

**AGENDA
CLEAR HILLS COUNTY
REGULAR COUNCIL MEETING
TUESDAY, NOVEMBER 12, 2024**

The regular meeting of the Council for Clear Hills County will be held on Tuesday, November 12, 2024, at 9:30 a.m. in the Council Chambers, County Office, 313 Alberta Avenue Worsley, Alberta.

CALL TO ORDER

1. AGENDA

2. MINUTES:

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4. DELEGATION(S)

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a. COUNCIL

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12. ADJOURNMENT

**MINUTES OF CLEAR HILLS COUNTY
ORGANIZATIONAL MEETING
COUNTY COUNCIL CHAMBERS
TUESDAY, OCTOBER 29, 2024**

PRESENT	<p>Amber Bean Councillor Abe Giesbrecht Councillor Danae Walmsley Councillor David Janzen Councillor Jason Ruecker Councillor Nathan Stevenson Councillor Susan Hansen Councillor</p>				
ABSENT					
ATTENDING	<p>Allan Rowe Chief Administrative Officer (CAO) Bonnie Morgan Executive Assistant (EA) Kelsey Lund Payroll Clerk (PC)</p>				
CALL TO ORDER	Chief Administrator Officer Allan Rowe called the meeting to order at 9:30 a.m.				
<u>ACCEPTANCE OF AGENDA</u>	Council will review the agenda governing the October 29, 2024, Organizational Meeting for Clear Hills County.				
O551-24(10-29-24)	RESOLUTION by Councillor Hansen that Council adopts the agenda governing the October 29, 2024, Organizational Meeting for Clear Hills County, as per Section 192 of the Municipal Government Act, as presented. CARRIED.				
Voting Procedures	By resolution, Council shall determine if they wish to vote by secret ballot or show of hands, at the organizational meeting.				
O552-24(10-29-24)	RESOLUTION by Councillor Bean that Council determines that voting for the Reeve and Deputy Reeve is to be by secret ballot and the ballots count will be conducted by Kelsey Lund and Bonnie Morgan, with the remainder of the positions voted on by a show of hands. CARRIED.				
Election of Reeve Procedures	Council will appoint a Reeve for Clear Hills County for 2024/2025 by a majority vote from amongst the Councillors.				
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Giesbrecht</td> <td style="width: 33%;">nominates</td> <td style="width: 33%;">Bean</td> <td style="width: 33%;">Accepts</td> </tr> </table>	Giesbrecht	nominates	Bean	Accepts
Giesbrecht	nominates	Bean	Accepts		
O553-24(10-29-24)	RESOLUTION by Councillor Ruecker that Council ends the nomination period for the election of a Reeve. CARRIED.				
O554-24(10-29-24)	RESOLUTION by Councillor Janzen that Council, following the election process, declares Councillor Bean as Reeve for Clear Hills County by acclamation. CARRIED				

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ORGANIZATIONAL MEETING
TUESDAY, OCTOBER 29, 2024

Deputy Reeve
 Procedures

Council will appoint a member for Clear Hills County for 2023/2024 by a majority vote from amongst the Councillors.

Bean	Nominates	Janzen	Accepts
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O555-24(10-29-24)

RESOLUTION by Councillor Hansen that Council ends the nomination period for the election of a Deputy Reeve. CARRIED

O556-24(10-29-24)

RESOLUTION by Councillor Giesbrecht that Council, following the election process, declares by acclamation Councillor Janzen as Deputy Reeve for Clear Hills County. CARRIED.

Appointment of
 Councillors to
 Committees and
 Boards

Clear Hills County Council will appoint members to serve on various in-house and external committees for 2024-2025. Council may determine, by resolution to remove or add a board or committee.

Councillor Stevenson entered the meeting at 9:53 a.m.

O557-24(10-29-24)

RESOLUTION by Deputy Reeve Janzen to appoint Reeve Bean as the Clear Hills County representative and Councillor Ruecker as the alternate to the Community Rail Advocacy Alliance on the council appointed boards and committees list as of November 1, 2024, and up to the 2025 Organizational Council Meeting. CARRIED.

O558-24(10-29-24)

RESOLUTION by Councillor Giesbrecht to appoint all Council to the Village of Hines Creek Collaboration Committee as of November 1, 2024, and up to the 2025 Organizational Council Meeting. CARRIED.

O559-24(10-29-24)

RESOLUTION by Councillor Walmsley that Council approves the same appointments of Councillors to committees, boards and commissions as recorded on the Appointment Chart from the 2023/2024 year. CARRIED.

Signing Authority

Council must authorize persons to sign all agreements, cheques, and other negotiable instruments for 2023-2024.

O560-24(10-29-24)

RESOLUTION by Deputy Reeve Janzen that Council appoints Reeve Bean, Deputy Reeve Janzen, Councillor Ruecker and the Chief Administrative Officer, Allan Rowe, and the Corporate Services Manager, Lori Jobson as signing authorities on agreements, cheques, and other negotiable instruments. CARRIED.

Date, Place & Time
 of Council &
 Committee

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ORGANIZATIONAL MEETING
TUESDAY, OCTOBER 29, 2024

Meetings

As per Procedural Bylaw 279-23 the date of Council meetings is scheduled for the 2nd and 4th Tuesdays in each month. The time of the meetings of Council shall commence as determined by resolution of Council at the annual Organizational meeting.

Section 193 of the Municipal Government Act requires Council to advertise the place of Council or Committee meetings. The meetings shall be advertised in the Monthly newsletter, which is distributed to the County residents' mailboxes.

193(1) A council may decide at a council meeting at which all the councillors are present to hold regularly scheduled council meetings on specified dates, times, and places.

O561-24(10-29-24)

RESOLUTION by Councillor Hansen that Council schedules regular Council meetings to be held on the 2nd and 4th Tuesdays and Policy & Priority Meetings to the first Tuesday in each month beginning at 9:30 a.m. in the Worsley Council Chambers, with the exception of December 10, 2024, during December there shall be only one meeting. CARRIED.

Appointment of
Professional Services

The following professional services are provided to Clear Hills County:
Auditor
Assessors
Lawyers
Planning Agency

O562-24(10-29-24)

RESOLUTION by Reeve Bean that Council appoints Wilde and Company as the Clear Hills County auditor for the period of January 1, 2025, to December 31, 2025. CARRIED.

O563-24(10-29-24)

RESOLUTION by Councillor Ruecker that Council appoints Randy Affolder, Reliance Assessment Consultants Ltd. as the Clear Hills County Assessor for the period of January 1, 2025, to December 31, 2025. CARRIED.

O564-24(10-29-24)

RESOLUTION by Councillor Hansen that Council appoints Brownlee LLP as the Clear Hills County lawyer for the period of January 1, 2025, to December 31, 2025. CARRIED.

ADJOURNMENT

Reeve adjourned the October 29, 2024, at 10:29 a.m. Organizational Meeting

DATE

REEVE

DATE

CHIEF ADMINISTRATIVE OFFICER

**MINUTES OF CLEAR HILLS COUNTY
SPECIAL COUNCIL MEETING
CLEAR HILLS COUNTY COUNCIL CHAMBERS
TUESDAY, OCTOBER 29, 2024**

PRESENT

Amber Bean	Reeve Bean
Abe Giesbrecht	Councillor
Danae Walmsley	Councillor
Susan Hansen	Councillor
Jason Ruecker	Councillor
David Janzen	Deputy Reeve Janzen
Nathan Stevenson	Councillor

ATTENDING

Allan Rowe	Chief Administrative Officer (CAO)
Lori Jobson	Corporate Services Manager (CSM)
Bonnie Morgan	Executive Assistant (EA)
Terry Shewchuk	Public Works Manager (PWM)

ABSENT

CALL TO ORDER

Reeve called the meeting to order at 10:41 a.m.

**ACCEPTANCE OF
AGENDA**

S565-24(10-29-24)

RESOLUTION by Deputy Reeve Janzen to adopt the agenda governing the October 29, 2024 Special Council Meeting, with the additions of the 3.4. ASB Conference and 3.5. RMA, as presented. **CARRIED.**

**NEW BUSINESS:
COUNCIL**

**Mighty Peace
Wireless**

Mighty Peace Wireless is supplying Council with additional information as per their request with regards to the delegation from October 22, 2024.

Councillor Ruecker entered the meeting at 10:45 a.m.

Reeve Bean recessed the meeting at 12:07 p.m.

Reeve Bean reconvened the meeting at 12:44 p.m.

S566-24(10-29-24)

RESOLUTION by Reeve Bean to approve a conditional grant up to \$4,000,000 to Mighty Peace Wireless, to assist with the Clear Hills County/Hines Creek Community Infrastructure Fiber Optic Build-Out Project with funds to be allocated from the Economic Development Reserve. The grant is subject to conditions established by Clear Hills County, the acceptance of the applied-for Federal/Provincial Grant and will be disbursed equally over three years (2025, 2026, and 2027). Councillor Walmsley requested a recorded vote:

For	Against
Bean	Janzen
Ruecker	Stevenson
Hansen	Walmsley
Giesbrecht	
	CARRIED.

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SPECIAL COUNCIL MEETING
TUESDAY, OCTOBER 29, 2024

Reeve Bean recessed the meeting at 1:15 p.m.
Reeve Bean reconvened the meeting at 1:18 p.m.

DELEGATIONS

Mackenzie Municipal
Services Agency

Brian Allen and a board representative from Mackenzie Municipal Services Agency will be in attendance.

Councillor Hansen left the meeting at 1:46 p.m.

Village of Hines
Creek

The Village of Hines Creek Council will be attending a joint meeting with Council on Thursday, November 14, 2024, at 7:00 p.m. at the Clear Hills County Council Chambers.

S567-24(10-29-24)

RESOLUTION by Deputy Reeve Janzen to receive the information regarding the joint meeting with the Village of Hines Creek on Thursday, November 14, 2024, at the Clear Hills County Council Chambers. CARRIED.

Councillor Hansen entered the meeting at 1:47 p.m.

Outstanding Youth
Award Draft Policy
6206

Council is presented with a draft of the Outstanding Youth Award Policy.

S568-24(10-29-24)

RESOLUTION by Councillor Giesbrecht to approve Policy 6206 Outstanding Youth Award, as presented. CARRIED.

S569-24(10-29-24)

RESOLUTION by Councillor Walmsley to receive the delegation from Brian Allen and Sandra Eastman representatives with Mackenzie Municipal Services Agency for information, as presented. CARRIED.

ASB Conference

Council requested a discussion regarding the upcoming Agricultural Service Board Conference.

S570-24(10-29-24)

RESOLUTION by Reeve Bean to receive the discussion regarding the upcoming Agricultural Service Board Conference for information. CARRIED.

RMA Convention

Council requested a discussion regarding the upcoming RMA Convention November 4-7, 2024.

No action was taken

CORPORATE
SERVICES

Policy 7001 Operating
Grant for Recreational

Page 3 of 3
SPECIAL COUNCIL MEETING
TUESDAY, OCTOBER 29, 2024

Boards

Policy 7001 Operating Grant for Recreational Boards establishes a system for allocating annual recreation operating funds to the County Recreation Boards.

S571-24(10-29-24)

RESOLUTION by Deputy Reeve Janzen that Clear Hills County sponsor annually the water required for the initial creation of the Cleardale and Worsley ice skating rinks. CARRIED.

S572-24(10-29-24)

RESOLUTION by Deputy Reeve Janzen to approve Policy 7001 Operating Grant for Recreational Boards, as presented. CARRIED.

PUBLIC WORKS

Log Haul Route
Request – Mercer

Council is presented with correspondence from Mercer Peace River Pulp (MPR) requesting approval to use local roads as log haul routes within Clear Hills County.

S573-24(10-29-24)

RESOLUTION by Councillor Giesbrecht to approve the request from Mercer Peace River Pulp (MPR) to use local roads as log haul routes within Clear Hills County for the 2024/2025 haul season following all related aspects of the Clear Hills County Road Use agreement policy. Additional maintenance fees for using Clear Hills County local roads during the log haul season may occur for winter road maintenance (i.e., sand, salt & snow removal) based on the route and usage of the users. CARRIED.

ADJOURNMENT

Reeve adjourned the October 29, 2024 Regular Council Meeting at 2:52 p.m.

DATE

REEVE

DATE

CHIEF ADMINISTRATIVE OFFICER

Clear Hills County

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	November 12, 2024
Originated By:	Terry Shewchuk, Public Works Manager
Title:	Tender Opening- RFP 2024-P12 Utilities Contract Operator
File:	32-23-80

DESCRIPTION:

Council is presented with tenders to open for the Utilities Contract Operator.

The tender closed on Friday, November 8, 2024, at 4:00 p.m.

BUDGET:

\$66,000.00- current annual contract rate

RECOMMENDED ACTION:

RESOLUTION by ... to open tenders at 9:35 p.m. for the Utilities Contract Operator, administration will analyze the results and bring back a recommendation to a future council meeting.

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

Request For Decision (RFD)

	Regular Council Meeting
Meeting Date:	November 12, 2024
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	Management Team Activity Report
File:	11-02-02

DESCRIPTION:

Management activity report for October 22, 2024.

ATTACHMENTS:

- o Management Activity Report
- o Policy & Priority Activity Report

RECOMMENDED ACTION:

RESOLUTION by ... that the management activity report for October 22, 2024, be accepted, as presented.

Initials show support - Reviewed by: Manager: CAO: 



Management Team

Activity Report for October 29, 2024

LEGEND:

Budget Items: Completed Items: Items in Waiting:

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

MOTION	DATE	DESCRIPTION	DEPT	STATUS
		March 12, 2024		
C158-24	03/12/24	RESOLUTION by Deputy Reeve Janzen to proceed with the land purchase for the proposed Cleardale subdivision/firehall as discussed. CARRIED.	PW	In works
		April 23, 2024		
C234-23	04/23/24	RESOLUTION by Councillor Walmsley to award the Tender No. CA0004766.1010 for 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	In works
		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/
C288-24	05/14/24	RESOLUTION by Councillor Ruecker to include the access road North of Township Road 854 for approximately 1,250 meters to access NW-29-85-7 W6M in the 2025 Multi Year Capital Plan and proceed with a wetland assessment. CARRIED.	PW	In works
		June 11, 2024		
C342-24	06/11/24	RESOLUTION by Councillor Hansen award Tender 2024-08 Hines Creek Firefighter Turnout Gear to Brogan for the amount of \$68,250.00 plus GST, with \$56,500,00 being allocated from the 2024 Operating Budget and the balance from the Fire Reserve. CARRIED.	CC	Completed by mid-November
C343-24	06/11/24	RESOLUTION by Deputy Reeve Janzen to award Tender 2024-09 Worsley Firefighter Turnout Gear to Brogan for the amount of \$63,000.00 plus GST, with \$53,000,00 being allocated from the 2024 Operating Budget and the balance from the Fire Reserve. CARRIED.	CC	completed
		July 9, 2024		
C394-24	07/09/24	RESOLUTION by Councillor Ruecker to award Tender Contract No. CA0017315.7623 for the road	PW	In works



Management Team

Activity Report for October 29, 2024

LEGEND:

Budget Items: Completed Items: Items in Waiting:

Department = EA-Executive Assistant/CAO, PW=Public Works, CS=Corporate Services
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MOTION	DATE	DESCRIPTION	DEPT	STATUS
		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.		
C395-24	07/09/24	RESOLUTION by Councillor Stevenson to award Tender Contract No. CA0003928.8340 for the road construction of Range Road 124 to MDP Oilfield Services Ltd. for the amount of \$489,457.50, funds to be allocated from the Road Construction Reserve. CARRIED.	PW	In works
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
		August 27, 2024		
C463-24	08/27/24	RESOLUTION by Councillor Ruecker to bring back recommendations on potential locations for water wells in our county. CARRIED.	PW	In works
		September 24, 2024		
C483-24	09/24/24	RESOLUTION by Councillor Walmsley to have the section of Range Road 50 south of Township Road 833 be transferred to an official County Road. CARRIED.	PW	In works
C494-24	09/24/24	RESOLUTION by Councillor Giesbrecht to accept WSP Canada Inc.'s proposal for the engineering and tendering associated with the construction of the conveyance pipe from the 2024 Worsley Water Well to the Worsley Water Treatment Plant, with having the tendered project include a 50% material and 50% performance bond, for the engineering estimate of \$91,540.00, funds to be allocated from the Water Reserve. CARRIED.	PW	In works
C497-24	09/24/24	RESOLUTION by Councillor Hansen to receive the discussion regarding deadfall and debris and	PW/ AG	In works



Management Team

Activity Report for October 29, 2024

LEGEND:

Budget Items: Completed Items: Items in Waiting:

Department = EA-Executive Assistant/CAO, PW=Public Works, CS=Corporate Services
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MOTION	DATE	DESCRIPTION	DEPT	STATUS												
		develop a plan for clearing deadfall and debris from local road rights-of-way in Clear Hills County. CARRIED.														
		October 1, 2024 Policy & Priority Meeting														
P512-24	10/01/24	RESOLUTION by Councillor Stevenson to recommend Council develop a policy regarding Residential Beautification Awards, having one for Rural and one for Urban. CARRIED.	EA	January												
		October 22, 2024														
C546-24	10/22/24	RESOLUTION by Councillor Ruecker that Council allocates the 2025 to 2027 Family and Community Support Services grant funds to the County's Helping Hands Snowplow Program for Seniors & People with Disabilities. CARRIED.	CS													
		October 29, 2024 Special Council Meeting														
S566-24	10-29-24	RESOLUTION by Reeve Bean to approve a conditional grant up to \$4,000,000 to Mighty Peace Wireless, to assist with the Clear Hills County/Hines Creek Community Infrastructure Fiber Optic Build-Out Project with funds to be allocated from the Economic Development Reserve. The grant is subject to conditions established by Clear Hills County, the acceptance of the applied-for Federal/Provincial Grant and will be disbursed equally over three years (2025, 2026, and 2027). Councillor Walmsley requested a recorded vote: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>For</td> <td>Against</td> </tr> <tr> <td>Bean</td> <td>Janzen</td> </tr> <tr> <td>Ruecker</td> <td>Stevenson</td> </tr> <tr> <td>Hansen</td> <td>Walmsley</td> </tr> <tr> <td>Giesbrecht</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">CARRIED.</td> </tr> </table>	For	Against	Bean	Janzen	Ruecker	Stevenson	Hansen	Walmsley	Giesbrecht			CARRIED.		
For	Against															
Bean	Janzen															
Ruecker	Stevenson															
Hansen	Walmsley															
Giesbrecht																
	CARRIED.															
S567-24	10-29-24	RESOLUTION by Deputy Reeve Janzen to receive the information regarding the joint meeting with the Village of Hines Creek on Thursday, November 14, 2024, at the Clear Hills County Council Chambers. CARRIED.														



Management Team

Activity Report for October 29, 2024

LEGEND:

Budget Items: Completed Items: Items in Waiting:

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

MOTION	DATE	DESCRIPTION	DEPT	STATUS
S568-24	10-29-24	RESOLUTION by Councillor Giesbrecht to approve Policy 6206 Outstanding Youth Award, as presented. CARRIED.	EA	updated
S571-24	10-29-24	RESOLUTION by Deputy Reeve Janzen that Clear Hills County sponsor annually the water required for the initial creation of the Cleardale and Worsley ice skating rinks. CARRIED.	CS	In works
S572-24	10-29-24	RESOLUTION by Deputy Reeve Janzen to approve Policy 7001 Operating Grant for Recreational Boards, as presented. CARRIED.	CS	updated
S573-24	10-29-24	RESOLUTION by Councillor Giesbrecht to approve the request from Mercer Peace River Pulp (MPR) to use local roads as log haul routes within Clear Hills County for the 2024/2025 haul season following all related aspects of the Clear Hills County Road Use agreement policy. Additional maintenance fees for using Clear Hills County local roads during the log haul season may occur for winter road maintenance (i.e., sand, salt & snow removal) based on the route and usage of the users. CARRIED.	PW	
November 17, 2021				
C114-22	03/08/22	RESOLUTION by Deputy Reeve Janzen to approve an unconditional grant of \$450,000.00 for 2022, and a 3-year commitment of \$300,000.00 for 2023, 2024 and 2025, to the Village of Hines Creek to assist with operating expenses. CARRIED.	CDM	2022✓ 2023✓ 2024✓ 2025
March 21, 2024				
C150-24	03/12/24	RESOLUTION by Councillor Stevenson to approve WSP Canada Inc.'s engineering estimate of \$87,834.00 for the construction of approximately 1000 meters of a new local road on Range Road 25 South of Township 832, with the funds to be allocated from the Road Construction Reserve. CARRIED.	PW	Tender Not awarded due to budgetary reasons
C151-24	03/12/24	RESOLUTION by Reeve Bean to approve WSP Canada Inc.'s engineering estimate of \$86,404.00 for the construction of approximately 1000 meters of a new local road on Range Road 124 North of	PW	awarded



Management Team

Activity Report for October 29, 2024

LEGEND:

Budget Items: Completed Items: Items in Waiting:

Department = **EA**-Executive Assistant/CAO, **PW**=Public Works, **CS**=Corporate Services
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MOTION	DATE	DESCRIPTION	DEPT	STATUS
		Township 840, with the funds to be allocated from the Road Construction Reserve. CARRIED.		
		March 27, 2024		
C134-24	03/12/24	RESOLUTION by Councillor Hansen to award Tender 2024-03 Tractor to Fosters Agri-World for \$155,000.00. This price includes a trade-in allowance of \$90,000.00 for Unit 66 Case IH L765, contingent upon its value remaining unchanged at time of delivery as per the agreement, funds to be allocated from Common Services Vehicles and Equipment Reserve.CARRIED.	AG	Spring 2025
C309-24	05/28/24	RESOLUTION by Councillor Giesbrecht to proceed with hiring Loop (Websites for Municipalities) for the design and hosting of the Clear Hills County website and set an annual budget for Website and Social Media Platforms at \$10,000.00. CARRIED.	EA	In Works
C482-23	09-12-23	RESOLUTION by Reeve Bean to receive the delegation from Glenda Farnden with STARS for information and approve a 3-year funding commitment of \$100,000.00 (one-hundred thousand dollars) per year for 2024, 2025 and 2026. CARRIED.		2024 2025 2026
C143-24	03/12/24	RESOLUTION by Deputy Reeve Janzen to approve the quote and proceed with Hydrogeological Consultants Ltd. for the engineering of the drilling, testing, and licensing of the 2024 Worsley Water Well at the Worsley Water Treatment Plant for the estimated cost of \$55,984.71, funds to be allocated from the Water Reserve. CARRIED.	PW	In works
C144-24	03/12/24	RESOLUTION by Councillor Stevenson to approve the quote and proceed with Darel Saville for the drilling and installation of the 2024 Worsley Water Well at the Worsley Water Treatment Plant for the estimated cost of \$272,885.00, funds to be allocated from the Water Reserve. CARRIED.	PW	In works
C446-24	08/13/24	RESOLUTION by Councillor Ruecker to proceed with Darel Saville for the drilling and casing of the Eight Mile Corner Water Well located at SW 18-86-6-W6M, for the estimated cost of \$100,000.00,	PW	



Management Team

Activity Report for October 29, 2024

LEGEND:

Budget Items: Completed Items: Items in Waiting:

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

MOTION	DATE	DESCRIPTION	DEPT	STATUS
		funds to be allocated from the Water Reserve. CARRIED.		
C408-24	07/23/24	RESOLUTION by Reeve Bean to approve a three-year annual conditional grant of \$70,000.00 to the Peace River School Division for their Trades Training Program, covering the years 2024 through 2026. Funding for each year is contingent upon the submission of Clear Hills County supplied annual reports and must be invoiced prior to the Clear Hills County year-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.	EA	
C435-24	08/13/24	RESOLUTION by Councillor Hansen to approve a general grant to Many Islands Recreational Development Society in the amount of \$15,000.00 to assist with the replacement of their main washrooms due to the storm damage with funds to be allocated from the Rate Stabilization Reserve, and table the request for funding to replace the stage until more information. CARRIED.	CS	
C437-24	08/13/24	RESOLUTION by Councillor Walmsley to approve a conditional grant in the amount of \$50,000.00 to the Maskwa Medical Centre for the construction of the new medical Centre, conditional of the awarding of the construction of the new medical Centre scheduled to open in 2026, funds to be allocated from the Rate Stabilization Reserve. CARRIED.	CS	
C490-24	09/24/24	RESOLUTION by Reeve Bean to approve a general grant to Cleardale Riders Club in the amount of \$41,000.00 to assist with the replacement of four outhouses and horse bridge and construction of a wooden boardwalk with funds to be allocated from the Rate Stabilization Reserve. CARRIED.	CS	
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	CS	



Management Team

Activity Report for October 29, 2024

LEGEND:

Budget Items: Completed Items: Items in Waiting:

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MOTION	DATE	DESCRIPTION	DEPT	STATUS
		the slide stairs and slide supports in the amount of \$15,000.00, funds to be allocated from Rate Stabilization. CARRIED.		

ITEMS IN WAITING

C66-15	01/13/15	RESOLUTION by Councillor Croy to leave Plan 802KS Block 2 Lot 10 as is in the County's name as a tax forfeiture property. The taxes shall keep accumulating on it; the previous owner can redeem it at any time by paying all taxes and penalties. If after 15 years the previous owner has not redeemed it totally, the County will become the owner.CARRIED.	CSM	January 14, 2030
		February 18, 2021		
C171-23	03/28/23	RESOLUTION by Councillor Hansen that this Council authorizes the destruction of 2019 and 2020 monthly reconciliation reports, 2014 and 2015 temporary files and the confidential personnel files for those individuals that left the employment of the municipality prior to January 1, 2016. CARRIED.		
		February 2024		
C647-23	11/28/23	RESOLUTION by Councillor Giesbrecht to notify Mackenzie Municipal Services Agency (MMSA) in writing that Clear Hills County will be ending its contracted services with them as of December 31, 2024.CARRIED.	EA	Letter Sent
P666-23	(12-05-23)	RESOLUTION by Councillor Ruecker to recommend Council change the contracted grader life cycle to 12 years and adopt a clause in the grader contracts that offers an up to 3 year life cycle extension to be granted by Council motion when in a consecutive term. CARRIED. CARRIED.	PW	Spring 2025
C128-24	03/12/24	RESOLUTION by Reeve Bean to include the civic rural address to all tax notices starting in 2025.CARRIED.	CS	
C271-24	05/14/24	RESOLUTION by Councillor Hansen that this Council authorizes the destruction of 2021 monthly reconciliation reports, 2016 temporary files and the confidential personnel files for those	CS	



Management Team

Activity Report for October 29, 2024

LEGEND:

Budget Items: Completed Items: Items in Waiting:

Department = **EA**-Executive Assistant/CAO, **PW**=Public Works, **CS**=Corporate Services
CC=Community Coordinator, **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
C406-24	07/23/24	RESOLUTION by Councillor Ruecker to schedule a Policy & Priority meeting in November to discuss the Clear Hills County Fire Ban Bylaw. CARRIED.	EA	
C409-24	07/23/24	RESOLUTION by Councillor Walmsley to request Council attend a delegation at an upcoming Peace River School Trustee Board meeting to discuss the Trades Training Program. CARRIED.	EA	

Policy & Priority Update

Activity Report for October 22, 2024

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.	Working on setting up a meeting
P666-23(12-05-23)	PW	RESOLUTION by Councillor Ruecker to recommend Council change the contracted grader life cycle to 12 years and adopt a clause in the grader contracts that offers an up to 3-year life cycle extension to be granted by Council motion when in a consecutive term. CARRIED.	March 2025
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
C645-2311/28/23	Reeve Bean	RESOLUTION by Reeve Bean to draft a letter for the Peace Libraries within Clear Hills County requisition boundaries, regarding legislative requirements and funding opportunities. CARRIED.	In waiting
June 11, 2024	EA	Hines Creek Museum	In waiting
July 2024	EA	Alberta Innovates	January 2025
July 2024	EA	Branding/logo	After website launch
July 2024	EA	Marketing Position	On going
Aug 2024	EA	County Logo promo Clothing	Nov 12
C442-24(8-13-24)	EA	RESOLUTION by Councillor Hansen to include a section in the Clear Hills County Monthly Newsletter and website showcasing available Alberta and Federal government resources/grants for individuals and groups. CARRIED.	On going
P511-24(10-01-24)	EA	RESOLUTION by Councillor Hansen to recommend Council develop a Policy around Outstanding Youth Award for youth aged 16-18 using the same Volunteer Award Community Involvement Criteria. CARRIED.	Completed
P512-24(10-01-24)		RESOLUTION by Councillor Stevenson to recommend Council develop a policy regarding Residential Beautification Awards, having one for Rural and one for Urban. CARRIED.	January

Clear Hills County

Request For Decision (RFD)

Meeting Date:	Regular Council Meeting November 12, 2024
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	COUNCIL MONTHLY REPORTS
File:	11-02-02

DESCRIPTION:

Council reviews meetings attended and monthly reports.

BACKGROUND / PROPOSAL:

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

ATTACHMENTS:

RECOMMENDED ACTION:

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

Initials show support - Reviewed by:

Manager:

CAO:



Clear Hills County

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	November 12, 2024
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	Village of Hines Creek
File:	11-02-02

DESCRIPTION:

Council is presented information from the Village of Hines Creek regarding forming a joint committee.

The Village of Hines Creek held a Special Meeting, and the following motion was made:

C-463-24 RESOLUTION by Councillor Rimmer to form a Joint Council Committee with 2 councilors from the Village of Hines Creek and 2 councilors from Clear Hills County with the intent to explore alternatives to Amalgamation & Dissolution. CARRIED.

BACKGROUND:

At the October 29, 2024, Organizational Meeting Clear Hills County Council formed an internal Village of Hines Creek Collaboration Committee.

O558-24(10-29-24) RESOLUTION by Councillor Giesbrecht to appoint all Council to the Village of Hines Creek Collaboration Committee as of November 1, 2024, and up to the 2025 Organizational Council Meeting. CARRIED.

ATTACHMENT:

Email correspondence

RESOLUTION by..... to

Initials show support - Reviewed by:

Manager:

CAO:



Bonnie Morgan

From: Eleanor <executiveassistant@hinescreek.com>
Sent: November 7, 2024 4:07 PM
To: Bonnie Morgan
Cc: cao@hinescreek.com
Subject: Joint Council Committee

Good afternoon, Bonnie

During the Village of Hines Creeks Special Council meeting last night, a motion was passed by council stating that they would like to form a joint Council Committee to discuss and explore Alternatives to Amalgamation & Dissolution, Could You Please forward this to your members for discussion. Below is the motion for your review. Please let me know their thoughts.

C-463-24

RESOLUTION by Councillor Rimmer to form a Joint Council Committee with 2 councillors from the Village of Hines Creek and 2 councillors from Clear Hills County with the intent to explore alternatives to Amalgamation & Dissolution. CARRIED

Thankyou
Eleanor

Eleanor Smith

Executive Assistant
Village of Hines Creek
Box 421 Hines Creek TOH 2A0
Bus: (780) 494-3690
Fax: (780) 494-3605
Email: executiveassistant@hinescreek.com
Web: www.hinescreek.com
Facebook: [Village Of Hines Creek | Hines Creek AB | Facebook](#)



Clear Hills County

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	November 12, 2024
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	Cleardale Street and Sewer Upgrade - Update
File:	11-02-02

DESCRIPTION:

Council has requested ongoing updates on the Cleardale Street and Sewer Upgrade project. Council is presented with a tentative timeline from WSP, the engineering firm overseeing the project.

ATTACHMENT:

WSP Tentative Timeline

RESOLUTION by..... to receive the update on the Cleardale Street and Sewer Upgrade, as presented.

Initials show support - Reviewed by:	Manager:	CAO: 
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TASK	Discription	Start	End
	Below are tentative dates that WSP will be striving to achieve		
1.1	Phase 2 - Lift Station Kickoff	05-Nov-24	05-Nov-24
1.2	Phase 2 – Final Tech Memo Completed (3 days for CHC comments)	06-Nov-24	20-Nov-24
1.3	Combined Phase 1 / Phase 2 – Preliminary (30%) Detailed Design Package Submission (one week for CHC comments)	21-Nov-24	05-Dec-25
1.4	Geotechnical Report Completion	01-Nov-24	18-Jan-25
1.5	Tender Package Preparation	10-Jan-25	17-Jan-25
1.6	90% Detailed Design Package (one week for CHC comments)	12-Dec-24	17-Jan-25
1.7	IFT Design Package (one week for CHC comments)	20-Jan-25	24-Jan-25
1.8	Issue the Tender Package / IFT	27-Jan-25	28-Jan-25
1.9	Tender Period Closing	28-Jan-25	13-Feb-25
1.10	Evaluation and Award to the Successful Contractor (Contractor to execute the contract, bonding etc.)	14-Feb-25	21-Feb-25
1.11	Contractor / WSP / CHC hosts Kick-off Meeting	07-Mar-25	07-Mar-25
1.12	WSP addresses RFI's / Shop Drawings	07-Mar-25	07-Apr-25
1.13	Contractor commences onsite activities (Mob.)	01-May-25	07-May-25
1.14	Assuming 16 weeks of construction	07-May-25	30-Aug-25
1.15	Site Clean-up Post Construction Activities, Commissioning, Review with CHC staff	30-Aug-25	15-Sep-25
1.16	Project wrap-up and finalization	15-Sep-25	30-Sep-25

Assumptions:

1. Lift Station package PO is issued after Tender award. Approximate lead time for Lift Station to be on site is 12-16 weeks
2. Each submission requires a quick turnaround. If the review process exceeds a week, we may be unable to meet the proposed timeline.
3. We can commit to delivering the IFC drawings by mid to late February 2025. However, we cannot guarantee the construction completion date due to uncertain lead times for the lift station in 2025. For reference, the lead time in 2024 has typically been 12-16 weeks.
4. As the original scope and schedule did not account for upgrading of existing 3” to 4” low pressure line, the Alberta Transportation coordination and approval of crossing HWY 64 may affect the schedule up to 6 weeks during design process.
5. Construction timeline present here is based on WSP estimate, the actual timeline is subjected to contractor schedule.

Clear Hills County

Request For Decision (RFD)

	Regular Council Meeting
Meeting Date:	November 12, 2024
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	Promotional Clothing Allowance
File:	11-02-02

DESCRIPTION:

Council has requested the discussion regarding promotional clothing allowance be brought back.

Council is provided with examples of how other municipalities manage logo/branded clothing for staff, council, and board members. Wearing county-branded attire at public functions and events helps to promote a unified image and enhance visibility. The following examples illustrate how different municipalities have structured their policies:

Kneehill County:

- Each Councillor, during their four-year term, may receive up to \$600 in County merchandise. A pro-rated amount is available for Councillors elected through by-election.
- If the cost of the merchandise exceeds the allocated amount, the Councillor is responsible for reimbursing the difference prior to delivery.
- If no promotional clothing is selected, there is no alternative distribution or cash equivalent.

Edson County:

- Each Council member is allocated \$500 annually for promotional clothing, purchased with discretion and adhering to the Town's Branding Guide. The allowance has no cash value.

City of Leduc:

- Council members receive an annual apparel allowance for official City of Leduc-branded clothing such as coats, blazers, vests, or golf shirts. Apparel must align with the corporate branding and promotions program and is charged to the Council member's operating budget.

RESOLUTION by..... Create a Policy around Promotional Attire. Councillors, Board Members and Staff will be allocated \$200.00 annually for the purchase of promotional clothing. This clothing must feature a visible Clear Hills County logo or the Clear Hills County written name and must be sourced from Mad Dog Cresting, this allowance has no cash value and is intended for clothing purchases only.

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

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	November 12, 2024
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	Municipal Election – October 20, 2025
File:	11-02-02

DESCRIPTION:

Council is presented information regarding the October 20, 2025, Municipal Election.

Please note that the 45th Canadian federal election will take place on or before October 20, 2025.

Pre-Election Timelines

Nomination Period:

Nominations for council and school board trustees open on January 1, 2025, and close at 12:00 noon on Nomination Day, which is four weeks before Election Day (September 22, 2025). Candidates must file nomination papers with their local municipality during this period. *Use of Municipal Resources:* Current Councillors are restricted from using municipal resources (e.g., staff, facilities, or funds) to support election campaigns. Any resources must only be used in the course of council duties, not for political gain.

Campaign Period:

The campaign period officially begins after a candidate's nomination is accepted and ends on October 20, 2025 (Election Day). During this time, candidates can start raising and spending funds according to the Municipal Government Act (MGA) and Local Authorities Election Act (LAEA).

Voter Registration & Enumeration:

Requires municipalities to create a permanent electors register

Municipalities may conduct enumeration processes in the months leading up to the election to update voter lists. This is usually done in spring or summer, but it varies by municipality.

Other Dates:

November Council may pass a bylaw not less than 30 days prior to nomination day requiring a deposit with nomination papers (s. 29 LAEA).

March 20 Deadline to pass a bylaw for additional number and types of identification to verify name and address of an elector. See section 46(2) and 46(2.1) of the LAEA.

July 1 The earliest date that municipal employees wishing to be nominated as a candidate may notify employer that they are taking a leave of absence (s. 22(5), 22(5.1) Local Authorities Election Act (LAEA)).

RESOLUTION by..... to receive the information regarding the October 20, 2025, Municipal Election for information, as presented.

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

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	November 12, 2024
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	Fall RMA Convention Review
File:	11-02-02

DESCRIPTION:

Council attended the Fall RMA Convention November 4-7, 2024

Items of discussion:

- Fire/Emergency Vehicle & Apparatus timelines and lifespans
- Bill C-293 - An Act respecting pandemic prevention and preparedness

ATTACHMENT:

RESOLUTION by..... to

Initials show support - Reviewed by:

Manager:

CAO:



Clear Hills County

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	November 12, 2024
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 October 23, 2024 to November 12, 2024 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 October 23, 2024 to November 12, 2024 for a total of \$689,485.32.

Initials show support - Reviewed by:	Manager:		CAO:	
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Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	First
Vendor Name	First	Last	Cheque Number	First
Cheque Date	10/23/24	11/12/24		Last

Sorted By: Cheque Date

Distribution Types Included: All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
1666321 ALBERTA LTD.	029804	11/12/24	\$68,545.41
Invoice Description Invoice Number Invoice Amount			
RR 64 Progress Estimate No. 1 102324 \$76,161.57			
795496 ALBERTA LTD. O/A HAYWAR	029805	11/12/24	\$50.00
Invoice Description Invoice Number Invoice Amount			
Rental Deposit Refund 84010-102924 \$50.00			
A-MART FAMILY VARIETY STORE	029806	11/12/24	\$126.86
Invoice Description Invoice Number Invoice Amount			
Coffee for Office 7904 \$55.74			
Group Fund Gift/Halloween 8391 \$71.12			
ALBERTA WATER & WASTE OPERATOR	029807	11/12/24	\$753.00
Invoice Description Invoice Number Invoice Amount			
2024 AWWOA Conference 57200 \$409.50			
2024 Water Week Workshops 57199 \$343.50			
AMSC INSURANCE SERVICES LTD	029808	11/12/24	\$10,274.77
Invoice Description Invoice Number Invoice Amount			
November Benefits 1754-2024-11 \$10,274.77			
ARMELLA-GORDON TRENT	029809	11/12/24	\$441.00
Invoice Description Invoice Number Invoice Amount			
3rd Quarter Fire Honorarium TAG01-111224 \$441.00			
BASNETT RICHARD & ANNA	029810	11/12/24	\$1,000.00
Invoice Description Invoice Number Invoice Amount			
Rental Deposit Refund 83905-101524 \$1,000.00			
BEAN WALKER	029811	11/12/24	\$1,000.00
Invoice Description Invoice Number Invoice Amount			
Rental Deposit Refund 83925-101824 \$1,000.00			
BELL CANADA	029812	11/12/24	\$737.52
Invoice Description Invoice Number Invoice Amount			

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Oct. Service Agreement #644		X0149829582410	\$737.52
BJORNSON KAYLA	029813	11/12/24	\$77.00
Invoice Description		Invoice Number	Invoice Amount
3rd Quarter Fire Honorarium		KB02-111224	\$77.00
BOSCHWICK CONTRACTING	029814	11/12/24	\$33,783.81
Invoice Description		Invoice Number	Invoice Amount
Bear Canyon GB09		700	\$15,233.42
Worsley GB01		701	\$18,550.39
BRAUER ERNIE	029815	11/12/24	\$532.00
Invoice Description		Invoice Number	Invoice Amount
3rd Quarter Fire Honorarium		EB01-111224	\$532.00
BROGAN FIRE & SAFETY	029816	11/12/24	\$132,469.18
Invoice Description		Invoice Number	Invoice Amount
WFD Hydro Test/Repairs		30171366	\$573.41
HCFD Hydro Tests/Repairs		30171369	\$749.72
HCFD SCBA Cylinder Replacement		30167463	\$1,373.40
HCFD Turnout Gear		30150302	\$4,305.00
WFD Turnout Gear		30168881	\$66,150.00
HCFD Turnout Gear		30167845	\$59,317.65
BROWNLEE LLP	029817	11/12/24	\$649.88
Invoice Description		Invoice Number	Invoice Amount
Legal Opinion		574923	\$649.88
CARLSTAD BRENNNA	029818	11/12/24	\$3,000.00
Invoice Description		Invoice Number	Invoice Amount
Continuing Ed Scholarship		102424	\$3,000.00
CLEAR HILLS WASTE MANAGEMENT	029819	11/12/24	\$10,550.62
Invoice Description		Invoice Number	Invoice Amount
Worsley Hamlet Garbage Haul		229	\$210.00
Transfer Stations Contract		230	\$10,340.62
CLEARTECH INDUSTRIES INC.	029820	11/12/24	\$5,252.37
Invoice Description		Invoice Number	Invoice Amount
Chemical & Freight		INV1137709	\$5,252.37
CONRAD JOAN	029821	11/12/24	\$50.00
Invoice Description		Invoice Number	Invoice Amount
Rental Deposit Refund		83903-101524	\$50.00

Clear Hills County
 CHEQUE DISTRIBUTION REPORT
 Payables Management

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
COUNTY OF WETASKIWIN	029822	11/12/24	\$956.25
Invoice Description	Invoice Number	Invoice Amount	
AAAF Annual Membership	103124	\$300.00	
2024 IST Conference	10312024	\$656.25	
COX, GERALD	029823	11/12/24	\$945.00
Invoice Description	Invoice Number	Invoice Amount	
Vac Outhouses-Sulphur & Stoney	0173106	\$945.00	
CROSSEY DECLAN	029824	11/12/24	\$3,000.00
Invoice Description	Invoice Number	Invoice Amount	
Continuing Ed Scholarship	102424	\$3,000.00	
CUSTOM COMMUNICATIONS & SECURI	029825	11/12/24	\$36.75
Invoice Description	Invoice Number	Invoice Amount	
FH Sec System Remote Access	140869	\$36.75	
D'EECKENBRUGGE, JEAN	029826	11/12/24	\$124.25
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	JD01-111224	\$124.25	
DEI TANNER	029827	11/12/24	\$3,000.00
Invoice Description	Invoice Number	Invoice Amount	
Continuing Ed Scholarship	102424	\$3,000.00	
DHL	029828	11/12/24	\$196.17
Invoice Description	Invoice Number	Invoice Amount	
Water Meter Shipping	11098263	\$75.03	
Water Sample Shipping	11089958	\$121.14	
DIMION MICHAEL & GINA	029829	11/12/24	\$1,000.00
Invoice Description	Invoice Number	Invoice Amount	
Rental Deposit Refund	83934-102124	\$1,000.00	
DRIEDGER PAUL	029830	11/12/24	\$157.00
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	PD02-111224	\$157.00	
DUGGAN, CASEY	029831	11/12/24	\$1,000.00
Invoice Description	Invoice Number	Invoice Amount	
Rental Deposit Refund	83915-101524	\$1,000.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
FEHR TIRECRAFT LTD.	029832	11/12/24	\$971.25
Invoice Description	Invoice Number	Invoice Amount	
Tire Repair Unit 63-66	66118	\$43.05	
Tire Repair Unit 63-88	66162	\$46.20	
New Tires Unit 65-58	66338	\$703.50	
R&M Unit 65-53	64103	\$178.50	
FLAMAN	029833	11/12/24	\$1,417.50
Invoice Description	Invoice Number	Invoice Amount	
Parts Unit 63-88	AA026457	\$1,417.50	
FOSTER'S AGRI-WORLD	029834	11/12/24	\$1,780.80
Invoice Description	Invoice Number	Invoice Amount	
Parts Unit 63-23	P0923302	\$1,780.80	
FRIESEN ABE	029835	11/12/24	\$1,510.75
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	AF02-111224	\$1,510.75	
FRIESEN ADAM	029836	11/12/24	\$884.75
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	AF08-111224	\$884.75	
FRIESEN LAVERNE	029837	11/12/24	\$289.75
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	LF02-111224	\$289.75	
FRIESEN RUDY	029838	11/12/24	\$152.25
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	RF02-111224	\$152.25	
FRIESEN, MATTHEW	029839	11/12/24	\$127.00
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	MF04-111224	\$127.00	
FRIESEN, NICHOLAS	029840	11/12/24	\$649.50
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	NF01-111224	\$649.50	
GOVERNMENT OF ALBERTA	029841	11/12/24	\$1,215.50
Invoice Description	Invoice Number	Invoice Amount	
Ann Rent SML-970070 - CP Pit	0006088787	\$1,113.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Ann Rent DLO-980045 CP Pit Acc	0006088696		\$50.00
An Rent DML810156 BC Reservoir	0006088211		\$52.50
GRADE PRO CONTRACTING LTD.	029842	11/12/24	\$32,508.02
Invoice Description	Invoice Number	Invoice Amount	
Cleardale GB07	1285	\$17,151.76	
Whitelaw GB15	1286	\$15,356.26	
GREAT WEST MEDIA	029843	11/12/24	\$1,402.15
Invoice Description	Invoice Number	Invoice Amount	
Newsletter Printing	GWM15301	\$1,402.15	
GREEN PIPER PEST CONTROL	029844	11/12/24	\$1,338.75
Invoice Description	Invoice Number	Invoice Amount	
Rodent Control - Office & Shop	5951	\$446.25	
Rodent Control - Office & Shop	6122	\$446.25	
Rodent Control - Office & Shop	6255	\$446.25	
GRIFFIN CONTRACTING LIMITED	029845	11/12/24	\$14,280.00
Invoice Description	Invoice Number	Invoice Amount	
BF71569 Repair & Maintenance	79079	\$14,280.00	
GRIMSHAW GRAVEL SALES	029846	11/12/24	\$7,682.85
Invoice Description	Invoice Number	Invoice Amount	
Rd Repair Gravel & Trucking	24945	\$7,682.85	
GROSS BRADLEY	029847	11/12/24	\$142.00
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	BG02-111224	\$142.00	
GROSS MARKUS	029848	11/12/24	\$149.00
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	MG02-111224	\$149.00	
HELGESEN OWEN	029849	11/12/24	\$350.00
Invoice Description	Invoice Number	Invoice Amount	
Rental Deposit Refund	83607-101724	\$350.00	
HICKOK BRUCE	029850	11/12/24	\$302.50
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	BH01-111224	\$302.50	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
HICKOK RUEBEN	029851	11/12/24	\$520.75
Invoice Description Invoice Number Invoice Amount			
3rd Quarter Fire Honorarium RH01-111224 \$520.75			
HIEBERT, PETER	029852	11/12/24	\$298.00
Invoice Description Invoice Number Invoice Amount			
3rd Quarter Fire Honorarium PH02-111224 \$298.00			
HITECH BUSINESS SYSTEMS LTD.	029853	11/12/24	\$441.51
Invoice Description Invoice Number Invoice Amount			
Copier Maintenance Agreement 1771884 \$408.71			
Copier Maintenance Agreement 1771883 \$32.80			
HOFFMAN AMIE	029854	11/12/24	\$3,243.00
Invoice Description Invoice Number Invoice Amount			
3rd Quarter Fire Honorarium AH03-111224 \$243.00			
Continuing Ed Scholarship 102424 \$3,000.00			
HOFFMAN HENRY	029855	11/12/24	\$1,225.75
Invoice Description Invoice Number Invoice Amount			
3rd Quarter Fire Honorarium HF01-111224 \$1,225.75			
HOFFMAN, HENRY CHRISTOPHER	029856	11/12/24	\$127.00
Invoice Description Invoice Number Invoice Amount			
3rd Quarter Fire Honorarium HH03-111224 \$127.00			
HYDROGEOLOGICAL CONSULTANTS LT	029857	11/12/24	\$2,990.93
Invoice Description Invoice Number Invoice Amount			
2024 Water Well Engineering 30762 \$2,990.93			
ISAAC GIERHARD	029858	11/12/24	\$231.00
Invoice Description Invoice Number Invoice Amount			
3rd Quarter Fire Honorarium GI01-111224 \$231.00			
JANZEN ANTONEO	029859	11/12/24	\$159.00
Invoice Description Invoice Number Invoice Amount			
3rd Quarter Fire Honorarium AJ02-111224 \$159.00			
JANZEN, PAULUS	029860	11/12/24	\$223.00
Invoice Description Invoice Number Invoice Amount			
3rd Quarter Fire Honorarium PJ02-111224 \$223.00			

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
JANZEN, PHILLIP	029861	11/12/24	\$191.00
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	PJ03-111224	\$191.00	
JIM GIBSON	029862	11/12/24	\$400.00
Invoice Description	Invoice Number	Invoice Amount	
Rental Deposit Refund	83908-101524	\$400.00	
JOHNSON KIERA	029863	11/12/24	\$3,000.00
Invoice Description	Invoice Number	Invoice Amount	
Continuing Ed Scholarship	102424	\$3,000.00	
KAMIENIECKI, CHRIS	029864	11/12/24	\$200.00
Invoice Description	Invoice Number	Invoice Amount	
Wolf Hunt Incentive Program	101524	\$200.00	
KEHLER AMANDA	029865	11/12/24	\$27.00
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	AK03-111224	\$27.00	
KING JUSTIN	029866	11/12/24	\$154.00
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	JK01-111224	\$154.00	
KLASSEN ANDREW	029867	11/12/24	\$1,000.00
Invoice Description	Invoice Number	Invoice Amount	
Rental Deposit Refund	83291-101624	\$1,000.00	
KRAUSE, ELIZABETH	029868	11/12/24	\$27.00
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	EK02-111224	\$27.00	
MARTENS, PETER	029869	11/12/24	\$448.75
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	PM03-111224	\$448.75	
MARTIN DYLAN	029870	11/12/24	\$97.00
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	DM04-111224	\$97.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
MCKAY WATER WORKS SUPPLY LTD.	029871	11/12/24	\$1,749.68
Invoice Description	Invoice Number	Invoice Amount	
New Water Meters	2775	\$1,284.70	
New Water Meters	2768	\$464.98	
MOHR JAYMIE	029872	11/12/24	\$27.00
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	JM05-111224	\$27.00	
MUELLER JONATHAN	029873	11/12/24	\$449.50
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	JM03-111224	\$449.50	
PARTLINE PLUS	029874	11/12/24	\$11.44
Invoice Description	Invoice Number	Invoice Amount	
Parts Unit 63-75	001-043359	\$11.44	
PEACE COUNTRY BEEF & FORAGE AS	029875	11/12/24	\$110,120.00
Invoice Description	Invoice Number	Invoice Amount	
Low Stress Handling Workshop	24-089	\$120.00	
ASB Resource Management Grant	24-118	\$110,000.00	
PETERS ABRAM	029876	11/12/24	\$727.75
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	AP02-111224	\$727.75	
PETERS BENJAMIN G	029877	11/12/24	\$291.00
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	BP04-111224	\$291.00	
PETERS BERNHARD	029878	11/12/24	\$382.50
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	BP05-111224	\$382.50	
PETERS FRANK	029879	11/12/24	\$229.00
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	FP01-111224	\$229.00	
PETERS JOHAN	029880	11/12/24	\$484.00
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	JP04-111224	\$484.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
PETERS JOSEPH	029881	11/12/24	\$289.75
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	JP01-111224	\$289.75	
PETERS PHILIP	029882	11/12/24	\$127.75
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	PP03-111224	\$127.75	
PETERS, WILLIAM	029883	11/12/24	\$373.50
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	WP01-111224	\$373.50	
PETTY CASH	029884	11/12/24	\$172.95
Invoice Description	Invoice Number	Invoice Amount	
Replenish Petty Cash	103124	\$172.95	
PITNEY BOWES	029885	11/12/24	\$106.12
Invoice Description	Invoice Number	Invoice Amount	
Postage Meter Lease	3202453250	\$106.12	
PROGRADE SERVICES LTD.	029886	11/12/24	\$20,270.25
Invoice Description	Invoice Number	Invoice Amount	
Mont GB03	4412	\$20,270.25	
RELIANCE ASSESSMENT CONSULTANT	029887	11/12/24	\$6,835.50
Invoice Description	Invoice Number	Invoice Amount	
November Assessment Services	120	\$6,835.50	
ROAMING TRANSPORT	029888	11/12/24	\$17,402.18
Invoice Description	Invoice Number	Invoice Amount	
Hines Creek GB14	0529	\$7,000.88	
Hines Creek GB14	0530	\$10,401.30	
ROCKY MOUNTAIN EQUIPMENT	029889	11/12/24	\$6,524.87
Invoice Description	Invoice Number	Invoice Amount	
Parts/R&M Unit 63-66	W21262	\$1,919.46	
Parts/R&M Unit 63-66	W21334	\$4,605.41	
ROCKY MOUNTAIN PHOENIX	029890	11/12/24	\$3,508.86
Invoice Description	Invoice Number	Invoice Amount	
WFD SCBA Testing/Serviceing	IN031260	\$3,508.86	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
RON MASON CONTRACTING LTD.	029891	11/12/24	\$350.00
Invoice Description	Invoice Number	Invoice Amount	
Rental Deposit Refund	83869-102824	\$350.00	
RUECKER JASON	029892	11/12/24	\$120.00
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	JR04-111224	\$120.00	
SAVILLE DRILLING LTD.	029893	11/12/24	\$63,000.00
Invoice Description	Invoice Number	Invoice Amount	
2024 WWTP Well Progress Pymt	5649	\$63,000.00	
SCANALTA POWER SALES LTD.	029894	11/12/24	\$198.81
Invoice Description	Invoice Number	Invoice Amount	
Parts/R&M Unit 64-34	028005	\$161.90	
Parts/R&M Unit 64-34	027994	\$36.91	
SEEBACH JASON	029895	11/12/24	\$203.00
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	JS04-111224	\$203.00	
SHARNA'S OPEN CAMP	029896	11/12/24	\$2,740.50
Invoice Description	Invoice Number	Invoice Amount	
WFD Call Out/Mtg Meals	684	\$2,740.50	
SIGNS BY LORI	029897	11/12/24	\$162.75
Invoice Description	Invoice Number	Invoice Amount	
Lagoon Sign & RA Sign # Change	14123	\$162.75	
SKERRATT, CLAYTON AND ANN	029898	11/12/24	\$1,950.00
Invoice Description	Invoice Number	Invoice Amount	
Oct. Janitorial Services	223280	\$1,950.00	
SLR CONSULTING (CANADA) LTD.	029899	11/12/24	\$757.24
Invoice Description	Invoice Number	Invoice Amount	
RR 64 Wetlands Update	21020856	\$757.24	
STEWART, ILEEN	029900	11/12/24	\$77.00
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	IS01-111224	\$77.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
STEWART, STEVEN	029901	11/12/24	\$92.25
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	SS03-111224	\$92.25	
SZMATA PROJECTS LTD.	029902	11/12/24	\$18,920.79
Invoice Description	Invoice Number	Invoice Amount	
BF71273 Progress Est. 1	092524	\$21,023.10	
TOWN OF MANNING	029903	11/12/24	\$2,010.00
Invoice Description	Invoice Number	Invoice Amount	
Mutual Aid MCR - Sulphur Lake	202400273	\$2,010.00	
TRINUS TECHNOLOGIES INC.	029904	11/12/24	\$5,924.14
Invoice Description	Invoice Number	Invoice Amount	
Yearly Managed DNS Hosting	8772	\$52.50	
Annual Adobe Renewal	8797	\$5,871.64	
ULINE CANADA	029905	11/12/24	\$251.55
Invoice Description	Invoice Number	Invoice Amount	
Floor Finish/Freight	15049357	\$251.55	
URE RYAN	029906	11/12/24	\$2,127.00
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	RU01-111224	\$27.00	
Running/ Stoney Lake Caretaker	082945	\$2,100.00	
WALMSLEY BLAIR	029907	11/12/24	\$27.00
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	BW02-111224	\$27.00	
WALMSLEY EDWARD	029908	11/12/24	\$1,045.75
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	EW01-111224	\$1,045.75	
WOLFE GIERHARDT	029909	11/12/24	\$389.00
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	GW01-111224	\$389.00	
WOLFE JOHAN	029910	11/12/24	\$585.50
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	JW06-111224	\$585.50	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
WOLFE, CORNELIUS	029911	11/12/24	\$279.00
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	CW03-111224	\$279.00	
WORSLEY GRAVEL SUPPLY LTD.	029912	11/12/24	\$18,294.43
Invoice Description	Invoice Number	Invoice Amount	
Approach Gravel & Trucking	8321	\$2,123.10	
Rd Repair Spot Gravelling	8283	\$7,119.67	
Rd Repair Spot Gravelling	8281	\$7,443.32	
Approach Gravel & Trucking	8326	\$1,608.34	
WSP	029913	11/12/24	\$21,654.41
Invoice Description	Invoice Number	Invoice Amount	
RR 64 Professional Services	20171811	\$3,631.42	
RR 124 Professional Services	20171813	\$18,022.99	
WYCLIFFE ENTERPRISES LTD.	029914	11/12/24	\$14,148.75
Invoice Description	Invoice Number	Invoice Amount	
Lagoon Maintenance	954	\$1,417.50	
Eureka River GB13	955	\$12,731.25	
ZACHARIAS ABRAHAM	029915	11/12/24	\$435.25
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	AZ03-111224	\$435.25	
ZACHARIAS ANTON	029916	11/12/24	\$147.75
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	AZ05-111224	\$147.75	
ZACHARIAS BEN	029917	11/12/24	\$163.25
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	BZ01-111224	\$163.25	
ZACHARIAS DERICK	029918	11/12/24	\$205.75
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	DZ02-111224	\$205.75	
ZACHARIAS GERHARD	029919	11/12/24	\$301.00
Invoice Description	Invoice Number	Invoice Amount	
3rd Quarter Fire Honorarium	GZ02-111224	\$301.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount						
ZACHARIAS HEINRICH	029920	11/12/24	\$365.75						
<table border="1"> <thead> <tr> <th>Invoice Description</th> <th>Invoice Number</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>3rd Quarter Fire Honorarium</td> <td>HZ02-111224</td> <td>\$365.75</td> </tr> </tbody> </table>				Invoice Description	Invoice Number	Invoice Amount	3rd Quarter Fire Honorarium	HZ02-111224	\$365.75
Invoice Description	Invoice Number	Invoice Amount							
3rd Quarter Fire Honorarium	HZ02-111224	\$365.75							
ZACHARIAS HENRY	029921	11/12/24	\$218.25						
<table border="1"> <thead> <tr> <th>Invoice Description</th> <th>Invoice Number</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>3rd Quarter Fire Honorarium</td> <td>HZ01-111224</td> <td>\$218.25</td> </tr> </tbody> </table>				Invoice Description	Invoice Number	Invoice Amount	3rd Quarter Fire Honorarium	HZ01-111224	\$218.25
Invoice Description	Invoice Number	Invoice Amount							
3rd Quarter Fire Honorarium	HZ01-111224	\$218.25							
ZACHARIAS WILLIAM	029922	11/12/24	\$388.00						
<table border="1"> <thead> <tr> <th>Invoice Description</th> <th>Invoice Number</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>3rd Quarter Fire Honorarium</td> <td>WZ03-111224</td> <td>\$388.00</td> </tr> </tbody> </table>				Invoice Description	Invoice Number	Invoice Amount	3rd Quarter Fire Honorarium	WZ03-111224	\$388.00
Invoice Description	Invoice Number	Invoice Amount							
3rd Quarter Fire Honorarium	WZ03-111224	\$388.00							
Report Total			\$689,485.32						

Ranges: From: To: From: To:
 Cheque Number First Last Cheque Date 10/23/24 11/12/24
 Vendor ID First Last Chequebook ID First Last
 Vendor Name First Last

Sorted By: Cheque Number

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
029804	1666321AB	1666321 ALBERTA LTD.	11/12/24	ATB	PMCHQ00001278	\$68,545.41
029805	795496AB	795496 ALBERTA LTD. O/A HAYWAR	11/12/24	ATB	PMCHQ00001278	\$50.00
029806	AMART	A-MART FAMILY VARIETY STORE	11/12/24	ATB	PMCHQ00001278	\$126.86
029807	AWWOA	ALBERTA WATER & WASTEWATER	11/12/24	ATB	PMCHQ00001278	\$753.00
029808	AMSC05	AMSC INSURANCE SERVICES LTD	11/12/24	ATB	PMCHQ00001278	\$10,274.77
029809	ARMELLA-GORDON	TRENT ARMELLA-GORDON	11/12/24	ATB	PMCHQ00001278	\$441.00
029810	BASNETT01	RICHARD & ANNA BASNETT	11/12/24	ATB	PMCHQ00001278	\$1,000.00
029811	BEANW	WALKER BEAN	11/12/24	ATB	PMCHQ00001278	\$1,000.00
029812	BELL	BELL CANADA	11/12/24	ATB	PMCHQ00001278	\$737.52
029813	BJORNSONK	BJORNSON KAYLA	11/12/24	ATB	PMCHQ00001278	\$77.00
029814	BOSCHWICK01	BOSCHWICK CONTRACTING	11/12/24	ATB	PMCHQ00001278	\$33,783.81
029815	BRAUER01	ERNIE BRAUER	11/12/24	ATB	PMCHQ00001278	\$532.00
029816	BROGAN01	BROGAN FIRE & SAFETY	11/12/24	ATB	PMCHQ00001278	\$132,469.18
029817	BROWNLEE01	BROWNLEE LLP	11/12/24	ATB	PMCHQ00001278	\$649.88
029818	CARLSTADB	BRENNA CARLSTAD	11/12/24	ATB	PMCHQ00001278	\$3,000.00
029819	CLEARHILLSW	CLEAR HILLS WASTE MANAGEMENT	11/12/24	ATB	PMCHQ00001278	\$10,550.62
029820	CLEARTECH01	CLEARTECH INDUSTRIES INC.	11/12/24	ATB	PMCHQ00001278	\$5,252.37
029821	CONRADJ	JOAN CONRAD	11/12/24	ATB	PMCHQ00001278	\$50.00
029822	COUNTYWET01	2024 IN-SERVICE TRAINING	11/12/24	ATB	PMCHQ00001278	\$956.25
029823	COXGERALD01	GERALD COX	11/12/24	ATB	PMCHQ00001278	\$945.00
029824	CROSSEY	DECLAN CROSSEY	11/12/24	ATB	PMCHQ00001278	\$3,000.00
029825	CUCO06	CUSTOM COMMUNICATIONS & SECURI	11/12/24	ATB	PMCHQ00001278	\$36.75
029826	D'EECKENBRUGGE	JEAN D'EECKENBRUGGE	11/12/24	ATB	PMCHQ00001278	\$124.25
029827	DEITA	TANNER DEI	11/12/24	ATB	PMCHQ00001278	\$3,000.00
029828	DHL01	LOOMIS EXPRESS	11/12/24	ATB	PMCHQ00001278	\$196.17
029829	DIMION01	MICHAEL & GINA DIMION	11/12/24	ATB	PMCHQ00001278	\$1,000.00
029830	DRIEDGERPA	PAUL DRIEDGER	11/12/24	ATB	PMCHQ00001278	\$157.00
029831	DUGGAN02	CASEY DUGGAN	11/12/24	ATB	PMCHQ00001278	\$1,000.00
029832	FEHR14	FEHR TIRECRAFT LTD.	11/12/24	ATB	PMCHQ00001278	\$971.25
029833	FLAMAN02	FLAMAN GROUP OF COMPANIES	11/12/24	ATB	PMCHQ00001278	\$1,417.50
029834	FOSTERS	FOSTER'S AGRI-WORLD	11/12/24	ATB	PMCHQ00001278	\$1,780.80
029835	FRIESEN05	ABE FRIESEN	11/12/24	ATB	PMCHQ00001278	\$1,510.75
029836	FRIESENAD	ADAM FRIESEN	11/12/24	ATB	PMCHQ00001278	\$884.75
029837	FRIESENLA	LAVERNE FRIESEN	11/12/24	ATB	PMCHQ00001278	\$289.75
029838	FRIESEN R	RUDY FRIESEN	11/12/24	ATB	PMCHQ00001278	\$152.25
029839	FRIESEN M	MATTHEW FRIESEN	11/12/24	ATB	PMCHQ00001278	\$127.00
029840	FRIESEN N	NICHOLAS FRIESEN	11/12/24	ATB	PMCHQ00001278	\$649.50
029841	GOVERNMENT02	GOVERNMENT OF ALBERTA	11/12/24	ATB	PMCHQ00001278	\$1,215.50
029842	GRADEPRO	GRADE PRO CONTRACTING LTD.	11/12/24	ATB	PMCHQ00001278	\$32,508.02
029843	GREATWEST	GREAT WEST MEDIA, LP	11/12/24	ATB	PMCHQ00001278	\$1,402.15
029844	GREEN	GREEN PIPER PEST CONTROL	11/12/24	ATB	PMCHQ00001278	\$1,338.75
029845	GRIFFIN02	GRIFFIN CONTRACTING LIMITED	11/12/24	ATB	PMCHQ00001278	\$14,280.00
029846	GRIMSHAW02	GRIMSHAW GRAVEL SALES	11/12/24	ATB	PMCHQ00001278	\$7,682.85
029847	GROSS01	BRADLEY GROSS	11/12/24	ATB	PMCHQ00001278	\$142.00
029848	GROSS02	MARKUS GROSS	11/12/24	ATB	PMCHQ00001278	\$149.00
029849	HELGESENO	OWEN HELGESEN	11/12/24	ATB	PMCHQ00001278	\$350.00
029850	HICKOK02	BRUCE HICKOK	11/12/24	ATB	PMCHQ00001278	\$302.50
029851	HICKOK03	RUEBEN HICKOK	11/12/24	ATB	PMCHQ00001278	\$520.75
029852	HIEBERTP	PETER HIEBERT	11/12/24	ATB	PMCHQ00001278	\$298.00
029853	HITECH01	HITECH BUSINESS SYSTEMS LTD.	11/12/24	ATB	PMCHQ00001278	\$441.51
029854	HOFFMANA	AMIE HOFFMAN	11/12/24	ATB	PMCHQ00001278	\$3,243.00
029855	HOFFMAN01	HENRY HOFFMAN	11/12/24	ATB	PMCHQ00001278	\$1,225.75
029856	HOFFMAN02	HENRY CHRISTOPHER HOFFMAN	11/12/24	ATB	PMCHQ00001278	\$127.00
029857	HYDRO01	HYDROGEOLOGICAL CONSULTANTS	11/12/24	ATB	PMCHQ00001278	\$2,990.93

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
029858	ISAACG	GIERHARD ISAAC	11/12/24	ATB	PMCHQ00001278	\$231.00
029859	JANZEN14	ANTONEO JANZEN	11/12/24	ATB	PMCHQ00001278	\$159.00
029860	JANZENPA	PAULUS JANZEN	11/12/24	ATB	PMCHQ00001278	\$223.00
029861	JANZENP	PHILLIP JANZEN	11/12/24	ATB	PMCHQ00001278	\$191.00
029862	GIBSON03	JIM GIBSON	11/12/24	ATB	PMCHQ00001278	\$400.00
029863	KJOHNSON	KIERA JOHNSON	11/12/24	ATB	PMCHQ00001278	\$3,000.00
029864	KAMIENIECKI02	CHRIS KAMIENIECKI	11/12/24	ATB	PMCHQ00001278	\$200.00
029865	KEHLERAM	AMANDA KEHLER	11/12/24	ATB	PMCHQ00001278	\$27.00
029866	KING02	JUSTIN KING	11/12/24	ATB	PMCHQ00001278	\$154.00
029867	KLASSENA	ANDREW KLASSEN	11/12/24	ATB	PMCHQ00001278	\$1,000.00
029868	KRAUSEE	ELIZABETH KRAUSE	11/12/24	ATB	PMCHQ00001278	\$27.00
029869	MARTENSP	PETER MARTENS	11/12/24	ATB	PMCHQ00001278	\$448.75
029870	MARTIND	DYLAN MARTIN	11/12/24	ATB	PMCHQ00001278	\$97.00
029871	MCKAY01	MCKAY WATER WORKS SUPPLY LTD.	11/12/24	ATB	PMCHQ00001278	\$1,749.68
029872	MOHR01	MOHR JAYMIE	11/12/24	ATB	PMCHQ00001278	\$27.00
029873	MUELLER01	JONATHAN MUELLER	11/12/24	ATB	PMCHQ00001278	\$449.50
029874	PARTLINE	PARTLINE PLUS	11/12/24	ATB	PMCHQ00001278	\$11.44
029875	PCBFA	PEACE COUNTRY BEEF &	11/12/24	ATB	PMCHQ00001278	\$110,120.00
029876	PETERS13	ABRAM PETERS	11/12/24	ATB	PMCHQ00001278	\$727.75
029877	PETERSGO	BENJAMIN G PETERS	11/12/24	ATB	PMCHQ00001278	\$291.00
029878	PETERSB	BERNHARD PETERS	11/12/24	ATB	PMCHQ00001278	\$382.50
029879	PETERS16	FRANK PETERS	11/12/24	ATB	PMCHQ00001278	\$229.00
029880	PETERSJ02	JOHAN PETERS	11/12/24	ATB	PMCHQ00001278	\$484.00
029881	PETERS21	JOSEPH PETERS	11/12/24	ATB	PMCHQ00001278	\$289.75
029882	PETERSP	PHILIP PETERS	11/12/24	ATB	PMCHQ00001278	\$127.75
029883	PETERSW01	WILLIAM PETERS	11/12/24	ATB	PMCHQ00001278	\$373.50
029884	CASH01	CLEAR HILLS COUNTY	11/12/24	ATB	PMCHQ00001278	\$172.95
029885	PITNEY01	PITNEY BOWES CANADA	11/12/24	ATB	PMCHQ00001278	\$106.12
029886	PROGRADE01	PROGRADE SERVICES LTD.	11/12/24	ATB	PMCHQ00001278	\$20,270.25
029887	RELIANCE	RELIANCE ASSESSMENT	11/12/24	ATB	PMCHQ00001278	\$6,835.50
029888	ROAMING	ROAMING TRANSPORT	11/12/24	ATB	PMCHQ00001278	\$17,402.18
029889	RME01	ROCKY MOUNTAIN EQUIPMENT	11/12/24	ATB	PMCHQ00001278	\$6,524.87
029890	ROMO06	ROCKY MOUNTAIN PHOENIX	11/12/24	ATB	PMCHQ00001278	\$3,508.86
029891	RON	RON MASON CONTRACTING LTD.	11/12/24	ATB	PMCHQ00001278	\$350.00
029892	RUECKERJ01	JASON RUECKER	11/12/24	ATB	PMCHQ00001278	\$120.00
029893	SAVILLE01	SAVILLE DRILLING SERVICES LTD.	11/12/24	ATB	PMCHQ00001278	\$63,000.00
029894	SCANALTA01	SCANALTA POWER SALES LTD.	11/12/24	ATB	PMCHQ00001278	\$198.81
029895	SEEBACHJ	JASON SEEBACH	11/12/24	ATB	PMCHQ00001278	\$203.00
029896	SHARNAS	SHARNA'S OPEN CAMP	11/12/24	ATB	PMCHQ00001278	\$2,740.50
029897	SIGNS02	SIGNS BY LORI	11/12/24	ATB	PMCHQ00001278	\$162.75
029898	SKERRATT	CLAYTON AND ANN SKERRATT	11/12/24	ATB	PMCHQ00001278	\$1,950.00
029899	SLR	SLR CONSULTING (CANADA) LTD.	11/12/24	ATB	PMCHQ00001278	\$757.24
029900	STEWARTI	ILEEN STEWART	11/12/24	ATB	PMCHQ00001278	\$77.00
029901	STEWARTS	STEVEN STEWART	11/12/24	ATB	PMCHQ00001278	\$92.25
029902	SZMATA	SZMATA PROJECTS LTD.	11/12/24	ATB	PMCHQ00001278	\$18,920.79
029903	TOWNMAN01	TOWN OF MANNING	11/12/24	ATB	PMCHQ00001278	\$2,010.00
029904	TRINUS01	TRINUS TECHNOLOGIES INC.	11/12/24	ATB	PMCHQ00001278	\$5,924.14
029905	ULINE01	ULINE CANADA	11/12/24	ATB	PMCHQ00001278	\$251.55
029906	URER	RYAN URE	11/12/24	ATB	PMCHQ00001278	\$2,127.00
029907	WALMSLEY04	BLAIR WALMSLEY	11/12/24	ATB	PMCHQ00001278	\$27.00
029908	WALMSLEY02	EDWARD WALMSLEY	11/12/24	ATB	PMCHQ00001278	\$1,045.75
029909	WOLFEG	GIERHARDT WOLFE	11/12/24	ATB	PMCHQ00001278	\$389.00
029910	WOLFEJ	JOHAN WOLFE	11/12/24	ATB	PMCHQ00001278	\$585.50
029911	WOLFEC	CORNELIUS WOLFE	11/12/24	ATB	PMCHQ00001278	\$279.00
029912	WOGRO1	WORSLEY GRAVEL SUPPLY LTD.	11/12/24	ATB	PMCHQ00001278	\$18,294.43
029913	WSP01	WSP CANADA INC.	11/12/24	ATB	PMCHQ00001278	\$21,654.41
029914	WYCLIFFE	WYCLIFFE ENTERPRISES LTD.	11/12/24	ATB	PMCHQ00001278	\$14,148.75
029915	ZACHARIAS03	ABRAHAM ZACHARIAS	11/12/24	ATB	PMCHQ00001278	\$435.25
029916	ZACHARIASA	ANTON ZACHARIAS	11/12/24	ATB	PMCHQ00001278	\$147.75
029917	ZACHRIASB	BEN ZACHARIAS	11/12/24	ATB	PMCHQ00001278	\$163.25
029918	ZACHARIAS39	DERICK ZACHARIAS	11/12/24	ATB	PMCHQ00001278	\$205.75

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
029919	ZACHARIASG	GERHARD ZACHARIAS	11/12/24	ATB	PMCHQ00001278	\$301.00
029920	ZACHARIASH02	HEINRICH ZACHARIAS	11/12/24	ATB	PMCHQ00001278	\$365.75
029921	ZACHARIASHE	HENRY ZACHARIAS	11/12/24	ATB	PMCHQ00001278	\$218.25
029922	ZACHARIASW	WILLIAM ZACHARIAS	11/12/24	ATB	PMCHQ00001278	\$388.00
Total Cheques: 119			Total Amount of Cheques:			\$689,485.32

ATB MASTER CARD DETAILS			
DATE OF PURCHASE	PLACE OF PURCHASE	DESCRIPTION	AMOUNT
9/10/24	Best Western Plus Red Deer Inn & Suites	Reeve Bean 2024 AB Municipalities Conference Room - EA	\$ 600.32
9/17/24	Alberta Municipal Supervisors Association	PW Manager AMSA Membership Renewal - EA	\$ 800.00
9/17/24	A-Mart	Coffee & Jet Dry for Office - EA	\$ 74.85
9/18/24	The Fairmont Banff Springs	Deputy Reeve Janzen 2024 AB Forest Products Association Room - EA	\$ 1,014.33
9/23/24	GoTo Technologies Canada Ltd	Video Conferencing Account - EA	\$ 27.30
9/24/24	Alberta Municipal Supervisors Association	Community Clerk AMSA Fall Convention Registration - EA	\$ 500.00
9/24/24	RMA	Councillor Giesbrecht 2024 Fall RMA Convention - EA	\$ 861.00
9/25/24	Canada Post	Newsletter Mailout - EA	\$ 9.36
9/25/24	Canada Post	Newsletter Mailout - EA	\$ 7.96
9/25/24	Canada Post	Newsletter Mailout - EA	\$ 49.62
9/25/24	Canada Post	Newsletter Mailout - EA	\$ 61.79
9/25/24	Canada Post	Newsletter Mailout - EA	\$ 127.33
9/25/24	Canada Post	Newsletter Mailout - EA	\$ 87.75
9/27/24	Scott Company Travel Guide	2025 Travel Guide Ad - EA	\$ 2,622.55
10/02/24	RMA	Deputy Reeve Janzen 2024 Fall RMA Convention Registration - EA	\$ 861.00
9/09/24	Amazon	Import Fee Refund for Banquet Decorations - AP	\$ (0.10)
9/10/24	1440707 Ontario Ltd.	Community Clerk Facility Assest Management Course - AP	\$ 1,050.00
9/12/24	Wildcat Equipment	Wire Roller Parts & Shipping - AP	\$ 648.90
9/22/24	Amazon	Wireless Bridge Brackets & Shipping - AP	\$ 50.40
9/24/24	Alberta King's Printer	Agricultural Pests Act Download- AP	\$ 12.60



ATB

CLEAR HILLS COUNTY *
Account Number:
Alberta BusinessCard

MONTHLY STATEMENT

SEP 07 to OCT 04, 2024

We'd like to help you:

atb.com

1-800-332-8383

YOUR ACCOUNT SUMMARY

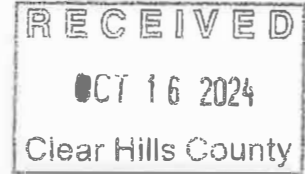
Statement date: October 04, 2024

PREVIOUS CHARGES AND PAYMENTS

Your previous balance	\$8,433.49
Payments made from Sep 07 to Oct 04 - Thank you	-\$8,433.49
Credits	\$0.00
Total payments and credits	-\$8,433.49

NEW CHARGES

Purchases and returns	\$9,466.96
Cash advances and Mastercard cheques	\$0.00
Fees and adjustments	\$0.00
Interest charges	\$0.00
Total new charges	\$9,466.96
Your new balance	\$9,466.96



MINIMUM PAYMENT AND CREDIT LIMIT

Minimum payment due	\$284.00	Your credit limit	\$60,000.00
Payment due date	October 25, 2024	Available credit on Oct 04	\$50,533.04

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ATB Financial



Payment Slip

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 number:

Your new balance: **\$9,466.96**

Minimum payment due: **\$284.00**

Payment due date: **October 25, 2024**

Amount enclosed: \$

PFDATFXH 001792
CLEAR HILLS COUNTY *
PO BOX 240
WORSLEY AB T0H 3W0

PAYMENTS AND CREDITS

Any payments you made that we received after October 04, 2024 will appear on your next statement.

Date Posted	Description	Amount (\$)
Sep 27	AUTOMATIC PAYMENT-THANKS	-8,433.49
Total payments and credits		-\$8,433.49

1 \$9,466.96 will be debited from your account and credited as your automatic payment on Oct 25, 2024.

PURCHASES AND RETURNS

Date Charged	Date Posted	Description	Amount (\$)
Sep 10	Sep 10	BESTWESTERN PLUS RED RED DEER AB	600.32
Sep 17	Sep 17	PAYPAL *AMSA 4029357733 ON	800.00
Sep 17	Sep 17	A MART FAMILY VARIETY FAIRVIEW AB	74.85
Sep 18	Sep 18	BANFF SPRINGS HOTEL BANFF AB	1,014.33
Sep 23	Sep 23	GOTOCOM*GOTOMEETING GOTO.COM QC	2730
Sep 24	Sep 24	PAYPAL *AMSA 4029357733 ON	500.00
Sep 24	Sep 24	RMA/CANOE/INSURANCE NISKU AB	861.00
Sep 25	Sep 25	CPC SCP/C177339422 OTTAWA ON	936
Sep 25	Sep 25	CPC SCP/C177339234 OTTAWA ON	7.96
Sep 25	Sep 25	CPC SCP/C177339640 OTTAWA ON	49.62
Sep 25	Sep 25	CPC SCP/C177339493 OTTAWA ON	61.79
Sep 25	Sep 25	CPC SCP/C177339650 OTTAWA ON	12733
Sep 25	Sep 25	CPC SCP/C177344442 OTTAWA ON	87.75
Sep 27	Sep 27	SCOTT COMPANY TRAVEL G KALISPELL MT US DOLLAR 1889.00 X 1.38832715	2,622.55
Oct 02	Oct 02	RMA/CANOE/INSURANCE NISKU AB	86100
			\$7,705.16

(continued on next page)

1 You have made a foreign currency transaction. For further details on how we calculated this currency conversion, please see the "Other Items For Your Attention" page of your statement.

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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**.

1 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



MONTHLY STATEMENT
SEP 07 to OCT 04, 2024

PURCHASES AND RETURNS (continued)

Date Charged	Date Posted	Description	Amount (\$)
Sep 09	Sep 09	AMZN MKTP CA WWW.AMAZON.CA ON CREDIT	-0.10
Sep 10	Sep 10	PAYPAL *1440707ONTA 4166974826 ON	1,050.00
Sep 12	Sep 12	WILDCAT EQUIPMENT INC RED-DEER-CNTY AB	648.90
Sep 22	Sep 22	AMZN MKTP CA*WZ2T44QN3 WWW.AMAZON.CA ON	50.40
Sep 24	Sep 24	KING'S PRINTER ECOMMER EDMONTON AB	12.60
Total for			\$1,761.80
Total purchases and returns			\$9,466.96

INTEREST CHARGES

Balance Type	Interest Charged (\$)	Annual Interest Rate (%)
Purchases	0.00	8.45 (v)
Cash advances and Mastercard cheques	0.00	8.45 (v)
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	0.00
Grocery	0.00
Professional services	1,050.00
Retail stores	102.15
Utilities	50.30
Home improvement and maintenance	0.00
Travel and lodging	1,014.33
Vehicle expenses (fuel, repair)	648.90
Business services	3,566.68
Miscellaneous	3,034.60
Sub-total (purchases and returns)	\$9,466.96
Cash advances and Mastercard cheques	\$0.00
Grand total	\$9,466.96

Clear Hills County

Request For Decision (RFD)

Meeting:	REGULAR COUNCIL MEETING
Meeting Date:	November 12, 2024
Originated By:	Lori Jobson, Corporate Services Manager
Title:	Library Funding Discussion
File:	74-02-02

DESCRIPTION:

During the grant review at the October 22, 2024 Regular Council Meeting, Council asked to have library funding brought back to a future Council meeting.

BACKGROUND / PROPOSAL:

The County pays the following annually:

Bear Point Library	Library grant funding	\$ 4,500.00
Hines Creek Municipal Library	Library grant funding	\$ 4,500.00
Menno Simons Community Library	Library grant funding	\$ 4,500.00
Worsley & District Library	Library grant funding	\$ 4,500.00
Peace Library System	Requisition	\$32,434.18
Fairview Public Library	Library grant funding	\$ 500.00
RMA Insurance	Liability insurance for libraries (BP, MS & W&D)	\$ 1,033.72
	Total:	\$51,967.90

BUDGET: \$56,879.00

ATTACHMENTS:

- Policy 7006 – Library Funding Policy
- Policy 7007 – Library Conference Funding

RECOMMENDED ACTION:

RESOLUTION by ... that Council receives the library funding discussion for information.

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

Effective Date: OCTOBER 13, 2020	Policy Number: 7006
Title: LIBRARY FUNDING POLICY	

1. Policy Statement

- 1.1. Clear Hills County recognizes the value of the services offered by the public libraries 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.

2. General

- 2.1. Clear Hills County will provide \$4,000 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 \$500 of operating funding annually to each of the following five local libraries to prevent reduction of service levels:
 - Cherry Canyon Community Library (Bear Canyon)
 - Menno Simons School Library (Cleardale)
 - Worsley Central School Library
 - Hines Creek Public Library
 - Fairview Public Library
- 2.3. This funding will be distributed directly to each of the libraries by March 31 of the current fiscal year

3. 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



Clear Hills County

Effective Date: **November 12, 2014**

Policy Number: **7007**

Title: **LIBRARY CONFERENCE FUNDING**

2022 note – based on success of the virtual conferences PLS is considering staying with a virtual platform. If this happens there will be no cost incurred by the librarians or directors so this policy could be discontinued.

1. Policy Statement

1.1. Clear Hills County may provide funding support for local librarians or library trustees to attend the annual Peace Library System Conference.

2. General

2.1. Council may annually during budget deliberations, establish a budget for attendance at the annual Peace Library System Conference.

3.1 Eligible Libraries

- Cherry Canyon
- Menno Simons Community School
- Worsley
- Hines Creek

4.1 Librarians and Trustees attending the annual Conference will notify the County of their intent and will be responsible for the registering and paying all costs then submitting a statement of expenses and copies of detailed receipts for reimbursement of eligible expenses.

5.1 Eligible Expenses for Reimbursement

- Mileage, round trip
- Motel Room costs
- Registration fees for conference and breakout sessions.

3. End of Policy

ADOPTED
Resolution C772-14 (11/12/14)

Date: November 12, 2014



**Peace Library System Conference Reimbursement
Schedule "A"**

Name: _____

Address: _____

Phone: _____

Library: _____

Position with Library: _____

Registration fees*: _____

Mileage (km): _____

Accommodation*: _____

Meals*: _____

TOTAL: _____

*Including GST

Did you attach the copies of your receipts?

Return to Clear Hills County by:

Mail: Clear Hills County
Box 240
Worsley, AB
T0H 3W0

Fax: 780-685-3925

Email: Lori@clearhillscounty.ab.ca

If you require any assistance please contact the County office at 780-685-3925.

Clear Hills County

Request For Decision (RFD)

Meeting:	REGULAR COUNCIL MEETING
Meeting Date:	November 12, 2024
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	Chief Administrative Officer Report
File Code:	11-02-02

- Clear Hills County/Hines Creek Community Infrastructure Fiber Optic Build-Out Project- update.
- Northern Alberta Elected Officials Meeting – November 8, 2024
- RMA Convention- November 4-7, 2024
- Christmas/end-of-year event discussion

RECOMMENDED ACTION:

RESOLUTION by to accept the Chief Administrative Officer's report for November 12, 2024, as presented.

Initials show support - Reviewed by:	Manager:	CAO: 
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Clear Hills County Request for Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	November 12, 2024
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:

Reliance Assessment was in the County from November 3 - 9, 2024 to perform property inspections.

The Community Support Services Grant applications were available online effective November 1, 2024. Emails have been sent out to the 2024 grant recipients reminding them the year end reporting deadline is January 15, 2025. They were also provided with a copy of the application form.

Emails were sent to each of the Recreation Boards on November 4, 2024. The emails contained a letter making the Boards aware that there were changes to the points section of Recreation Board Operating Grant Policy and reminding them of the January 15, 2025 reporting deadline. Along with the letter they were sent an application form, their organizations 2024 point distribution by location and a copy of the revised policy.

November 8, 2024 was Shelby Janzen's last day of work. Kelsey will be taking over most of her tasks while she is on maternity leave.

ATTACHMENTS:

- Rate Stabilization Reserve Activity Report
- 2024 Grants Activity Report
- Revised Grant History (2004 to present)

RECOMMENDATION:

RESOLUTION by...that Council accepts the Corporate Services Manager's report to November 12, 2024, as presented.

Initials show support - Reviewed by:	Manager:		CAO:	
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Rate Stabilization Activity Report

2024

Spent To Date	Approved by Council	Description	Organization	Motion
	to be determined	Corporate legal fee overages	Brownlee LLP	C92-17(02/14/17)
40,000.00	\$40,000 max	grant for the replacement of waterslide stairs	Town of Fairview	C648-22(12-13-22)
	\$5,000.00	grant for the replacement of arena furnace	Worsley Agricultural Society	C15-24(01-09-24)
	\$50,000.00	grant for new kitchen/dining facility	David Thompson Bible Camp	C69-24(02-13-24)
3,740.00	\$4,000.00	seniors tribute video	Honey Films	C130-24(03-12-24)
	\$10,000.00	grant for construction of tobogganing hill & outdoor skating pond	Worsley Agricultural Society	C361-24(06-25-24)
	\$1,000.00	grant for pouring 55' x 14' concrete pad	Whitelaw Agricultural Society	C418-24(07-23-24)
	\$15,000.00	grant for replacement of main washrooms	Many Islands Recreation Development Society	C435-24(08-13-24)
	\$50,000.00	grant for construction of a new medical centre	Maskwa Medical Centre	C437-24(08-23-24)
9,525.67	\$9,525.67	grant for construction of a concrete pad	Worsley Reinland Mennonite Church	C489-24(09-24-24)
	\$41,000.00	grant for four outhouses, horse bridge & wooden boardwalk	Cleardale Riders Club	C490-24(09-24-24)
53,265.67	\$185,525.67			

2024 Grants Activity Report

Grants Approved By Clear Hills County

Paid Out	Approved by Council	Grant Type	Description	Organization	Fund From	Motion	Notes
-	5,000.00	General	replacement furnace for the Worsley arena	Worsley Agricultural Society	Rate Stabilization Reserve	C15-24(01-09-24)	Organization hasn't requested the funds
-	50,000.00	General	construction of new kitchen/dining facility	David Thompson Bible Camp	Rate Stabilization Reserve	C69-24(02-13-24)	Organization hasn't requested the funds
16,170.00	16,170.00	Conditional	flotation tires for their fire trailer	Cherry Canyon Agricultural Society	Rate Stabilization Reserve	C198-24(04-09-24)	Complete
-	3,500.00	Conditional	13 x 13 ft granary gazebo	Worsley Chamber of Commerce	Economic Development Reserve	C203-24(04-09-24)	Organization hasn't requested the funds
-	10,000.00	Conditional	Tobogganing hill & skating pond project	Worsley Agricultural Society	Rate Stabilization Reserve	C361-24(06-25-24)	Organization hasn't requested the funds
-	100,000.00	General	Fairview Airport runway overlay	Municipal District of Fairview	Economic Development Reserve	C384-24(07-09-24)	Organization hasn't requested the funds
-	70,000.00	Conditional	Trades Training Program	Peace River School Division	2024 operating budget/Rate Stabilization Reserve	C408-24(07-23-24)	Waiting on organization to provide required annual reports
-	1,000.00	General	Pouring of 55' x 14' concrete pad	Whitelaw Agricultural Society	Rate Stabilization Reserve	C418-24(07-23-24)	Organization hasn't requested the funds
-	15,000.00	General	Replacement of main washrooms	Many Islands Recreational Development Society	Rate Stabilization Reserve	C435-24(08-13-24)	Organization hasn't requested the funds
-	50,000.00	Conditional	Construction of new medical centre	Maskwa Medical Centre	Rate Stabilization Reserve	C437-24(08-13-24)	Organization hasn't requested the funds
-	7,000.00	General	2025 operating expenses	Fairview & Area Seniors Check In Line	2025 Operating Budget	C481-24(09-24-24)	For 2025 expenses
-	9,525.67	Capital	Construction of concrete pad	Worsley Reinland Mennonite Church	Rate Stabilization Reserve	C489-24(09-24-24)	Cheque is signed but waiting on return of signed agreements
-	41,000.00	General	Replacement of four outhouses & horse bridge, construction of wooden boardwalk	Cleardale Riders Club	Rate Stabilization Reserve	C490-24(09-24-24)	Organization hasn't requested the funds
-	15,000.00	General	Refurbishing of the slide stairs & supports at the Fairview Aquatic Centre	Town of Fairview	Rate Stabilization Reserve	C523-24(10-08-24)	Organization hasn't requested the funds
16,170.00	393,195.67						

Grants Received By Clear Hills County

Amount Received	Type	Grant Name	Project Grant Is Applied To
274,008.00	Operating	Local Government Fiscal Framework - Operating	Recreation Boards
113,674.98	Operating	Family & Community Support Services	Helping Hands Snow Plow Program for Seniors & People With Disabilities
276,247.00	Operating	ASB Agricultural Service Board	\$110,000 - PCBFA, remaining to agriculture department operating expenses
781,704.00	Capital	MSI - Capital - 2023 Allocation	Township Road 862 and 870 Overlay (2020)
370,401.00	Capital	Canada Community Building Fund - 2022 & 2023 Allocations	Poplar Drive Pavement Overlay
1,086,778.00	Capital	Local Government Fiscal Framework - Capital	Township Road 862 and 870 Overlay (2020)
225,121.00	Capital	Canada Community Building Fund - 2024 Allocation	Construction of Access Roads - Range Road 64 & Range Road 124
3,127,993.98			

Grant History	
2004 to Present	
55+ Games	\$ 100,000.00
Alberta Conservation Association	\$ 25,000.00
Alberta Winter Games	\$ 13,750.00
All Saints Anglican Church	\$ 28,500.00
All Saints Ukranian Catholic Parish	\$ 11,200.00
Burnt River Recreation Association	\$ 31,800.00
Carter Camp Recreational Society	\$ 104,690.00
Cherry Canyon Agricultural Society	\$ 185,014.50
Cherry Point Promotion Association	\$ 15,000.00
Clear Hills Agricultural Multi-Plex Society (CHAMPS)	\$ 65,500.00
Clear Hills Watershed Initiative	\$ 50,000.00
Cleardale Agricultural Society	\$ 178,580.00
Cleardale Community Enhancement Society	\$ 2,349,675.81
Cleardale Preschool	\$ 23,000.00
Cleardale Riders	\$ 41,000.00
Crossroads Resource Centre	\$ 6,000.00
David Thompson Bible Camp	\$ 71,000.00
David Thompson Hall Society	\$ 46,500.00
End of Steel Heritage Museum Society	\$ 317,038.58
Eureka River Agricultural Society	\$ 75,000.00
Eureka River Local Trappers 105	\$ 10,000.00
Fairview & Area Learning Store	\$ 17,000.00
Fairview & Area Senior Check-In Line Society	\$ 105,275.00
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

Grant History	
2004 to Present	
Maskwa Medical Centre	\$ 50,000.00
Menno Simons Community School	\$ 4,000.00
Menno Simons Community School	\$ 24,830.00
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	\$ 35,000.00
Philip J. Currie Dinosaur Museum	\$ 5,000.00
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	\$ 48,920.00
Whitelaw Ag Society	\$ 11,000.00
Worsley Agricultural Society	\$ 275,000.00
Worsley Central School	\$ 22,500.00
Worsley Central School Parent Council	\$ 43,500.00
Worsley Central School Parent Society	\$ 6,000.00
Worsley Chamber of Commerce	\$ 13,500.00
Worsley Clear Hills Ski Club	\$ 300,000.00
Worsley & District Health Promotion Society	\$ 15,000.00
Worsley Early Childhood Education Foundation	\$ 188,812.50
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
	\$ 13,608,913.06

Grant History 2004 to Present					
Organization	Project	Grant Type	Year	Amount	Total by Organization
55+ Games					\$ 100,000.00
55+ Games	Fairview 2011		2008	\$ 25,000.00	
55+ Games	Fairview 2011		2009	\$ 25,000.00	
55+ Games	Fairview 2011		2010	\$ 25,000.00	
55+ Games	Fairview 2011		2011	\$ 25,000.00	
Alberta Conservation Association					\$ 25,000.00
Alberta Conservation Association	Sulphur Lake Aeration	General	2020	\$ 5,000.00	
Alberta Conservation Association	Sulphur Lake Aeration	General	2021	\$ 5,000.00	
Alberta Conservation Association	Sulphur Lake Aeration	General	2022	\$ 5,000.00	
Alberta Conservation Association	Sulphur Lake Aeration	General	2023	\$ 5,000.00	
Alberta Conservation Association	Sulphur Lake Aeration	General	2024	\$ 5,000.00	
Alberta Winter Games					\$ 13,750.00
Alberta Winter Games	Alberta Winter Games Requisition		2004	\$ 13,750.00	
All Saints Anglican Church					\$ 28,500.00
All Saints Anglican Church	New foundation	Capital	2010	\$ 17,000.00	
All Saints Anglican Church	Repairs and landscaping for church	Capital	2013	\$ 5,000.00	
All Saints Anglican Church	Demolition of old church		2017	\$ 6,500.00	
All Saints 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					\$ 104,690.00
Carters Camp Recreational Society	Campground Upgrades	Capital	2006	\$ 7,500.00	
Carter Camp Recreational Society	Carter Camp crossing realignment Phase 1	General	2021	\$ 10,000.00	
Carter Camp Recreational Society	Carter Camp crossing realignment Phase 2	General	2021	\$ 87,190.00	
Cherry Canyon Agricultural Society					\$ 185,014.60
Cherry Canyon Agricultural Society	Facility Improvement Project	Capital	2007	\$ 14,965.00	
Cherry Canyon Agricultural Society	Fire tank	General	2010	\$ 10,000.00	
Cherry Canyon Agricultural Society	Oles Lake Playground Enhancement project	Capital	2011	\$ 17,600.00	
Cherry Canyon Agricultural Society	water repair & cement pad Roof Repair	Capital	2010/2012	\$ 11,000.00	
Cherry Canyon Agricultural Society	Additional Fire fighting equipment	General	2013	\$ 26,300.00	
Cherry Canyon Agricultural Society	Renovations to Cherry Canyon Hall	Capital	2016	\$ 25,000.00	
Cherry Canyon Agricultural Society	Fitness Centre Equipment	Capital	2016	\$ 12,479.50	
Cherry Canyon Agricultural Society	lawn mower	General	2019	\$ 4,500.00	
Cherry Canyon Agricultural Society	Playground	Capital	2020	\$ 22,000.00	
Cherry Canyon Agricultural Society	two Ball diamond dugouts	Capital	2020	\$ 5,000.00	
Cherry Canyon Agricultural Society	Hall Renovations (replacing windows, sidewalks and re-roofing half the building)	Capital	2021	\$ 20,000.00	
Cherry Canyon Agricultural Society	fire trailer tire replacement	General	2024	\$ 16,170.00	
Cherry Point Promotion Association					\$ 16,000.00
Cherry Point Promotion Association	Cherry Point Hall	Capital	2005	\$ 7,500.00	
Cherry Point Promotion Association	Hall repairs & Improvements	Capital	2011	\$ 5,000.00	
Cherry Point Promotion Association	Renovations and repairs to the Hall	Capital	2013	\$ 2,500.00	
Clear Hills Agricultural Multi-Plex Society (CHAMPS)					\$ 66,500.00
Clear Hills Agricultural Multi-Plex Society (CHAMPS)	Outdoor Arena & Motor Cross Track	Capital	2009	\$ 25,000.00	
Clear Hills Agricultural Multi-Plex Society (CHAMPS)	Improvements to Multi-Plex grounds	Capital	2012	\$ 15,500.00	

Grant History					
2004 to Present					
Organization	Project	Grant Type	Year	Amount	Total by Organization
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 Initiative					\$ 50,000.00
Clear Hills Watershed Initiative	General Grant	General	2008	\$ 5,000.00	
Clear Hills Watershed Initiative	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					\$ 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	\$ 3,500.00	
End of Steel Heritage Museum Society					\$ 317,038.58
End of Steel Heritage Museum Society	Taxidermy Building	Capital	2004	\$ 40,000.00	
End of Steel Heritage Museum Society	Museum Kitchen Renovations	Capital	2008	\$ 25,000.00	
End of Steel Heritage Museum Society	Blacksmith Shop	Capital	2009	\$ 25,000.00	
End of Steel Heritage Museum Society	Re-doing the inside of the Lubeck Hall Building	Capital	2011	\$ 23,400.00	
End of Steel Heritage Museum Society	Armed Forces Building Roof	Capital	2014	\$ 4,779.58	
End of Steel Heritage Museum Society	Construction of pole shed and purchase of a new lawn mower	Capital	2016	\$ 10,000.00	
End of Steel Heritage Museum Society	grant to digitize museum artifacts	General	2016	\$ 12,000.00	
End of Steel Heritage Museum Society	R&M of exterior log buildings & purchase of two tent shelters	Capital	2018	\$ 4,800.00	
End of Steel Heritage Museum Society	Upgrades to playground, floor in market shed & finishing Ukrainian Heritage house	Capital	2019	\$ 14,050.00	
End of Steel Heritage Museum Society	Lavatory trailer	General	2020	\$ 120,000.00	
End of Steel Heritage Museum Society	Museum & Park - various improvements (scope change 2021 dance floor to trappers cabin)	Capital	2020	\$ 11,009.00	
End of Steel Heritage Museum Society	General repairs	General	2023	\$ 27,000.00	
Eureka River Agricultural Society					\$ 75,000.00
Eureka River Agricultural Society	Mower	Unconditional	2013	\$ 15,000.00	

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

Grant History					
2004 to Present					
Organization	Project	Grant Type	Year	Amount	Total by Organization
Fairview & District Victims Services	General Operating Grant	General	2024	\$ 5,000.00	
Fairview Lions Club					\$ 2,500.00
Fairview Lions Club	Cummings Lake Music Fest	Beyond Borders	2019	\$ 2,500.00	
George Lake Aquatic Recreation Association					\$ 130,272.00
George Lake Aquatic Recreation Association	Campground Upgrade	Capital	2004	\$ 12,000.00	
George Lake Aquatic Recreation Association	Washroom/Shower Facility	Capital	2008	\$ 25,000.00	
George Lake Aquatic Recreation Association	Installation of power to the camping stalls.	Capital	2012	\$ 12,272.00	
George Lake Aquatic Recreation Association	Playground	Capital	2015	\$ 25,000.00	
George Lake Aquatic Recreation Association	Upgrading existing power grid	Capital	2017	\$ 20,000.00	
George Lake Aquatic Recreation Association	Tractor & Campground upgrades	General	2019	\$ 36,000.00	
Hines Creek & District Figure Skating Club					\$ 2,750.00
Hines Creek & District Figure Skating Club	Jumping Harness	Capital	2008	\$ 2,750.00	
Hines Creek Composite School Parent Assoc.					\$ 45,558.72
Hines Creek Composite School Parent Assoc.	Phys Ed & Music Equipment	Capital	2008	\$ 1,308.72	
Hines Creek Composite School Parent Assoc.	Playground Equipment Replacement & Outside Seating area	Capital	2010	\$ 25,000.00	
Hines Creek Composite School Parent Assoc.	Playground pea gravel and retaining timbers	Capital	2011	\$ 9,000.00	
Hines Creek Composite School Parent Assoc.	Replacement score clock & shot clocks	Capital	2015	\$ 6,250.00	
Hines Creek Composite School Parent Assoc.	Hines Creek Composite Nutrition Program	CSSG	2024	\$ 4,000.00	
Hines Creek Curling Club					\$ 21,225.00
Hines Creek Curling Club	new ceiling, lighting & ice scraper	Capital	2009	\$ 21,225.00	
Hines Creek Golf & Country Association					\$ 346,916.39
Hines Creek Golf & Country Association	Workshop	Capital	2006	\$ 15,000.00	
Hines Creek Golf & Country Association	New Fairways	Capital	2007	\$ 13,085.00	
Hines Creek Golf & Country Association	Unknown		2008	\$ 17,337.50	
Hines Creek Golf & Country Association	Equipment replacement for a tractor and mowers	Capital	2010	\$ 25,000.00	
Hines Creek Golf & Country Association	automate part of irrigation system	Capital	2010/2012	\$ 25,000.00	
Hines Creek Golf & Country Association	temporary clubhouse	General	2013	\$ 27,300.00	
Hines Creek Golf & Country Association	Purchase 313.6 acres Rec Lease 910012	General	2014	\$ 131,500.00	
Hines Creek Golf & Country Association	Complete clubhouse	Capital	2016	\$ 25,000.00	
Hines Creek Golf & Country Association	Irrigation System Completion Project	General	2020	\$ 67,893.89	
Hines Creek Homesteader Lodge					\$ 42,896.24
Hines Creek Homesteader Lodge	Handi Bus Replacement		2009	\$ 42,896.24	
Hines Creek Municipal Library					\$ 6,000.00
Hines Creek Municipal Library	Seniors, Parents & Tots Craft Supplies	CSSG	2024	\$ 6,000.00	
Hines Creek Playschool Society					\$ 26,000.00
Hines Creek Playschool Society	HC Playschool	FCSS	2014	\$ 5,000.00	
Hines Creek Playschool Society	HC Playschool	FCSS	2015	\$ 8,000.00	
Hines Creek Playschool Society	HC Playschool	FCSS	2016	\$ 10,000.00	
Hines Creek Playschool Society	HC Playschool	FCSS	2023	\$ 3,000.00	
Hinterland Cemetery Company					\$ 15,000.00
Hinterland Cemetery Company	Lawn mower, fence & storage	General	2019	\$ 15,000.00	
Immaculate Heart of Mary Parish Cemetery					\$ 3,150.00
Immaculate Heart of Mary Parish Cemetery	lawn mower	Capital	2017	\$ 3,150.00	
Many Island Recreational Development Society					\$ 188,900.00
Many Island Recreational Development Society	Campground Upgrades	Capital	2004	\$ 25,000.00	
Many Island Recreational Development Society	Playground Equipment upgrade/replacement and solar lights	Capital	2010	\$ 25,000.00	
Many Island Recreational Development Society	Upgrade the outhouses, bring the sani-dump into compliance install solar lights in the campground	Capital	2012	\$ 10,700.00	
Many Island Recreational Development Society	Unconditional Grant	Unconditional	2013	\$ 15,200.00	
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	

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

Grant History 2004 to Present					
Organization	Project	Grant Type	Year	Amount	Total by Organization
Peace River School Division		FCSS	2022	\$ 75,525.00	
Peace River School Division	Trades Training		2023	\$ 80,000.00	
Peace River School Division	Trades Training		2024	\$ 70,000.00	
Peace Valley Snow Riders					\$ 35,000.00
Peace Valley Snow Riders	Recreation		2013	\$ 10,000.00	
Peace Valley Snow Riders	Clean up funding		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					\$ 9,288.00
SHARE Radio Broadcasting Association	Additional transmitter and receiver site in Cleardale	Capital	2010	\$ 5,000.00	
SHARE Radio Broadcasting Association	Additional transmitter and receiver		2011	\$ 4,288.00	
STARS					\$ 1,235,000.00
STARS	Donation		2007	\$ 25,000.00	
STARS	Donation		2008	\$ 25,000.00	
STARS	Donation		2009	\$ 25,000.00	
STARS	Donation		2010	\$ 25,000.00	
STARS	Donation		2011	\$ 50,000.00	
STARS	Donation		2012	\$ 50,000.00	
STARS	Donation		2013	\$ 50,000.00	
STARS	Donation		2014	\$ 50,000.00	
STARS	Donation		2015	\$ 75,000.00	
STARS	Donation		2016	\$ 75,000.00	
STARS	Donation		2017	\$ 75,000.00	
STARS	Donation		2018	\$ 100,000.00	
STARS	Donation		2019	\$ 100,000.00	
STARS	Donation		2020	\$ 110,000.00	
STARS	Donation		2021	\$ 100,000.00	
STARS	Donation		2022	\$ 100,000.00	
STARS	Donation		2023	\$ 100,000.00	
STARS	Donation		2024	\$ 100,000.00	
Svittanok Ukrainian Dance Company					\$ 20,000.00
Svittanok Ukrainian Dance Company	Ukrainian Heritage Preservation building at the End of Steel Museum	Capital	2013	\$ 20,000.00	
Town of Fairview					\$ 320,709.94
Town of Fairview	Sirolli 3 Year Fund Agreement		2001	\$ 10,000.00	
Town of Fairview	Sirolli Deficit		2002	\$ 3,826.44	
Town of Fairview	Fairview Aquatic Center Donation		2003	\$ 150,000.00	
Town of Fairview	Cascade Bottle System		2005	\$ 4,815.00	
Town of Fairview	Fairview & District Ambulance		2007	\$ 9,901.83	
Town of Fairview	Medical clinic expansion		2010	\$ 36,666.67	
Town of Fairview	Unknown (rock wall?)	Beyond Borders	2010	\$ 20,000.00	
Town of Fairview	Economic Development - Airport		2012	\$ 8,000.00	
Town of Fairview	Pool Resurfacing		2015	\$ 15,000.00	
Town of Fairview	Pool Resurfacing Phase II		2018	\$ 7,500.00	
Town of Fairview	Waterslide Repairs	Beyond Borders	2023	\$ 40,000.00	
Town of Fairview	Refurbishing slide stairs & supports	General	2024	\$ 15,000.00	
Village of Hines Creek					\$ 48,920.00
Village of Hines Creek	HC Playground	Capital	2005	\$ 18,920.00	
Village of Hines Creek	Arena Upgrade Project	Capital	2006	\$ 25,000.00	
Village of Hines Creek	Hines Creek Fitness Centre	Capital	2006	\$ 5,000.00	

Grant History					
2004 to Present					
Organization	Project	Grant Type	Year	Amount	Total by Organization
Whitelaw Ag Society					\$ 11,000.00
Whitelaw Ag Society	Hall entry & parking repairs	Beyond Borders	2019	\$ 10,000.00	
Whitelaw Ag Society	55 ft x 14 ft concrete pad	General	2024	\$ 1,000.00	
Worsley Agricultural Society					\$ 275,000.00
Worsley Agricultural Society	Arena Renovations	Capital	2006	\$ 50,000.00	
Worsley Agricultural Society	Improvements to the Worsley Arena	Capital	2011	\$ 25,000.00	
Worsley Agricultural Society	Bike & Skate Park	Capital	2012	\$ 25,000.00	
Worsley Agricultural Society	Worsley Arena upgrades & repairs	General	2015	\$ 100,000.00	
Worsley Agricultural Society	Arena Roof & other repairs	General	2019	\$ 60,000.00	
Worsley Agricultural Society	replacement arena furnace	General	2024	\$ 5,000.00	
Worsley Agricultural Society	Tobagganing hill & skating pond project	Conditional	2024	\$ 10,000.00	
Worsely Central School					\$ 22,500.00
Worsely Central School	Breakfast Program	FCSS	2008	\$ 5,000.00	
Worsely Central School	Anti Bullying Program	FCSS	2008	\$ 3,700.00	
Worsely Central School	Healthy Choices Program	FCSS	2009	\$ 10,000.00	
Worsely Central School	Education Preventative Program	FCSS	2009	\$ 3,800.00	
Worsley Central School Parent Council					\$ 43,500.00
Worsley Central School Parent Council	Renovations to kitchen to a three (3) basin sink	Capital	2010	\$ 2,500.00	
Worsley Central School Parent Council	Capital Grant	Capital	2012	\$ 25,000.00	
Worsley Central School Parent Council	Basketball court pavement	Capital	2015	\$ 16,000.00	
Worsley Central School Parent Society					\$ 6,000.00
Worsley Central School Parent Society	Coaching for Life	CSSG	2024	\$ 6,000.00	
Worsley Chamber of Commerce					\$ 13,500.00
Worsley Chamber of Commerce	Town Center Beautification	Capital	2004	\$ 10,000.00	
Worsley Chamber of Commerce	13 x 13 ft granary gazebo	Conditional	2024	\$ 3,500.00	
Worsley Clear Hills Ski Club					\$ 300,000.00
Worsley Clear Hills Ski Club	Chair Lift Project	Capital	2007	\$ 250,000.00	
Worsley Clear Hills Ski Club	Magic Carpet Conveyor Lift	Capital	2020	\$ 50,000.00	
Worsley & District Health Promotion Society					\$ 15,000.00
Worsley & District Health Promotion Society	Grant for furniture for nurses residence		2009	\$ 15,000.00	
Worsley Early Childhood Education Foundation					\$ 188,812.50
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2012	\$ 8,875.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2013	\$ 8,875.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2014	\$ 9,000.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2015	\$ 10,000.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2016	\$ 16,000.00	
Worsley Early Childhood Education Foundation	Preschool Playground	Capital	2016	\$ 10,000.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2017	\$ 15,000.00	
Worsley Early Childhood Education Foundation	storage shed	Capital	2017	\$ 3,517.50	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2018	\$ 13,000.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2019	\$ 12,000.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2020	\$ 17,145.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2022	\$ 14,000.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2023	\$ 23,100.00	
Worsley Early Childhood Education Foundation	2024 Operating Funds	CSSG	2024	\$ 28,300.00	
Worsley Historical & Cultural Association					\$ 100,000.00
Worsley Historical & Cultural Association	Farr House Restoration	Capital	2004	\$ 12,500.00	
Worsley Historical & Cultural Association	Workshop	Capital	2005	\$ 12,500.00	
Worsley Historical & Cultural Association	Moving the Basnett store from Eureka River to the Museum's Heritage Farm Site.	Capital	2012	\$ 25,000.00	
Worsley Historical & Cultural Association	United Chruch building at Worsley Museum site	Capital	2017	\$ 25,000.00	

Grant History					
2004 to Present					
Organization	Project	Grant Type	Year	Amount	Total by Organization
Worsley Historical & Cultural Association	Museum site improvements & upgrades	Capital	2019	\$ 25,000.00	
Worsley Mommy & Me					\$ 50,290.00
Worsley Mommy & Me	Mommy & Me Program	FCSS	2012	\$ 8,000.00	
Worsley Mommy & Me	Mommy & Me Program	FCSS	2013	\$ 8,000.00	
Worsley Mommy & Me	Mommy & Me Program	FCSS	2014	\$ 9,000.00	
Worsley Mommy & Me	Mommy & Me Program	FCSS	2015	\$ 8,000.00	
Worsley Mommy & Me	Mommy & Me Program	FCSS	2016	\$ 8,000.00	
Worsley Mommy & Me	Mommy & Me Program	FCSS	2017	\$ 7,000.00	
Worsley Mommy & Me	Mommy & Me Program	FCSS	2018	\$ 2,290.00	
Worsley Pioneer Club					\$ 94,975.00
Worsley Pioneer Club	Handibus Purchase	General	2019	\$ 94,975.00	
Worsley Reinland Mennonite Church					\$ 9,525.67
Worsley Reinland Mennonite Church	Construction of cement pad	Capital	2024	\$ 9,525.67	
Worsley Volunteer Fire Fighters' Society					\$ 38,650.00
Worsley Volunteer Fire Fighters' Society	Fitness Equipment	Capital	2007	\$ 13,650.00	
Worsley Volunteer Fire Fighters' Society	New Playground Equipment	Capital	2012	\$ 25,000.00	
Youth Enhancement Society of Hines Creek					\$ 732,050.00
Youth Enhancement Society of Hines Creek		FCSS	2008	\$ 45,000.00	
Youth Enhancement Society of Hines Creek		FCSS	2009	\$ 24,000.00	
Youth Enhancement Society of Hines Creek		FCSS	2009	\$ 48,000.00	
Youth Enhancement Society of Hines Creek		FCSS	2010	\$ 85,000.00	
Youth Enhancement Society of Hines Creek		FCSS	2011	\$ 30,800.00	
Youth Enhancement Society of Hines Creek		FCSS	2012	\$ 45,000.00	
Youth Enhancement Society of Hines Creek		FCSS	2013	\$ 45,000.00	
Youth Enhancement Society of Hines Creek		FCSS	2014	\$ 35,000.00	
Youth Enhancement Society of Hines Creek		FCSS	2015	\$ 85,000.00	
Youth Enhancement Society of Hines Creek		FCSS	2016	\$ 45,000.00	
Youth Enhancement Society of Hines Creek		FCSS	2017	\$ 30,000.00	
Youth Enhancement Society of Hines Creek		FCSS	2018	\$ 33,000.00	
Youth Enhancement Society of Hines Creek		FCSS	2019	\$ 35,000.00	
Youth Enhancement Society of Hines Creek		FCSS	2020	\$ 44,500.00	
Youth Enhancement Society of Hines Creek		FCSS	2021	\$ 10,250.00	
Youth Enhancement Society of Hines Creek		FCSS	2022	\$ 22,000.00	
Youth Enhancement Society of Hines Creek		FCSS	2023	\$ 30,000.00	
Youth Enhancement Society of Hines Creek	2024 Operating Funds	CSSG	2024	\$ 39,500.00	
Total:					\$ 13,608,913.06

Clear Hills County

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	November 12, 2024
Originated By:	Terry Shewchuk, Public Works Manager
Title:	Public Works Manager's Report
File:	32-02-02

Graders

- Graders are grading on an as needed basis.
- Snow wings and pic boards have been installed on the graders in preparation for winter road maintenance.

Roads, Culverts & Approaches

- Culvert and centerline replacement is complete for the 2024 season.

Bridge File 71273 Culvert Replacement

- Szmata Projects Ltd. is assembling the multi plate culvert pipe for the replacement of Bridge File 71273, located on Township Road 830 and Range Road 14 in the Whitelaw area, but due to the weather the assembly has been at a slower rate.
- Clay compaction tests have been conducted and have come back good.

Hamlet of Cleardale Projects

- WSP Canada Inc. has completed soil samples for the proposed lift station, as well as at possible borrow pit locations for tendering purposes.

2024 Worsley Water Well

- Saville Drilling Ltd. has installed the pit less adaptor and pump.
- Administration is working to proceed with the installation of a waterline to connect the well to the Worsley Water Treatment Plant.

Other

- Sign replacement for faded signs and signs with broken posts is ongoing.

ATTACHMENTS:

Public Works Action Worksheet

RECOMMENDED ACTION:

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

Initials show support - Reviewed by:	Manager:	CAO: 
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**2024 Public Works
Approach, Culverts and Other Maintenance Projects**

Date	Div.	Project	Requested By	Location	Range Road	New	Replace	Completed	Notes
May 8/2024	3	A-Pipe	Daniel Driedger	Eureka River	RGE63	x		x	Field App x2
May 9/2024	4	A-Pipe	Andrew Hale	Worsley	RGE82	x		x	New resident app
May 10/2024	5	A-Pipe	Murphy	Worsley	RGE80	x		x	Field App x2
May 11/2024	5	A-Pipe	Murphy	Worsley	RGE80			x	Old app lowered culvert
May 13/2024	1	A-Pipe	Clear Hills County	Whitelaw	TWP 832	x			New app for Shewchuk pit
June 27/24	4	C-Pipe	Clear Hills County	Clear Praire	Road		x	x	Old pipe failed
May 15/2024	6	C-Pipe	Clear Hills County	Worsley	RGE 74	x		x	New centerline at the end of the road
May 14/2024	5	Rip-rap	Clear Hills County	Worsley	TWP 860			x	Rip-rap at the end of the culvert
May 14/2024	5	Rip-rap	Clear Hills County	Worsley	RGE 75			x	Rip-rap at the end of the culvert close to the bridge
May 9/2024	4	trees	Clear Hills County	Worsley	Rge 80			x	Push Trees out if ditch
May 6/2024	4		Clear Hills County	Worsley				x	Cleaned out culvert ends in Worsley
May 22/2024	3	A-Pipe	Driedger	Worsley	Rge 70	x		x	New Field app
May 22/2024	3	A-Pipe	Clear Hills County	Worsley	Rge 65		x	x	Replace damaged field app pipes x2
May 24/2024	3		Clear Hills County	Eureka River	Rge 55			x	Take out abandoned oil field pipe
May 24/2024	3	A-Pipe	David Gillett	Eureka River	Rge 52		x	x	Old concrete pipe failed
May 27/2024	5	C-Pipe	Clear Hills County	Worsley	TWP 854		x	x	Old pipe failed put in new pipe
May 6/2024	4	A-Pipe	Clear Hills County	Worsley	Rge72	x		x	New Field app
June 17/24	4	A-Pipe	Benny Hale	Worsley	Rge 75		x	x	Upgrade app
June 18/24	4	C-Pipe	Clear Hills County	Worsley	Rge 90		x	x	old pipe failed
June 18/24	3	C-Pipe	Clear Hills County	Eureka River	Rge 50		x	x	old pipe failed
June 20/24	4		Baptist Church	Worsley	Worsley			x	Delivered 2 pipe to church/Council approved
June 20/24	4	C-Pipe	Clear Hills County	Worsley	Twp 874			x	Clean out beaver dam in pipe
July 4/24	6	A-Pipe	Clear Hills County	cleardale	Rge 94		x	x	replaced the church and school app
July 5 /24	6	A-Pipe	Clear Hills County	cleardale	Rge 91		x	x	old pipe failed put in new pipe
July 8 /24	7	C-Pipe	Clear Hills County	Bear Canyon	TWP 840		x	x	Beavers plugged culverts / replaced 2 pipes
July 10/24	7	C-Pipe	Clear Hills County	Bear Canyon	TWP 840		x	x	old pipe to short,
July 18/24	6	A-Pipe	Clear Hills County	cleardale	Rge 91		x	x	Replace old pipe + update app
July 16 /2024	7	C-Pipe	Clear Hills County	Bear Canyon	Rge 125		x	x	Replace old pipe x3
July 16 /24	7	A-Pipe	Hutterite	Bear Canyon	Rge 124		x	x	Old pipe failed
Oct 23/24	2	A-Pipe	Clear Hills County	Hines Creek	Rge 50		x	x	Old pipe plugged with sand/Lapraires shop app
July 18/24	3	A-Pipe	Clear Hills County	Eureka River	TWP 862	x		x	Water well app
July 30/24	2	A-Pipe	Kobbert	Hines Creek	Rge 61		x	x	Old pipe failed on app x2
July 30/24	2	A-Pipe	Kobbert	Hines Creek	Rge 61		x	x	old pipe to short,
July 31/24	2		Clear Hills County	Hines Creek	Rge 61			x	Repaired road slide
Aug 2/24	2	A-Pipe	Peterowich	Hines Creek	TWP 834	x		x	2 new field app
Aug 2/24	2	A-Pipe	Skoyun	Hines Creek	Rge 61		x	x	Upgrade dry app
Aug 7/24	2	A-Pipe	Basnett	Hines Creek	Rge 34	x		x	New field app
Aug 8/24	1	A-Pipe	Hagen	Deer Hill	TWP 842		x	x	Old pipe failed
Aug 9/24	6	A-Pipe	Giesbrecht	Cleardale	Twp 842	x		x	New Field app
Aug 13/24	6	A-Pipe	Peters	cleardale	Rge 92	x		x	New Field app
Aug 14/24	7	A-Pipe	Hiebert	Bear Canyon	Rge 120		x	x	Old pipe failed
Sep 4/24	6	A-Pipe	Cleardale Hitt	Cleardale	Rge 94.5		x		Self install x2
Sep 12/24	7	C-Pipe	Clear Hills County	Bear Canyon	Twp 834/Rge 131		x	x	Old pipe was failing
Sep 17/24	1	A-Pipe	Marius Szachta	David Tomspson	Rge 32		x	x	Old pipe failed
Sep 17/24	1	A-Pipe	Foreman	Whitelaw	Rge 10			x	Clean out culvert ends
Oct 24/24	6	A-Pipe	Klassen	cleardale	Rge 104		x	x	Old pipe failed

Clear Hills County

Request For Decision (RFD)

	Regular Council Meeting
Meeting Date:	November 12, 2024
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	Council Information
File:	11-02-02

DESCRIPTION:

Council is presented with correspondence, for information.

BACKGROUND / PROPOSAL:

ATTACHMENTS:

RECOMMENDED ACTION:

RESOLUTION by.... that Council receives for information the Council Information presented at the November 12, 2024, Regular Council Meeting.

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

Clear Hills County

Request For Decision (RFD)

Meeting Date:	Regular Council Meeting
Originated By:	November 12, 2024
Title:	Allan Rowe, Chief Administrative Officer
File:	Calendars
	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

ATTACHMENTS:

- Calendar of upcoming meetings and conferences

RECOMMENDED ACTION:

RESOLUTION by ... to accept for information November, December 2024 and January 2025 calendar updates of Councillor Committee meetings, that assist Administration with record keeping and Council with reminders of upcoming meetings.

Initials show support - Reviewed by:	Manager:	CAO:
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NOVEMBER 2024

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29	30	31	1	2
3	4	5	6	7	8	9
	<div style="border: 1px solid black; background-color: #e1f5fe; padding: 5px; display: inline-block;"> RMA Convention & Tradeshow </div>					
	Policy & Priority Meeting - ALL					
10	11	12	13	14	15	16
	Remembrance Day	Council		Village of HC Joint Meeting- ALL		
17	18	19	20	21	22	23
		ASB	Tri-Council Mtg-ALL			
24	25	26	27	28	29	30
		Council			Interprovincial Meeting- ALL	

DECEMBER 2024

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
8	9	10 Council	11	12	13	14
15	16	17 ASB-DJ, JR	18	19	20	21
22	23 Closed	24 Closed	25 Christmas	26 Boxing Day	27 Closed	28
29	30 Closed	31 Closed	1 New Years Day	2	3	4

JANUARY 2025

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
29	30	31	1 Office Closed	2	3	4
5	6	7 P&P	8	9	10	11
12	13	14 Council	15	16	17	18
19	20	21	22	23	24	25
26	27	28 Council	29	30	31	1

Acronyms for Calendar

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