 4.2.6 For verification and authorization of payment the carcass, with pelt intact, from each eligible wolf harvested must be presented at the County office to a designated representative of the County.
- 4.2.7 When presenting the carcass Participants must produce the land location where the wolf was harvested.
- 4.2.8 Wolf carcasses will not be accepted from third parties.
- 4.2.9 Any carcass received by a designated representative of the County will be marked.
- 4.2.10 The Participant will handle the carcass so the designated County representative can confirm there are no markings similar to what other jurisdictions or the County use to identify carcasses presented for payment under a wolf management incentive program.
- 4.2.11 The Participant will make the identification mark on the carcass as directed.
- 4.2.12 Any carcass that has been previously marked will be rejected.
- 4.2.13 Participants will be responsible for disposal of all parts of the wolf carcasses using recognized carcass disposal methods. Note: The County recommends disposal to a trapper to reduce waste of fur or other salvageable parts.
- 4.2.14 Participants participating in the Wolf Hunt Incentive program shall follow all Federal and Provincial Regulations and Legislation, including but not limited to the Wildlife Act, Alberta Hunting Regulations, Firearms Act, Petty Trespass Act.
- 4.2.15 Participants shall be removed from the list of qualified registrants if found to have not adhered to the policy as set by the Council, and shall not be eligible to receive benefit from this program; this includes, but is not limited to bringing in carcasses that were previously marked or attempting to receive payment for wolves taken either from locations within the county not included in this policy or from outside the County.

5. <u>Registered Trapline Trappers</u>

- 5.1. A maximum of fifteen wolf carcasses per calendar year, be verified for payment for wolves harvested on a qualifying registered trap line within the boundaries of Clear Hills County. Further, while eligible registered trappers may participate in the Private Property and Grazing Lease portion of this policy, the maximum of fifteen wolf carcasses per calendar year remains at fifteen.
- 5.2. Eligible Participants will:
 - 5.2.1. Be a resident of Clear Hills County on land owned by the resident, or their immediate family and reside in a dwelling on that property for no less than 183 days (six months).
 - 5.2.2. Provide their trapline number and a map of their registered trapline within Clear Hills County.Provide the names of any trap line partners that may participate in this wolf hunt incentive program.
 - 5.2.3. Eligible trappers requesting in centive payment shall be registered in

Effective Date: January 14, 2025

advance with Clear Hills County and have entered into a hold-blameless agreement, attached as Appendix B.

- 5.2.4. For verification and authorization of payment the carcass, with pelt intact, from each eligible wolf harvested must be presented at the County office to a designated representative of the County.
- 5.2.5. When presenting the carcass Participants must produce the approximate land location where the wolf was harvested on the trapline.
- 5.2.6. Wolf carcasses will not be accepted from third parties.
- 5.2.7. Any carcass received by a designated representative of the County will be marked.
- 5.2.8. The Participant will handle the carcass so the designated County representative can confirm that there are no markings similar to what other jurisdictions or the County use to identify carcasses presented for payment under a hunting incentive program.
- 5.2.9. The Participant will make the identification mark on the carcass as directed.
- 5.2.10. Any carcass that has been previously marked will be rejected.
- 5.2.11. Participants will be responsible for disposal of all parts of the wolf carcasses using recognized carcass disposal methods.
- 5.2.12. Participants participating in the Wolf Hunt Incentive program shall follow all Federal and Provincial Regulations and Legislation, including but not limited to the Wildlife Act, Alberta Hunting Regulations, Firearms Act, Petty Trespass Act.
- 5.2.13. Participants shall be removed from the list of qualified registrants if found to have not adhered to the policy as set by the Council, and shall not be eligible to receive benefit from this program; this includes, but is not limited to bringing in carcasses that were previously marked or attempting to receive payment for wolves taken either from locations within the county not included in this policy or from outside the County.

3. End of Policy

ADOPTED:	
Resolution C494(06/22/10)	Date: June 22, 2010
AMENDED:	
Resolution C167(02/22/11)	Date: February 22, 2011
Resolution C147-12(03/13/12)	Date: March 13, 2012
Resolution C776-12(11/27/12)	Date: November 27, 2012
Resolution C195-13(03/26/13)	Date: March 26, 2013
Resolution C492-15(10/13/15)	Date: October 13, 2015
Resolution C52-16(01/26/16)	Date: January 26, 2016
Resolution C113-18 (02/27/18)	Date: February 27, 2018
Resolution C643-20 (12/08/20)	Date: December 8, 2020
Resolution C17-25 (1/14/25)	Date: January 14, 2025



Appendix A (Policy 6307) Contract of Participation Private Property and Grazing Leases Wolf Management Incentive Program Between Participants and Clear Hills County

In an effort to support wolf population control efforts and to further the public interest in regards to predatory wildlife and the protection of residents livestock and the protection of the Boreal Caribou species, the Clear Hills County ("Municipality") has approved a wolf management incentive program ("Program") for the purpose of promoting wolf hunting within the Municipality. Through this program, wolf hunters ("Participants") will receive a monetary reward ("Reward") for the carcass, with pelt intact, of a wolf hunted lawfully within the Municipality.

The terms and conditions of participation in the Program are as follows;

- 1. **STATUTORY ADHERENCE**: While participating in the Program, the Participant will, at all times, abide by all statutes, regulations, and bylaws enacted by the federal, provincial, and municipal governments, and the Participant agrees not to violate any statutory or regulatory provision in any way. The relevant statutes include but are not limited to: the *Firearms Act*, the *Petty Trespass Act*, the *Wildlife Act*, and the *Wildlife Regulations*. Any Participant who fails to strictly adhere all relevant laws will forfeit any right to a Reward under the Program.
- 2. **INDEMNIFICATION AND HOLD HARMLESS**: The Participant will indemnify the Municipality, its officers, representatives, agents and employees, against and hold them harmless from and against any and all liability for any and all claims, costs, damages and expenses or liability arising on account of injury or death to persons or damage or destruction to property resulting from or arising out of or in any way connected to the Program or participation in the Program.
- 3. **PRECONDITIONS OF REWARD**: In order to obtain the Reward, the carcass of a lawfully hunted wolf must be presented to a designated representative of the Municipality. Any carcass received by a representative of the Municipality will be marked, and any carcass that has been previously marked by in accordance with this program or similar to other municipal jurisdictions wolf management programs will be rejected. To qualify for the Reward, a wolf must be lawfully hunted on private property owned by the Participant or a grazing lease land operated by the Participant within the boundaries of the Municipality. Any person who has not agreed to be bound by the terms and conditions of this Contract of Participation ("Contract") will be considered ineligible to receive the Reward. The Participant must state the location where each wolf was harvested.
- 4. **REWARD**: If and only if the representative of the Municipality is satisfied that the Participant has complied with the terms and conditions of this Contract, the Reward will be paid by the Municipality to the Participant. The Reward will be paid by the Municipality to a successful Participant at the rate set by Council for each wolf (adult and non-adult) carcass presented.

Name:	 	_
Business Name:	 	_
Mailing Address:	 	

Appendix A (Policy 6307) – Page 2

Home Phone		Cell	Work
Email:			
Land Location of	of Residence:		
Rural Address of	or Street Address:		
Have you lived	at this location for a minim	num of 183 days (s	six months)?
Are you also pa	rticipating in this program	as a registered tra	apline trapper?_If yes complete Appendix B
Names of Imme	diate Family Members re	siding with Applica	nt (that may participate in this program)
Land Locations business name		and grazing lease	es held by Applicant in personal name or
	ed agree to be bound by the total of the termination of the termination of the termination of the termination of the termination of the termination of the termination of the termination of the termination of the termination of the termination of the termination of the termination of the termination of the termination of the termination of the termination of termin		itions of this Contract of Participation and
SIGNED this	day of		
Participant	(print):		(sign):
Witness:	(print):		(sign):
Municipal Office	er (print):		(sign):



Appendix B (Policy 6307) Contract of Participation Registered Trap line Trappers Wolf Hunt Management Incentive Program Between Participants and Clear Hills County

In an effort to support wolf population control efforts and to further the public interest in regards to predatory wildlife and the protection of residents livestock and the protection of the Boreal Caribou species, the Clear Hills County ("Municipality") has approved a wolf management incentive program ("Program") for the purpose of promoting wolf hunting within the Municipality. Through this program, wolf hunters ("Participants") will receive a monetary reward ("Reward") for the carcass, with pelt intact, of a wolf hunted lawfully within the Municipality.

The terms and conditions of participation in the Program are as follows;

- 5. **STATUTORY ADHERENCE**: While participating in the Program, the Participant will, at all times, abide by all statutes, regulations, and bylaws enacted by the federal, provincial, and municipal governments, and the Participant agrees not to violate any statutory or regulatory provision in any way. The relevant statutes include but are not limited to: the *Firearms Act*, the *Petty Trespass Act*, the *Wildlife Act*, and the *Wildlife Regulations*. Any Participant who fails to strictly adhere all relevant laws will forfeit any right to a Reward under the Program.
- 6. **INDEMNIFICATION AND HOLD HARMLESS**: The Participant will indemnify the Municipality, its officers, representatives, agents and employees, against and hold them harmless from and against any and all liability for any and all claims, costs, damages and expenses or liability arising on account of injury or death to persons or damage or destruction to property resulting from or arising out of or in any way connected to the Program or participation in the Program.
- 7. PRECONDITIONS OF REWARD: In order to obtain the Reward, the carcass of a lawfully hunted wolf must be presented to a designated representative of the Municipality. Any carcass received by a representative of the Municipality will be marked, and any carcass that has been previously marked by in accordance with this program or similar to other municipal jurisdictions wolf management programs will be rejected. To qualify for the Reward, a wolf must be lawfully harvested on the Participants registered trap line within the boundaries of the Municipality. Any person who has not agreed to be bound by the terms and conditions of this Contract of Participation ("Contract") will be considered ineligible to receive the Reward. The Participant must state the location where each wolf was harvested.
- 8. **REWARD**: If and only if the representative of the Municipality is satisfied that the Participant has complied with the terms and conditions of this Contract, the Reward will be paid by the Municipality to the Participant. The Reward will be paid by the Municipality to a successful Participant at the rate set by Council for each wolf (adult and non-adult) carcass presented.

Name:		
Registered Trap line Number:		

Mailing Address:

Appendix B (Policy 6307) – Page 2

Home Phone_		Cell	Work	_
Email:				_
Land Location	of Residence:			_
Rural Address	s or Street Address:			
Have you live	d at this location for a mi	nimum of 183 days (six	months)?	_
Are you also p	participating in the Privat	e Property/Grazing Leas	e portion of this program? <u>If yes complete</u>	Appendix A
Names of trap	line partners that may p	participate in this program	n:	
				h
Map of trap li	ne attached <u>:</u>			-
	ned agree to be bound b nent Incentive Policy 63		ns of this Contract of Participation and Cle	er Hills County
SIGNED this _	day of	1		
Participant	(print):	(si	gn):	
Witness:	(print):	(sig	n):	
Municipal Offic	cer (print):	(si	gn):	



Clear Hills County

Effective Date: January 14, 2025

Policy Number

6315

Title: COYOTE MANAGEMENT INCENTIVE POLICY

1. Policy Statement

1.1. In an effort to support coyote population control within Clear Hills County, the County will implement procedures to provide for a coyote management incentive program for the purpose of promoting coyote management in the municipality. Through this program Participants will receive an incentive payment for the carcass of a coyote harvested lawfully within the Municipality.

2. Definitions:

- 2.1. Immediate Family means the participant's spouse or adult interdependent partner, the participant's children, the parents of the participant and the parents of the participant's spouse or adult interdependent partner
- 2.2. Household immediate family members that reside in the same dwelling with the Participant.
- 2.3. Farm Unit means a cooperative, colony, partnership or corporate farm.

3. General

- 3.1. The current years budget for the Coyote Management Incentive Program will be based on the surplus funds from the prior years Wolf Management Incentive Program budget.
- 3.2. Clear Hills County shall pay thirty (30) dollars per eligible coyote (adult and non-adult) taken by a participant within the boundaries of Clear Hills County in accordance with the listed conditions.

4. Conditions

- 4.1 The Clear Hills County Coyote Hunt Incentive program will be in effect for private property and grazing leases within the boundaries of Clear Hills County only.
- 4.2 The program will run from January 1st to May 31st annually and will be suspended at any time if the allocated budget is depleted.
- 4.3 A maximum of twenty (20) coyote carcasses per household per calendar year may be verified for payment to a qualified Participant for carcasses harvested on private land and grazing leases within the boundaries of Clear Hills County.
- 4.4 In an effort to ensure all landowners are equally able to participate in the Program, while remaining within the budget set by Council for the program, Farm Units will be limited to one participant.
- 4.5 Eligible Participants will:
 - 4.5.1 Be a resident of Clear Hills County on land owned by the resident, or their immediate family, and any farm unit they are a partner in or member of, for no less than 183 days (six months).

Effective Date: January 14, 2025

- 4.5.2 Provide a list of immediate family that reside in the same dwelling "household" that may participate in this coyote management incentive program.
- 4.5.3 Provide business name, if different than participant's name that land or grazing leases may be registered under.
- 4.5.4 Provide a list of private property owned and grazing leases held in the participant's name or business name within the boundaries of Clear Hills County.
- 4.5.5 Eligible Participants requesting incentive payment shall be registered in advance with Clear Hills County and have entered into a hold-blameless agreement, attached as Appendix A.
- 4.5.6 For verification and authorization of payment the carcass, with pelt intact, from each eligible coyote harvested must be presented at the County office to a designated representative of the County during specified business hours.
- 4.5.7 Coyote carcasses will only be accepted for Identification marking on Mondays from 8:30 a.m. to 11:30 a.m. and on Thursdays from 1:00 p.m. to 4:00 p.m.
- 4.5.8 Rotting Coyote carcasses will not be accepted.
- 4.5.9 Coyote carcasses will not be accepted from third parties.
- 4.5.10 The Participant will make the identification mark on the carcass as directed.
- 4.5.11 Any carcass that has been previously marked will be rejected.
- 4.5.12 The Participant will handle the carcass so designated County representative can confirm there are no markings similar to what other jurisdictions or the County use to identify carcasses presented for payment under a wolf management incentive program.
- 4.5.13 Participants will be responsible for disposal of all parts of the coyote carcass using recognized carcass disposal methods. Note: The County recommends disposal to a trapper to reduce waste of fur or other salvageable parts.
- 4.5.14 Participants participating in the Coyote Management Incentive program shall follow all Federal and Provincial Regulations and Legislation, including but not limited to the Wildlife Act, Alberta Hunting Regulations, Firearms Act, and Petty Trespass Act.
- 4.5.15 Participants shall be removed from the list of qualified Participants if found to have not adhered to the policy as set by the Council, and shall not be able to receive benefit from the said program, this includes, but is not limited to bringing in carcasses that were previously marked or attempting to receive payment for coyotes taken either from locations within the county not included in this policy or from outside the County.

5. End of Policy

ADOPTED Resolution C53-16(01/26/16) AMENDED Resolution C112-18(02/27/18) DATE January 26, 2016

February 27, 2017

Policy No. 6315	Title: COYOTE MANAGEMENT INCENTIVE POL
Effective Date: January 14, 2025	Page 3
RESCINDED Resolution C469-18(10/09/18) AMENDED	October 9, 2018
Resolution C16-25(1/14/25)	January 14, 2025



Appendix A (Policy 6315) Contract of Participation – Coyote Management Incentive Program Between Participants and Clear Hills County

In an effort to support population control efforts and to further the public interest in regards to predatory wildlife, the Clear Hills County ("Municipality") has approved a coyote management incentive program ("Program") for the purpose of promoting coyote management within the Municipality. Through this program, ("Participants") will receive a monetary reward ("Reward") for the carcass, with the pelt intact, of a coyote hunted lawfully within the Municipality.

The terms and conditions of participation in the Program are as follows;

- 1. **STATUTORY ADHERENCE**: While participating in the Program, the Participant will, at all times, abide by all statutes, regulations, and bylaws enacted by the federal, provincial, and municipal governments, and the Participant agrees not to violate any statutory or regulatory provision in any way. The relevant statutes include but are not limited to: the *Firearms Act*, the *Petty Trespass Act*, the *Wildlife Act*, and the *Wildlife Regulations*. Any Participant who fails to strictly adhere all relevant laws will forfeit any right to a Reward under the Program.
- 2. INDEMNIFICATION AND HOLD HARMLESS: The Participant will indemnify the Municipality, its officers, representatives, agents and employees, against and hold them harmless from and against any and all liability for any and all claims, costs, damages and expenses or liability arising on account of injury or death to persons or damage or destruction to property resulting from or arising out of or in any way connected to the Program or participation in the Program.
- 3. PRECONDITIONS OF REWARD: In order to obtain the Reward, the carcass of a lawfully hunted coyote must be presented to a designated representative of the Municipality. Any carcass received by a representative of the Municipality will be marked, and any carcass that has been previously marked in accordance with this program will be rejected. To qualify for the Reward, a coyote must be lawfully hunted on private property that is owned by Participant or a grazing lease land operated by the Participant within the boundaries of the Municipality. Any person who has not agreed to be bound by the terms and conditions of this Contract of Participation ("Contract") will be considered ineligible to receive the Reward. The Participant must state the location where each coyote was harvested.
- 4. **REWARD**: If and only if the representative of the Municipality is satisfied that the Participant has complied with the terms and conditions of this Contract, the Reward will be paid by the Municipality to the Participant. The Reward will be paid by the Municipality to a successful Participant, at the rate set by Council, for each eligible coyote carcass (adult and non-adult) presented.
- 5. **NOTICE**: Clear Hills County has the discretion to modify this program from time to time without notice to participants.

Name:			
Business Name:			
Mailing Address:			
Home Phone	Cell	Work	
Email:			

Appendix A (Policy 6315) – Page 2

Land Location	of Residence:	
Rural Address	or Street Address:	
Have you lived	at this location for a minimum of 183 day	ys or six months?
Name of Farm	Unit, if any	
Names of Imm	ediate Family Members residing with Ap	plicant (that may participate in this program)
Land Locations		eases held by Applicant in personal name or
	ed agree to be bound by the terms and c inty Coyote Management Incentive Policy	conditions of this Contract of Participation and y 6315.
SIGNED this _	day of,	
Participant	(print):	(sign):
Witness:	(print):	(sign):
Municipal Offic	er (print):	(sign):

Clear Hills County

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	April 8, 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 26, 2025 to April 8, 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 26, 2025 to April 8, 2025 for a total of \$1,038,838.43.

Initials show support - Reviewed by:	Manager:	A	CAO:	p/
		Ű		W

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID First	Last
Vendor Name	First	Last	Cheque Number First	Last
Cheque Date	3/26/25	4/08/25		

Sorted By: Cheque Date

Distribution Types Included: All

Vendor Name	Cheque Number		Cheque Amount	
4 IMPRINT	030394	4/08/25	\$1,119.34	
Inv	oice Description	Invoice Number	Invoice Amount	
Pr	omo Items	13518502	\$1,119.34	
756446 ALBERTA	LTD. 030395	4/08/25	\$23,801.23	
Inv	oice Description	Invoice Number	Invoice Amount	
	nual Gravel Haul nual Gravel Haul	MAR24-27/25 MAR17-22/25	\$10,010.75 \$13,790.48	
795496 ALBERTA	LTD. O/A HAYWAR 030396	4/08/25	\$50.00	
Inv	oice Description	Invoice Number	Invoice Amount	
Re	ntal Deposit Refund	84797-032625	\$50.00	
A-MART FAMILY V	ARIETY STORE 030397	4/08/25	\$300.00	
Invo	oice Description	Invoice Number	Invoice Amount	
Tra	ade Show Door Prize	9754	\$300.00	-
ALPINE	030398	4/08/25	\$150.00	
Invo	oice Description	Invoice Number	Invoice Amount	22
 Tra	ade Show Exhibitor Refund	032525	\$150.00	
ATCO ELECTRIC	030399	4/08/25	\$1,013.44	
Invo	oice Description	Invoice Number	Invoice Amount	
Fi	re Hydrant Replace-Hold Pole	3023293	\$1,013.44	
BLUE JAY TRANSPO	DR T 030400	4/08/25	\$22,955.08	
Invo	pice Description	Invoice Number	Invoice Amount	
	nual Gravel Haul nual Gravel Haul	MAR24-27/25 MAR17-22/25	\$9,942.69 \$13,012.39	
BMP VENTURES	030401	4/08/25	\$24,017.48	
	pice Description	Invoice Number	Invoice Amount	
Anr Anr	nual Gravel Haul nual Gravel Haul nual Gravel Haul	MAR17-22/25 MAR24-27/25 7421-032625	\$14,240.45 \$9,350.39 \$426.64	

System: 4/02/25 4:17:40 PM User Date: 4/02/25

Vendor Name	e Cheque Numb	er Cheque Date	Cheque Amount	
BOSCHWICK (CONTRACTING 030402	4/08/25	\$13,022.13	
	Invoice Description	Invoice Number	Invoice Amount	
	Worsley GB01 Bear Canyon GB09/Gravel Haul	752	\$2,764.13 \$10,258.00	
BROWNLEE LI	GP 030403	4/08/25	\$836.06	
	Invoice Description	Invoice Number	Invoice Amount	
	Legal Opinion	582051	\$836.06	
	CONTRACTING LTD. 030404	4/08/25	\$11,679.98	
	Invoice Description			
	Transfer Stations Contract Load & Haul Oversized Material	0105-025 0204-025	\$10,916.20 \$763.78	
	DDGE CHRYSLER LTD. 030405	4/08/25	\$8,246.63	***************************************
	Ĩ		Invoice Amount	
	Transmission Replace Unit 65-4		\$8,246.63	
CHERRY CANY	ON AG. SOCIETY 030406	4/08/25	\$40.00	
	Invoice Description			
	Trade Show Door Prize	392	\$40.00	
CLEARDALE T	RANSPORT 2021 030407	4/08/25	\$28,121.70	**********
	Invoice Description	Invoice Number	Invoice Amount	
	Annual Gravel Haul Annual Gravel Haul Annual Gravel Haul	MAR17-22/25 MAR24-27/25 6517-032625	\$16,491.80 \$11,124.67 \$505.23	
CLIFF'S STE	AMING 030408	4/08/25	\$945.00	
	Invoice Description	Invoice Number	Invoice Amount	
	Steaming at Eureka Water Well	3530	\$945.00	
COX, GERALD	030409	4/08/25	\$7,015.00	
	Invoice Description	Invoice Number	Invoice Amount	
	WTP Operator Contract Haul Water to BCWP Vac Truck-Fire Hyd Replacement	320023 320024 320025	\$5,775.00 \$760.00 \$480.00	
CROOKED CRE	EK TRANSPORT 030410	4/08/25	\$24,201.71	
	Invoice Description	Invoice Number	Invoice Amount	
	Annual Gravel Haul Annual Gravel Haul Annual Gravel Haul	MAR24-27/25 MAR17-22/25 6671-032625	\$10,101.01 \$13,634.68 \$466.02	

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Vendor Name	e Cheque Numb	er Cheque Date	Cheque Amount	
DEP VENTURE	S 030411	4/08/25	\$25,249.85	497 - 1995 - 1995 - 1995 - 1996 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 -
	Invoice Description	Invoice Number	Invoice Amount	
	Annual Gravel Haul	MAR17-22/25	\$14,957.59	
	Annual Gravel Haul	MAR24-27/25	\$9,844.03	
	Annual Gravel Haul	6669-032625	\$448.23	
DHL	030412	4/08/25	\$325.12	
	Invoice Description	Invoice Number	Invoice Amount	
	Water Sample Shipping Water Sample Shipping	11259918 11267745	\$148.14 \$176.98	
DIAMOND SOF	TWARE SOLUTIONS INC 030413	4/08/25	\$40,755.16	
	Invoice Description	Invoice Number	Invoice Amount	
	Microsoft GP Renewal	433955	\$40,755.16	
EM3 SERVICES	S INC. 030414	4/08/25	\$154,035.00	
	Invoice Description	Invoice Number	Invoice Amount	
	2025-P01 Brushing	3173	\$64,181.25	
	2025-P01 Brushing	3174	\$89,853.75	
GLACIER FARM	MMEDIA 030415	4/08/25	\$1,050.00	
-	Invoice Description	Invoice Number	Invoice Amount	
	Trade Show Advertising Trade Show Advertising	GFM508256 GFM511403	\$525.00 \$525.00	
GREEN PIPER	PEST CONTROL 030416	4/08/25	\$446.25	
-	Invoice Description	Invoice Number	Invoice Amount	
	Monthly Pest Control	6966	\$446.25	
GREGG DISTRI	IBUTORS CO. LTD(FAI 030417	4/08/25	\$2,549.87	
	Invoice Description	Invoice Number	Invoice Amount	
	4" Hose for Unit 64-12	036-360987	\$1,562.40	
	Hose Clamps - Units 64-11 & 12		\$83.16	
	Hose Clamps - Units 64-11 & 12 Parts Unit 64-11	036-361199 036-361654	\$166.43 \$737.88	
GRIMSHAW GRA		4/08/25	\$240,282.66	
	Invoice Description	Invoice Number	Invoice Amount	
		MAD24_27/25	0 CEN CO	
	Annual Gravel Haul Gravel - Annual Gravel Haul	MAR24-27/25 25270	\$8,650.68 \$216,470.96	
	Annual Gravel Haul	Z3270 MAR17-22/25	\$14,951.02	
		25263	\$210.00	
	Gravel Haul Scale Calibration	25205	4210100	
H.K.P. TRUCK		4/08/25	\$18,810.46	

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Vendor Name	2	Cheque Num	ber Cheque Date	Cheque Amount	
	Annual	Gravel Haul Gravel Haul Gravel Haul	MAR19-22/25 MAR24-27/25 6481-032625	\$9,518.38 \$8,883.99 \$408.09	
HEART AND L	IFE TRAIN	IING 030420	4/08/25	\$514.50	
	Invoice	Description	Invoice Number	Invoice Amount	
	HCFD AE	D Replacement Pads	032025	\$514.50	
HINES CREEK	GOLF	030421	4/08/25	\$136.00	
	Invoice	Description	Invoice Number	Invoice Amount	
	Trade S	how Door Prize	0101-25	\$136.00	
HITECH BUSI	NESS SYST	EMS LTD. 030422	4/08/25	\$859.79	
	Invoice	Description		Invoice Amount	
	Copier I	Maintenance Agreement Maintenance Agreement	1791833	\$168.14 \$691.65	
HONEY FILMS		030423	4/08/25	\$5,000.00	
	Invoice	Description	Invoice Number	Invoice Amount	
	Senior'	s Video	MVCH005	\$5,000.00	
JAKE'S ENTER	RPRISES	030424	4/08/25	\$24,542.40	
	Invoice	Description	Invoice Number	Invoice Amount	
		Gravel Haul Gravel Haul	MAR24-27/25 MAR17-22/25	\$10,310.50 \$14,231.90	
JANZEN, DAVI	[D	030425	4/08/25	\$150.00	
	Invoice I	Description	Invoice Number	Invoice Amount	
	Coyote H	Aunt Incentive Program	032025	\$150.00	
JLD ENTERPRI	[SE	030426	4/08/25	\$27,675.45	
	Invoice [Description	Invoice Number	Invoice Amount	
-		Gravel Haul Gravel Haul	MAR17-22/25 MAR24-27/25	\$16,058.12 \$11,617.33	
JOHMAR CONTR	RACTING	030427	4/08/25	\$26,692.66	
	Invoice D	escription	Invoice Number	Invoice Amount	
-	Annual G	Gravel Haul Gravel Haul Gravel Haul	MAR17-22/25 MAR24-27/25 6516-032625	\$15,754.78 \$10,457.24 \$480.64	
KNIGHT MOVES	DJ SERVI	CES 030428	4/08/25	\$1,810.00	
	Invoice D	escription	Invoice Number	Invoice Amount	
-	Trade Sh	low DJ Service	031925	\$1,810.00	

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Clear Hills County CHEQUE DISTRIBUTION REPORT Payables Management

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Vendor Name	Cheque Num		Cheque Amount	
KOSHEIFF, RON & DI	CANA 030429	4/08/25	\$150.00	***************************************
	e Description	Invoice Number	Invoice Amount	
	e Hunt Incentive Program		\$150.00	
KUZIO TARA	030430	4/08/25	\$2,251.70	
Invoid	e Description	Invoice Number	Invoice Amount	
FCM (conference Lodging	032825	\$2,251.70	
LONG-ARMS TRANSPOF	T 030431	4/08/25	\$24,742.39	
Invoic	e Description	Invoice Number	Invoice Amount	
	l Gravel Haul l Gravel Haul	MAR24-27/25 MAR17-22/25	\$10,601.77 \$14,140.62	
M.D. OF GREENVIEW	030432	4/08/25	\$250.00	
	e Description	Invoice Number	Invoice Amount	
	ant Presentation Speaker		\$250.00	
MIGHTY PEACE DRILL	ING INC. 030433	4/08/25	\$27,588.59	
Invoic	e Description	Invoice Number	Invoice Amount	
Annua	l Gravel Haul l Gravel Haul l Gravel Haul l Gravel Haul	MAR17-22/25 MAR24-27/25 7474-032625	\$16,347.18 \$10,751.95 \$489.46	
MOONSHINE VENTURES	LTD. 030434	4/08/25	\$24,881.50	***************************************
Invoic	e Description	Invoice Number	Invoice Amount	
Annua	l Gravel Haul l Gravel Haul l Gravel Haul	MAR24-26/25 MAR17-22/25 6670-032625	\$8,044.92 \$16,337.46 \$499.12	
OPEN ROAD TRANSPOR	r 030435	4/08/25	\$24,026.62	
Invoic	e Description	Invoice Number	Invoice Amount	
	l Gravel Haul l Gravel Haul	MAR24-27/25 MAR17-22/25	\$10,091.97 \$13,934.65	
OUTBACK TRANSPORT	030436	4/08/25	\$25,113.19	
Invoic	e Description	Invoice Number	Invoice Amount	
Annua	l Gravel Haul L Gravel Haul L Gravel Haul	MAR24-27/25 MAR17-22/25 7464-032625	\$9,893.37 \$14,773.57 \$446.25	
PEACE COUNTRY BEEF	& FORAGE AS 030437	4/08/25	\$7,500.00	
Terrei e	e Description	Invoice Number	Invoice Amount	
TUADTCE				

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Vendor Name	Cheque Nu	mber Cheque Date	Cheque Amount	
PENNER JOHN	030438	4/08/25	\$1,000.00	
	Invoice Description	Invoice Number	Invoice Amount	
÷.	Rental Deposit Refund	84895-032825	\$1,000.00	
PETTY CASH	030439	4/08/25	\$480.00	***************************************
	Invoice Description	Invoice Number	Invoice Amount	
	Cash Float-T.S Talent Winnne		\$480.00	
R&R ROAD LTI	0.030440	4/08/25	\$1,732.50	***************************************
	Invoice Description	Invoice Number	Invoice Amount	
-	SL/SC GB16	5123	\$1,732.50	
RICHARDSON,	KANE 030441	4/08/25	\$150.00	▋▋▝▝▖▖▖▖▖▖▖▖▖▌▋▚▖▖▖▖▋▋▋▋▌▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖
	Invoice Description	Invoice Number	Invoice Amount	
	Coyote Hunt Incentive Program	n 032725	\$150.00	
ROAMING TRAN	ISPORT 030442	4/08/25	\$26,461.43	
	Invoice Description	Invoice Number	Invoice Amount	
-	Annual Gravel Haul	6176-031725	\$1,713.68	
	Annual Gravel Haul Annual Gravel Haul	MAR24-27/25 MAR18-22/25	\$10,938.26 \$13,306.57	
	Annual Gravel Haul	7459-032625	\$502.92	
RUCO ENTERPR	ISES 030443	4/08/25	\$26,429.00	
	Invoice Description	Invoice Number	Invoice Amount	
	Annual Gravel Haul Annual Gravel Haul	MAR24-27/25 MAR17-22/25	\$10,179.24 \$16,249.76	
RUSSELL WAND	A & BRIAN 030444	4/08/25	\$1,050.00	
	Invoice Description	Invoice Number	Invoice Amount	
	Sulphur Lake Caretaker	033125	\$1,050.00	
SCHULTZ, JAS	ON 030445	4/08/25	\$120.00	
	Invoice Description	Invoice Number	Invoice Amount	
-	Coyote Hunt Incentive Program	u 032725	\$120.00	
SHEWCHUK, GE	RALD 030446	4/08/25	\$21,290.91	
1243	Invoice Description	Invoice Number	Invoice Amount	
-	Annual Gravel Haul Annual Gravel Haul	MAR24-27/25 MAR17-22/25	\$9,946.06 \$11,344.85	
SKERRATT, CL	AYTON AND ANN 030447	4/08/25	\$1,950.00	
,				

Vendor Name	e Cheque	Number Cheque Date	Cheque Amount	
	March Janitorial Services	223287	\$1,950.00	
SKYLITE CON	NTRACTING LTD. 030448	4/08/25	\$23,398.77	
	Invoice Description	Invoice Number	Invoice Amount	
	Annual Gravel Haul	6636-032725	\$2,708.54	
	Annual Gravel Haul Annual Gravel Haul	MAR24-26/25 MAR17-22/25	\$6,735.18 \$13,955.05	
THISTLES TR	RUCK SERVICE 030449	4/08/25	\$25,167.58	
	Invoice Description	Invoice Number	Invoice Amount	
	Annual Gravel Haul	MAR17-22/25	\$14,943.26	
	Annual Gravel Haul Annual Gravel Haul	MAR24-27/25 7451-032625	\$9,773.57 \$450.75	
TRADE SHOW	DIRECT 030450	4/08/25	\$15,487.50	
	Invoice Description	Invoice Number	Invoice Amount	
	Trade Show Booth Setup/Dra		\$15,487.50	
TRI-S CONCR		4/08/25	\$639.45	
	Invoice Description	Invoice Number	Invoice Amount	
	Fire Hyd Replacement Concr	ete 377271	\$639.45	
TRINUS TECH	NOLOGIES INC. 030452	4/08/25	\$6,216.82	**********
	Invoice Description	Invoice Number	Invoice Amount	
	April Service Agreement #5	7 10197	\$6,216.82	
ULINE CANAD	A 030453	4/08/25	\$242.54	99
	Invoice Description	Invoice Number	Invoice Amount	
,	Cuttlery for T.S.Breakfast	15818226	\$242.54	
JRE RYAN	030454	4/08/25	\$2,100.00	
	Invoice Description		Invoice Amount	
	Running/Stoney Lake Careta	ker 548167	\$2,100.00	
WOODLAND HON	ME BUILDING CENTRE 030455	4/08/25	\$135.49	(4089
	Invoice Description	Invoice Number	Invoice Amount	
	Plywood for Trade Show Sign		\$135.49	
NORSLEY CEN	TRAL SCHOOL 030456	4/08/25	\$600.00	
	Invoice Description	Invoice Number	Invoice Amount	
	2025 Senior's Tea Senior's Tea - Cldl Colony	032525 Sch 03252025	\$300.00 \$300.00	

Vendor Name	Cheque N	umber Cheque Date	Cheque Amount	
WORSLEY CENTRAL SCHOOL PA	RENTS 030457	4/08/25	\$6,500.00	
Invoice Descr	iption	Invoice Number	Invoice Amount	
2025 WCSPS C	SSG Payment	03252025	\$6,500.00	-
WORSLEY GATEWAY INN 0304		4/08/25	\$2,782.50	
Invoice Descr	iption	Invoice Number	Invoice Amount	
Meeting Meal	s/Snacks	851	\$2,782.50	-
		Report Total	\$1,038,838.43	

System:	4/02/25	4:19:08 PM
User Date:	4/02/25	

Clear Hills County VENDOR CHEQUE REGISTER REPORT Payables Management

Ranges: Cheque Numbe		To: Last	Cheque Date Chequebook ID		To: 4/08/25 Last
Vendor ID	First	Last	Chequebook ID	FIISL	Last
Vendor Name	First	Last			

Sorted By: Cheque Number

* Voided Cheques

4 IMPRINT, INC. 756446 ALBERTA LTD. 795496 ALBERTA LTD. O/A HAYWAR A-MART FAMILY VARIETY STORE ALPINE ATCO ELECTRIC BLUE JAY TRANSPORT BMP VENTURES BOSCHWICK CONTRACTING BROWNLEE LLP BUDGELL'S CONTRACTING LTD. CAMPBELL DODGE CHRYSLER LTD. CHERRY CANYON AGRICULTURAL SOC NS CLEARDALE TRANSPORT 2021 CLIFF'S STEAMING GERALD COX CROOKED CREEK TRANSPORT DEP VENTURES LOOMIS EXPRESS CENTRALSQUARE CANADA SOFTWARE EM3 SERVICES INC. GLACIER FARMMEDIA	4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25	ATB ATB ATB ATB ATB ATB ATB ATB ATB ATB	PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292	\$1,119.34 \$23,801.23 \$50.00 \$300.00 \$150.00 \$1,013.44 \$22,955.08 \$24,017.48 \$13,022.13 \$836.06 \$11,679.98 \$8,246.63 \$40.00 \$28,121.70 \$945.00 \$7,015.00
795496 ALBERTA LTD. O/A HAYWAR A-MART FAMILY VARIETY STORE ALPINE ATCO ELECTRIC BLUE JAY TRANSPORT BMP VENTURES BOSCHWICK CONTRACTING BROWNLEE LLP BUDGELL'S CONTRACTING LTD. CAMPBELL DODGE CHRYSLER LTD. CHERRY CANYON AGRICULTURAL SOC NS CLEARDALE TRANSPORT 2021 CLIFF'S STEAMING GERALD COX CROOKED CREEK TRANSPORT DEP VENTURES LOOMIS EXPRESS CENTRALSQUARE CANADA SOFTWARE EM3 SERVICES INC.	4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25	ATB ATB ATB ATB ATB ATB ATB ATB ATB ATB	PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292	\$50.00 \$300.00 \$150.00 \$1,013.44 \$22,955.08 \$24,017.48 \$13,022.13 \$836.06 \$11,679.98 \$8,246.63 \$40.00 \$28,121.70 \$945.00 \$7,015.00
A-MART FAMILY VARIETY STORE ALPINE ATCO ELECTRIC BLUE JAY TRANSPORT BMP VENTURES BOSCHWICK CONTRACTING BROWNLEE LLP BUDGELL'S CONTRACTING LTD. CAMPBELL DODGE CHRYSLER LTD. CHERRY CANYON AGRICULTURAL SOC NS CLEARDALE TRANSPORT 2021 CLIFF'S STEAMING GERALD COX CROOKED CREEK TRANSPORT DEP VENTURES LOOMIS EXPRESS CENTRALSQUARE CANADA SOFTWARE EM3 SERVICES INC.	4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25	ATB ATB ATB ATB ATB ATB ATB ATB ATB ATB	PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292	\$300.00 \$150.00 \$1,013.44 \$22,955.08 \$24,017.48 \$13,022.13 \$836.06 \$11,679.98 \$8,246.63 \$40.00 \$28,121.70 \$945.00 \$7,015.00
ALPINE ATCO ELECTRIC BLUE JAY TRANSPORT BMP VENTURES BOSCHWICK CONTRACTING BROWNLEE LLP BUDGELL'S CONTRACTING LTD. CAMPBELL DODGE CHRYSLER LTD. CHERRY CANYON AGRICULTURAL SOC NS CLEARDALE TRANSPORT 2021 CLIFF'S STEAMING GERALD COX CROOKED CREEK TRANSPORT DEP VENTURES LOOMIS EXPRESS CENTRALSQUARE CANADA SOFTWARE EM3 SERVICES INC.	4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25	ATB ATB ATB ATB ATB ATB ATB ATB ATB ATB	PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292	\$150.00 \$1,013.44 \$22,955.08 \$24,017.48 \$13,022.13 \$836.06 \$11,679.98 \$8,246.63 \$40.00 \$28,121.70 \$945.00 \$7,015.00
ATCO ELECTRIC BLUE JAY TRANSPORT BMP VENTURES BOSCHWICK CONTRACTING BROWNLEE LLP BUDGELL'S CONTRACTING LTD. CAMPBELL DODGE CHRYSLER LTD. CHERRY CANYON AGRICULTURAL SOC NS CLEARDALE TRANSPORT 2021 CLIFF'S STEAMING GERALD COX CROOKED CREEK TRANSPORT DEP VENTURES LOOMIS EXPRESS CENTRALSQUARE CANADA SOFTWARE EM3 SERVICES INC.	4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25	ATB ATB ATB ATB ATB ATB ATB ATB ATB ATB	PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292	\$1,013.44 \$22,955.08 \$24,017.48 \$13,022.13 \$836.06 \$11,679.98 \$8,246.63 \$40.00 \$28,121.70 \$945.00 \$7,015.00
BLUE JAY TRANSPORT BMP VENTURES BOSCHWICK CONTRACTING BROWNLEE LLP BUDGELL'S CONTRACTING LTD. CAMPBELL DODGE CHRYSLER LTD. CHERRY CANYON AGRICULTURAL SOC NS CLEARDALE TRANSPORT 2021 CLIFF'S STEAMING GERALD COX CROOKED CREEK TRANSPORT DEP VENTURES LOOMIS EXPRESS CENTRALSQUARE CANADA SOFTWARE EM3 SERVICES INC.	4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25	ATB ATB ATB ATB ATB ATB ATB ATB ATB ATB	PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292	\$22,955.08 \$24,017.48 \$13,022.13 \$836.06 \$11,679.98 \$8,246.63 \$40.00 \$28,121.70 \$945.00 \$7,015.00
EMP VENTURES BOSCHWICK CONTRACTING BROWNLEE LLP BUDGELL'S CONTRACTING LTD. CAMPBELL DODGE CHRYSLER LTD. CHERRY CANYON AGRICULTURAL SOC NS CLEARDALE TRANSPORT 2021 CLIFF'S STEAMING GERALD COX CROOKED CREEK TRANSPORT DEP VENTURES LOOMIS EXPRESS CENTRALSQUARE CANADA SOFTWARE EM3 SERVICES INC.	4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25	ATB ATB ATB ATB ATB ATB ATB ATB ATB ATB	PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292	\$24,017.48 \$13,022.13 \$836.06 \$11,679.98 \$8,246.63 \$40.00 \$28,121.70 \$945.00 \$7,015.00
BOSCHWICK CONTRACTING BROWNLEE LLP BUDGELL'S CONTRACTING LTD. CAMPBELL DODGE CHRYSLER LTD. CHERRY CANYON AGRICULTURAL SOC NS CLEARDALE TRANSPORT 2021 CLIFF'S STEAMING GERALD COX CROOKED CREEK TRANSPORT DEP VENTURES LOOMIS EXPRESS CENTRALSQUARE CANADA SOFTWARE EM3 SERVICES INC.	4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25	ATB ATB ATB ATB ATB ATB ATB ATB ATB	PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292	\$13,022.13 \$836.06 \$11,679.98 \$8,246.63 \$40.00 \$28,121.70 \$945.00 \$7,015.00
BROWNLEE LLP BUDGELL'S CONTRACTING LTD. CAMPBELL DODGE CHRYSLER LTD. CHERRY CANYON AGRICULTURAL SOC NS CLEARDALE TRANSPORT 2021 CLIFF'S STEAMING GERALD COX CROOKED CREEK TRANSPORT DEP VENTURES LOOMIS EXPRESS CENTRALSQUARE CANADA SOFTWARE EM3 SERVICES INC.	4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25	ATB ATB ATB ATB ATB ATB ATB ATB	PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292	\$836.06 \$11,679.98 \$8,246.63 \$40.00 \$28,121.70 \$945.00 \$7,015.00
BUDGELL'S CONTRACTING LTD. CAMPBELL DODGE CHRYSLER LTD. CHERRY CANYON AGRICULTURAL SOC NS CLEARDALE TRANSPORT 2021 CLIFF'S STEAMING GERALD COX CROOKED CREEK TRANSPORT DEP VENTURES LOOMIS EXPRESS CENTRALSQUARE CANADA SOFTWARE EM3 SERVICES INC.	4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25	ATB ATB ATB ATB ATB ATB ATB	PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292	\$11,679.98 \$8,246.63 \$40.00 \$28,121.70 \$945.00 \$7,015.00
CAMPBELL DODGE CHRYSLER LTD. CHERRY CANYON AGRICULTURAL SOC NS CLEARDALE TRANSPORT 2021 CLIFF'S STEAMING GERALD COX CROOKED CREEK TRANSPORT DEP VENTURES LOOMIS EXPRESS CENTRALSQUARE CANADA SOFTWARE EM3 SERVICES INC.	4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25	ATB ATB ATB ATB ATB ATB	PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292	\$8,246.63 \$40.00 \$28,121.70 \$945.00 \$7,015.00
CHERRY CANYON AGRICULTURAL SOC NS CLEARDALE TRANSPORT 2021 CLIFF'S STEAMING GERALD COX CROOKED CREEK TRANSPORT DEP VENTURES LOOMIS EXPRESS CENTRALSQUARE CANADA SOFTWARE EM3 SERVICES INC.	4/08/25 4/08/25 4/08/25 4/08/25 4/08/25 4/08/25	ATB ATB ATB ATB ATB	PMCHQ00001292 PMCHQ00001292 PMCHQ00001292 PMCHQ00001292	\$40.00 \$28,121.70 \$945.00 \$7,015.00
NS CLEARDALE TRANSPORT 2021 CLIFF'S STEAMING GERALD COX CROOKED CREEK TRANSPORT DEP VENTURES LOOMIS EXPRESS CENTRALSQUARE CANADA SOFTWARE EM3 SERVICES INC.	4/08/25 4/08/25 4/08/25 4/08/25 4/08/25	ATB ATB ATB ATB	PMCHQ00001292 PMCHQ00001292 PMCHQ00001292	\$28,121.70 \$945.00 \$7,015.00
CLIFF'S STEAMING GERALD COX CROOKED CREEK TRANSPORT DEP VENTURES LOOMIS EXPRESS CENTRALSQUARE CANADA SOFTWARE EM3 SERVICES INC.	4/08/25 4/08/25 4/08/25 4/08/25	ATB ATB ATB	PMCHQ00001292 PMCHQ00001292	\$945.00 \$7,015.00
GERALD COX CROOKED CREEK TRANSPORT DEP VENTURES LOOMIS EXPRESS CENTRALSQUARE CANADA SOFTWARE EM3 SERVICES INC.	4/08/25 4/08/25 4/08/25	АТВ АТВ	PMCHQ00001292	\$7,015.00
CROOKED CREEK TRANSPORT DEP VENTURES LOOMIS EXPRESS CENTRALSQUARE CANADA SOFTWARE EM3 SERVICES INC.	4/08/25 4/08/25	ATB		
DEP VENTURES LOOMIS EXPRESS CENTRALSQUARE CANADA SOFTWARE EM3 SERVICES INC.	4/08/25		PMCHO00001292	
LOOMIS EXPRESS CENTRALSQUARE CANADA SOFTWARE EM3 SERVICES INC.		ሽጥፑ	-	\$24,201.71
CENTRALSQUARE CANADA SOFTWARE EM3 SERVICES INC.	4/08/25		PMCHQ00001292	\$25,249.85
EM3 SERVICES INC.		ATB	PMCHQ00001292	\$325.12
	4/08/25	ATB	PMCHQ00001292	\$40,755.16
GLACIER FARMMENTA	4/08/25	ATB	PMCHQ00001292	\$154,035.00
OPHIOTOR LINULIDITY	4/08/25	ATB	PMCHQ00001292	\$1,050.00
GREEN PIPER PEST CONTROL	4/08/25	ATB	PMCHQ00001292	\$446.25
GREGG DISTRIBUTORS CO. LTD.	4/08/25	ATB	PMCHQ00001292	\$2,549.87
GRIMSHAW GRAVEL SALES	4/08/25	ATB	PMCHQ00001292	\$240,282.66
H.K.P. TRUCKING	4/08/25	ATB	PMCHQ00001292	\$18,810.46
HEART AND LIFE TRAINING	4/08/25	ATB	PMCHQ00001292	\$514.50
HINES CREEK GOLF & COUNTRY CLU	4/08/25	ATB	PMCHQ00001292	\$136.00
HITECH BUSINESS SYSTEMS LTD.	4/08/25	ATB	PMCHQ00001292	\$859.79
HONEY FILMS	4/08/25	ATB	PMCHQ00001292	\$5,000.00
JAKE'S ENTERPRISES	4/08/25	ATB	PMCHQ00001292	\$24,542.40
DAVID JANZEN	4/08/25	ATB	PMCHQ00001292	\$150.00
JLD ENTERPRISE	4/08/25	ATB	PMCHQ00001292	\$27,675.45
JOHMAR CONTRACTING	4/08/25	ATB	PMCHQ00001292	\$26,692.66
KNIGHT MOVES DJ SERVICES	4/08/25	ATB	PMCHQ00001292	\$1,810.00
RON & DIANA KOSHEIFF	4/08/25	ATB	PMCHQ00001292	\$150.00
TARA KUZIO	4/08/25	ATB	PMCHQ00001292	\$2,251.70
LONG-ARMS TRANSPORT	4/08/25	ATB	PMCHQ00001292	\$24,742.39
1 MUNICIPAL DISTRICT OF	4/08/25	ATB	PMCHQ00001292	\$250.00
MIGHTY PEACE DRILLING INC.	4/08/25	ATB	PMCHQ00001292	\$27,588.59
MOONSHINE VENTURES LTD.	4/08/25	ATB	PMCHQ00001292	\$24,881.50
OPEN ROAD TRANSPORT	4/08/25	ATB	PMCHQ00001292	\$24,026.62
OUTBACK TRANSPORT	4/08/25	ATB	PMCHQ00001292	\$25,113.19
PEACE COUNTRY BEEF &	4/08/25	ATB	PMCHQ00001292	\$7,500.00
JOHN PENNER	4/08/25	ATB	PMCHQ00001292	\$1,000.00
CLEAR HILLS COUNTY	4/08/25	ATB	PMCHQ00001292	\$480.00
R&R ROAD LTD.	4/08/25	ATB	PMCHQ00001292	\$1,732.50
KANE RICHARDSON	4/08/25	ATB	PMCHQ00001292	\$150.00
ROAMING TRANSPORT	4/08/25	ATB	PMCHQ00001292	\$26,461.43
RUCO ENTERPRISES LTD.	4/08/25	ATB	PMCHQ00001292	\$26,429.00
WANDA & BRIAN RUSSELL	4/08/25	ATB	PMCHQ00001292	\$1,050.00
	4/08/25	АТВ	PMCHQ00001292	\$120.00
OMPON POUNTLY & AFKONICH DIRR	4/08/25	АТВ	PMCHQ00001292	\$21,290.91
	4/08/25	АТВ	PMCHQ00001292	\$1,950.00
SHEWCHUK, GERALD CLAYTON AND ANN SKERRATT	4/08/25	АТВ	PMCHQ00001292	\$23,398.77
SHEWCHUK, GERALD CLAYTON AND ANN SKERRATT	1/08/25	АТВ	PMCHQ00001292	\$25,167.58
	OUTBACK TRANSPORT PEACE COUNTRY BEEF & JOHN PENNER CLEAR HILLS COUNTY R&R ROAD LTD. KANE RICHARDSON ROAMING TRANSPORT RUCO ENTERPRISES LTD. WANDA & BRIAN RUSSELL JASON SCHULTZ & VERONICA DIBB SHEWCHUK, GERALD CLAYTON AND ANN SKERRATT SKYLITE CONTRACTING LTD.	OUTBACK TRANSPORT4/08/25PEACE COUNTRY BEEF &4/08/25JOHN PENNER4/08/25CLEAR HILLS COUNTY4/08/25R&R ROAD LTD.4/08/25KANE RICHARDSON4/08/25ROAMING TRANSPORT4/08/25RUCO ENTERPRISES LTD.4/08/25JASON SCHULTZ & VERONICA DIBB4/08/25SHEWCHUK, GERALD4/08/25CLAYTON AND ANN SKERRATT4/08/25SKYLITE CONTRACTING LTD.4/08/25THICK ESTRUCK SERVICE4/08/25	OUTBACK TRANSPORT4/08/25ATBPEACE COUNTRY BEEF &4/08/25ATBJOHN PENNER4/08/25ATBCLEAR HILLS COUNTY4/08/25ATBR&R ROAD LTD.4/08/25ATBKANE RICHARDSON4/08/25ATBROAMING TRANSPORT4/08/25ATBRUCO ENTERPRISES LTD.4/08/25ATBJASON SCHULTZ & VERONICA DIBB4/08/25ATBSHEWCHUK, GERALD4/08/25ATBCLAYTON AND ANN SKERRATT4/08/25ATBSKYLITE CONTRACTING LTD.4/08/25ATBTHUCK SEPUICE4/08/25ATB	OUTBACK TRANSPORT4/08/25ATBPMCHQ00001292PEACE COUNTRY BEEF &4/08/25ATBPMCHQ00001292JOHN PENNER4/08/25ATBPMCHQ00001292CLEAR HILLS COUNTY4/08/25ATBPMCHQ00001292R&R ROAD LTD.4/08/25ATBPMCHQ00001292RAR ROAD LTD.4/08/25ATBPMCHQ00001292RAR ROAD LTD.4/08/25ATBPMCHQ00001292ROAMING TRANSPORT4/08/25ATBPMCHQ00001292RUCO ENTERPRISES LTD.4/08/25ATBPMCHQ00001292WANDA & BRIAN RUSSELL4/08/25ATBPMCHQ00001292JASON SCHULTZ & VERONICA DIBB4/08/25ATBPMCHQ00001292SHEWCHUK, GERALD4/08/25ATBPMCHQ00001292CLAYTON AND ANN SKERRATT4/08/25ATBPMCHQ00001292SKYLITE CONTRACTING LTD.4/08/25ATBPMCHQ00001292

Clear Hills County VENDOR CHEQUE REGISTER REPORT Payables Management

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
030450	TRADESHOW01	TRADE SHOW DIRECT	4/08/25	АТВ	PMCHQ00001292	\$15,487.50
030451	TRI-S01	TRI-S CONCRETE LTD.	4/08/25	ATB	PMCHQ00001292	\$639.45
030452	TRINUS01	TRINUS TECHNOLOGIES INC.	4/08/25	ATB	PMCHQ00001292	\$6,216.82
030453	ULINE01	ULINE CANADA	4/08/25	ATB	PMCHQ00001292	\$242.54
030454	URER	RYAN URE	4/08/25	ATB	PMCHQ00001292	\$2,100.00
030455	WOODLAND02	WOODLAND HOME BUILDING CENTRE	4/08/25	ATB	PMCHQ00001292	\$135.49
030456	WOSCH01	WORSLEY CENTRAL SCHOOL	4/08/25	ATB	PMCHQ00001292	\$600.00
030457	WORSLEY04	WORSLEY CENTRAL SCHOOL	4/08/25	ATB	PMCHQ00001292	\$6,500.00
030458	WGATEWAY	WORSLEY GATEWAY INN	4/08/25	ATB	PMCHQ00001292	\$2,782.50
REMIT0000000000002	259 ATCO02	ATCO ELECTRIC	4/08/25		PMCHQ00001292	\$0.00

Total Cheques: 66

Total Amount of Cheques: \$1,038,838.43

	ATB MASTER CARD DETAILS			
DATE OF PURCHASE	PLACE OF PURCHASE	DESCRIPTION		IOUNT
2/12/25	Growing the North	Reeve Growing the North Conference Registration Refund - EA	\$	(366.45)
2/12/25	RMA	EA RMA Spring Convention Registration - EA	\$	630.00
2/12/25	RMA	Councillor RMA Spring Convention Registration - EA	\$	1,044.75
2/12/25	RMA	Reeve RMA Spring Convention Registration - EA	\$	1,044.75
2/12/25	RMA	CAO RMA Spring Convention Registration - EA	\$	630.00
2/12/25	RMA	Councillor RMA Spring Convention Registration - EA	\$	1,044.75
2/13/25	RMA	Councillor RMA Spring Convention Registration - EA	\$	630.00
2/14/25	Paradise Inn & Suites	Deputy Reeve Zone 4 Meeting Room - EA	\$	155.68
2/23/25	GoTo Technologies Canada Ltd	Video Conferencing Account - EA	\$	27.30
2/25/25	Pomeroy Hotel & Conference Centre	Community Clerk Water Management Conference Hotel Room - EA	\$	167.28
2/25/25	RMA	Councillor RMA Spring Convention Registration - EA	\$	630.00
2/27/25	Great West Media	Newsletter Printing - EA	\$	1,368.28
3/04/25	Canada Post	Newsletter Mailout - EA	\$	90.34
3/04/25	Canada Post	Newsletter Mailout - EA	\$	51.96
3/04/25	Canada Post	Newsletter Mailout - EA	\$	133.32
3/04/25	Canada Post	Newsletter Mailout - EA	\$	8.34
3/04/25	Canada Post	Newsletter Mailout - EA	\$	9.81
3/04/25	Canada Post	Newsletter Mailout - EA	\$	64.70
2/06/25	Amazon	Large Binder Clips for Office - AP	s	90.91
2/07/25	Amazon	Coffee for Office - AP	\$	123.00
2/10/25	Government of Alberta	RMA Unpaid Tax Survey Search - AP	\$	8.00
2/10/25	Government of Alberta	RMA Unpaid Tax Survey Search - AP	\$	8.00
2/10/25	Government of Alberta	RMA Unpaid Tax Survey Search - AP	S	8.00
2/10/25	Government of Alberta	RMA Unpaid Tax Survey Search - AP	\$	8.00
2/10/25	Convenience Registries	Fire Fighter Driver's Abstracts - AP	S	192,00
2/11/25	Amazon	Council Room Cable - AP	\$	29,76
2/13/25	Canada Post	Ag Event Flyer Mailout - AP	\$	234.90
2/14/25	Eventbrite	Water Management Conference Registration - AP	\$	225.00
2/19/25	University of Alberta	Community Clerk National Advanced Certificate in Local Authority Administration Program Registration - AP	\$	100.00
2/19/25	Canadian Water and Wastewater Association	2025 CWWA Membership - AP	S	342.30
2/27/25	Eventbrite	ASB Agricultural Event Tickets - AP	S	1,200.00
3/03/25	RMA Insurance	Risk Pro 2025 Registration - AP	S	131.25



MONTHLY STATEMENT FEB 07 to MAR 06, 2025 CLEAR HILLS COUNTY * Account Number: Alberta BusinessCard

We'd like to help you:

1-800-332-8383

YOUR ACCOUNT SUMMARY	
Statement date: March 06, 2025	
PREVIOUS CHARGES AND PAYMENTS	

Your previous balance		\$4,590.59
Payments made from Feb 07 to Mar 06 - Thank you	-\$4,590.59	
Credits	\$0.00	
Total payments and credits		-\$4,590.59
NEW CHARGES		
Purchases and returns	\$10,065.93	
Cash advances and Mastercard cheques	\$0.00	
Fees and adjustments	\$0.00	
Interest cha rges	\$0.00	
Total new charges		\$10,065.93
Your new balance		\$10,065.93

RECEIVED

Clear Hills County

MINIMUM PAYMENT AND CREDIT LIMIT		90	
Minimum payment due	\$302.00	Your credit limit	\$60,000.00
Payment due date	March 27, 2025	Available credit on Mar 06	\$49,934.07

Page 1 of 4

ATB Financial

mostercard



If you're paying by mail, please send this remittance slip with your cheque to: ATB Financial Mastercard P.O. Box 21063 Calgary, AB T2P 4H5

Account numbér:	5475 хххх хххх 1113
Your new balance :	\$10,065.93
Minimum payment due:	\$302.00
Payment due date:	March 27, 2025
Amount enclosed:	ŝ

PFDATEXH 001816 CLEAR HILLS COUNTY * PO BOX 240 WORSLEY AB TOH 3W0

PAYMENTS AND CREDITS

Any payments you made that we received after March 06, 2025 will appear on your next statement.

Date Posted	Description	Amount (\$)
Feb 27	AUTOMATIC PAYMENT-THANKS	-4,590.59

Total payments and credits

-\$4,590.59

\$10,065.93 will be debited from your account and credited as your automatic payment on Mar 27, 2025.

Date Chard	aed Date Post	ed Description	Amount (\$
Feb 10	Feb 10	GROWING THE NORTH GRANDE PRAIRI A CREDIT	-366.4
Feb 12	Feb 12	RMA/CANOE/INSURANCE NISKU AB	630.0
Feb 12	Feb 12	RMA/CANOE/INSURANCE NISKU AB	1,044.7
Feb 12	Feb 12	RMA/CANOE/INSURANCE NISKU AB	1,044.7
Feb 12	Feb 12	RMA/CANOE/INSURANCE NISKU AB	630.00
Feb 12	Feb 12	RMA/CANOE/INSURANCE NISKU AB	1,044.7
Feb 13	Feb 13	RMA/CANOE/INSURANCE NISKU AB	630.00
Feb 14	Feb 14	PARADISE INN & SUITES VALLEYVIEW AB	155.68
Feb 23	Feb 23	GOTOCOM*GOTOMEETING GOTO.COM QC	27.30
Feb 25	Feb 25	POMEROY HOTEL AND CONF GRAND PRAIRIE AB FOLIO #1000227025	167.28
Feb 25	Feb 25	RMA/CANOE/INSURANCE NISKU AB	630.00
Feb 27	Feb 27	GREAT WEST MEDIA 780-460-5500 AB	1,368.28
Mar 04	Mar 04	CPC SCP/C178106909 OTTAWA ON	90.34
Mar 04	Mar 04	CPC SCP/C178107095 OTTAWA ON	5196
Mar 04	Mar 04	CPC SCP/C178107402 OTTAWA ON	133.32
Mar 04	Mar 04	CPC SCP/C178107262 OTTAWA ON	8.34
Mar 04	Mar 04	CPC SCP/C178107299 OTTAWA ON	981
Mar 04	Mar 04	CPC SCP/C178107119 OTTAWA ON	64.70

Page 2 of 4

Making payments

You can make your payment by:

- Autopay (pre-authorized debit)
- ABM
- Telephone banking
- Internet banking
- Mail, to the address alongside
- at any ATB branch.

Please allow enough time for your payment to reach us by the due date.

Mail your payments and enquiries to:

ATB Financial Mastercard P.O. Box 21063 Calgary, AB T2P 4H5



PURCHASES AND RETURNS (continued)

Feb 06	Feb 07	AMAZON* G42YV1P73 VANCOUVER BC	90.91
Feb 07	Feb 07	AMZN MKTP CA*Z73I018V1 WWW.AMAZON.CA ON	123.00
Feb 10	Feb 10	OSB-BSF/GC/17467453 OTTAWA ON	8.00
Feb 10	Feb 10	OSB-BSF/GC/17467560 OTTAWA ON	8.00
Feb 10	Feb 10	OSB-BSF/GC/17467589OTTAWA ON	8.00
Feb 10	Feb 10	OSB-BSF/GC/17467579 OTTAWA ON	8.00
Feb 10	Feb 10	SQ *CONVENIENCE REGIST HINES CREEK AB	192.00
Feb 11	Feb 11	AMZN MKTP CA*WF8MW9VE3 WWW.AMAZON.CA ON	29.76
Feb 13	Feb 13	CPC / SCP 577944 WORSLEY AB	234.90
Feb 14	Feb 14	EVENTBRITE/WATERMANAGE SAINT JOHN NB	225.00
Feb 19	Feb 19	UOFA REGISTRAR'S OFFIC EDMONTON AB	100.00
Feb 19	Feb 19	CWWA GLOUCESTER ON	342.30
Feb 27	Feb 27	EVENTBRITE/TURFANDFORA SAINT JOHN NB	1,200.00
Mar 03	Mar 03	RMA/CANOE/INSURANCE NISKU AB	131.25
Total for			\$2,701.12

Total purchases and returns

\$10,065.93

INTEREST CHARGES Interest Charged (\$) Annual Interest Rate (%) Balance Type 7.20 (v) Purchases 0.00 7.20 (v) Cash advances and Mastercard cheques 0.00 **Total interest charges** \$0.00 (v) - Variable (f) - Fixed

FOR YOUR BUDGETING - HOW YOU USED YOUR CREDIT CARD(S)

Category	Spent This Period (\$)
Dining and entertainment	1,425.00
Grocery	0.00
Professional services	0.00
Retail stores	1,395.58
Utilities	243.67
Home improvement and maintenance	0.00
Travel and lodging	322.96
Vehicle expenses (fuel, repair)	0.00
Business services	418.92
Miscellaneous	6,259.80
Sub-total (purchases and returns)	\$10,065.93
Cash advances and Mastercard cheques	\$0.00
Grand total	\$10,065.93

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Clear Hills County

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	April 8, 2025
Originated By:	Lori Jobson, Corporate Services Manager
Title:	Bylaw No. 297-25 – Schedule of Fees & Charges
File:	12-05-10

DESCRIPTION:

Council is presented with a revised Schedule of Fees & Charges for consideration.

BACKGROUND / PROPOSAL:

Bylaw No. 297-25, a Bylaw of Clear Hills County, in the Province of Alberta, for the purpose of establishing and revising fees and charges has been prepared for first, second and third reading.

ATTACHMENTS

- Bylaw No. 297-25 Schedule of Fees & Charges showing revisions
- Bylaw No. 297-25 Schedule of Fees & Charges final

RECOMMENDED ACTION:

RESOLUTION by ... that first reading be given to Bylaw No. 297-25, a Bylaw of Clear Hills County, in the Province of Alberta, for the purpose of establishing and revising fees and charges.

AND

RESOLUTION by ... that second reading be given to Bylaw No. 297-25, a Bylaw of Clear Hills County, in the Province of Alberta, for the purpose of establishing and revising fees and charges.

AND

RESOLUTION by ... to proceed to third and final reading of Bylaw No. 297-25, a Bylaw of Clear Hills County, in the Province of Alberta, for the purpose of establishing and revising fees and charges. *Unanimous consent is required to proceed.*

AND

RESOLUTION by ... that third reading be given to Bylaw No. 297-25, a Bylaw of Clear Hills County, in the Province of Alberta, for the purpose of establishing and revising fees and charges.

Initials show support - Reviewed by:	Manager:	A	CAO:	1
		V		C

BYLAW NO. 287-24297-25

BEING A BYLAW OF CLEAR HILLS COUNTY, IN THE PROVINCE OF ALBERTA, FOR THE PURPOSE OF ESTABLISHING AND REVISING FEES AND CHARGES AND REPEALING BYLAW NO. 271-22287-24

WHEREAS, pursuant to the Municipal Government Act, being Chapter M-26, Revised Statutes of Alberta, 2000, and amendments thereto, the County is requested to provide various services and/or to make certain information available to the public; and

WHEREAS, in accordance with Section 8 of the Municipal Government act, and Section 93 of the Freedom of Information and Protection of Privacy Act, Council may pass a bylaw establishing fees to charge for providing information and services; and

NOW THEREFORE, the Council of Clear Hills County, in the Province of Alberta, duly assembled, enacts as follows:

- 1. That the Fees and Charges be established by this Bylaw as detailed in the attached Schedule and
- 2. Bylaw 271-22-287-24 be repealed upon effective date of Bylaw 287-24297-25.
- 3. THAT, this bylaw shall come into force and effect upon the date of final reading hereof

READ a first time this	day of	. 2024 2025.
READ a second time this	day of	, 2024 2025.
READ a third time this	day of	,- <u>202</u> 4 <u>2025</u> .

Amber Bean, Reeve

Allan Rowe, Chief Administrative Officer

Clear Hills County Bylaw No. 287-24297-25 Fees and Charges

The amount which Clear Hills County may charge for the supply of information, goods and services shall be the amounts listed on this schedule.

ADMINISTRATIVE SERVICES

Faxing, per side (incoming or outgoing) double for two sided	\$ 1.25 + GST
 <u>Exemptions</u>: Faxing for paid services the County provides 	(ie tax certificates)

Laminating: Business card size	\$50 + GST
Letter	\$ 1.00 + GST
Legal	\$ 1.50 + GST
11 x 17	\$ 2.50 + GST

Maps, plus postage/shipping if applicable (topographic/landowner)

Maps	\$ 30.00 + GST
South Map Books	\$ 30.00 + GST
Shipping Map Books:	\$ 6.35 7.50 each
Shipping folded maps: Mail	\$ <mark>6.35-7.50 f</mark> or one map, \$2.65 for each additional map
Shipping rolled maps: Mail (up to six)	\$ 27.50<u>32.50</u>
Courier or other non-postal	Purchaser must provide an account number with the requested courier or shipping company. The County will not ship maps C.O.D. (cash on delivery).

N.S.F. - Insufficient Funds Transactions (preauthorized payments & cheques) \$20.00

Penalties – Past Due Non-Utility Accounts

There shall be added to, by way of penalty, an amount equal to 2% of the outstanding balance owing at the close of business on the last working day of the month of billing. Postmarks will not be accepted as the date payment is received.

• <u>Exemptions</u>: Accounts for donations to, and sponsorship of County events and programs are exempt from penalties

Photocopies: * double for two-sided copying

Black & White per side*	
Letter	\$.10 + GST
Legal	\$.15 + GST
11x 17	\$.20 + GST
Calar par aida*	

Color per side

Bylaw 287-24

Letter	\$.25 + GST
Legal	\$.35 + GST
11x 17	\$.50 + GST
Tender Package Fees	as set per tender
CANNABIS CONSUMPTION BYLAW	
First offense, within one year	\$100.00
Second offense, within one year	\$200.00
Third and subsequent offenses, within one year	\$400.00
COMMUNITY CENTER/FITNESS CENTER	
Entry Fobs	\$15.00
ENFORCEMENT RATES	
BYLAW ENFORCEMENT - DEVELOPMENT S	TOP ORDERS, NUISANCE PROPERTIES
Laborers	\$40.00 per hour
Supervisors	\$75.00 per hour
Vehicles and Equipment:	Hour or day rate, whichever is lower, in current ARHCA Equipment Rental Rates Guide.
Travel to and from site:	calculated at same rates as above
Contracted services to bring properties into comp	liance cost recovery
Administration Fee	15%
WEED CONTROL ENFORCEMENT RATES	
Weed Pickers	\$40.00 per hour
Supervisors	\$75.00 per hour
Vehicles and Equipment:	Hour or day rate, whichever is lower,
	in current ARHCA Equipment Rental Rates Guide.
Travel to and from site:	calculated at same rates as above
Contracted weed enforcement	cost recovery
Herbicide, adjuvants & surfactant	cost recovery
Administration Fee	15%
FOIP FEES	
Free for FOID Demonster shell be an aufliged is t	he Freedow of Information and Dedaction of D issue

Fees for FOIP Requests shall be as outlined in the Freedom of Information and Protection of Privacy Act.

INDUSTRY APPROVAL FEES

Industry Approval Fees	\$150.00
Pipeline Crossings	\$150.00
Each Additional Crossing	\$ 50.00

LAND USE AND DEVELOPMENT SERVICES

Bylaw287-24297-25

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Development Permit:

Agricultural, Residential & Commercial Flat Rate	\$0	.00	
Industrial Per \$100,000 of construction cost, or portion there	eof \$100).00	
Land Use Bylaw Booklet	\$ 15	5.00	
Municipal Development Plan Bylaw Booklet	\$ 15	5.00	
Cleardale or Worsley Area Structure Plan	\$ 25	5.00	
ROAD USE PERMITS (TRAVIS)			
Road Use permit fee	\$15.	00	
Road Use cancellation fee	\$15.	\$15.00	
RURAL ADDRESS SIGNAGE			
Additional signs as per Bylaw 267-17 sections 5 & 8	Curre	Current Cost	
TAXATION AND ASSESSMENT SERVICES Assessment Review Board Complaint			
Residential (3 or fewer dwellings) and Farmland		\$ 50.00	
Residential (more than 3 dwellings)		\$500.00	
Non-Residential		\$500.00	
(as per Section 481(1), Municipal Government Act)			
Assessment Record to Landowner, per roll number (Agricultura	al/Reside	ntial) No Ch	arge
Assessment Record to Others, per roll number		\$ 5.00	
Mailing or Faxing of Assessment Records to Others, per roll nu	Imber	\$ 5.00	+ GST
Industrial Assessment Record, per roll number		\$ 20.00	+ GST
Tax Certificates		\$ 35.00	
Tax Notification Charges		\$ 25.00	per par
Tax Sale Advertising Fee		\$ 20.00	
Mighty Peace River Guide		\$40.00	+ GST
VETERINARIAN SERVICES INCORPORATED (VSI) FEES			
5 Year Membership		\$50.00 + GST	

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EQUIPMENT	DEPOSITS -	STANDARD	COMMERCIAL	COMMUNITY	NOTES
	Damage/Cleaning	Per Day	Per Day	ORGANIZATION	
				Per Day	
RENTAL EQUI	PMENT				
Definitions:					
	•		ultural producer u		
Commercial -	means pusifiess e	inity that is not	a primary agricult	urai producer.	
KITCHEN EQUIPN	IENT				
Includes: 3 la	rge coffee urns, 2	2 orange juice ju	igs, 2 portable roa	asters,	
List items on					
rental Agreement	\$50.00	No Charge	No Charge	No Charge	
CHEMICAL WIPE	APPLICATORS		1		
Quad mount rope wick	\$50.00	No Charge	No Charge	2 days no charge then Standard	For spot application
Hand held				2 days no charge	For spot
rope wick	\$50.00	No Charge	No Charge	then Standard rates apply	application
Pull /push				2 days no charge then Standard	Lawn
roller applicator	\$50.00	No Charge	No Charge	rates apply	application
Rotowiper –				2 days no charge	12V pump, 30
pull type roller applicator (2"	\$150.00	No Charge	No Charge	then Standard rates apply	feet, 45L tank capacity
ball)					Capacity
COMMUNITY CEN	ITRE				
Community				2 days no charge	Includes use of
Room, Kitchen &	¢50.00	¢50.00	\$100.00	then Standard rates apply	11 round, 32
Access to	\$50.00	\$50.00	\$100.00		k 150 folding
washrooms		-			chairs
Tables &				2 days no charge then Standard	11 round 32 rectangle
Chairs (rented for off-site	\$50.00	\$1.00	per table	rates apply	31 wood
use)		\$0.50	per chair		rectangle 150 folding chairs
CORRAL PANELS				1	
				2 days no charge	a
2 5/16" ball	\$ 50.00<u>100.00</u>	\$50.00	\$100.00	then Standard rates apply	21 Panels
ECO BRAN APPLI	CATOR				
Fits in truck				2 days no charge	also used for
box	\$50.00	No Charge	No Charge	then Standard rates apply	broadcasting seed
12V plugin					

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EQUIPMENT	DEPOSITS -	STANDARD	COMMERCIAL Per Day		NOTES
	Damage/Cleaning	Per Day	Per Day	ORGANIZATION Per Day	
GRAIN BAGGER				-h	
Clevis or pintle hitch	\$ 350.00<u>400.00</u>	\$ 350.00 200.00	\$700.00	2 days no charge then Standard rates apply	Minimum 65HF tractor 540 PTO
GRAIN BAG EXTR	ACTOR				
Tongue hitch	\$ 350.00 700.00	\$350.00	\$700.00	2 days no charge then Standard rates apply	Maximum 120HP tractor 540 PTO
GRAIN BAG ROLL	.ER				1
2 5/16" ball	\$50.00	No charge	No Charge	No Charge	Self powered, gas motor
GRAIN VAC					
single or double tongue hitch	\$4 00.00 600.00	\$300.00	\$400.00	No Charge	1000 PTO 85 hp tractor
GRILLS & BBQ/Gr	rill Trailer – does not	t include propane t	anks		
Portable grills (2 units available)	\$50.00	\$5.00	\$25.00	2 days no charge then Standard rates apply	
BBQ/Grill Trailer 2 5/6 ball hitch	\$150.00	\$75.00	\$150.00	2 days no charge then Standard rates apply	recommend ¾ ton to pull
HITCH 2" ball or	2 5/16" ball \$50.	00 deposit. No	deposit required in	f using to transport re	ental equipment
MANURE SPREAD	DER				
Minimum ¾ ton to pull Pintle hitch	\$400.00	\$200.00	\$400.00	2 days no charge then Standard rates apply	125hp tractor & 1000 PTO
MULCH APPLICAT	OR for tree plantir	ng			
Tongue hitch	\$50.00	No Charge	No Charge	2 days no charge then Standard rates apply	
MULCH Cost r	ecovery for all use	ers			
PORTABLE LOAD	ING CHUTE				
Requires – 2" ball	\$50.00	\$25.00	\$50.00	2 days no charge then Standard rates apply	Optional 4 heavy duty panels
POST POUNDER					

Bylaw 287-24 297-25

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EQUIPMENT	DEPOSITS -	STANDARD	COMMERCIAL	COMMUNITY	NOTES
	Damage/Cleaning	Per Day	Per Day	ORGANIZATION	
				Per Day	
Single tongue hitch	\$300.00	\$150.00	\$300.00	2 days no charge then Standard rates apply	Self powered, gas motor
PULL TYPE GRAD	ER aka LAND LEVE	LLER			
Tongue hitch	\$300.00	\$150.00	\$300.00	2 days no charge then Standard rates apply.	Tractor size 400 HP 14 foot Hygrade with hydraulic lift, tilt, angle, offset rear steering
ROLLER MILL					
	\$50.00	\$20.00	\$40.00	2 days no charge then Standard rates apply	110 volt, electric
SCALES					
Bale Spear Scale 2" ball	\$100.00	\$30.00	\$150.00	2 days no charge then Standard rates apply	Electric over hydraulic controls
SCARE CANNON (for birds and large a	animals in crops)			
	\$50.00	No charge	\$50.00	No charge	
SIGNS c/w stand	if required \$60	deposit No rer	ital charge		
SPRAYERS					
Backpack	\$50.00	No Charge	No charge	No Charge	Hand pump
Quad Mount	\$50.00	No Charge	No Charge	No Charge	12' boomless nozzles & handgun (30L)
Quad - Pull type	\$50.00	No Charge	No Charge	No Charge	Handgun & 12' boomless nozzles (270L)
2 for truck bed – Skid Mount	\$50.00	No Charge	No Charge	No Charge	12" Handgun, 12V pump, (270L tank)
Truck Mount: Optional: 20 ft boom	\$200.00	No Charge	No Charge	2 days no charge then Standard rates apply	Requires hitch receiver to mount boom. 300gal tank.
STEAM TABLES					
Steam Table	\$50.00	\$5.00	\$25.00	2 days no charge then Standard rates apply	i i
TOILETS					
Both on same trailer	\$100.00	\$40.00	\$100.00	2 days no charge then Standard rates	

Bylaw 287 24 297-25

EQUIPMENT	DEPOSITS -	STANDARD	COMMERCIAL	COMMUNITY	NOTES
	Damage/Cleaning	Per Day	Per Day	ORGANIZATION	
				Per Day	
2" ball				apply	
WASH STATION					
	\$50.00	\$10.00	\$25.00	2 days no charge then Standard rates apply	Two sinks with foot pump
WATER PUMP					
4" PTO ½ mile hose ¾ ton or larger	\$ 100.00 <u>150.00</u> ea (Summer Only)	\$75.00 each	\$300.00 each	2 days no charge then Standard rates	April 1– September 30
truck 2 5/16 " ball	\$1,000.00 ea (Winter Only)	\$200.00 each	\$500.00 each	apply	October 1–Mar 31
PTO Pump ONLY	\$100.00 ea (Summer Only) \$1,000.00 ea (Winter Only)	\$75.00 each \$200.00 each	\$300.00 each \$500.00 each	2 days no charge then Standard rates apply	April 1– September 30 October 1–Mar 31
Extra Hose	Covered by pump deposit, \$50.00 if only renting hose.	\$1.00 per hose	\$5.00 per hose	2 days no charge then Standard rates apply	If not renting a pump, hose deposit is a flat fee regardless o number of hoses being rented.
WIRE ROLLER					
Tongue hitch or receiver	\$50.00	\$25.00	\$50.00	2 days no charge then Standard rates apply	Requires hydraulics to operate
OTHER:					
	FEE – sourcing re f total replacement			ental equipment due	to loss or damag
will qualify for on		e rent. To quali	•••	ore than 50 kms fron ovide mileage from t	
	leaning and renai	r of rontol on in		r hour – minimum 1 h	

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BYLAW NO. 297-25

BEING A BYLAW OF CLEAR HILLS COUNTY, IN THE PROVINCE OF ALBERTA, FOR THE PURPOSE OF ESTABLISHING AND REVISING FEES AND CHARGES AND REPEALING BYLAW NO. 287-24

WHEREAS, pursuant to the Municipal Government Act, being Chapter M-26, Revised Statutes of Alberta, 2000, and amendments thereto, the County is requested to provide various services and/or to make certain information available to the public; and

WHEREAS, in accordance with Section 8 of the Municipal Government act, and Section 93 of the Freedom of Information and Protection of Privacy Act, Council may pass a bylaw establishing fees to charge for providing information and services; and

NOW THEREFORE, the Council of Clear Hills County, in the Province of Alberta, duly assembled, enacts as follows:

- 1. That the Fees and Charges be established by this Bylaw as detailed in the attached Schedule and
- 2. Bylaw 287-24be repealed upon effective date of Bylaw 297-25.
- 3. THAT, this bylaw shall come into force and effect upon the date of final reading hereof

READ a first time this _____ day of _____,2025.

READ a second time this _____ day of _____,2025.

READ a third time this _____ day of _____,2025.

Amber Bean, Reeve

Allan Rowe, Chief Administrative Officer

Clear Hills County Bylaw No. 297-25 Fees and Charges

The amount which Clear Hills County may charge for the supply of information, goods and services shall be the amounts listed on this schedule.

ADMINISTRATIVE SERVICES

Faxing, per side (incoming or outgoing) double for two sided	\$ 1.25 + GST
Exemptions: Faxing for paid services the County provides	(ie tax certificates)
Laminating: Business card size	\$.50 + GST
Letter	\$ 1.00 + GST
Legal	\$ 1.50 + GST
11 x 17	\$ 2.50 + GST
Maps, plus postage/shipping if applicable (topographic/landowner	r)
Maps	\$ 30.00 + GST
South Map Books	\$ 30.00 + GST
Shipping Map Books:	\$7.50 each
Shipping folded maps: Mail	\$7.50 for one map, \$2.65 for each additional map
Shipping rolled maps: Mail (up to six)	\$32.50
Courier or other non-postal	Purchaser must provide an account number with the requested courier or shipping company. The County will not ship maps C.O.D. (cash on delivery).

N.S.F. - Insufficient Funds Transactions (preauthorized payments & cheques) \$20.00

Penalties – Past Due Non-Utility Accounts

There shall be added to, by way of penalty, an amount equal to 2% of the outstanding balance owing at the close of business on the last working day of the month of billing. Postmarks will not be accepted as the date payment is received.

• <u>Exemptions</u>: Accounts for donations to, and sponsorship of County events and programs are exempt from penalties

Photocopies: * double for two-sided copying

Black & White per side*

Letter	\$.10 + GST
Legal	\$.15 + GST
11x 17	\$.20 + GST

Color per side*

Bylaw 287-24

Letter	\$.25 + GST
Legal	\$.35 + GST
11x 17	\$.50 + GST
Tender Package Fees CANNABIS CONSUMPTION BYLAW	as set per tender
First offense, within one year	\$100.00
Second offense, within one year	\$200.00
Third and subsequent offenses, within one year	\$400.00
COMMUNITY CENTER/FITNESS CENTER	
Entry Fobs	\$15.00
ENFORCEMENT RATES	
BYLAW ENFORCEMENT - DEVELOPMENT S	TOP ORDERS, NUISANCE PROPERTIES
Laborers	\$40.00 per hour
Supervisors	\$75.00 per hour
Vehicles and Equipment:	Hour or day rate, whichever is lower, in current ARHCA Equipment Rental Rates Guide.
Travel to and from site:	calculated at same rates as above
Contracted services to bring properties into comp	bliance cost recovery
Administration Fee	15%
WEED CONTROL ENFORCEMENT RATES	
Weed Pickers	\$40.00 per hour
Supervisors	\$75.00 per hour
Vehicles and Equipment:	Hour or day rate, whichever is lower,
	in current ARHCA Equipment Rental Rates Guide.
Travel to and from site:	calculated at same rates as above
Contracted weed enforcement	cost recovery
Herbicide, adjuvants & surfactant	cost recovery
Administration Fee	15%
FOIP FEES	
Fees for FOIP Requests shall be as outlined in a Act.	the Freedom of Information and Protection of Privacy

INDUSTRY APPROVAL FEES

Industry Approval Fees	\$150.00
Pipeline Crossings	\$150.00
Each Additional Crossing	\$ 50.00

LAND USE AND DEVELOPMENT SERVICES

Bylaw297-25

Development Permit:

Agricultural, Residential & Commercial Flat Rate	\$0.0	00	
Industrial Per \$100,000 of construction cost, or portion thereof	\$100.	00	
Land Use Bylaw Booklet	\$ 15.0	00	
Municipal Development Plan Bylaw Booklet	\$ 15.0	00	
Cleardale or Worsley Area Structure Plan	\$ 25.0	00	
ROAD USE PERMITS (TRAVIS)			
Road Use permit fee	\$15.00	D	
Road Use cancellation fee	\$15.00	D	
RURAL ADDRESS SIGNAGE			
Additional signs as per Bylaw 267-17 sections 5 & 8	Currei	nt Cost	
TAXATION AND ASSESSMENT SERVICES Assessment Review Board Complaint			
Residential (3 or fewer dwellings) and Farmland		\$ 50.00	
Residential (more than 3 dwellings)		\$500.00	
Non-Residential		\$500.00	
(as per Section 481(1), Municipal Government Act)			
Assessment Record to Landowner, per roll number (Agricultural/R	esiden	tial) No Ch	arge
Assessment Record to Others, per roll number		\$ 5.00	
Mailing or Faxing of Assessment Records to Others, per roll numb	er	\$ 5.00	+ GST
Industrial Assessment Record, per roll number		\$ 20.00	+ GST
Tax Certificates		\$ 35.00	
Tax Notification Charges		\$ 25.00	per parcel
Tax Sale Advertising Fee		\$ 20.00	
Mighty Peace River Guide		\$40.00	+ GST
VETERINARIAN SERVICES INCORPORATED (VSI) FEES			
5 Year Membership		\$50.00 +	GST

EQUIPMENT	DEPOSITS -	STANDARD	COMMERCIAL	COMMUNITY	NOTES
	Damage/Cleaning	Per Day	Per Day	ORGANIZATION	
				Per Day	
RENTAL EQUI	PMENT				
Definitions:					
	•		ultural producer us		
Commercial –	neans business e	inity that is not	a primary agricultu	irai producer.	
KITCHEN EQUIPM	IENT				
Includes: 3 la	rge coffee urns, 2	2 orange juice ju	ugs, 2 portable roa	asters,	
List items on rental Agreement	\$50.00	No Charge	No Charge	No Charge	
CHEMICAL WIPE	APPLICATORS				
Quad mount			1	2 days no charge	For spot
rope wick	\$50.00	No Charge	No Charge	then Standard rates apply	application
Hand held				2 days no charge	For spot
rope wick	\$50.00	No Charge	No Charge	then Standard rates apply	application
Pull /push		_		2 days no charge	Lawn
roller applicator	\$50.00	No Charge	No Charge	then Standard rates apply	application
Rotowiper –				2 days no charge then Standard	12V pump, 30
pull type roller applicator (2"	\$150.00	No Charge	No Charge	rates apply	feet, 45L tank capacity
ball)					
COMMUNITY CEN	TRE				
Community				2 days no charge	Includes use of
Room, Kitchen &	\$50.00	\$50.00	\$100.00	then Standard rates apply	11 round, 32 rectangle tables
Access to	\$50.00	\$50.00	\$100.00		& 150 folding
washrooms					chairs
Tables &				2 days no charge then Standard	11 round 32 rectangle
Chairs (rented for off-site	\$50.00	\$1.00	per table	rates apply	31 wood
use)		\$0.50	per chair		rectangle 150 folding chair
CORRAL PANELS				-	
				2 days no charge	
2 5/16" ball	\$100.00	\$50.00	\$100.00	then Standard rates apply	21 Panels
ECO BRAN APPLI	CATOR				
Fits in truck			1	2 days no charge	also used for
box	\$50.00	No Charge	No Charge	then Standard rates apply	broadcasting
12V plugin					seed

EQUIPMENT	DEPOSITS -	STANDARD	COMMERCIAL	COMMUNITY	NOTES
	Damage/Cleaning	Per Day	Per Day	ORGANIZATION	
				Per Day	
GRAIN BAGGER					
Clevis or pintle hitch	\$400.00	\$200.00	\$700.00	2 days no charge then Standard rates apply	Minimum 65HP tractor 540 PTO
GRAIN BAG EXTR	ACTOR				
Tongue hitch	\$700.00	\$350.00	\$700.00	2 days no charge then Standard rates apply	Maximum 120HP tractor 540 PTO
GRAIN BAG ROLL	.ER				1
2 5/16" ball	\$50.00	No charge	No Charge	No Charge	Self powered, gas motor
GRAIN VAC					
single or double tongue hitch	\$600.00	\$300.00	\$400.00	No Charge	1000 PTO 85 hp tractor
GRILLS & BBQ/Gr	ill Trailer – does not	t include propane	tanks	·	
Portable grills (2 units available)	\$50.00	\$5.00	\$25.00	2 days no charge then Standard rates apply	
BBQ/Grill Trailer 2 5/6 ball hitch	\$150.00	\$75.00	\$150.00	2 days no charge then Standard rates apply	recommend ¾ ton to pull
HITCH 2" ball or	2 5/16" ball \$50.	00 deposit. No	deposit required if	f using to transport re	ental equipment
MANURE SPREAD	ER				
Minimum ¾ ton to pull Pintle hitch	\$400.00	\$200.00	\$400.00	2 days no charge then Standard rates apply	125hp tractor & 1000 PTO
MULCH APPLICAT	OR for tree plantin	ng			
Tongue hitch	\$50.00	No Charge	No Charge	2 days no charge then Standard rates apply	
MULCH Cost r	ecovery for all use	ers			
PORTABLE LOAD	NG CHUTE				
Requires – 2" ball	\$50.00	\$25.00	\$50.00	2 days no charge then Standard rates apply	Optional 4 heavy duty panels
	l				

EQUIPMENT	DEPOSITS -	STANDARD	COMMERCIAL	COMMUNITY	NOTES
	Damage/Cleaning	Per Day	Per Day	ORGANIZATION	
				Per Day	
Single tongue hitch	\$300.00	\$150.00	\$300.00	2 days no charge then Standard rates apply	Self powered, gas motor
PULL TYPE GRAD)ER aka LAND LEVE	LLER			
Tongue hitch	\$300.00	\$150.00	\$300.00	2 days no charge then Standard rates apply.	Tractor size 400 HP 14 foot Hygrade with hydraulic lift, tilt, angle, offset rear steering
ROLLER MILL					
	\$50.00	\$20.00	\$40.00	2 days no charge then Standard rates apply	110 volt, electric
SCALES					
Bale Spear Scale 2" ball	\$100.00	\$30.00	\$150.00	2 days no charge then Standard rates apply	Electric over hydraulic controls
SCARE CANNON	(for birds and large a	animals in crops)			
	\$50.00	No charge	\$50.00	No charge	
SIGNS c/w stand	l if required \$60	deposit No ren	ital charge		
SPRAYERS					
Backpack	\$50.00	No Charge	No charge	No Charge	Hand pump
Quad Mount	\$50.00	No Charge	No Charge	No Charge	12' boomless nozzles & handgun (30L)
Quad - Pull type	\$50.00	No Charge	No Charge	No Charge	Handgun & 12' boomless nozzles (270L)
2 for truck bed – Skid Mount	\$50.00	No Charge	No Charge	No Charge	12" Handgun, 12V pump, (270L tank)
Truck Mount: Optional: 20 ft boom	\$200.00	No Charge	No Charge	2 days no charge then Standard rates apply	Requires hitch receiver to mount boom. 300gal tank.
STEAM TABLES					
Steam Table	\$50.00	\$5.00	\$25.00	2 days no charge then Standard rates apply	
TOILETS					
Both on same trailer	\$100.00	\$40.00	\$100.00	2 days no charge then Standard rates	

EQUIPMENT	DEPOSITS -	STANDARD	COMMERCIAL	COMMUNITY	NOTES	
	Damage/Cleaning	Per Day	Per Day	ORGANIZATION		
				Per Day		
2" ball				apply		
WASH STATION					_	
	\$50.00	\$10.00	\$25.00	2 days no charge then Standard rates apply	Two sinks with foot pump	
WATER PUMP						
4" PTO						
1⁄₂ mile hose 3⁄₄ ton or larger truck	\$150.00ea (Summer Only) \$1,000.00 ea	\$75.00 each \$200.00	\$300.00 each	2 days no charge then Standard rates	April 1– September 30 October 1–Mar	
2 5/16 " ball	(Winter Only)	each	\$500.00 each	apply	31	
	\$100.00 ea	\$75.00 each	\$300.00 each	2 days no charge	April 1–	
PTO Pump ONLY	(Summer Only) \$1,000.00 ea (Winter Only)	\$200.00 each	\$500.00 each	then Standard rates apply	September 30 October 1–Ma 31	
Extra Hose	Covered by pump deposit, \$50.00 if only renting hose.	\$1.00 per hose	\$5.00 per hose	2 days no charge then Standard rates apply	If not renting a pump, hose deposit is a flat fee regardless o number of hoses being rented.	
WIRE ROLLER						
Tongue hitch or receiver	\$50.00	\$25.00	\$50.00	2 days no charge then Standard rates apply	Requires hydraulics to operate	
OTHER:						
	FEE – sourcing re f total replaceme			ental equipment due	to loss or damag	
will qualify for or		e rent. To quali		ore than 50 kms from ovide mileage from t		
	leaning and repa			- h		

Clear Hills County Request for Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	April 8, 2025
Originated By:	Lori Jobson, Corporate Services Manager
Title:	Fairview Regional Aquatic Centre Capital Projects Update
File:	11-02-02

DESCRIPTION:

Daryl Greenhill, CAO for the Town of Fairview sent an update on the upcoming Fairview Regional Aquatic Centre capital projects.

BACKGROUND:

Councillors from the Town of Fairview attended the October 8, 2024 Regular Council Meeting to discuss the funding request they sent for the refurbishing of the slide stairs & supports at the Fairview Regional Aquatic Centre. At that meeting Council made the following motion:

C523-24(10-08-24) RESOLUTION by Councillor Ruecker receive the delegation from the Town of Fairview and approve a General Grant to the Town of Fairview, for the Fairview Regional Aquatic Centre refurbishing of the slide stairs and slide supports in the amount of \$15,000.00, funds to be allocated from Rate Stabilization. CARRIED.

Council also asked to be apprised of any future capital projects required by the Fairview Regional Aquatic Centre for budgeting purposes.

ATTACHMENTS:

- March 26, 2025 Email from Daryl Greenhill
- January 14, 2025 Letter from the Town of Fairview
- October 8, 2024 Regular Council Meeting Agenda Package

RECOMMENDATION:

RESOLUTION by...that Council...

		P		A
Initials show support - Reviewed by:	Manager:	C)	CAO:	N/
		V		100

Lori Jobson

From: Sent: To: Subject: Attachments: Allan Rowe March 26, 2025 10:38 AM Bonnie Morgan; Lori Jobson FW: Update on Aquatic HVAC unit CHC request for Aquatic Centre Support, 2025.pdf

From: Daryl Greenhill <cao@fairview.ca> Sent: March 26, 2025 9:12 AM To: Allan Rowe <Allan@clearhillscounty.ab.ca>; Amber Beam <true_north_strong@outlook.com> Subject: Update on Aquatic HVAC unit

Good Morning Allan and Amber

I just wanted to provide an update from the last letter we sent Clear Hills County that was dated January 14, 2025 (attached), regarding upcoming Fairview Regional Aquatic Centre capital projects. We are still waiting on final design of the Aquatic Centre HVAC unit. Once we have the design completed and scope of the project finalized, our consultants will be able to provide us an updated project budget. Once we have a more accurate budget for the project, representation from Town council would like to attend a Clear Hills County council meeting to discuss possible Clear Hills County support of the project.

The plan is still to complete the HVAC unit replacement this fall. If you have any questions or wish more information, please do not hesitate to contact me.

We thank you for your ongoing support of regional recreation and hope to see you all soon.

Daryl Greenhill, CLGM

CAO P: 780-835-5461 F: 780-835-3576



"Community of Choice in the Peace Country"

www.fairview.ca

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January 14, 2025

Clear Hills County P.O. Box 240 Worsley, AB T0H 1L0

Dear Reeve Bean and Council,

On behalf of the Town of Fairview (Fairview) Council, I extend our gratitude to Clear Hills County for its ongoing support of the Fairview Regional Aquatic Centre (Aquatic Centre). Your continued collaboration ensures this vital facility remains a resource for both our municipalities.

At the October 8th Clear Hills County Council meeting, Fairview was asked to provide timely updates regarding upcoming capital projects for the Aquatic Centre. Following the recent adoption of Fairview's updated five-year capital plan, we are pleased to provide details of two anticipated capital projects.

2025: Replacement of the Main Roof-Top HVAC Unit

The primary HVAC unit, now 22 years old, has exceeded its expected lifespan of 15-20 years. Based on recommendations from the service provider and the findings of a recent Level II Energy Audit, replacing this unit is critical. The preliminary budget for this project is estimated at \$300,000 - \$500,000 and Fairview will apply for the Community Energy Conservation (CEC) program, which may provide a rebate of 20%-50% of the project cost. The timeline for completion is planned for September/October 2025 during the annual maintenance shutdown.

2026: Resurfacing of Pool Basins

Resurfacing pool basins, including the main pool and hot tub basins is necessary maintenance typically required every 10 years. The preliminary budget is estimated at \$200,000.

No additional major capital projects are planned for the Aquatic Centre over the next five years.

Since 2013, Fairview has invested \$1,336,593 in critical upgrades and renovations, including roof replacement, basin repairs, boiler and lighting improvements, structural enhancements including beam and slide and stair, and compliance-driven regulatory updates.

Request for Support

Given the shared benefits and regional usage of the Aquatic Centre, Fairview respectfully requests Clear Hills County's capital funding support for the planned 2025 and 2026 projects.

While detailed cost and scope information will be available after design and tendering, we seek your support in principle at this time. Fairview would like to attend a future Clear Hills County Council meeting to discuss this request in greater detail.

Thank you for your consideration and for your continued commitment to supporting the Fairview Regional Aquatic Centre.

Sincerely,

mall

Gordon MacLeod Mayor, Town of Fairview

Clear Hills County

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	October 8, 2024
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	DELEGATION – Town of Fairview 11:00 a.m.
File:	11-02-02

DESCRIPTION:

The Town of Fairview will be in attendance to discuss the request for funding from the Town of Fairview to assist in the capital projects at the Fairview Regional Aquatic Centre.

Total Project Cost - \$105,140.20 Amount Requested - 20% = \$21,028.04

BACKGROUND:

C440-24(8-13-24) RESOLUTION by Councillor Walmsley to request the Town of Fairview attend a Regular Council meeting to discuss the request for funding and provide adequate financial information on the previous and future plans for the Fairview Regional Aquatic Centre. CARRIED.

<u>ATTACHMENT:</u> September 23, 2024, Correspondence August 13, 2024, RFD

Initials show support - Reviewed by:	Manager:	CAO:	
Management and a second se			i v



Town of Fairview P.O. Box 730, Fairview, Alberta T0H 1L0 Provincial Building, 101, 10209 – 109 Street Phone: 780-835-5461 Fax: 780-835-3576 Email: <u>mavor@fairvlew.ca</u> Web: www.fairview.ca

September 23, 2024

Clear Hills County P.O. Box 240 Worsley, AB TOH 1L0

Dear Reeve Bean and Council,

In response to your request for further information regarding the Aquatic Centre projects, we wish to provide the following details in advance of attending a Clear Hills County council meeting.

Background on the Request for Funding Support for the Slide and Stairs Project:

In December 2022, the Town of Fairview Council attended a Clear Hills County meeting to request support for the Aquatic Centre and Arena. At that time, based on preliminary information, we provided an estimate of \$200,000 for the slide/structural project, with a request for 20% of the cost from Clear Hills County, reflecting the average attendance from your area.

After receiving more detailed project information, a letter dated May 18, 2023, was sent to Clear Hills County, stating the latest project estimate had increased to \$678,500. The Town requested \$226,167 from Clear Hills County based on this updated figure. In response, Clear Hills County committed \$40,000 towards the project.

However, upon tendering, the lowest bid for the stair component of the project exceeded \$400,000, which is separate from the structural beam replacement and engineering costs. Due to the unexpectedly high cost, the stair replacement was removed and reconsidered. The final cost for the Aquatic Centre's structural project, chemical room repairs, including engineering, was \$451,445. In addition, the boilers were replaced in 2023 at a cost of \$40,800. In total, the capital replacement projects at the Aquatic Centre in 2023 amounted to \$492,245.

Historical Context:

Over the past 11 years, the Town of Fairview has invested \$1,166,593 in capital projects to address necessary upgrades and renovations at the Aquatic Centre. These projects have included a new roof, basin repairs, hot water heaters, boilers, a diving board, lighting upgrades, structural beam work, chemical room repairs, and required upgrades in response to regulatory changes. Clear Hills County has contributed \$62,500 towards these projects.

Current Request:

As per the letter dated July 4, 2024, we are requesting that Clear Hills County council provide 20% financial support of the water slide stair capital project, for \$21,028.04.

Facility budget comparisons:

We also wish to provide operating budget comparisons with other Aquatic Centres (pools) in our area.

2022	Peace River	High Prairie	High Level	Beaverlodge	FAIRVIEW	
Non-municipal Revenue	224,860	128,900	88,000	225,000	136,200	
Operating Expenses	-1,119,460	-802,400	-697,108	-1,032,194	597,658	
Deficit before Municipal	-894,600	-673,500	-609,108	-807,194	-461,458	
Regional Municipal Grants	465,360	336,750		367,750	60,000	

2023	Peace River	High Prairie	High Level	Beaverlodge	FAIRVIEW
Non-municipal Revenue	249,950	128,900	93,000	236,250	118,863
Operating Expenses	-1,230,770	-819,243	-733,455	-1,083,804	597,800
Deficit before Municipal	-980,820	-690,343	-640,455	-847,554	-478,937
Regional Municipal Grants	521,620	345,024		386,137	163,820

Request for Ongoing Support:

Given the shared benefit and usage of the Aquatic Centre, the Town of Fairview Council is requesting an ongoing commitment from Clear Hills County to contribute 20% towards future capital projects at the Aquatic Centre.

We look forward to discussing this matter further during an upcoming meeting and appreciate your continued support for this important community facility.

Sincerely, dul Man

Gordon MacLeod Mayor, Town of Fairview

Clear Hills County

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	August 13, 2024
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	Town of Fairview Funding Request-Fairview Regional Aquatic Centre
File:	11-02-02

DESCRIPTION:

Council is presented with a request for funding from the Town of Fairview to assist in the capital projects at the Fairview Regional Aquatic Centre.

Total Project Cost - \$105,140.20 Amount Requested - 20% = \$21,028.04

C405-24(7-23-24) RESOLUTION by Councillor Giesbrecht to table the Town of Fairview request for funding for the Fairview Regional Aquatic Centre until we receive more information. CARRIED.

<u>ATTACHMENT:</u> Information regarding request Town of Fairview – Request for funding Fairview Regional Aquatic Centre Background information

RESOLUTION by.....

Initials show support - Reviewed by:	Manager:	CAO:	KO.
	<u>37</u>		
	14		
	91		

Bonnie Morgan

From:	Daryl Greenhill <cao@fairview.ca></cao@fairview.ca>
Sent:	August 2, 2024 1:26 PM
То:	Bonnie Morgan
Cc:	Allan Rowe
Subject:	RE: Town of Fairview Funding Request- Fairview Regional Aquatic Centre

Hi Bonnie

This is a different project. Last year the project was the structural beam and structural supports that hold the roof up over the slide portion of the building. This year is the refurbishing of the slide stairs and slide supports. The refurbishing includes stripping the paint then assess metal condition and replace any required metal. Repaint along with new tiles on the stairs.

Please let me know if there is any further information I can provide.

Regards,

Daryl Greenhill CAO, Town of Fairview

From: Bonnie Morgan <Bonnie@clearhillscounty.ab.ca> Sent: Thursday, August 1, 2024 1:02 PM To: Daryl Greenhill <cao@fairview.ca> Cc: allan@clearhillscounty.ab.ca Subject: Town of Fairview Funding Request- Fairview Regional Aquatic Centre

Hi Daryl,

Council is seeking additional information regarding your request for funding for the Fairview Regional Aquatic Centre's water slide stairs and support structures. Could you please clarify if this is a separate project from the one Council funded 20% of in December 2022? If it is a different project, please provide details on what the current project entails and how it differs from the originally funded project. Thank you.

Bonnie Morgan | Executive Assistant to CAO and Council

Clear Hills County Box 240 Worsley, AB TOH 3WO | Ph: (780)-685-3925 ext. 120 | Cell: (780)-834-7171 | Fax: (780)-685-3960



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1 <u>38</u> <u>15</u> **92**



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July 4, 2024

Clear Hills County P.O Box 240 Worsley, AB T0H 3W0

Re: 2024 Capital project support for the Fairview Regional Aguatic Centre

Dear Reeve Bean and Council

The Town of Fairview and Clear Hills County have benefited from several regional relationships. We feel that the Town of Fairview is an integral part of providing a variety of recreational opportunities for the region that the citizens of several municipalities have benefit from, and recreational options are an important aspect in elevating quality of life.

In the past 11 years the Aquatic Centre has required \$1,166,593 in capital projects for necessary upgrades and renovations. These capital projects have included a new roof, basin repair, Hot water heaters, boiler replacement, diving board, lighting upgrades, structural beam along with some required upgrades due to regulation changes. Clear Hills County has provided \$62,500 towards these projects.

We are doing the second phase of the two-year project, this phase includes the refurbishing of the water slide stairs and slide supporting structures. The project has been awarded for a cost of \$105,140.20. The proposed project construction timelines are from September 3 until October 25, 2024.

The Town is requesting that Clear Hills County council supports by partnering for 20% of the cost of this required project, for \$21,028.04. As a regional stakeholder, with a substantial user base, we feel this is a fair request. Clear Hills County support will benefit the timely completion of the Aquatic Centre project, ensuring the facility remains open and operating for Clear Hills County residents to enjoy.

We look forward to a continued partnership with Clear Hills County so that we can deliver quality recreational programs to your residents. If you would like further details on the project and cost breakdowns, please contact our CAO, Daryl Greenhill at 780-835-9857 or cao@fairview.ca.

Sincerely mu

Gordon MacLeod Mayor, Town of Fairview

Community of Choice in the Peace Country

<u>39</u>

<u>16</u>

<u>93</u>



REQUEST FOR DECISION

Date: April 2, 2024

To: Mayor and Council

From: Daryl Greenhill

Re: Aquatic Centre Stairs and Slide Support Refurbishment

Background:

The 2024 interim capital budget has \$150,000 allocated for the refurbishment of the Aquatic Centre stairs and slide support system. The project includes the removal of all painted services, replacement of tiles, removal of rust, repair/replacement of damaged metal and the recoat of all metal surfaces.

The Request for proposal closed on March 29, 2024 with only one proposal received. Chalex Construction Ltd. is a Spruce Grove based company with extensive experience in renovations and positive references. They have a proposed construction timeline of September 3 – October 11th.

Financial:

Chalex Construction Ltd. has provided the following proposal:

Base Quotation for all stair and support system paint removal and recoat \$88,618.20 With Consulting to include engineering for review and design for metal replacement

\$105,140.20

Structural steel is not included in the base price.

Recommendation:

That Council awards the proposal to Chalex Construction Ltd. with the inclusion of the consulting cost.

Council Options:

- 1. That Council authorizes administration to proceed with recommendation.
- 2. To award with only the base quotation
- 3. To not proceed with the project in 2024.

may winted

Submitted by: Daryl Greenhill Chief Administration Officer

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<u>17</u>

<u>94</u>

Town of Fairview Payment History

2001-06-15 Sirolli 3 Vear Fund Agreement	10,000.00
2002-02-25 Sirolli Deficit	3,826.44
2003-05-21 Fairview Aquatic Center Donation	150,000.00
2005-10-03 Cascade Bottle System	4,815.00
2007-01-10 Fairview & District Ambulance	9,901.83
2010-01-21 Beyond Borders Grant (rock wall?)	20,000.00
2010-02-28 Medical Clinic Expansion	36,666.67
2012-04-30 Medical Clinic Cost Sharing	13,960.00
2012-08-31 Economic Dev/Airport	8,000.00
2015-10-31 Pool Resurfacing Grant	15,000.00
2018-01-11 Fairview Pool Phase 2 Resurfacing	7,500.00
2023-12-31 Fairview Pool Waterslide Repair Contribution	40,000.00
Fairview Aquatic Center Total (2003-Present):	212,500.00

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Clear Hills County

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	March 26, 2024
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	Town of Fairview - Aquatic Centre Support
File:	11-02-02
DESCRIPTION	

DESCRIPTION:

Council is presented with the following letter from the Town of Fairview with regards to the Fairview Aquatic Centre.

- C648-22(12-13-22) RESOLUTION by Councillor Ruecker to approve a Beyond Borders Grant for the Town of Fairview for replacement of the waterslide stairs for the Fairview Regional Aquatic Centre for 20% of the project cost up to a maximum of \$40,000.00 funds to be allocated from the Rate Stabilization Reserve. CARRIED.
- C689-16(12/13/16) RESOLUTION by Councillor Svederus to approve a grant of \$7,500.00 (seven thousand five hundred dollars) to the Fairview Regional Aquatic Centre to assist with phase 2 basin resurfacing, funds to be allocated from the 2017 Operating budget. CARRIED.
- C156-15(03/24/15) RESOLUTION by Councillor Ruecker to approve a Beyond Borders Grant for the Town of Fairview for one third of the costs to a maximum of \$15,000.00 (fifteen thousand dollars) to resurface portions of the main pool and hot tub at the Fairview Aquatics Centre. CARRIED.
- 717-21(11/28/00) MOTION by Councillor Maxwell to contribute one time funding of \$150,000.00 toward construction of a water slide in conjunction with the Fairview Swimming Pool, and an agreement that the M.D. will not be requested to contribute toward the operating costs for a period of 5 years and that a representative from Council sit on the Swimming Pool Committee. CARRIED.

CHC total contributions = \$212,500.00

ATTACHMENT: MD of Fairview Correspondence Fairview Aquatic Centre Rates

RESOLUTION by.....

Initials show support - Reviewed by:	Manager:	CAO:	
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Town of Fairview P.O. Box 730, Fairview, Alberta TOH 1L0 Provincial Building, 101, 10209 – 109 Street Phone: 780-835-5461 Fax: 780-835-3576 Email: <u>cao@fairview.ca Web: www.fairview.ca</u>

March 22, 2024

Clear Hills County P.O Box 240 Worsley, AB T0H 3W0

Re: Motion of Town of Fairview Council regarding Aquatic Centre Support

Dear Reeve Bean and Council,

This letter is to inform Clear Hills County Council of a recent motion made by the Town of Fairview Council.

Motion: 190324 7.2 by Councillor Chris Laue

That council authorize administration to provide the attached information business card to Clear Hills County residents that attend the Aquatic Centre, for the next 6 months.

Sincerely,

and wintell

Daryl Greenhil! CAO, Town of Fairview

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Are YOU a Clear Hills County Resident?

Did you know?

- Clear Hills County does not contribute funds towards the operating of the Aquatic Centre
- Approx. 20% usage from CHC residents
- 2024 operational deficit before municipal transfers is \$523,108
- · 20% of that is \$105,000
- CHC support of \$105,000 will reduce the need to increase user rates



<u>45</u>

<u>22</u>

Fairview Regional Aquatic Centre

DAY RATES

Preschool (4-5)	\$1.75
Youth (6-17)	\$4.00
Adult (18-59)	\$6.00
Senior (60+)	\$4.00
Family*	\$14.00

*Note: Family consists of two care provider adults & their dependent children under the age of 18 that reside in the same residence

SEASON PASS

	1 MONTH	3 MONTHS	6 MONTHS	12 MONTHS
Preschool (4-5)	\$17.50	\$38.75	\$62.00	\$105.00
Youth (6- 17)	\$40.00	\$100.00	\$160.00	\$2 40.00
Adult (18- 59)	\$60.00	\$150.00	\$240.00	\$360.00
Senior (60+)	\$40.00	\$100.00	\$160.00	\$240.00
Family*	\$140.00	\$350.00	\$560.00	\$840.00

Bonnie Morgan

From:	Allan Rowe
Sent:	May 31, 2023 6:52 AM
То:	Bonnie Morgan
Subject:	FW: Capital Support for the Fairview Regional Aquatic Center

From: Daryl Greenhill <cao@fairview.ca> Sent: Tuesday, May 30, 2023 1:20 PM To: Allan Rowe <Allan@clearhillscounty.ab.ca> Subject: RE: Capital Support for the Fairview Regional Aquatic Center

Hi Allan

Here is what we have put together in response to your request. If you are still looking for further information or this is not the information that was intended, please let me know.

- What are all current funding sources for the Aquatic Center? Funding sources include, user fees (drop in and programming), sponsorship and transfers from municipalities. Summer student grants,
- 2. What grants have been applied for to assist with the operation and capital improvements to the Aquatic Center over the past 10 years?

The Town regularly applies for small operating grants to cover summer student jobs like STEP program but it's not guaranteed and depends on many factors. For last three years we got it only once for \$2,000 for STEP and up to \$3,000 for other grants. In the past GPRC donated \$25,000 for operations but stopped in 2020 (last time in 2020). We also applied to FCSS board in the past to run additional programs like extra activities and supplies for Junior Lifeguard Club but they are not in favor of supporting due to limited funding available and high demand for funding from other community groups.

For the capital portion, since 2012 we got only one grant restricted for the Aquatic Centre from other organizations, and it was for a Chlorination System upgrade. Most of the available grants for recreation facilities are "green" grants to make upgrades for energy efficiency. The projects that have been done to the facility have been to replace aging infrastructure. Before 2012 we did get a "green" grant to upgrade the lighting system.

3. What has the total revenue been for each of the last 5 years from users?

	2022	2021	2020	2019	2018
I	114,146	68,703	26,454	99,462	109,504

Please note that 2020 and 2021 were covid restricted years with limited operations.

How are building cost distributed with other users? (ie fitness center)
 Currently there are almost no shareable costs with a Fitness Centre except for the reception which are split 50/50
 (receptionists wages is the biggest expense there) Currently we are able to separate the actual costs between buildings
 (even insurance, utilities, maintenance, etc.).
 Depreciation expenses are not included in any operational expenses.

Management expenses (Director's salaries, office, etc) and portion of Admin expenses are not included either

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<u>101</u>

5. Bids close June 13 and will be presented to council for consideration June 20th.

Daryl Greenhill, CLGM CAD Town of Fairview P: 780-835-5461 F: 780-835-3576

From: Allan Rowe <u><Allan@clearhillscounty.ab.ca></u> Sent: Thursday, May 25, 2023 8:05 AM To: Daryl Greenhill <u><cao@fairview.ca></u> Subject: Capital Support for the Fairview Regional Aquatic Center

Council tabled this item and are asking for additional information to assist them in making a decision. The additional information that Council in looking for is listed below

What are all current funding sources for the Aquatic Center? What grants have been applied for to assist with the operation and capital improvements to the Aquatic Center over the past 10 years? What has the total revenue been for each of the last 5 years from users?

What has the total revenue been for each of the last 5 years from users? How are building cost distributed with other users? (ie fitness center) When will tender results be available for information to the public and County?

If you require any clarification on these questions feel free to give me a call

Thank you

Allan



Town of Fairvlew P.O. Box 730, Fairvlew, Alberta TOH 1L0 Provincial Building, 101, 10209 – 109 Street Phone: 780-835-5461 Fax: 780-835-3576 Email: <u>co@fairvlew.ca Wob: www.fairvlew.ca</u>

May 18, 2023

Clear Hills County P.O Box 240 Worsley, AB T0H 3W0

Re: Capital project support for the Fairview Regional Aquatic Centre

Dear Reeve Bean and Council

The Town of Fairview and Clear Hills County have benefited from several regional relationships. We feel that the Town of Fairview is an integral part of providing a variety of recreational opportunities for the region that the citizens of several municipalities have benefit from, and recreational options are an important aspect in elevating quality of life.

In the past 10 years the Aquatic Centre has required \$733,911 in capital projects for necessary upgrades and renovations. These capital projects have included a new roof, basin repair, Hot water heaters, boiler replacement, diving board, lighting upgrades, along with some required upgrades due to regulation changes. Clear Hills County has provided \$22,500 towards these projects.

In its 20th year of operation, the Aquatic Centre is now facing its largest and most complicated project to date. This project includes the replacement of the water slide stairs, replacement of a structural roof beam and structural posts, which are linked to the Water Slide roof. As well as the replacement of the chemical room floor. The Tenders for the project are scheduled to go to Council June 20th for council consideration. The project construction timelines are from September 5 until October 31, 2023. The initial project cost estimates for this project are \$678,500.

Fairview Town council is requesting that Clear Hills County council supports by partnering for 1/3 (onethird) of the cost of this required project, which based on initial estimates, that may be approximately \$226,167. As a regional stakeholder, with a substantial user base, we feel this is a fair request. Clear Hills County support will benefit the timely completion of the Aquatic Centre project, ensuring the facility remains open and operating for Clear Hills County residents to enjoy.

We look forward to a continued partnership with Clear Hills County so that we can deliver quality recreational programs to your residents. If you would like further details on the project and cost breakdowns, please contact our CAO, Daryl Greenhill at 780-835-9857 or cao@fairview.ca.

Sincerely, me

Gordon MacLeod Mayor, Town of Fairview

Community of Choice in the Peace Country---

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Clear Hills County Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	April 8, 2025
Originated By:	Lori Jobson, Corporate Services Manager
Title:	Funding Request – Many Islands Recreational Development Society
File:	71-10-02

DESCRIPTION:

Many Islands Recreational Development Society (MIRDS) has submitted a request for funding to assist with the replacement of their main washrooms and to change the scope of the grant Council approved in 2024.

BACKGROUND:

At the August 13, 2024 Regular Council Meeting, Council made the following motion:

C435-24(8-13-24) 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.

ATTACHMENTS:

- Many Islands Recreational Development Society's Funding Request
- Policy 7002 Capital Grant Program
- Policy 7003 General Grant Program
- Grants History

RECOMMENDATION:

- RESOLUTION by... to rescind motion C435-24(08-13-24) 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.
- 2. **RESOLUTION** by... to approve a General Grant to the Many Islands Recreational Development Society in the amount of \$______ to assist with with funds to be allocated from the Rate

Stabilization Reserve.

OR

3. **RESOLUTION** by... to deny Many Islands Recreational Development Society's funding request.





Many Islands Recreational

Development Society

Box 152

Worsley, Alberta

T0H 3W0

Clear Hills County Council Box 240 Worsley, AB T0H 3W0

Subject: Funding Allocation Adjustment and Additional Funding Request

Dear Clear Hills County Council,

On behalf of the Many Islands Recreation Development Society, we would like to express our sincere gratitude for Clear Hills County's generous donation towards the replacement of the outhouse that was destroyed during the devastating storm last summer. Your support has been invaluable in helping us restore and maintain this cherished recreation area.

At this time, we would like to formally request that the previously approved \$15,000.00, originally designated for the outhouse replacement, be reallocated towards rebuilding the stage that was also destroyed in the storm. A quote for this project has been attached for your reference.

The Board would like to request Council's consideration for funding request of \$50,000.00 to replace and upgrade the destroyed bathroom facility. Our proposal includes constructing a new handi-capp accessible bathroom building equipped with two washrooms and a coin-operated shower unit, significantly enhancing the amenities available to visitors. A quote from a local building company has been included for your review. Many Islands will pay the difference of the projects, sewer and water tanks, pumps etc. This is an estimated \$10,000.00 cost to Many Islands.

The Many Islands Campground and Day Use Area continues to be an outstanding recreational facility, attracting visitors from across Clear Hills County and beyond. The Board takes great pride in maintaining and improving this incredible space, and we firmly believe that these upgrades will enhance the experience for all who visit.

We appreciate your time and consideration of these requests and look forward to your response. Please do not hesitate to contact us if further information is required.

Sincerely,

Jeremy Parker MIRDS President

Enclosures: Washroom Quote & Stage Repair Quote

Estimate		e	LL PEACE CARPENTRY
All Peace Carpentry, Po Box 199 FOR Many Islands Worsley AB Canada	Cleardale AB T0H3Y0, Canada	Estimate No. Issue date: Valid unül	: 047 2025-03-17 2025-06-19
Estimate No 047	Issue date Valid un 2025-03-17 2025	Total due (CAD) 5-06-15 \$13,650.00	
14'x24' stage. Wired the same as old stage. Reuse breaker boxes and man doo 2x6 wells Back walls 10' high Front wail 12' high No siding included Tin roof. Osb sheathing inside/outside	or		
Description	Quantity	Linit price (\$)	Amount (
14'x24' Stage	1	13,000.00	13.000.0
Subtotal: GST 5% <i>from \$13,000.00</i> Total (CAD):			\$13,000.00 \$650.00 \$13,650.00
		-K-	lssued by, signeture
	\ (780) 834-7		

Burkholder Buildings

Box 595 Hines Creek, AB T0H 2A0

Estimate

Project

Date	Estimate #	
03/12/2025	95	

i

Name / Address

Many Islands Campground Cleardale, AB

Description	Qty	Rate	Total
 10x16 Washroom/Shower facility. As drawn 2 toilets, 2 sinks, 1 shower, 2 water pumps, 1 water heater. Pressure treated floor system and skids. Covered with vinyl 2x4 wall framing, Exterior sheeted with LP Smart Panel painted. Roof to be painted 29 gauge metal. Interior finished with LP panel - non grooved, painted with exterior paint. Wall area behind washroom fixtures to be covered with impervious material. 12 VDC electrical in each room. Light fixtures, exhaust fans etc. to be included. Propane on demand hot water heater. Hot water only to showers. Showers are coin operated. S2 per 5 minutes. Sink faucets are automatic shut off. Pedestal sinks, no cabinet underneath. Fresh water, grey water, and black water connections to be made at rear or side of building. All plumbing to be pex and ABS All entry doors to be dead bolt locked GST on sales 	*	52.500.00	52.500.00
Thank you for the opportunity to quote this project. Please contact Loren', juistions	790-772-7433 with	Total	

GST/HST No

769861915



Clear Hills County

Effective Date: October 22, 2024

Policy Number: 7002

Title: CAPITAL GRANT PROGRAM

1. Policy Statement

1.1. Clear Hills County shall provide grants to community organizations and establish a system for evaluating applications for and distributing capital funds.

1.2.

2. General

- 2.1. Council may annually during budget deliberations, establish a budget for capital grants.
- 2.2. Council may maintain a capital reserve to assist community organizations in maintaining or enhancing facilities. Emphasis will be placed on maintenance of existing facilities.
- 2.3. Capital Grants will be awarded at the sole discretion of Council and may be done so in whole or in part.

3. **DEFINITIONS:**

3.1. Capital projects and asset purchases are considered to be the following:

Major Asset Class	Minor Asset Class	Capitalization Threshold	Useful Life
Land		No minimum value	N/A
Land Improvements		\$5,000	25 years
Buildings		\$25,000	25 years
Engineered Structures	Roadways	\$50,000	25 years
	Water Systems	\$50,000	Distribution – 75 years Plant – 30 years
	Wastewater Systems	\$50,000	Distribution – 75 years Plant – 30 years
Machinery & Equipment		\$5,000	15 years
Vehicles		\$5,000	10 years

Table extracted from Clear Hills County Capitalization Policy 1207 Section 4.

3.2 Maintenance is considered to be projects and asset purchases that are below the capitalization threshold and/or useful life in 2.1, above.

4. Funding Eligibility

- 4.1. Eligible applicants include:
 - Community not-for-profit groups (must provide Certificate of Incorporation under the Societies Act)
- 4.2. Eligible projects must be capital in nature and no funds can be allocated to the operation of a facility.
- 4.3. Clear Hills County's capital grant funds are intended to support projects in the areas of:
 - Recreation, sport and community facilities
 - Arts and culture
 - Parks and playgrounds

5. Applications

- 5.1. Applications must be submitted using the application form in appendix "A".
- 5.2. The following criteria will be used to determine eligibility of funding:
 - Fund Raising Efforts.
 - Facility Usage The facility must be open to the general public to rent. There are no restrictions placed on the rental of the facility.
 - Other Potential Funding Sources.
 - Urgency.
 - Previous Capital Grants Received _ Applicant has met all criteria and had an unsuccessful capital grant application in the past.

Community involvement & enhancement

6. Method of Funding

- 6.1. A maximum of 50% of total project funding (excluding GST) may be derived from Clear Hills County.
 - 6.1.1. Donated labour / services and material / equipment may be estimated and included in the estimate of total project costs.

7. Conditions

- 7.1. Clear Hills County will be advised when any approved project starts. Funds will not be disbursed until the project has been started.
- 7.2. The Grant recipient will install and maintain signage to acknowledge Clear Hills County for their support and contribution. Cost of signage is an eligible expense.
- 7.3. If a project does not start within two years of approval a new approval will be

required for that project.

- 7.4. If any project is not completed within two years of approval the organization that received the grant may request an extension in writing explaining why the extension is requested, including a current financial accounting statement, the estimated percentage of work completed and the estimated date of completion.
- 7.5. Any unexpended funds must be returned to the County with the financial accounting statement of expenditures.
- 7.6. Good and Services Tax (GST) is an ineligible expense and is to be excluded when calculating the total cost of a project.
- 7.7. Donated material and equipment may be included at a rate that can be substantiated with independent quotes.
- 7.8. Donated labour may be included at a rate of \$20.00 (twenty dollars) per hour.
 - A log of donated labour must be maintained.

8. **Dissolution Agreement**

- 8.1. Any organization who receives a capital grant must have a dissolution agreement in place with the county, indicating that ownership of capital assets of the organization will revert to a non-profit organization within the County with similar purposes or the area recreation board, with prior approval of the County if the organization should become defunct.
- 8.2. The dissolution agreement will include the condition that the organization will display signage, provided by the county, acknowledging the support and contribution by the County.
- 8.3. The County will provide the following types of signage:
 - Adhesive stickers for equipment
 - Exterior sign for outdoor facilities
 - Interior sign for buildings

9. End of Policy

ADOPTED Resolution #C193-02	Date: March 25, 2003
AMENDED Resolution #C241-04	Date: March 23, 2004
AMENDED Resolution #C478-04 Resolution #C872	Date: May 25, 2004AMENDED Date: October 27, 2009
AMENDED Resolution #C171(02/02/11)	Date: February 22, 2011
AMENDED Resolution #C188-14(03/25/14)	Date: March 25, 2014

Policy No. 7002	Title: CAPITAL GRANT PROGRAM
Approved: October 22, 2024	Page 4
AMENDED Resolution #C38-15(01/13/15)	Date: January 13, 2015
AMENDED Resolution #C409-16(07/19/16)	Date: July 19, 2016
AMENDED Resolution #C188-19(04/09/19)	Date: April 9, 2019
AMENDED Resolution #C342-20 (08/04/20)	Date: August 4, 2020
AMENDED Resolution #C543-24 (10/22/24)	Date: October 22, 2024

Clear Hills County

Box 240, Worsley, AB, T0H 3W0

Phone: (780) 685-3925 Fax: (780) 685-3960

CAPITAL GRANT APPLICATION FORM

ORGANIZATION

Legal Name:	
Incorporation/Act Registered Under:	Registration No:
Contact Person: Phone No: (day)) (evening) (fax)
Attach Certificate of Incorporation under the Societies Act	
List of Executive: (On a separate piece of paper, provide a list of your curpositions/titles, addresses and phone numbers)	rrent executive and/or board of directors, complete with names,
Financial Information: (Please attached previous year financial statements include detailed list of funds currently held by organization.)	s and current years proposed budget. Financial statements must
PROJECT	
Project Description/Details on a separate piece of paper provide a detailed use it, how the project will enhance the County and why you believe it sh helps Council determine the eligibility of the project.	
Total Project Cost \$ (Attach a include GST)	detailed breakdown of cost estimated for your project, do not
FUNDING	
Capital Grant Requested \$ (excluding GST)	(Maximum request is the lesser of 50% of total project
Donated Labour / Services	(Attach a detailed break down)
Donated Material / Equipment	(Attach a detailed break down)
Other funding:	(Attach a detailed break down)
Total Project Funding (excluding GST) \$	(This figure should be the sum of above figures and equal to the total Project cost)
Have you received other grants from the County in the past 3 years?	YesNo
If yes: Year Amount	Project
Year Amount	Project
(attach additional piece of paper if needed)	
DECLARATION	
I declare that:	TITLE:
 I am a duly authorized representative having legal and/or financial signing authority for the above organization. 	
• The information contained in the application and supporting	ADDRESS:
documents is true and accurate and endorsed by the above organization.	
• A financial accounting statement of expenditures will be	POSTAL CODE:
submitted to Clear Hills County the earlier of 90 days after completion of the project and a year after receiving the funds.	PHONE NO. (work) (home)
 Clear Hills County will be advised when the project starts 	DATE
should funding be approved.	
 As a condition of accepting financial assistance, the organization agrees to signing a dissolution agreement with the County. 	
SIGNATURE:	



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

Page 2

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

Policy No. **7003** Approved: October 22, 2024

Title: GENERAL GRANT PROGRAM

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AMENDED

Resolution# C625(09/23/08) Resolution# C433(05/25/10) Resolution# C410-16(07/19/16) Resolution# C187-19(04/09/19) Resolution# C490-20(10/13/20) Resolution# C544-24(10/22/24)

Date: September 23, 2008 Date: May 25, 2010 Date: July 19, 2016 Date: April 9, 2019 Date: October 13, 2020 Date: October 22, 2024

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 Ukranian 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 Inititative	\$	50,000.00
Cleardale Agricultural Society		178,580.00
Cleardale Community Enhancement Society		2,349,675.81
Cleardale Preschool	ې	2,349,675.81
Cleardale Preschool	S	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	S	50,000.00
Menno Simons Community School	S	4,000.00
Menno Simons Community School	S	24,830.00
Mighty Peace Wireless	\$	4,000,000.00
Montagneuse 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	\$	4,514,765.26
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	S S	275,000.00
Worsely 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
Worstey 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			10		\$ 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 Ukranian Catholic Parish					\$ 11,200.00
All Saints Ukranian Catholic Parish	Demolition of old church for public safety reasons	Capital	2017	\$ 6,500.00	
All Saints Ukranian 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	1
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			1		\$ 185,014.50
Cherry Canyon Agricultural Society	Facility Improvement Project	Capital	2007	\$ 14,965.00	1
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		
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		Topriora		1	\$ 15.000.00
Cherry Point Promotion Association	Cherry Point Hall	Capital	2005	\$ 7,500.00	10,000.00
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		Toabirai	1 2010	2,000.00	\$ 65,500.00
	AMPS) Outdoor Arena & Motor Cross Track	Capital	2009	\$ 25,000.00	

	Grant History				
	2004 to Present		Maaa	Amount	
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	
Clear Hills Agricultural Multi-Plex Society (CHAMPS)	Equipment to groom and maintain grounds, chutes for arena and a light plant/generator	Capital	2015	\$ 25,000.00	
Clear Hills Watershed Inititative					\$ 50,000.00
Clear Hills Watershed Inititative	General Grant	General	2008	\$ 5,000.00	
Clear Hills Watershed Inititative	General Grant	General	2011	\$ 45,000.00	
Cleardale Agricultural Society					\$ 178,580.00
Cleardale Agricultural Society	OHV Park	Capital	2005	\$ 50,000.00	
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		2016	\$ 1,967,688.42	
Cleardale Community Enhancement Society	Paving parking lot at Seniors Housing	General	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					\$ 23,000.00
Cleardale Preschool	Start up funds	General	2023	\$ 3,000.00	
Cleardale Preschool	2024 Operating Grant	CSSG	2024	\$ 20,000.00	
Cleardale Riders					\$ 41,000.00
Cleardale Riders	4 Outhouses, horse bridge & wooden boardwalk	General	2024	\$ 41,000.00	
Crossroads Resource Centre					\$ 6,000.00
Crossroads Resource Centre	Donation	FCSS	2004	\$ 6,000.00	
David Thompson Bible Camp					\$ 71,000.00
David Thompson Bible Camp	Bathroom Building Improvements	Capital	2008	\$ 21,000.00	
David Thompson Bible Camp	Construction of new kitchen/dining facility	General	2024	\$ 50,000.00	
David Thompson Hall Society	3 7	· · · · · · · · · · · · · · · · · · ·			\$ 46,500.00
David Thompson Hall Society	Furnace	Capital	2006	\$ 5,000.00	
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	s 3,500.00	
End of Steel Heritage Museum Society		Toomora			\$ 317,038.5
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	
•	Construction of pole shed and purchase of a new lawn mower	Capital	2014	\$ 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		Capital	2018	\$ 4,800.00	
End of Steel Heritage Museum Society	R&M of exterior log buildings & purchase of two tent shelters	Capital	2018	\$ 14,050.00	
End of Steel Heritage Museum Society	Upgrades to playground, floor in market shed & finishing Ukrainian Heritage house	· ·	2019	\$ 120,000.00	
End of Steel Heritage Museum Society	Lavatory trailer Museum & Park - various improvements (scope change 2021 dance floor to trappers cabin)	General	2020		
	uvuseum & eark - various improvements (scope change 2021 dance floor to trappers cabin)	Capital	1 2020	s 11.009.00	
End of Steel Heritage Museum Society End of Steel Heritage Museum Society	General repairs	General	2023	\$ 27,000.00	

	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	6
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	1
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			2011	1.000.00	\$ 150,000.00
Fairview Day Care & Playschool Society	Construction of Day Care Facility	Beyond Borders	2016	\$ 150,000.00	
Fairview & District Victims Services			2010	1 100,000.00	\$ 59,772.00
Fairview & District Victims Services	Program Expansion Funding		2011	\$ 5,000.00	
Fairview & District Victims Services	2013 Operations	General	2013	\$ 5,000.00	
Fairview & District Victims Services	Funding Year 1 of 3	General	2013	\$ 4,924,00	
Fairview & District Victims Services	Funding Year 2 of 3		2014	\$ 4,924.00	
Fairview & District Victims Services	Funding Year 3 of 3		2015	\$ 4,924.00	
Fairview & District Victims Services	2018 Operating	General	2018	\$ 5,000.00	
Fairview & District Victims Services	2019 Operating	General	2018	\$ 5,000.00	
Fairview & District Victims Services	General Operating Grant	General	2019	\$ 5,000.00	
Fairview & District Victims Services	General Operating Grant	General	2020	\$ 5,000.00	

	Grant History 2004 to Present		_	-		
Organization	Project	Grant Type	Year	Am	ount	Total by Organizatio
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	L '	5.000.00	
Fairview Lions Club						\$ 2,500.0
Fairview Lions Club	Cummings Lake Music Fest	Beyond Borders	2019	\$	2.500.00	\$ 1,000.0
George Lake Aquatic Recreation Association						\$ 130,272.0
George Lake Aquatic Recreation Association	Campground Upgrade	Capital	2004	S 1	2.000.00	
George Lake Aquatic Recreation Association	Washroom/Shower Facility	Capital	2008		5,000.00	
George Lake Aquatic Recreation Association	Installation of power to the camping stalls.	Capital	2012		2.272.00	
George Lake Aquatic Recreation Association	Playground	Capital	2012		5.000.00	
George Lake Aquatic Recreation Association	Upgrading existing power grid	Capital	2010	101.1	0,000.00	
George Lake Aquatic Recreation Association	Tractor & Campground upgrades	General	2019		6.000.00	
Hines Creek & District Figure Skating Club	Thation & Campground apgrades		2013	ψυ	0,000.00	\$ 2.750.0
Hines Creek & District Figure Skating Club	Jumping Harness	Capital	2008	\$	2,750.00	2,100.0
Hines Creek Composite School Parent Assoc.	Junping harness	Capital	2008	φ	2,750.00	\$ 45,558.7
Hines Creek Composite School Parent Assoc.	Phys Ed & Music Equipment	Capital	2008	\$	1,308.72	ə 45,550.7
Hines Creek Composite School Parent Assoc.	Playground Equipment Replacement & Outside Seating area		2008	L '	5,000.00	
•		Capital			9,000.00	
Hines Creek Composite School Parent Assoc.	Playground pea gravel and retaining timbers	Capital	2011	1		
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		10.11				\$ 21,225.0
Hines Creek Curling Club	new ceiling, lighting & ice scraper	Capital	2009	\$ 2	1,225.00	
Hines Creek Golf & Country Association	For a second second second second second second second second second second second second second second second			Lis.		\$ 346,916.3
Hines Creek Golf & Country Association	Workshop	Capital	2006		5,000.00	
Hines Creek Golf & Country Association	New Fairways	Capital	2007		3,085.00	
Hines Creek Golf & Country Association	Unknown		2008		7,337.50	
Hines Creek Golf & Country Association	Equipment replacement for a tractor and mowers	Capital	2010		5,000.00	
Hines Creek Golf & Country Association	automate part of irrigation system	Capital	2010/2012		5,000.00	
Hines Creek Golf & Country Association	temporary clubhouse	General	2013		7,300.00	
Hines Creek Golf & Country Association	Purchase 313.6 acres Rec Lease 910012	General	2014		1,500.00	
Hines Creek Golf & Country Association	Complete clubhouse	Capital	2016	\$ 2	5,000.00	
Hines Creek Golf & Country Association	Irrigation System Completion Project	General	2020	\$ 6	7,693.89	
Hines Creek Homesteader Lodge						\$ 42,896.2
Hines Creek Homesteader Lodge	Handi Bus Replacement		2009	\$ 4	2,896.24	
Hines Creek Municipal Library						\$ 6,000.0
Hines Creek Municipal Library	Seniors, Parents & Tots Craft Supplies	CSSG	2024	\$	6,000.00	
Hines Creek Playschool Society						\$ 26,000.0
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	\$ 1	0,000.00	
Hines Creek Playschool Society	HC Playschool	FCSS	2023	s	3,000.00	
Hinterland Cemetery Company						\$ 15,000.0
Hinterland Cemetery Company	Lawn mower, fence & storage	General	2019	\$ 1	5,000.00	1
Immaculate Heart of Mary Parish Cemetery			· · · · ·		,	\$ 3,150.0
Immaculate Heart of Mary Parish Cemetery	lawn mower	Capital	2017	\$	3,150.00	
Many Island Recreational Development Society		Toopital				\$ 188,900.0
Many Island Recreational Development Society	Campground Upgrades	Capital	2004	\$ 2	5,000.00	
Many Island Recreational Development Society		Capital	2010	1 .	5.000.00	
Many Island Recreational Development Society	Playground Equipment upgrade/replacement and solar lights opgrade the outhouses, uning the same unip into compliance instan solar lights in the	Capital	2010	1.	0.700.00	
Many Island Recreational Development Society	Unconditional Grant	Unconditional	2012		5,200.00	

	2004 to Present				
Organization	Project	Grant Type	Year	Amount	Total by Organizatio
Many Island Recreational Development Society	Generator	General	2015	\$ 6,000.00	
Many Island Recreational Development Society	upto 8 seasonal lots & road	Capital	2019	\$ 32,000.00	
Many Island Recreational Development Society	Boat Launch improvements	General	2019	\$ 10,000.00	
Many Island Recreational Development Society	Loop road and 10 seasonal lots	Capital	2021	\$ 10,000,00	1
Many Island Recreational Development Society	Playground	General	2023	\$ 40,000.00	
Many Island Recreational Development Society	Replacement of main washrooms	General	2024	\$ 15,000.00	
Markwa Medical Centre	Inteplacement of main washiooms	IGeneral	2024	15 15,000,00	\$ 50,000.00
Maskwa Medical Centre	Construction of new medical clinic	Conditional	2024	\$ 50,000.00	
Menno Simons Community School		Teoriditional	2024	1 \$ 50,000.00	\$ 4.000.00
Menno Simons Community School	Breakfast Program	FCSS	2007	\$ 4,000.00	
Menno Simons Community School		IFC33	2007	4,000.00	\$ 24,830.00
Menno Simons Community School	Menno Simons Community School Playground Improvement project	Capital	2011	\$ 24,830.00	
Mighty Peace Wireless	Interno Simons Community School Playground Improvement project	Capital	2011	1 24,030.00	
• ·	CHC/HC Community Infrustructure Filter Online Duild Out	Conditional	2024	1 6 4 000 000 0	\$ 4,000,000.00
Mighty Peace Wireless	CHC/HC Community Infrustructure Fiber Optics Build-Out	Conditional	2024	\$ 4,000,000.00	
Montagneuse Valley Cemetery Committee			0000	5 007 0	\$ 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	\$ 47,672.7	
Municipal District of Fairview No. 136	Automated Weather Observation System (AWOS) at the Fairview Airport.	BBG	2023	\$ 16,641.8	
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					\$ 4,314,765.20
Peace River School Division		FCSS	2008	\$ 45,000.00	
Peace River School Division		FCSS	2010	\$ 20,655.0	
Peace River School Division		FCSS	2011	\$ 69,200.0	
Peace River School Division	Trades Training		2012	\$ 12,528.9	3
Peace River School Division		FCSS	2012	\$ 72,069.0	
Peace River School Division		FCSS	2013	\$ 72,069.0	
Peace River School Division	Trades Training		2013	\$ 45,000.0	
Peace River School Division		FCSS	2014	\$ 42,000.0	
Peace River School Division	Trades Training		2014	\$ 45,000.0	
Peace River School Division	Trades Training		2015	\$ 19,750.0	
Peace River School Division		FCSS	2016	\$ 65,000.0	
Peace River School Division	Trades Training	1 000	2016	\$ 34,906.5	
Peace River School Division	H.C. School Parking Lot Expansion		2016	\$ 143,617.5	
Peace River School Division		FCSS	2017	\$ 56,791.0	
Peace River School Division	Trades Training	1000	2017	\$ 55,360,5	
Peace River School Division		FCSS	2017	\$ 6,500.0	
Peace River School Division	Trades Training	000	2018	\$ 64,525.6	
Peace River School Division	Menno Simons School		2018	\$ 2,079,664.0	
		F000			1
Peace River School Division	Trades Tasisian	FCSS	2019	\$ 65,000.0	
Peace River School Division	Trades Training		2019	\$ 84,615.0	
			1 2010		()
Peace River School Division Peace River School Division	Menno Simons School	FCSS	2019 2020	\$ 593,658.9 \$ 44,530.0	

	Grant History					
M.	2004 to Present	1	_	1		
Organization	Project	Grant Type	Year		Amount	Total by Organization
Peace River School Division	Menno Simons School		2020	\$	15,525.00	
Peace River School Division	Worsley School Parking Lot Paving		2020	\$	199,000.00	
Peace River School Division		FCSS	2021	\$	92,274.00	
Peace River School Division	Trades Training		2021	\$	45,000.00	
Peace River School Division		FCSS	2022	\$	75,525.00	7
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		2016	\$	5,000.00	
Peace Valley Snow Riders	Hines Creek Trail	General	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				1A- 0		\$ 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	2
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	s	110,000.00	
STARS	Donation		2021	\$	100,000.00	
STARS	Donation		2022	s	100,000,00	
STARS	Donation		2023	\$	100,000.00	
STARS	Donation		2024	s	100,000.00	
Svittanok Ukrainian Dance Company	Bonation			1.		\$ 20.000.00
Svittanok Ukrainian Dance Company	Ukranian 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	s	4,815.00	
Town of Fairview	Fairview & District Ambulance		2007	s	9,901.83	
Town of Fairview	Med/cal clinic expansion		2010	s	36,666.67	
Town of Fairview	Unknown (rock wall?)	Beyond Borders	2010	\$	20,000.00	
Town of Fairview	Economic Development - Airport		2012	\$	8,000.00	
Town of Fairview	Pool Resurfacing		2012	\$	15,000.00	
Town of Fairview	Pool Resurfacing Phase II		2018	\$	7,500.00	
	Waterslide Repairs	Beyond Borders	2010	\$	40,000.00	
Town of Fairview						

	2004 to Present			-	-	
Organization	Project	Grant Type	Year	Ar	mount	Total by Organizatio
Village of Hines Creek						\$ 50,920.0
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						\$ 11,000.0
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						\$ 275,000.0
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	S	25,000.00	
Worsley Agricultural Society	Worsley Arena upgrades & repairs	General	2015	\$ 1	00,000.00	
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	Tobagganing hill & skating pond project	Conditional	2024	\$	10,000.00	
Worsely Central School				1.		\$ 22,500.0
Worsely Central School	Breakfast Program	FCSS	2008	\$	5,000.00	
Worsely Central School	Anti Bullying Program	FCSS	2008	s	3,700.00	
Worsely Central School	Healthy Choices Program	FCSS	2009		10,000.00	
Worsely Central School	Education Preventative Program	FCSS	2009	s	3,800.00	
Worsley Central School Parent Council		1.000		1.		\$ 43,500.0
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	1.	25,000.00	
Worsley Central School Parent Council	Basketball court pavement	Capital	2015	1 ·	16,000.00	
Worsley Central School Parent Society		oupiui	2010	1.	10,000.00	\$ 6.000.0
Worsley Central School Parent Society	Coaching for Life	CSSG	2024	\$	6,000.00	a 0,000.0
Worsley Chamber of Commerce	Coacining for Life	10000	1 2024	1.4	0,000.00	\$ 13,500.0
Worsley Chamber of Commerce	Town Center Beautification	Capital	2004	\$	10,000.00	\$ 13,500.0
Worsley Chamber of Commerce	13 x 13 ft granary gazebo	Conditional	2024	s	3,500.00	
Worsley Clear Hills Ski Club	15 x 15 ht glanaly gazebo	Conditional	2024	4	5,500.00	\$ 300,000.0
Worsley Clear Hills Ski Club	Chair Lift Project	Capital	2007	\$ 2	50,000.00	ə 300,000.t
Worsley Clear Hills Ski Club	Magic Carpet Conveyor Lift	Capital	2007		50,000.00	
Worsley & District Health Promotion Society		TCapitai	2020	4	50,000.00	\$ 15,000.0
Worsley & District Health Promotion Society	Grant for furniture for nurses residence		2009	\$	15,000.00	\$ 15,000.0
Worsley Early Childhood Education Foundation			2005	1.0	15,000.00	\$ 204,112.5
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2012	\$	8.875.00	\$ 204,112.5
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2012	s \$	8,875.00	
Worsley Early Childhood Education Foundation		FCSS		\$		
	Worsley Preschool		2014		9,000.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2015	1.	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	1	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 Type CSSG Capital Capital Capital Capital Capital Capital Capital FCSS FCSS FCSS FCSS FCSS FCSS FCSS FCS	Year 2025 2004 2005 2012 2017 2019 2019 2012 2013 2014 2015 2016	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Amount 15,300.00 12,500.00 25,000.00 25,000.00 25,000.00 8,000.00 8,000.00	Total by \$ \$	7 Organization 100,000.00 50,290.00
Capital Capital Capital Capital Capital Capital FCSS FCSS FCSS FCSS FCSS FCSS FCSS FCS	2004 2005 2012 2017 2019 2012 2013 2014 2015 2016	\$ \$ \$ \$ \$ \$	12,500.00 12,500.00 25,000.00 25,000.00 25,000.00 8,000.00		
Capital Capital Capital Capital FCSS FCSS FCSS FCSS FCSS FCSS FCSS FCS	2005 2012 2017 2019 2012 2013 2014 2015 2016	\$ \$ \$ \$	12,500.00 25,000.00 25,000.00 25,000.00 8,000.00		
Capital Capital Capital Capital FCSS FCSS FCSS FCSS FCSS FCSS FCSS FCS	2005 2012 2017 2019 2012 2013 2014 2015 2016	\$ \$ \$ \$	12,500.00 25,000.00 25,000.00 25,000.00 8,000.00	\$	
Capital Capital Capital Capital FCSS FCSS FCSS FCSS FCSS FCSS FCSS FCS	2005 2012 2017 2019 2012 2013 2014 2015 2016	\$ \$ \$ \$	12,500.00 25,000.00 25,000.00 25,000.00 8,000.00	\$	50,290.00
Capital Capital Capital FCSS FCSS FCSS FCSS FCSS FCSS FCSS FCS	2012 2017 2019 2012 2013 2014 2015 2016	5 5 5 5	25,000.00 25,000.00 25,000.00 8,000.00	\$	50,290.00
Capital Capital FCSS FCSS FCSS FCSS FCSS FCSS FCSS	2017 2019 2012 2013 2014 2015 2016	\$ \$	25,000.00 25,000.00 8,000.00	\$	50,290.00
Capital FCSS FCSS FCSS FCSS FCSS FCSS FCSS	2019 2012 2013 2014 2015 2016	\$ \$	25,000.00	\$	50,290.00
FCSS FCSS FCSS FCSS FCSS FCSS FCSS	2012 2013 2014 2015 2016	\$ \$	8,000.00	\$	50,290.00
FCSS FCSS FCSS FCSS FCSS	2013 2014 2015 2016	\$		T	
FCSS FCSS FCSS FCSS FCSS	2013 2014 2015 2016	\$			
FCSS FCSS FCSS FCSS	2014 2015 2016				
FCSS FCSS FCSS	2015 2016	1 *	9,000,00		21
FCSS FCSS	2016	\$	8,000.00		
FCSS		ŝ	8,000.00		
	2017	s	7.000.00		
	2017	s	2,290.00		
	2010	ŢΨ	2,230.00	\$	94,975.00
General	2019	\$	94,975.00		34,373.00
IGeneral	2013	Ψ	34,373.00	\$	9,525,67
Capital	2024	\$	9,525.67		3,525.01
TCapital	2024	14	3,525.07	\$	38,650.00
Capital	2007	\$	13,650.00		30,030.00
Capital	2007	\$	25,000.00		
TCapital	2012	ĮΨ	23,000.00	\$	732.050.00
FCSS	2008	\$	45,000.00	+	732,030.0
FCSS	2000	\$	24,000.00		
			•		
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		1.00	·		
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	2022				
FCSS	2023	\$	30,000.00		
	2024	\$	39,500.00		
	FCSS FCSS FCSS FCSS FCSS FCSS FCSS FCSS	FCSS 2010 FCSS 2011 FCSS 2012 FCSS 2013 FCSS 2014 FCSS 2015 FCSS 2016 FCSS 2017 FCSS 2018 FCSS 2019 FCSS 2020 FCSS 2021 FCSS 2021 FCSS 2022 FCSS 2023	FCSS 2010 \$ FCSS 2011 \$ FCSS 2012 \$ FCSS 2013 \$ FCSS 2014 \$ FCSS 2015 \$ FCSS 2016 \$ FCSS 2017 \$ FCSS 2018 \$ FCSS 2019 \$ FCSS 2019 \$ FCSS 2020 \$ FCSS 2021 \$ FCSS 2021 \$ FCSS 2021 \$ FCSS 2022 \$ FCSS 2022 \$ FCSS 2023 \$	FCSS 2010 \$ 85,000.00 FCSS 2011 \$ 30,800.00 FCSS 2012 \$ 45,000.00 FCSS 2013 \$ 45,000.00 FCSS 2013 \$ 45,000.00 FCSS 2014 \$ 35,000.00 FCSS 2015 \$ 85,000.00 FCSS 2016 \$ 45,000.00 FCSS 2017 \$ 30,000.00 FCSS 2018 \$ 33,000.00 FCSS 2018 \$ 33,000.00 FCSS 2019 \$ 35,000.00 FCSS 2019 \$ 35,000.00 FCSS 2020 \$ 44,500.00 FCSS 2021 \$ 10,250.00 FCSS 2022 \$ 22,000.00 FCSS 2023 \$ 30,000.00 FCSS 2023 \$ 30,000.00 FCSS 2023 \$ <t< td=""><td>FCSS2010\$85,000.00FCSS2011\$30,800.00FCSS2012\$45,000.00FCSS2013\$45,000.00FCSS2014\$35,000.00FCSS2015\$85,000.00FCSS2016\$45,000.00FCSS2017\$30,000.00FCSS2017\$33,000.00FCSS2018\$33,000.00FCSS2019\$35,000.00FCSS2020\$44,500.00FCSS2021\$10,250.00FCSS2022\$22,000.00FCSS2022\$30,000.00</td></t<>	FCSS2010\$85,000.00FCSS2011\$30,800.00FCSS2012\$45,000.00FCSS2013\$45,000.00FCSS2014\$35,000.00FCSS2015\$85,000.00FCSS2016\$45,000.00FCSS2017\$30,000.00FCSS2017\$33,000.00FCSS2018\$33,000.00FCSS2019\$35,000.00FCSS2020\$44,500.00FCSS2021\$10,250.00FCSS2022\$22,000.00FCSS2022\$30,000.00

Clear Hills County Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	April 8, 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 attended the April 1, 2025 Policies & Priorities Meeting to discuss their funding request totaling \$28,965.00 to assist with the purchase of a zero-turn lawn mower and the construction of a perimeter fence.

BACKGROUND:

At the April 1, 2025 Policies & Priorities Meeting, Council made the following motion:

P162-25(04-01-25) RESOLUTION by Councillor Hansen to accept the delegation from the Hines Creek Heritage Museum Society, and recommend Council approve the general grant request to assist with the purchase of a zero-turn lawn mower. CARRIED.

ATTACHMENTS:

- April 1, 2025 Policies & Priorities Meeting Agenda Package
- Quote for 5-foot-tall perimeter fence

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.



Clear Hills County Request For Decision (RFD)

Meeting:	Policies & Priorities Meeting
Meeting Date:	April 1, 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 submitted two general grant applications totaling \$28,965.00 to assist with the purchase of a zero-turn lawn mower and the construction of a perimeter fence.

BACKGROUND:

At the March 25, 2025 Regular Council Meeting, Council made the following motion:

RESOLUTION by Councillor Ruecker to table the discussion on the End of Steel Heritage Museum Society and invite the Society to a future meeting to discuss their funding request for a Zero-Turn Lawn Mower and Perimeter Fence. CARRIED.

ATTACHMENTS:

March 25, 2025 Regular Council Meeting Agenda Package

RECOMMENDATION:

 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.

OR

3. **RESOLUTION** by...

Initials show support - Reviewed by:	Manager:	A	CAO:	ob	
		10			

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.

		A		AD_
Initials show support - Reviewed by:	Manager:	A.	CAO:	Ne

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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 lind 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

> <u>30</u> 5



CLEAR HILLS COUNTY GENERAL GRANT APPLICATION FORM

Applicant Name: Sauce Augen Alta TOHZAO Society **Contact Person:** Address: **Phone Number:** 780-835-8221 Ifrykas @ gmail.com Email Address: List of Executives: See attached Project Cost excluding G.S.T.: 23,766.00 Project Budget Breakdown: See attached Provide a detailed description of the project: See attached The Aence was first in 1986 and is beyond kepain. Describe how this project would enhance the County and benefit its residents: The feace ? musum are the first theigs you see when you drive into Al and Highway 685. Has your organization completed any fundraising or received funding from other sources for this project? Please explain: yes I have applied for many defferent ghants are they easen't accepted. Has your organization received funding from the County in the past five years? Please list,

Her 2022 Kargen Store Roof and But beer aven sied Has your organization been denied funding by the County in the past? Please explain:

yes when I wanted wages

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CLEAR HILLS COUNTY GENERAL GRANT APPLICATION FORM

Endof Steel Heritage Museum Janans Flytas Print Name Signature

Mar 10/25

Data

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).



 \downarrow 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.

Page 2

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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:
	Emall:	March 07, 2024
ATTN:	Project:	Quote Number:
	HINES CREEK	CP-042-25

TYPE OF FENCE	CHAIN LINK TYPE	HEIGHT	<u>LINEPOSTS</u>	<u>TOP-RAIL</u>
RESIDENTIAL F/C	9 GA X 2 BLACK	6 FT FFH	1 7/8	15/8
BLACK				

Quantity	Material	Price
992 FT	LINE FENCE: LINE POST. CAHIN LINK, TOP RAIL, EYE TOPS, BOTTOM WIRE, THE WIRES AND	
332 11	HOS RINGS.	
2	5 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.	

	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 REJUCT 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 ONSITE AT NO FAULT OF WAPITI FENCE WILL RESULT IN ADDITIONAL CHARGES TO THE QUOTE. *****IF THERE ARE TELUS USTIUTIES A PRIVATE CALL WILL BEREQUIRED AS TELUS NO LONGER LOCATES THEIR LINES AND THIS IS A REQUIREMENT******	
	REQUIRED*	

MATERIAL:\$19,446.00 LABOUR:\$4,320.00 TOTAL:\$23,766.00

CUSTOMER SIGNATURE: Land of Steef Huritoge Marinon DATE: Mar 10/25

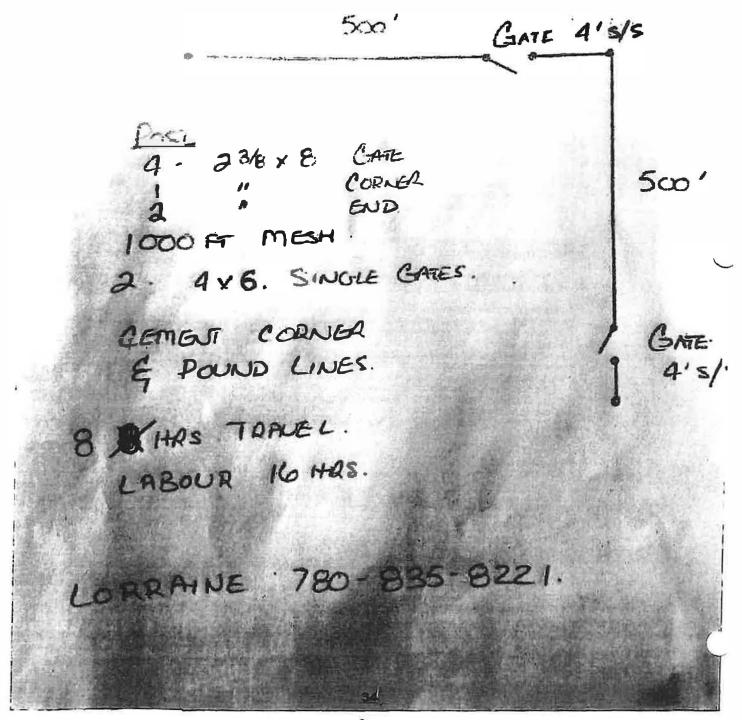
33

8

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HINES CREEK. MUSEUM.

SFI TOTAL BLACK.



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

> <u>35</u> <u>10</u>

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CLEAR HILLS COUNTY GENERAL GRANT APPLICATION FORM

Applicant Name:	and of Steel Huitage Musum
Contact Person:	Laurane. Deykas
Address: Bry	265 Hines Cresh Alta TOMZAD
Phone Number:	780-835-8221
E	Ifrykas a gmail.com
	The grant of the second s

List of Executives:

see all

Project Cost excluding G.S.T.:

\$ see all

Project Budget Breakdown:

Jawn Maurer

Provide a detailed description of the project:

See art

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

The musuum is a focal point of the Lonnichty. It is the fust thing people when they drive ents Here buck and drive by in highway uss. is presenting a wife and well cat for Implusion w Has your organization completed any fundraising or received funding from other impartant. sources for this project? Please explain:

no

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

yes mayon store Shed for outloss over 2022

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

yes when we asked you wages

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CLEAR HILLS COUNTY GENERAL GRANT APPLICATION FORM

<u>Lacraine Frykas</u> Print Name

Sugara Sug Kas

<u>Mar 5 /25</u> 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.

Page 2

YAMAHA ELITE DEALER THE POWER & SERVICE TO SATISFT 307-10TH SIRBET BOX 548 HINES CRERK, AB TOH 2AO CANADA TELEPHONE 780-494-3536 FAX 780-494-3965 WEB SITE: <u>WWW.committepowersales.com</u> B-MAD:scamalta@telusplame1.net

End of Size! Museum P.O. Box 686 Hines Croek, AB TOH 240

February 28, 2025

Attention Lorraine Frykas,

Lomaine,

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

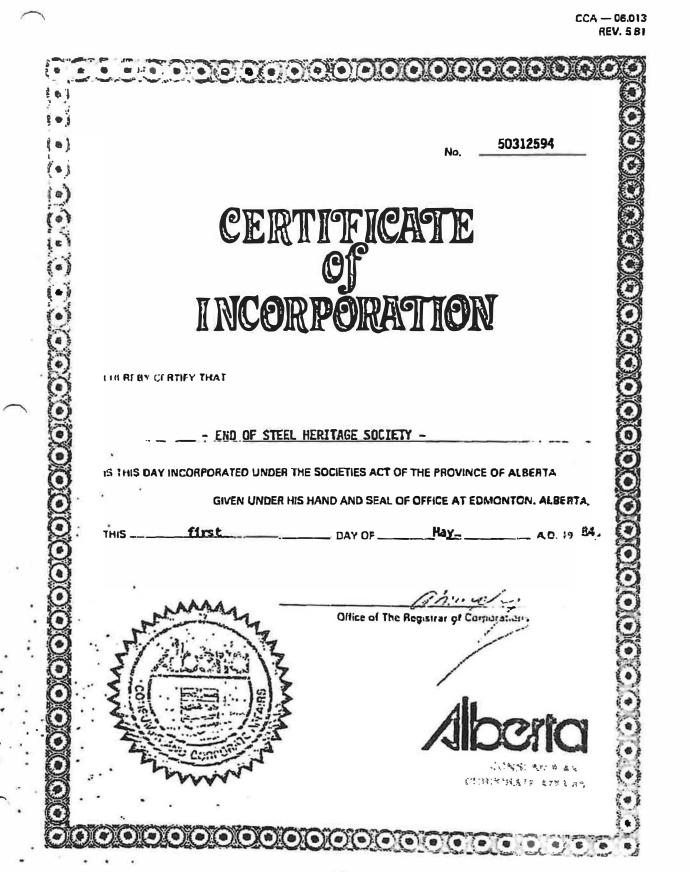
Units available April 2025. Quote valid until April 30, 2025.

Janes Betterson Scaralia Power Sales

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<u>13</u> 137



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End of Shand Hastrong Sacisty

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Directors 2023

PreskiontLorraine Fryks: Box 265 Hines Creek, AB TOH 2A0 780-865-5221Vites PreskiontMakin Warabetz Box 87 Hines Greek, AB TOH 2A0 780-865-572-0018Sog/TirsesGwen Prusak Box 306 Fairview, AB TOH 110 780-835-772-0018DirectoreJarry Newek Box 2564 Fairview, AB TOH 110 780-772-0840Alson BjornsonBox 325 Hines Creek, AB TOH 2A0 780-772-0840Serah Greves Box 1922 Fairview, AB TOH 310 780-256-5588Orist & Olive Hrab Box 513 Hines Creek, AB TOH 2A0 780-4849-2259

<u>40</u> 15 139 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
Baok 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	27,102.84

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, 779.8 9
Bidg. Repair & Maintenance	6,624.18
Grounds Keeping Maintenance	6,2 49.3 8
Canada Day	546.40
Heritage Day	1,326.74
Land Rental	100.00
Gasolline	172.18
Movie Night	708.75
Insurance	3,867.65
Employer' Share	-
CPP	203.44
E	168.71
TOTALS EXPENSES	41,286.22
NET INCOME / LOSS	(14,183.38)

1/1

41

16

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Cash in Bank, December 31, 2024 - General Account	53,488.67
Cash in Bnak, Dec. 31, 2024 - Community Spirit Account	850.52
Total Cash in bank	34,939.19

Prepared By: Lourdes Williams

Am Audited By: Angritoal Kaur Bola Date: 3.2 | 1.24- 30 945

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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	41,304.24
Expenses:	
Bank Charges & fees	201.97
Electric Expenses	733.46
Natural Gas	355.20
Cisaning	1,647.36
Salary	9,953.10
Bookkeeping fees	1,680.00
Employers' Share CPP contribution	304.02
El contribution	269.74
Total Expenses	15,144.85
Total Cash in Bank, Decemeber 31, 2024	41,035.00

Submitted By: Lourdes Williams

Audited By: Amilipal Ken Bola 22 / Ken (80%

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

Project Varous activities during summer

-		H rs .	Cost	Totals
Allison Bjorson	Labor - Movie Night/Heritage/	14	20.00	280.00
Dallas Bjørnson	Labor - Movie Night/Heritage	14	20.00	280.00
Lomane Frykas	Labor -	50	60.00	3,000.00
Denisa Florendo	Labor - Heritage/Ce nada day	5	20.00	100.00
Cindy Jure	Saturday Market	210	20.00	4,200.00
Cindy Jure	Morgen Store	60	20.00	1,000.00
Luiu Williams	Bookkeeping	350	20.00	7,000.00
Lorriene Frykas	oversseing museum/ apply for gra	900	20.00	18,000.00
Steven Prusak	Bread Making class	14	20.00	260.00
Gwan Prusak	Bread Making class	14	20.00	280.00
TOTALS	-	1621	-	34,420.00

· ·

Movie Night

Allson Bjomson	Asst. Supervisor/Popcom	10	20.00	200.00
Olive	labor	4	20.00	00.08
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
Allson Bjornson	pick up glow sticks/popcom	5	20.00	100.00
Totals		45		900.00

Project: Museum Maintenance

	Hrs.	Cost	Total
Metvin	12	20.00	\$ 240.00
Emle	12	20.00	240.00
Lorriane 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	900.00
TOTALS	108.00		\$ 2,160.00

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

Hembership meeting/ C	anada day/ Heritage days			
Lomane Frykas		Hrs.	Cost	Total
Dave Prykas		41	20.00	820.00
Metvin Worbitz		41	20.00	820,00
Gwen Prusak		41	20.00	820,00
Stave Prusek		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
Alison Bjorson		41	20.00	620.00
Lourdes Williams		41	20.00	820.00
James Willams		41	20.00	820.00
Denise Florendo		41	20.00	820.00
Emie Remier		41	20.00	820.00
Janine Lovino		41	20.00	620.00
Janet Petrowich		41	20.00	820.00
Linda Nowek		41	20.00	820.00
Gerry Nowek		41	20.00	620.00
Rosa/nedarites	Canada day/Heritaga Day	27	20.00	540.00
Charlie Zavishe	Heritage Day	9	20.00	180.00
Serah 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
		816	_	16,320.00
Grand Total		1.774.00	-	53,800.00

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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

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Approved: October 22, 2024

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

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Policy No. 7003

Approved: October 22, 2024

Title: GENERAL GRANT PROGRAM

AMENDED

Resolution# C625(09/23/08)
Resolution# C433(05/25/10)
Resolution# C410-16(07/19/16)
Resolution# C187-19(04/09/19)
Resolution# C490-20(10/13/20)
Resolution# C544-24(10/22/24)

Date: September 23, 2008 Date: May 25, 2010 Date: July 19, 2016 Date: April 9, 2019 Date: October 13, 2020 Date: October 22, 2024

Grant History	
2004 to Present	
Australius Australius Australius	
All beinta Winnibr Gamtee	
All Saints Anglican Crivich	\$ 28,600.00
All Saints Ukranian Catholic Parish	
Burnt River Recreation Association	S 31.800.00
Carter Camp Recreational Society	
Cherry Canyon Agricultural Society	S 185.014.60
Cherry Point Promotion Association	
Clear Hills Agricultural Multi-Plex Society (CHAMPS)	S 65.500 00
Clear Hills Watershed Intitative	
Cleardale Agricuttural Society	
Cleardale Community Enhancement Society	
Cleardale Preschool	
Cleardale Riders	
Crossroads Rosource Centre	ł
David Thompson Bible Camp	
David Thompson Mail Society	
End of Steel Heritage Museum Society	
Eureka River Agricultural Society	26 76 000 00
Eureka River Local Transers 105	
Falview & Area Learning Store	
Fairulaw & Arina Senint Check-In Line Society	
Esteriary removements encourses	
ciaryone Arangening Typowinske Ciaryone Arangening Typowinske	5 5,000.00
etantere record Pous de contrar et al. Etantere record Pous de contrar et al.	ñ
Factorial Stars A Uption Softweet	
	\$ 2,500.00
George Lake Aquetic Recreation Association	1
Hines Greek & District Figure Stating 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
Mines Creek Homesteader Lodge	
Hines Groek Municipal Library	
Hines Greek Playschool Society	\$ 25,000.00
Hinterland Company	\$ 15,000.00
Immaculate Heart of Mary Parish Gemetery	
Many Island Recreational Development Society	\$ 188,900.00
Maskwa Medical Centre	
Menno Simons Community School	
Menno Simons Community School	
Mighty Poace Wireless	4,0
Montagneuse Valley Cemetery Committee	
Municipai District of Fairview No. 136	
North Peace Forage Association	
Peace Country Pork Management Group	\$ 100.000.00
Peace River School Division	4
Peace Valloy Snow Riders	
Philip J. Currie Dinosaur Museum	\$ 5,000.00

Besed on information available on: 3/20/25

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	5 9.288.00
HAKE Radio Broadcasung Association	
STARS	5 1,236,000.0U
Svittanok Ukrainian Dance Company	\$ 20,000.00
ioun of Fairtiew	5 320,709,94
iliace of Hines Creek	\$ 50,920,00
titiga and Society	\$ 11,600.00
Vorelav Anteitiural Society	\$ 276,000,00
Morseiu Cantral School	\$ 22,500,00
Monster Canital School Parent Council	\$ 43,600.00
Worston Cantral School Parent Society	S 6,000,00
contine Chamber of Commerce	5 13,500,00
Monstav Clear Hills Ski Club	\$ 300,000
Momiev & District Health Promotion Society	\$ 15.000
Monstav Early Childhood Education Foundation	\$ 204,112
Arrento Historical & Guiltural Association	\$ 100,000
indatory matterial a private reservation	5 50,290
Rozelo 2 montaj en la	S 94,975
arotatos Ponton acas	9,625
ity in the second second second second second second second second second second second second second second se	S 38,660,00
vuuluy vuuliuseen tav taivon vuona. Vuuluk Enkonsamaat Savialu of Viinas Craak	\$ 732,050,00
	Total: \$ 17.698.213.06

	Grant History 2004 to Present				
Orgenization	Project	Grant Type	Year	Amount	Total by Organization
66+ Games					S 100.000.00
65+ Games	Falview 2011		2008		
			2009	\$ 25,000.00	0
65+ Games	Feirview 2011		2010	\$ 25,000.00 \$ 35,000.00	0
Alberta Conservation Association			107		
Alberta Conservation Association	Sulphur Lake Aeration	Consent	Venc		a0'00'02 0
Alberta Conservation Association	Sulphur Lake Aeration	General	2021		2 5
Alberta Conservation Association	Sulphur Lake Aeration	General	2022		
Alberta Conservation Association	Suiphur Lake Aeration	General	2023		
Alberta Conservation Association	Sulphur Lake Aeration	General	2024		0
Alberta Winter Games					S 13.780.00
Alberta Winter Games	Alberta Winter Games Requisition		2004	\$ 13,750.00	
All Saints Anglican Church					\$ 28.600.00
All Saints Anglican Church	New foundation	Capitat	2010	-	
All Saints Angliatin Church	Repeits and landsceping for church	Capital	2013	\$ 5,000.00	0
All Saints Digraphical Older			2017	\$ 6,500.00	
All Seints Likranian Cetholic Pedsh	Demolition of ald abunda for mubile and the measure			1	S 11.200.00
All Saints Ukranian Catholic Parish	Certifoliuori of old crinical for public safety reasons	Capital	2017	\$ 6,500.00	0
Burnt River Recreation Association		General	2017	\$ 4,700.00	
Burnt River Recreation Association	li ewn Mower	Control 1			\$ 31,800.00
Burnt River Recreation Association	Plaumind Fouriemant		3002	-	0
Burnt River Recreation Association			1002		2 9
Burnt River Recreation Association	Coverent Pole Shed at Rurnt 1 ee Park			\$ 4,4u0,UD	2 9
Burnt River Recreation Association	Subdivide Burnt Lee Park from SW22-B3-1-W6M	Capital	2014		2 6
Carter Camp Recreational Society		in the second seco			400000
Carters Camp Recreational Society	Campground Upgrades	Canital	anne	C 7 500 00	
Carter Camp Recreational Society	Carter Camp crossing realignment Phase 1	General	2024	Ŧ	
Carler Camp Recreational Society	Carter Camp crossing realignment Phase 2	General	202		
Carter Camp Recreational Society	New playground and campground completion	General	2024	S 65 000 00	
Cherry Canyon Agricultural Society			LTAT		5 185 M14 4M
Charry Canyon Agricultural Society	Facility Improvement Project	Capitel	2007	\$ 14.965.00	
Cherry Canyon Agricultural Society	Fitter teank	General	2010		
Cherry Canyon Agricultural Society	Oles Lake Playground Enhancement project	Capital	2011	\$ 17,800.00	0
Cherry Canyon Agricultural Society	water repeir & cement pad Roof Repair	Capital	2010/2012	•	0
Cherry Carryon Agnoultural Society	Additional Fire fighting equipment	General	2013		0
Chamic Carryon Agricultural Society	Kenovatonis to Cherry Cenyon Hell	Capital	2018		0
Chemic Carryon Agricultural Society	runess canve Equipment	Capital	2016	Ξ.	9
Cherry Canyon Andrukhiral Society		General	2019		0
Cherry Carryon Adricultural Society	hangeround Nun Ball diamond dimonte		2020	CN	0
Cherry Canyon Agricultural Society	Hall Renovations (replacing windows, sidewalks and re-roofing half the hullding)	Cepital Capital	7024		2 4
Cherry Canyon Agricultural Society	fire trailer the replacement	General	2024	5 18 170 00	
Cherry Point Promotion Association					S 16.00.00
Charry Point Promotion Association	Cherry Point Hell	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	1	0
Clear Hills Agricultural Multi-Plex Society (CHAMPS)	SHAMPS)				\$ 65,600.00
Clear Hills Agricultural Multi-Plax Society (CHAMPS) Outdoor A	MiPS) [Outdoor Arena & Motor Cross Track	Capital	2009	\$ 25,000.00	

Based on Information available on: 3/20/25

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	2004 to Present					
	Project	Grant Type	Year	Am	Amount 7	Total by Organization
Organization Crear Hills, Agricultural Multi-Plex Society (CHAMPS)	improvements to Multi-Plex grounds	Capital	2012	₩.	15,500.00	
	Equipment to groom and maintain grounds, chutes for arena and a light planugenerator	Capital	20102		-1	5 60,000.00
9	Connect Count	General	2008		5,000.00	
Ciear Hills Watershed Intitative	General Stant. General Stant	General	2011	\$	45,000.00	00 005 0mr
					100000	1/1/1021971
	OHV Park	Capitel	2005	5	50,000,00	
Cleardate Aarkultural Society	Community Facilities Upgrades	Capital	2008			
Cleardale Agricultural Society	Move and set up replacement Salt & Pepper Club	Capital			00,000,00	
Cleardale Agricultural Society	2 Zero Turn lewn mowers	General			40.480.00	
Cleardale Agricultural Society	Power & water et OHV perk	(Seneral	2010		12 000 00	
Cleardate Agricultural Society	Outdoor Sketing Rink Upgrades	Capital	2010		2.000.00	
Cleardate Agricultural Society	Cemelery Sign Project	Capital	2020	5	00'000'01	
Cleardale Agricultural Society	Cleardale OHV Park Bandstand Project	mildan				S 2,349,675.81
Cleardale Community Enhancament Society			2018	\$ 1,95	1,967,688.42	
Cleardale Community Enhancement Society	Construction of Seniors Housing	General	2017		150.000.00	
Cleardale Community Enhancement Society	Paying parking lot at Seniora Housing		2017	5	209,282.00	
Cleardate Community Enhancement Society	Construction of Seniore Monstruction		2018	63%	22,705.39	
Cleardale Community Enhancement Society						\$ 23,000.00
Cleardale Proschool	Chart in finds	General	2023	67	3,000,00	
Cleardale Preschool	statup tunus 2024 Oneratine Grant	CSSG	2024	10	20.000.00	
Cleardale Proschool						\$ 41,000.00
Cleardale Kiders	4 Outbouses horse bridge & wooden boardwalk	General	2024	\$	41,000.00	
Crossroada Regininge Centre					40 400 0	2 P'nnn'9
Crossroads Resource Centre	Donation	FCSS	2004	-	P'000'00	e 74 000 00
David Thompson Bible Camp		- 11 -	0000	ŀ	000000	the state of the s
David Thompson Bible Camp	Bathroom Building Improvements	General	2024	9 (A)	50,000.00	
David Thompson Bible Camp	Construction of new Kitchengining tactity					\$ 46,600.00
David Thompson Hall Society		Capital	2006	s	5,000.00	
David Thompson Hall Society	Furnace	Capital	2010	63	4,500.00	
David Thompson Hall Society	Verment paul of Fain Andrea New extremes stars and wheel chair ramp	Capital	2013	5	5,000.00	
Levie Inompson Hall Society	Fine Escape Improvements	Cepital	2014	•>	11,500.00	
David Thomson Hall Soriety	Furnace transferences	Capital	2017	69	17,000.00	
David Thomson Hall Society	Gaotechnical services	General	2023	s	3.500.00	047 A90 20
End of Steel Heritage Museum Society		A	POOR		10 000 01	ann'ire e
End of Steel Heritage Museum Society	Taxidomy Buliding	Capital			25,000.00	
End of Steel Heritage Museum Society	Museum Kitchen Renovations	Capital	5002		25.000.00	
End of Steel Heritage Museum Society	Blacksmith Shop	Capital	2011	69	23,400.00	
End of Steel Heritage Museum Society	Re-doing the inside of the Lupeck near punking	Cepital	2014	-	4,779.58	
End of Sleel Heritage Museum Society	Armed Forces building Kool Construction of onde shed and humbers of a new lawn mower	Capital	2016	69	10,000.00	
End of Steel Haritage Museum Society	consumption processing and provide the second s	General	2016	-	12,000.00	
iend of Steel Hertage (Museum Society Iend of Stool Lontroo Minerum Society	R&M of exterior log buildings & purchase of two tent shelters	Capital	2018	-	4,800.00	
End of Steel Hantage Museum Society	Upgrades to playground, floor in market shed & finishing Ukrainian Heritage house	Capital	2018		14,050.00	
End of Steel Heritage Museum Society	Lavatory traller	Canital	2020	-	11.000.00	
End of Steel Heritage Museum Society	Museum & Park - vanous improvements (scope clientije zoz i denice nov. ov septeme	General	2023	\$	27,000.00	
	C IDAI I HAIN					A 101

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Base Information available on: 3/20/25

	Grant History 2004 to Prosent				
Organization	Project	Grant Type	Year	Amount	Total by Organization
Eureka River Agricultural Society	Mawer	Unconditional	2013	\$ 15,000,00	-
Eureka River Agricultural Society	Playground	General	2023		8
EURORA KIVEL LOCAL ITAPPER 105					S 10,000.00
Eureka River Local Trappers 105	Irrappera Courses	General	2015	\$ 10,000.00	
Fairview - Area Learning Store					\$ 17,000.00
Fairview & Area Learning Store	2006 Operating grant	FCS6	2006		8
Fairview & Area Learning Store		General	2010		8
Fairview & Area Learning Outle Fairview & Area Learning Store		General	2011	\$ 5,000.00	8
Fairview & Area Senior Check-in I ine Society		Iseneral	2012	2 2,000.00	_
Fairview & Area Sankrr Chark-In Line	Canine Chank-In Line	5000	2045		5 112,275.00
Fairview & Area Service Check-In Line	Senior CheckLin Line		20102		3 8
Fairview & Area Senior Check-In Line	Senior Check-In The	1000			2 2
Fafeview & Area Senior Check-in Line	2018 Obstation arant	Conord			
Fairvlew & Area Senior Check-In Line	Senior Check-In Line				2 2
Fairview & Area Senior Check-In Line	2019 Oberatino orant	General			2 2
Fairview & Area Senior Check-In Line	Senior Check-In Line	FCSS	2020		
Fairview & Area Senior Check-in Line	2020 Operating Grant	General	2020		
Fairview & Area Senior Check-In Line	Senior Check-In Line	FCSS	2021		8
Fainview & Area Senior Check-In Line	2021 Operating Grant	General	2021		8
Fairview & Area Senior Check-in Line	Senior Check-In Line	FCSS	2022		00
Fairview & Area Senior Check-In Line	2022 Operating Grant	General	2022		8
Fairview & Area Sankor Check-In Line	Senior Check-In Line	FCSS	2023		00
Fairview & Area Senior Chack-In Line	2023 Operating Grant	General	2023	\$ 6,000.00	00
Fairview & Area Senior Check-in Line	2023 Operating Grant	General	2023		8
Fairview & Area Senior Check-in Line	2024 Operating Grant	General	2024		8
Fairview & Area Serior Check in Line		CSSC	2024		00
Fairview & Area Serior Check-In Line Estruiew & Area Serior Check-In Line	curiore contact Connection Events	General	2025		
Fairview of Area Selicol Creative Line Fairview Community Restorative Justice		JCS86	2025	2,000.000 S	
Fairley Community Bestarative Ineliae	Training		0000		5,000.00
Fairview Co-op Seed Cleaning Plant	- Annual I	loenerer	202	2 5,000.00	00 en non no
Fairview Co-op Seed Cleaning Plant	Gravity Table Fundian		1 2006	E 45 407 64	•
Falrylew Co-op Seed Cleaning Plant			0102	\$ 125,000,00	
Fatrylew Co-op Seed Cleaning Plant			2012		
Fairview Co-op Seed Cleaning Plant	Funds for upgrades		2015		0
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	
Failview or District Victims Services					\$ 59,772.00
Fairview & District Victums Services	Program Expansion Funding		2011		00
Fainter & District Vintime Seniros		(Planao)	2012		00
Fairview & Diskiet Victims Services	Funding Year 2 of 3		2015	3 4,824,00	
Fairview & District Viotims Services	Funding Year 3 of 3		2016		
Fairview & District Victims Services	2018 Operating	General	2018	\$ 5,000.00	8
Fairview & District Victims Services	2019 Operating	General	2018	\$ 5,000.00	00
Fairview & District Viotims Services	General Operating Grant	General	2020	\$ 5,000.00	80
Fairview & District Victims Services	General Operating Grant	General	2021	5 000 00	

Based on information available on: 3/20/25

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Organization Organization Fairview & District Victums Services General Ope Fairview Lions Club Commings L Fairview Lions Club Commings L George Lake Aquatic Recreation Association Campground George Lake Aquatic Recreation Association Vagratore George Lake Aquatic Recreation Association Vaground George Lake Aquatic Recreation Association Vaground <td< th=""><th>Project General Operating Grant General Operating Grant General Operating Grant Commings Lake Music Feat Urashnoom/Shower Facility Installation of power to the camping stalls. Playground Upgrading existing power grid Tractor & Campgnound upgrades Jumping Hamess Playground Equipment Playground Equipment Playground eagevel and relating thebens Replacement score clock & and clocks Playground pea gravel and relating thebens Replacement score clock & and clocks Hines Creek Composite Nutrition Program</th><th>Grant Type General General General Capital Capital Capital Capital Capital Capital Capital Capital</th><th>Year 2023 2024 2024 2024 2025 2025 2015 2015 2015 2015 2017 2017 2016 2017 2015 2015 2015 2015 2015 2015 2015 2015</th><th>Amount 5,0000 5,0000 5,0000 5,00000000</th><th>000000000000000000000000000000000000000</th><th>Tatal by Organization \$ 2,500,00 \$ 130,272,00</th></td<>	Project General Operating Grant General Operating Grant General Operating Grant Commings Lake Music Feat Urashnoom/Shower Facility Installation of power to the camping stalls. Playground Upgrading existing power grid Tractor & Campgnound upgrades Jumping Hamess Playground Equipment Playground Equipment Playground eagevel and relating thebens Replacement score clock & and clocks Playground pea gravel and relating thebens Replacement score clock & and clocks Hines Creek Composite Nutrition Program	Grant Type General General General Capital Capital Capital Capital Capital Capital Capital Capital	Year 2023 2024 2024 2024 2025 2025 2015 2015 2015 2015 2017 2017 2016 2017 2015 2015 2015 2015 2015 2015 2015 2015	Amount 5,0000 5,0000 5,0000 5,00000000	000000000000000000000000000000000000000	Tatal by Organization \$ 2,500,00 \$ 130,272,00
Association Association asociation asociation Association asociation Association asociation figure Association file association file file file file file file file file	Coerating Grant Operating Grant Operating Grant Operating Grant Operating Grant Operating Grant ound Upgrade ound Upgrade A Music Feality In a Music Feality In a Music Fealing A Music Equipment B Harnes Grampground upgrades I d A Music Equipment A Music Equipment Creek Corrposite Nutrition Program	General General General General Capital Capital Capital Capital Capital Capital Capital			000.00 000.00 5500.00 272.00 000.00 000.00 000.00 5750.00 5750.00 5000.00 5750.00 50000.00 500000000	2,600.00
G Association ssociation ssociation ssociation ssociation association tissociation fill association fill fill fill fill fill fill fill fil	Operating Grant Operating Grant Operating Grant Operating Grant Operating Grant Operating Grant ound Upgrade on Shower Facility on of power to the camping stalls. On of power to the camping stalls. In a existing power grid a campground upgrades fig existing power grid & Campground upgrades of & Music Equipment ound Equipment & Outside Sealing area ound pea gravet and relatining timbens ement score clock & shot clocks ement score clock & shot clocks creek Composite Nutrition Program	General General General Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital			500.00 500.00 500.00 5 500.00 5 5 5 5 5 5 5 5 5 5 5 5 5	2,600.00
Association Secciation asociation asociation asociation asociation asociation fing Club ng Club and Assoc. Irent Assoc.	Operating Grant Operating Grant Operating Grant and Upgrade on Upgrade on of power facility for of power prid ing existing power grid & Campground upgrades ing existing power grid & Campground upgrades ing existing power grid & A Music Equipment and Equipment and Equipment Creek Composite Nutrition Program	General General Capital Capital Capital Capital Capital Capital Capital Capital Capital			500.00 \$ 500.00 \$ 000.00 \$ 272.00 \$ 000.00 \$ 000.00 \$ 7750.00 \$	2,600.00
Association Association association association Associ	Operating Grant gs Lake Music Feat ound Upgrade om/Shower Facility ion of power to the camping stalls. Und ing existing power grid is exterping power grid & Campground upgrades g Harness g Harness and Equipment and Equipment & Outside Sealing area und pea gravel and relating timbers ement score clock & shot clocks creek Composite Nutition Program	Generat Beyond Borders Capital Capital Capital Capital Capital Capital Capital			500.00 \$ 500.00 \$ 000.00 \$ 000.00 \$ 000.00 \$ 000.00 \$ 7750.00 \$	2,600.00
Recreation Association Recreation Association	Igs Lake Music Feat ound Upgrade om/Shower Facility (on of power to the camping stalls. Und ing avisting power grid a stating power grid & Campgnound upgrades g Harness g Harness d & Music Equipment and Faquipment & Outside Sealing area und pea gravet and relating timbers und pea gravet and relating timbers ement score clock & shot clocks creek Composite Nutition Program	Beyond Borders Capital Capital Capital Capital Capital Capital Capital Capital			500.00 000.00 000.00 000.00 000.00 000.00 000.00 5 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.00 750.000 750.000 750.000 750.0000 750.0000000000	130,272.0
	gs Lake Music Fest ound Upgrade onnShower Facility fon of power to the camping stalls. Und a syststing power grid & Campground upgrades g Harness g Harness d & Music Equipment and pea gravel and relating timbers ound pea gravel and relating timbers emant score clock & shot clocks emant score clock & shot clocks creek Composite Nutition Program	Capital Capital Capital Capital Capital Capital Capital Capital			\$ 000.00 000.00 000.00 000.00 000.00 \$ \$	130,272.0
	ound Upgrade cm/Shower Facility ion of power to the camping stalls. Und ing existing power grid & Campground upgrades g Harness g Harness d & Music Equipment and Equipment Replacement & Outside Sealing area und Equipment Replacement & Outside Sealing area cond pea gravet and retaining timbers ement score clock & shot clocks creek Composite Nutrition Program	Capital Capital Capital Capital Capital Capital Capital Capital Capital	2004 2015 2015 2015 2017 2016 2016 2016 2015 2015 2015	- N - N N N	000.00 000.00 000.00 000.00 000.00 000.00 \$	
	ound Upgrade comShower Facility Ion of power to the camping stalls. Ing existing power grid & Campground upgrades & Campground upgrades & Music Equipment and Equipment & Outside Sealing area und Equipment Replacement & Outside Sealing area und pea great and relating timbers ement score clock & shaling timbers ement score clock & shaling timbers ement score clock & shaling timbers creek Composite Nutrition Program	Capital Capital Capital Capital Capital Capital Capital Capital	2008 2015 2015 2015 2018 2018 2016 2016 2015 2015		000.00 000.00 000.00 000.00 000.00 \$	
<u> </u>	om/Shower Facility Ion of power to the camping stalls. Ing existing power grid & Campground upgrades & Music Equipment and Equipment & Outside Sealing area and Equipment tenbacement & Outside Sealing area and pea gravel and relating timbers ement score clock & shot clocks creek Composite Nutition Program	Capital Capital Capital Capital Capital Capital Capital Capital	2012 2012 2015 2015 2018 2018 2010 2015 2015 2015		272.00 000.00 000.00 000.00 750.00 \$	
	ion of power to the camping stalls. und ing avtisting power grid & Campground upgrades d & Music Equipment und Faquipment Replacement & Outside Sealing area und pea gravet and relating timbers ement score clock & shot clocks creek Composite Nutrition Program	Capital Capital Capital General Capital Capital Capital	2012 2015 2017 2019 2018 2010 2011 2015 2015 2015		212.00 000.000 000.000 250.00 5	
	und ling avtsting power grid & Campground upgrades g Harmess d & Music Equipment and Equipment Replacement & Outside Sealing area und Equipment Replacement & Outside Sealing area und pea gravet and relating timbers und pea gravet and relating timbers ement score clock & shot clocks errent score clock & shot clocks Creek Composite Nutition Program	Capital Capital General Capital Capital Capital Capital	2015 2017 2018 2018 2010 2011 2015 2015 2015		000.000 000.000 \$ 7750.00	
		Cepital General Capital Capital Capital Capital	2017 2018 2008 2010 2010 2015 2015 2015		000.00 \$.750.00 \$	
	& Campground upgrades g Harness d & Music Equipment und Equipment Replacement & Outside Sealing area und pea grave and relating timbers and pea grave and relating timbers cuent score clock & short clocks Creek Composite Nutrition Program	General Capital Capital Capital Capital	2018 2008 2010 2011 2015 2015 2015		.750.00 \$	
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	g Harness d & Music Equipment aund Equipment Replacement & Outside Seating area aund pea gravel and relating timbers ement score clock & shot clocks ereek Composite Nutition Program	Capital Capital Capital Capital Capital	2008 2010 2011 2015 2015 2024		.750.00	00'00'7
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	vund Equipment Replacement & Outside Sealing area vund pea gravel and relatining timbers ement score clock & shot clocks creek Composite Nutrition Program	Capital Capital Capital	2010 2015 2015 2024	N	1,308.72	
		Capital Capital	2011 2015 2024		26,000.UU	
	ement score clock & shot clocks Creek Composite Nutrition Program	Capital	2015 2024		B,000.00	
	Creek Composite Nutrition Program		2024		6,250.00	
		CSSG			4'nnn't	04 305 M
			1 4444	1		1099113
	new celling, lighting & ice scraper	Capital	6002	A A	- nn'ezz'LZ	04 040 040
itry Association					*	int cloto
Hines Creek Golf & County Association Workshop	hop	Capital	2005			
	New Faltways	Capital	2002		13,060,00	
	When the second s		9002		UC.765,11	
	nent replacement for a tractor and mowers	Capital	0102	a 4		
Hines Creek Golf & Country Association	automate part of irrigation system	repiter	20102	• •	27 300 00	
Hines Creek Golf & Country Association	temporary clubhouse	Ceneral	A POC	- u	131 500.00	
	Purchase 313,8 acres Rec Lease 910012	Control	2016		25,000,00	
	Complete clubhouse	General	2020		87,693,89	
lion	Irrigation System Completion Project	ininino			\$	42,896.24
			5009	5	42.898.24	
Hines Creek Homesteader Lodge Handi Bus	Bus Replacement			Ł	\$	6,000.00
V		CCCC	2024	5	6.000.00	
Hines Creek Municipal Library Seniors, P	ns. Parents & 10ts Creit Supplies	20000			45	26,000.00
A		Eree	2014	63	5.000.00	
	HC Playschool	FCSS	2015	4	8,000.00	
	HC Playschool	FCSS	2016	- 49	00.000.01	
	HC Playsonool	FCSS	2023	- 49	3,000.00	
	HC Playschool				S	16,000.00
A	Canal D statement	General	2019	\$	15,000.00	
	Lawn mover, reside & storage				Ş	3,150.00
		Capital	2017	s	3,150.00	
Immecutate Heart of Mary Parish Complety Judwin How					\$	138,900.00
And I	Constant Unworker	Capital	2004	s	25,000.00	
Many Island Recreational Development Society Camp	pground Upgraves around Equipment ungrade/replacement and solar lights	Capital	2010	6	25,000.00	
	טרטטומים וורב טוונטטאיי נוואו ווא פמוויטמוולו וווט מזוולט אווו איזיז איז איז איז איז איז איז איז איז א	Capital	_	-	10,700.00	
	onditional Grant	Unconditional	1 2013	-	15,200.00	

Base - Information available on: 3/20/25

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	Grant History				
	1000014 CI SANA				
Organization	Project	Grant Type	Year	Amount	Total by Organization
Many Island Recreational Development Society	Generator	General	2015	S 8,000.00	8
Many Island Recreational Development Society	upto B seesonal lois & road	Capital	2019		8
Many latend Recreational Development Society	Boat Launch Improvements	General	2019	\$ 10,000.00	8
	Loop road and 10 sessonal (dis	Capital	2021	\$ 10,000.00	8
Imany Island Recreational Development Sociaty	Playground	General	2023	\$ 40,000,00	8
Many Island Recreational Development Society	Replacement of main washrooms	General	2024	\$ 15,000.00	8
maskwa modical centre					\$ 50,000.00
Maskwa Medical Centre	Construction of new medical clinic	Conditional	2024	\$ 50,000.00	
Menno Simons Community School					S 4.000.00
Menno Simons Community School	Breakfast Program	FCSS	2007	\$ 4,000.00	
Menno Simons Community School					S 24 830 00
Menno Simons Community School	Menno Simons Community School Playground Improvement project	Capital	2011	\$ 24,830.00	
Mighty Peace Wireless				1	S 4 ADA DID AD
Mighty Peace Wireless	CHC/HC Community Infrustructure Fiber Optics Build-Out	Conditional	2024	\$ 4,000.000.00	
Montagneuse Valley Cemetery Committee					S 15.834.00
Montagneuse Valley Cemetery Committee	Chainlink Fence Cemetery #1	Cepital	2009	S 5.867.00	
Montagnause Valley Cametery Committee	Chainlink Fence Cemetery #2	Capital	2008		8
Montagneuse Valley Cemetery Committee	Survey to mep existing and future plots	General	2022	\$ 4.000.00	9
Municipal District of Fairview No. 138					S 231.314.64
Municipal District of Fairview No. 136	Fairview Airport Terminal	Conditional	2015	\$ 67.000.00	
Municipal District of Fakview No. 138	2017 alrport contribution		2017		2
Municipal District of Fairview No. 136	Automated Weather Observation System (AWOS) at the Fairview Airport.	BBG	2023	\$ 16,641.89	60
Municipal District of Fairview No. 136	Falrview Airport runway overlay	General	2024	-	8
North Peace Forage Association					\$ 5,000.00
North Peace Forage Association	Beef Value Chain Program		2004	\$ 5,000.00	
Peace Country Pork Management Group					S 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		FCSS	2008	\$ 45,000.00	
Peace Kiver School Division		FCSS	2010		0
Peace Kiver School Ulvision		FCSS	2011	\$ 69,200.00	0
Poster Rivel Science Division	I FRADES FRAIMING		2012		23
Peace River School Lilvision		FCSS	2012		g
		FCSS	2013	\$ 72,089,00	8
	Irrades Training		2013		g
Peace Kiver School Livision		FCSS	2014		8
	Europes I calculation		2014	\$ 45,000.00	8
			2015		g
		FCSS	2016		9
Prese Kiver School Division			2016		7
	L.C. SCIDOL FARKING LOC CAPANSION		2016	-	10
Petros River School Livision		FCSS	2017		8
Peace Niver School Division		5501	2012	10	89
Peace River School Division	Tratat Training	2002			
Peace River School Division	Menno Simons School			5 04,525.64	<u>t</u>
Peace River School Division		FLSG			2 5
Peace River School Division	Trades Training		20102		
Peace River School Division	Menno Simons School		2019	5	

Based on information available on: 3/20/25

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Answer Operation Answer Answ		Grant History				
Diam France Franco Franco Franco <th></th> <th>100507 O 2005</th> <th>And Parts</th> <th>,</th> <th>Amount</th> <th>Total by Organization</th>		100507 O 2005	And Parts	,	Amount	Total by Organization
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Internation Control 2011 5	Peace Valley Snow Kiders			2018		0
Misterin Hinter Creek (rall Constant Constant <td>Peace Valley Snow Riders</td> <td></td> <td>General</td> <td>2018</td> <td></td> <td></td>	Peace Valley Snow Riders		General	2018		
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Sirolii S Year Fund Agreement 2001 \$ Strolli Defeci. 2003 \$ Strolli Defeci. Fairview Aquatic Center Donalion 2003 \$ Cascade Bottle System Fairview a District Ambulance 2007 \$ Medical clinic expansion Unknown (oct, wall?) 20010 \$ 2007 \$ Medical clinic expansion Unknown (oct, wall?) Economa (oct, wall?) 2010 \$ \$ Dool Resurtacing Pool Resurtacing Passe I 2013 \$ \$ 2016 \$ \$ Medical clinic expansion Unknown (oct, wall?) Economa (oct, wall?) 2016 \$ \$ 2015 \$ \$ Naterstide Repairs Pool Resurtacing Passe I 2016 \$ \$ 2016 \$ \$ Materstide Repairs Refurbishing silde staliz & supports Economa (oct silde Repairs & supports) 2018 \$ \$ 2016 \$ \$	Svittanok Ukrainian Dance Company					\$ 320,709.
Sirolli S Year Fund Agreement Scioll Deficit Fairview A District Ambulance Medical olinic expansion Unknown (nock wall?) Economic Development - Aiport Cercental Pool Resurfacing Pool Resurfacing Retructshing silde stairs & supports Retructshing silde stairs & supports	Town of Fairview			2001		00.0
Beyond Borders Fahrieva Abistrict Ambulance Fahrieva A District Ambulance Medical olinic expansion Unknown (rock wall?) Economic Development - Aiport Economic Development - Aiport Pool Resurfaching Pool Resurfachin	Town of Fairview			2002		3.44
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Unknown (rock wall?) Economic Development - Aiport Pool Resurfacing Passe II Vaterstide Repaira Refurbishing silde stairs & supports Ion available on: 3/20/25	Town of Fairview	Medical olinic expansion	Bound Bord	_		0.00
Economic Development - Aiport Pool Resurfacing Pool Resurfacing Pool Resurfacing Phase II Waterstide Repaira Refurbishing silde stairs & supports (Genoral 2023 \$ 2023 \$ 2023 \$ 2023 \$ 2023 \$ 2024 \$ \$ 1	Town of Fairview	Unknown (rock wall?)		_		
on available on: 3/20/25	Town of Fairview	Economic Development - Airport		2015	•	
on available on: 3/20/25	Town of Fairview	Pool Resultacing		8100	-	00.0
Waterstide Repairs & supports General 2024 \$	Town of Fairview	Pool Resurfacing Phase I				00.0
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	Grant History 2004 to Present				
Organization	Project	Grant Type	Year	Amount	Total by Organization
Village of Hines Creek					\$ 50.820.00
Village of Hines Creek	HC Playground	Capital	2005		
Village of Hines Greek		Capital	2006	\$ 25,000.00	
Viilage of Hines Creek	ninge of each fluidese centure Adventure Winter Park Oneninn	Capital	2006	\$ 2'000'00 \$	
Whitelaw Ag Society			EVEN		5 11 DAN ON
Whitelew Ag Society	Hall entry & parking repairs	Beyond Bordens	2019	\$ 10.000.00	, _
Whitefaw Ag Society	55 ft x 14 ft concrete pad	General	2024	\$ 1,000.00	
Worstey Agricultural Society					S 276.000.00
Worsley Agricultural Society	Arena Renovations	Capitel	2006	\$ 50,000.00	
Worstey Agricultural Society	Improvements to the Wareley Arene	Capital	2011	\$ 25,000.00	
Worstey Agricultural Society	Bike & Skale Park	Capital	2012	\$ 25,000.00	
Worsley Agricultural Society	Worstey Artena upgradtes & repairs	General	2015	\$ 100,000.00	
Worstoy Agnountal Society	Arona Koor & other repairs	General	2019	e	
Worstey Agricultural Society	representation archia fun jave Tobaqqaning hill & skaling pond project	Conditional	2024	\$ 10,000,00	
Worsely Central School					S 22.500.00
Worsely Central School	Breakfast Program	FCSS	2008	\$ 5,000.00	
Worsely Central School	Anti Bultying Program	FCSS	2008	\$ 3,700.00	
Worsely Central School	Healthy Cholces Program	FCSS	2009	\$ 10,000.00	
Worsely Central School	Education Preventative Program	FCSS	2009	\$ 3,800.00	
Worsley Central School Parent Council		11-20200			\$ 43,500.00
Worskey Central School Parent Council	Renovations to kitchen to a three (3) basin sink	Capilal	2010		
Worsley Central School Parent Council	Capital Grant	Capital	2012	\$ 25,000.00	
Worsley Central School Parent Council	Beskelbell court pavement	Capital	2015	S 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					\$ 13,600.00
Worstey Chamber of Commerce		Capital	2004	\$ 10,000.00	
Worstey Chember of Commerce	13 X 13 ft granary gazebo	Conditional	2024	\$ 3,500.00	
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Base - information available on: 3/20/25

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FENCE QUOTATION

WAPITI FENCE (2007) Ltd.

780-512-1826

"Proudly serving the Peace Region"

Email: WAPITIFENCE@GMAIL.COM; WAPITIFENCE2@GMAIL.COM; SALES@WAPITIFENCE.COM

CUSTOMER:	Phone:	Date:	
HINES CREEK MESUEM		April 01, 2025	
	Email:		
ATTN:			
LORRAINE FRYKAS	Project:	Quote Number:	
	HINES CREEK	CP-103-25	

TYPE OF FENCE	<u>CHAIN LINK TYPE</u>	<u>HEIGHT</u>	LINEPOSTS	<u>TOP-RAIL</u>
RESIDENTIAL F/C	9 GA X 2 BLACK	5 FT FFH	17/8	1 5/8
BLACK				

Quantity	Material	Price
992 FT 2 4 3 1	LINE FENCE: LINE POST, CHAIN LINK, TOP RAIL, EYE TOPS, BOTTOM WIRE, TIE WIRES AND HOG RINGS 5 FT FFH X 4 FT SINGLE SWING GATE 2 3/8 GATE POST COMES WITH HINGE AND LATCH HARDWARE 2 3/8 TERMINAL POST – ENDS AND CORNERS CONCRETE – TERMINAL AND GATE POST TO BE CEMENTED. LINE POST TO BE POUNDED.	
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	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*PLEASE NOTE PST/HST IS NOT APPLICABLE AS WE ARE ALBERTA BASED*	

MATERIAL:\$15,845.00 LABOUR:\$4,150.00 TOTAL: \$19,995.00

CUSTOMER SIGNATURE:

DATE:

Clear Hills County Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	April 8, 2025
Originated By:	Lori Jobson, Corporate Services Manager
Title:	Sponsorship Request – Clear River Rodeo
File:	71-10-02

DESCRIPTION:

Deputy Reeve Janzen asked to have the Clear River Rodeo sponsorship request added to the agenda.

BACKGROUND:

BUDGET:

The remaining budget is \$750.00.

ATTACHMENTS:

• Policy 7005 – Sponsorship Funding

RECOMMENDATION:

1. **RESOLUTION** by... to approve sponsorship in the amount of \$______ for the Clear River Rodeo.

OR

2. **RESOLUTION** by... to deny the Clear River Rodeo sponsorship request .

Initials show support - Reviewed by:	Manager:	K	CAO:	n^2	
		- 0		6	



Effective Date: May 25, 2010	Policy Number: 7005

Title: SPONSORSHIP FUNDING POLICY

1. Policy Statement

1.1. Clear Hills County may provide sponsorship funding to conferences and workshops of benefit to County residents, and establish a system for evaluating sponsorship requests.

2. <u>General</u>

2.1. Council may annually during budget deliberations, establish a budget for conference and workshop sponsorship funding.

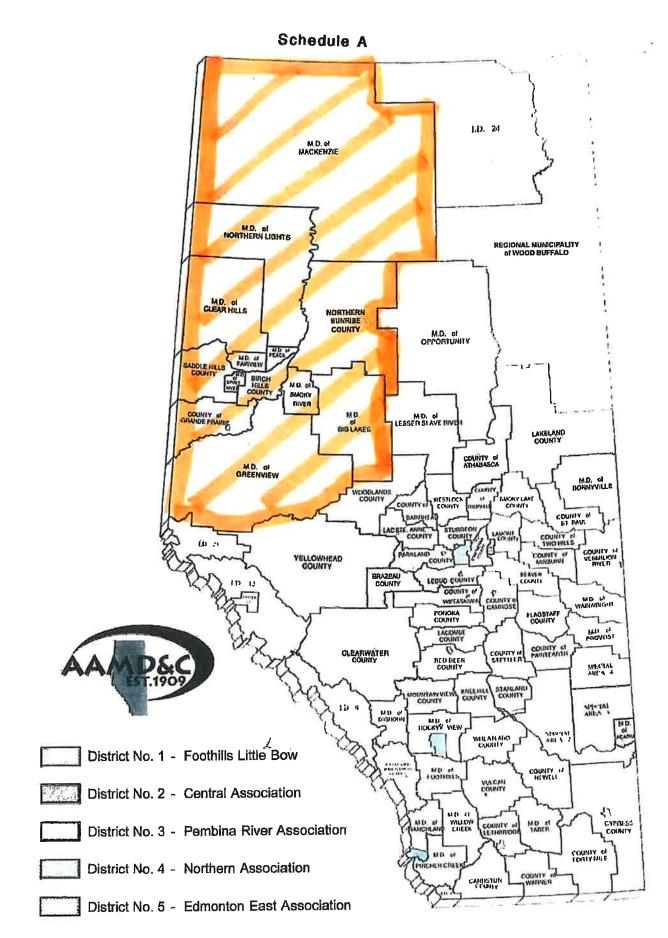
3. Applications

- 3.1. Requests for sponsorship will be accepted throughout the year.
- 3.2. Requests will be evaluated as received and presented to Council for consideration.
- 3.3. Requests shall include the following information or documentation:
 - A clear statement of the purpose of the conference or workshop
 - Amount of funding requested
- 3.4. The following criteria will be used to determine eligibility of funding:
 - Conference or Workshop must be held within the North West Region of the province which is defined as: Municipal District of Greenview the Southern most portion, Municipal District of Big Lakes and Northern Sunrise County the most Easterly portions, Mackenzie County the most Northern portion and inclusive of all other municipalities within these boundaries to the British Columbia Border. A map of the eligible area is attached as Schedule A.
 - Contribution to the education or economic development opportunities for county based:
 - Entrepreneurs
 - Agricultural producers
 - Business owners

4. End of Policy

ADOPTED Resolution #C434(05/25/10)

Date: May 25, 2010



Request For Decision (RFD)

Meeting: Meeting Date: Originated By:	REGULAR COUNCIL MEETING
Meeting Date:	April 8, 2025
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	Chief Administrative Officer Report
Title: File Code:	11-02-02

- Newsletter Update
- April 3, 2025 Alberta Rural Municipal Administrators' Association Meeting
- Village of Hines Creek Joint Meeting April 16th
- Trade Show

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:	100	
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Clear Hills County Request for Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	April 8, 2025
Originated By:	Lori Jobson, Corporate Services Manager
Title:	CSM Report
File:	12-02-02

DESCRIPTION:

At this time, the Corporate Services Manager will have an opportunity to report on Corporate Services topics.

BACKGROUND:

Per the discussion at the February 25, 2025 Regular Council Meeting Administration will be bringing Policy 7001 – Recreation Board Operating Grant back to Council for further review in June along with Policy 7001 - Community Support Services Grant.

Due to circumstances out of Administrations control, rural addresses will not be included on the 2025 tax notices.

Administration is investigating alternative options for municipal accounting software.

Administration contacted Alberta Counsel requesting information on the services they provide and the associated costs. Zack Ziolkowski, Director of Municipal Affairs for Alberta Counsel provided an information package and said that he would "be happy to come and present to Council so they have the opportunity to ask questions and we can have a bit of discussion about their needs and how we can work together to advance the County's advocacy objectives."

ATTACHMENTS:

- Alberta Counsel Information Package
- Policy 7006 Library Funding

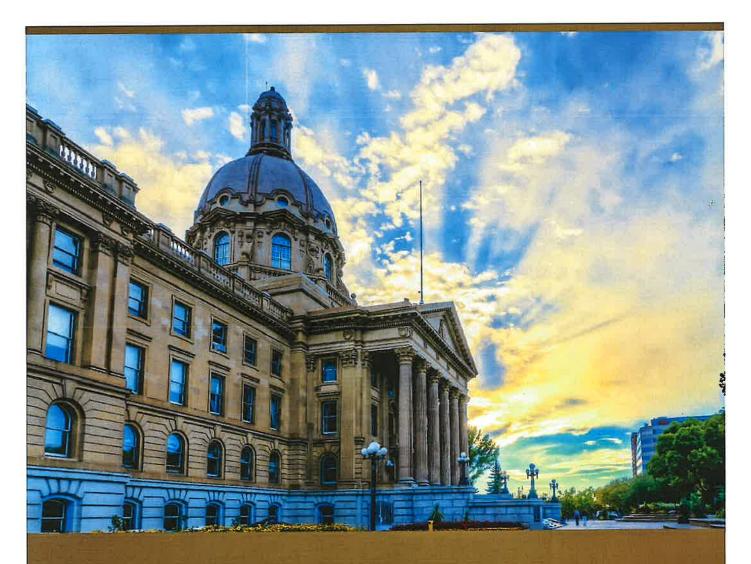
RECOMMENDATION:

RESOLUTION by...that Council accepts the Corporate Services Manager's report to April 8, 2025 as presented.

Initials show support - Reviewed by:	Manager:	(A)	CAO:	0
				10



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Alberta Counsel: Your municipality's guide to effective engagement with the Government of Alberta



About Alberta Counsel

Alberta Counsel was founded after the historic 2015 Alberta election. We are a multi-partisan firm with deep roots in Alberta, specializing in government relations. Our staff have a wealth of concrete political experience as well as extensive educational backgrounds focused on political science, communications, public relations, government relations, law, community development and public administration. Our team has been assembled to ensure we have good rapport with the provincial government as well as with the opposition parties and other levels of government.

What makes Alberta Counsel unique:

- Alberta Counsel is one of the largest government relations firms in Alberta, and the only firm who can offer a truly multi-partisan roster of staff and advisors.
- Our roster of staff and advisors is unrivalled in depth of experience, networks, and professionalism.
- Alberta Counsel is committed to Indigenous reconciliation and is privileged to serve many First Nations and Metis communities. As guardians of these lands since time immemorial, we see Indigenous peoples as key partners in Alberta's success.
- We offer cost certainty to our clients by charging a set monthly fee rather than on an hourly basis.

Why hiring Alberta Counsel can help expedite your success: Lobbying is about ensuring your message gets through to the right people, at the right time, in the right way.

Political decision-makers are bombarded daily with countless messages, meeting requests, funding demands, and policy ideas by a vast number of stakeholders. Partnering with Alberta Counsel gives you credibility at the Legislature. In other words, we help you cut through the noise. We have long standing relationships with key political decision-makers and know how to present your issue in a clear, concise, and politically malleable way. Ministers and their staff know that Alberta Counsel clients will be properly prepared for meetings and will be constructive partners with the Government of Alberta.

Our services:

- Full suite of government relations services, including:
 - Situational Analysis: Alberta Counsel can leverage its connections to determine the current state of a stakeholder, as well as the potential appetite to move on relevant issues.
 - Increasing visibility with the governing party or opposition: Alberta Counsel can increase the stakeholder's presence with the UCP or NDP, including organizing meetings with key ministers, to ensure they are a credible and valued stakeholder that must be consulted as part of any relevant policy and regulatory developments.
 - Strategic Advice: Alberta Counsel can provide ongoing guidance and support to the stakeholder as it engages with the Government of Alberta and/or Opposition. Direction can be provided on any correspondence, meetings, or any other contact with the Premier, MLAs, staff, or any other key decision-makers related to the Government of Alberta.
- Fund development
- Public relations digital strategies
- Indigenous relations
- Legal support, if required



Alberta Counsel – Alberta's Premiere Municipal Experts

Alberta Counsel is the premiere government relations firms for municipalities in Alberta, providing unparalleled service through our highly qualified team with decades of municipal experience. There is no other firm in the province that can match Alberta Counsel's expertise and depth of knowledge on all things municipal.









Zack Ziolkowski | Director of Municipal Affairs

Zack is an experienced government relations professional having worked in Alberta politics for 10 years including as the Director of Research and Communications for the Government Members Caucus and managing various political campaigns. He pairs this political experience with his strong policy background having worked with the Alberta Urban Municipalities Association on developing amendments to the Municipal Government Act.

Al Kemmere | Senior Advisor

Al started his career as a dairy farmer and was elected to the board of the Alberta Holstein Association and served on the Alberta Milk board. From 2004 to 2021, Al was elected as a councillor on Mountain View County. He was appointed Reeve for six years, developing a wealth of experience in local governance and decision-making. In 2010, Al was elected to the board of what is now known as the Rural Municipalities of Alberta (RMA) and was elected president in 2014, a position he held until 2020. He also served on the board and executive of FCM from 2008 to 2020.

Taneen Rudyk | Associate Taneen is a fourth term Vegreville Councillor, with a BA in Political Science and a background working for gov't, non-profits, and the private sector. As Past-President of FCM, elected to the board since 2017, Taneen understands the importance of effective advocacy. A tireless volunteer and community champion, Taneen brought her experience to the 2023 provincial election under the NDP banner, another opportunity to celebrate strengths and highlight challenges of rural communities. Taneen is dedicated to improving governance capacity, resolving conflict creatively, and representing her clients and constituents with integrity.

Barry Morishita | **Senior Advisor** Barry is the former President of the Alberta Municipalities Association and the former Mayor of the City of Brooks. He has been involved in municipal politics since his first election to City Council in 1998 and has devoted his life to his community and the province.

Barry became leader of the Alberta Party in 2021 and most recently ran in the seat of Brooks-Medicine Hat against current Premier Danielle Smith. Barry resigned as leader of the Alberta Party in October 2023.

Municipal Clients Alberta Counsel works with more municipalities across the province than any other government relations firm.

Bonnyville | County of Grande Prairie | County of Paintearth | Drayton Valley | Lac La Biche County | MD of Bighorn | MD of Greenview | MD of Opportunity | Regional Municipality of Wood Buffalo | City of Wetaskiwin



Services we provide

Ongoing political intelligence and strategic advice, including an initial 'political audit'

Alberta Counsel will Immediately carry out a 'political audit' to examine exactly what the reputation of your municipality is and where potential roadblocks may be to achieving your advocacy objectives.

- Leverage relationships within the UCP and related political and departmental staff to ensure an ongoing flow of information.
- > Building a direct, two-way relationship with key ministries.
- > Coordinate and execute meetings with key political decision-makers.
- Send ongoing updates on any relevant staffing changes within the government, as well as policy shifts relating specifically to your municipality's priorities.
- Monitor, research and advise on legislative debates, emerging issues, policy/regulation changes and relevant funding envelopes.
- > Provide regular political updates to your council.

Guidance and hands-on assistance in developing a strategic advocacy plan.

Creating an advocacy (or government relations) plan is the first step towards achieving tangible success on advocacy goals. We will work with you to ensure that your advocacy strategy is achievable and built for success.

- Strategic Planning session with your leadership with the purpose of building or updating the advocacy / government relations strategy.
- > Completion of a comprehensive Government Relations/Advocacy Plan.
- Weekly or bi-weekly meetings with Alberta Counsel associate or advisor to help guide implementation of this plan (as required).
- Invitation to all Alberta Counsel networking events. These include frequent 'MLA mixers' at our office which routinely attract dozens of MLAs and Minsters, as well as hospitality suites at major events like Alberta Municipalities (AM) and Rural Municipalities of Alberta (RMA) Conferences.

Building relationships with key political decision-makers in the UCP Government.

Alberta Counsel can provide ongoing guidance and support on engagement with the Government of Alberta. Direction can be provided on any correspondence, meetings, or any other contact with the Premier, Ministers, MLAs, staff, or any other key decision-makers related to the Government of Alberta.

- Create effective government relations documents such as briefing documents, one-pagers, key messages, etc. to help improve communication with decision-makers in the UCP Government.
- Book and prepare for meetings, including follow up post-meeting. Engaging Ministers and their offices to help achieve recognition and movement on your priorities.
- > Attend meetings, as required.
- > Engage with the governing caucus, Regional Caucus influencers and up-and-coming MLAs.
- Provide access to Alberta Counsel's office space in the 'Ledgeview' office building, strategically located across from the Alberta Legislature which includes a hosting/reception area and a large balcony overlooking the river valley, for political events.

Build the advocacy capacity within your municipality through training and other measures.

- Building capacity within your organization is an important investment in sustainability.
 - > Assistance with policy and procedures development.
 - > Board governance training with your council and staff.
 - > Training with staff on topics relating to government relations & advocacy.



- Free access to all Alberta Counsel workshops and webinars.
- > Review and updating of your municipality's key messages & briefing materials.
- Creation of a new 'one-pager' for advocacy purposes

Initiate and actively support engagement and relationship development with Indigenous communities and municipalities.

Alberta Counsel maintains a significant client list of stakeholders across the province which can be utilized to support your municipality's objectives. Alberta Counsel can also provide support in creating a vital link with Alberta's Indigenous communities. We can work with you to establish a partnership with First Nations and the Métis with the objective of positioning your municipality as an Indigenous partner.

- > Provide opportunities for direct introductions with key stakeholders
- > Actively look for partnership opportunities with Indigenous and industry partners





Ted Bauer | **Director of Indigenous Relations** Ted was most recently the VP of Engagement and External Relations at the Alberta Indigenous Opportunities Corporation. Before joining the AIOC, Ted had a background in the political, journalism and non-profit sectors spanning nearly 30 years. His governance experience encompasses several board positions, including time at Drive Happiness, Homeward Trust Indigenous Advisory Council and the YWCA Rose Council. Ted is a proud member of the Sturgeon Lake Cree Nation in Treaty 8 and is a graduate of the University of Montana with a degree in Journalism and holds a citation from the U of A.

Andy Popko | Senior Advisor Andy started his career with the Alberta Energy Company Ltd, which became EnCana. In 2021, he took on a newly created role as VP of Indigenous Relations. In 2008, he took on a consulting role with Northern Gateway Pipeline and in 2012 he joined NCSG where he fosters and manages Indigenous partnerships across Western Canada. Andy is an Honorary Chief of Heart Lake First Nation and is the only non-Indigenous person to achieve a Lifetime Achievement Award from the Tribal Institute of Treaty 8.

Intelligence and briefings on the NDP Opposition.

With 38 seats, the NDP is a well-resourced and powerful opposition. It is therefore prudent to carefully engage with the opposition and ensuring they are informed and briefed on a regular basis. Your municipality should be seen as a non-partisan.

- > Intelligence on NDP critics and key staff.
- > Provide and support opportunities for targeted outreach.
- > Ensure communication between the NDP and your municipality is rapid and effective when such communication is deemed necessary or beneficial.

Fund development capacity to help grow and diversify funding sources.

Identifying and applying for appropriate grants is a cornerstone of any successful municipality.

- > Assistance with finding applicable grant opportunities.
- > Assistance with writing grants.
- > Assistance with reporting requirements.
- > Creation of a grant strategy.
- > In quieter grant deadline months, development of "shovel ready" projects.
- Regular guidance calls with grant writing expert at Alberta Counsel





Klay Dyer | Associate – Fund Development Klay joined the team after a long career as an academic that saw him teaching in Europe as well as at universities across Canada. For the past 12 years, he has been an independent consultant who specialized in securing and managing grants for a diverse portfolio of Alberta groups and organizations. With a PhD from the University of Ottawa, he is a strong communicator, creative problem solver, and determined collaborator with a strong commitment to building sustainable funding platforms for community-based projects.

Our Office

Our modern executive office right across the street from the Alberta legislature is an ideal place for clients to network with political decision-makers. We purposely designed the space to be an ideal home base for companies and organizations that may not have a permanent office location near the legislature but intend to travel occasionally to meet key individuals within the Government of Alberta. Our space is available to clients 24/7 and can be accessed via swipe card, even outside of office hours and on weekends. It offers Wi-Fi, three large screen TVs as well as refreshments and snacks.



Our Additional Staff





Shayne Saskiw | Principal

Born and raised in Alberta, Shayne had the privilege of being one of the youngest MLAs elected in Alberta. As an opposition member, the Official Opposition House Leader and a tax lawyer, he knows that strength in good advocacy and strategy comes from ethical relationships and a clear message. He is an expert in using various networks and strategies to achieve his client's objectives. Shayne maintains a focused determination on the client's goals with integrity and creativity. Shayne is married to Member of Parliament for Lakeland, Shannon Stubbs.

Pascal Ryffel | VP of Corporate Development & Government Relations

Pascal has worked with Alberta Counsel for eight years and has been active in Alberta politics for over two decades. Starting with the NDP caucus when Raj Pannu was leader, Pascal has experienced the rapidly changing political environment in Alberta firsthand, spending most of his time with the NDP as outreach coordinator when caucus only had four MLAs. Over the years, Pascal has had many roles with the party, including organizing (both provincial and federal), leaders tour, candidate recruitment and candidate.















Richard Gotfried | **Senior Advisor** As a proud born and raised Calgarian, Richard served 2 terms in the Legislature from 2015-23 and brings decades of private sector and community engagement experience to Alberta Counsel. Prior to his election to the Assembly, Richard spent 2 decades in senior local management with Hong Kong-based Cathay Pacific Airways and served in senior executive roles with Calgary-based Trico Homes. He also served 2 years as VP of Corporate and Community Engagement with Calgary Economic Development, while also having embarked on entrepreneurial ventures in construction, technology, and tourism throughout his varied career.

Jennele Giong | Associate Jennele is a skilled entrepreneur and devoted community advocate. She operates several businesses, leveraging her Law & Society and Business Management education from the U of C. She served as a senior advisor for the United YYC Chinese Association and demonstrated her proficiency in government relations, policy, and advocacy. With the UCP, she held roles spanning from local board directorship to caucus ethnic outreach. With her academic knowledge and diverse professional background, she can guide her clients towards successful achievement of their objectives.

Heather Feldbusch | Associate

Born and raised in rural Manitoba, Heather moved to Alberta in 2003 and began her career working with businesses in the financial services industry. She has had the opportunity to serve in various roles with the UCP Caucus and the provincial government at the Alberta Legislature. Over the years, Heather has worked on various campaigns and ran as a municipal candidate herself. Her combined education and experience give her valuable perspective to help her clients achieve their objectives.

Justin Gotfried | Associate – Global Strategy Justin is a qualified government relations strategist with a decade of experience building connections within municipal, provincial, and federal government. He previously held roles on Parliament Hill and with the Legislative Assembly of Alberta, in addition to managing winning campaigns at the federal & provincial level. Justin also holds a Master of International Business from Queen's University, a Diploma in International Trade via the Forum for International Trade Training, a BBA in International Business from Mount Royal University, and is currently pursuing the Certified International Trade Professional designation.

Aileen Burke | Associate – Nonprofit Lead Aileen is an experienced lobbyist, researcher, facilitator, and communicator. She has been a part of creating and adapting policy and procedure, complex problem solving, and has significant knowledge of the non-profit industry with 15 years of experience in the non-profit sector. Aileen pursued her master's degree in political science from the University of Lethbridge, where her work focused on public policy and systems integration as it relates to the Housing First philosophy. Aileen has put her expertise in political advocacy into action with a run for office at the municipal, provincial, and federal levels.

Aaron Singleton | Associate – Digital Strategies

Aaron holds a degree in Political Science from the University of Alberta with a focus on public policy development. In addition to his academic background, he brings electoral experience having worked as a campaign manager for a candidate during the 2011 federal election. Prior to joining Alberta Counsel, Aaron spent six years serving with Justice and Solicitor General as a Senior Judicial Clerk and Acting Team Lead for the Court of Appeal of Alberta.



Our non-municipal clients

Alberta Cancer Foundation Bayshore Healthcare Greenshield **Chiniki First Nation Respiratory Homecare Association of Alberta Buffalo Lake Metis Settlement** Alberta Law Foundation Nurse Practitioners Association of Alberta Search & Rescue Association of Alberta Alberta Bilingual Municipalities Association Alberta Recreation and Parks Association Arts Commons Bow Valley Ranche **Bissell Centre** Alberta Association of Agricultural Societies Alberta Canola **Canadian Rockies Hemp** Alberta Recreation and Parks Association Book Publishers Association of Alberta Edmonton Chamber of Voluntary Organizations Food Banks Alberta Safety in Schools Foundation Woods Homes Metis Local 1935 Paddle Prairie Metis Settlement Alberta Environmental Rubber Products **Avenue Commercial D** Jean Enterprises Dye & Durham Inspections Group Jewish Federation of Edmonton **Tiger Calcium** Enbridge Innovative Fuel Systems Westbrick Energy Grant MacEwan University Faulty Association Lakeland College Mitacs

Stollery Children's Hospital Foundation **Paul First Nation** Alberta Bottle Depot Association Alberta Fire Chiefs Association Insurance Brokers Association of Alberta Alberta Funeral Services Association Alberta Association of Midwives **Edmonton Destination Marketing Hotels** Motor Dealers Association Green Acres Foundation **Trout Trust** Alberta Association of Midwives **CARE Group** Alberta Lung Association Alberta Irrigation Districts Association Fertilizer Canada **ALIGN Association of Community Services** Arts Commons Calgary **Canadian Imperial College Edmonton John Howard Society** PolicyWise WIN House Quebecor **Metis Settlement Development Council** Trade Winds to Success Alberta International Airshow Caldera Distilling **D2S Farms** Genesis Land Development Corp. Liricon Capital SMG Builders De Havilland Fortis **Tourmaline Oil** Aware360 **Keyano College** Alberta Teachers Association AltaML

"A significant part of the Stollery's success in learning about advocacy, working at it, and seeing results is directly because of our work with Alberta Counsel. They bring a balanced and informed perspective to strategy and understand the people behind the positioning, which we can then apply to make our efforts count. They understand our unique perspective on neutrality, and then take our values and risk tolerance to guide us through the tricky waters of politics. We fully endorse their work and look forward to continuing our relationship with them as we move forward to support the build of a new children's hospital for Albertans."

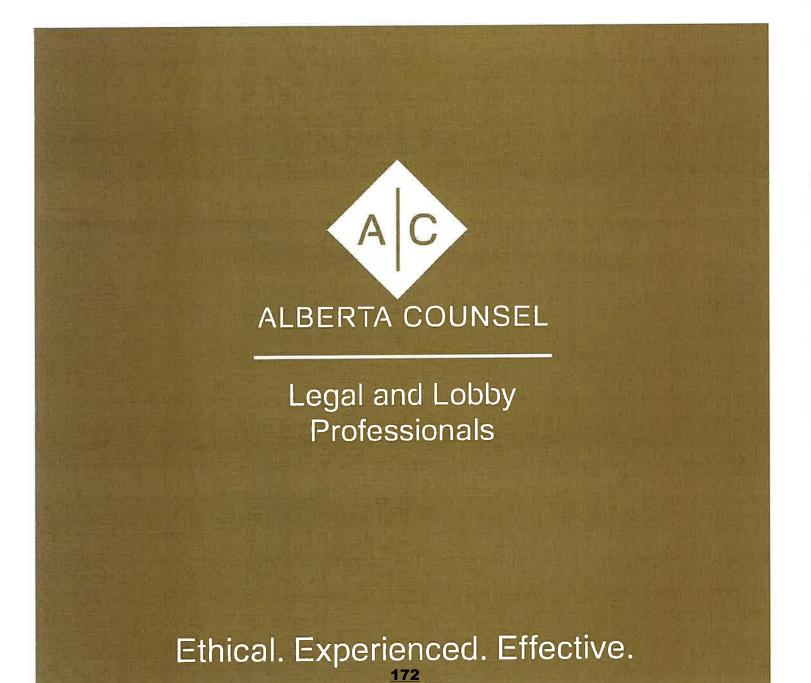
Mike House Former CEO, Stollery Children's Hospital Foundation

Concluding Remarks

Alberta Counsel is perfectly suited to represent your municipality. We can provide you with a sound understanding of the inner workings, motivations, and intentions of the government.

Only we can offer:

- A highly respected reputation in Alberta's lobby industry;
- A keen understanding of key influencers within the UCP and NDP caucuses;
- A cross-partisan team that regularly meets to strategize on your file; and
- Ethical, experienced and effective advocacy.





Effective Date: MARCH 11, 2025

Title: LIBRARY FUNDING POLICY

1. Policy Statement

- 1.1. Clear Hills County recognizes the value of the services offered by the four local public libraries, Cherry Canyon Community Library, Menno Simons School Library, Worsley Central School Library, Hines Creek Public Library, and will provide funds to maintain service levels and current technology, separate from the funding provided under the Peace Library System funding agreement.
- 1.2. Clear Hills County will provide funds in the operating budget for these purposes.
- 1.3. To be eligible for the Library Funding each library must be open for a minimum of 10 hours per week as per legislated hours defined in the Peace Library System Policy and the Libraries Regulation as set out in Schedule A.

2. General

- 2.1. Clear Hills County will provide \$10,000.00 of unconditional funding annually to each of the following four local libraries:
 - Cherry Canyon Community Library (Bear Canyon)
 - Menno Simons School Library (Cleardale)
 - Worsley Central School Library
 - Hines Creek Public Library
- 2.2. Clear Hills County will provide \$2,000.00 of conditional funding annually to each of the following local libraries:
 - Cherry Canyon Community Library (Bear Canyon)
 - Menno Simons School Library (Cleardale)
 - Worsley Central School Library
 - Hines Creek Public Library

The conditional grant funds are to be allocated to programming.

- 2.3. Clear Hills County will provide \$500 of operating funding annually to the Fairview Public Library.
- 2.4. This funding will be distributed directly to each of the libraries by March 31 of the current fiscal year

3. <u>Reporting</u>

3.1. Twice a year the Chair or Designate from the local society board must either attend a Regular Council Meeting or submit a written report for inclusion in the Council agenda. One meeting in April/May to share the plan for the summer programming and one meeting in August/September to share the plan for the winter programming.

- 3.2. Each local society board must provide annually, no later than January 15^{th,} the following:
 - Library hours of operation
 - Financial report including cost of the Librarian.
 - Detailed report on programming including budgets, profit & loss (if charged events) and the total cost per event.

Boards who have not met the reporting requirements will not be eligible for future library funding.

4. End of Policy

ADOPTED	
Resolution: C172(02/22/11)	Date: February 22, 2011
AMENDED:	
Resolution: C674-16(11/23/16)	Date: November 23, 2016
Resolution: C489-20 (10/13/20)	Date: October 13, 2020
Resolution: C123-25 (03/11/25)	Date: March 11, 2025

Policy 7006 Library Funding Policy

Schedule A

- a) Each library service point encourages library use by all residents of the community it serves by providing suitable hours of service as determined by the Peace Library System, the Local Society and the Libraries Regulation.
- b) Hours of operation in each library service point reflect the needs of the community.
- c) Library service points will be closed on statutory holidays. The library may close during civic holidays, community celebrations, and in cases of power failure, extreme weather conditions, disaster, and/or public health order.
- d) Library service points in schools may be open to the public, the library service point is open to the public outside of the hours during which the school is in operation for regular classes, including being open during evenings or weekends, or both, and during the summer.

Request For Decision (RFD)

Meeting: Meeting Date:	Regular Council Meeting
Meeting Date:	April 8, 2025
Originated By:	Terry Shewchuk, Public Works Manager
Title:	Public Works Manager's Report
Originated By: Title: File:	32-02-02

Graders

• Graders are completing a lite grading of all the roads.

Roads, Culverts & Approaches

- Spring gravel haul is ongoing, as long as the weather permits.
- Thawing of frozen culverts as required, no washouts or major road floods have occurred as of yet.

<u>Other</u>

• 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., Preconstruction meeting is scheduled for April 15, 2025.

RECOMMENDED ACTION:

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

	$D \downarrow l$
Initials show support - Reviewed by:	Manager: Shuthar CAO:

Request For Decision (RFD)

	Regular Council Meeting
Meeting Date:	April 8, 2025
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	Council Information
Title: 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 April 8, 2025, Regular Council Meeting.

ed by: Manager:	Initials show support - Reviewed by:
-----------------	--------------------------------------

CAO:

Request For Decision (RFD)

	Regular Council Meeting
Meeting Date:	April 8, 2025
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	Calendars
Title: 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-	Ottawa	
	June 1		

ATTACHMENTS:

• Calendar of upcoming meetings and conferences

RECOMMENDED ACTION:

RESOLUTION by to accept for information April, May and June 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:	R
			2.5

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

	JUNE 2025					
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3	4	5	6	7
8	9	P&P 10	11	12	13	14
		Council				
15	16	17	18	19	20	21
22	23	24 Council	25	26	27	28
29	30	1	2	3	4	5

Acronyms for Calendar

DAAA	Rural Municipalities of Alberta			
RMA	Agricultural Service Board			
ASB	Alberta Surface Rights			
ASR	Cleardale Community Enhancement Society			
CCES	Clear Hills Joint Venture Ltd Directors			
CH Conn - D	Clear Hills Joint Venture Ltd Operating			
CH Conn - O	Clear Creek Fire Committee			
CCFC				
DAP	Development Appeal Board Mercer Peace River Pulp Ltd. Public Advisory Committee			
MPRP	Health Professional Enhancement committee			
HPEC				
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			
ТТРС	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			