

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

The regular meeting of the Council for Clear Hills County will be held on Tuesday, February 25, 2025, at 9:30 a.m. in the Council Chambers, County Office, 313 Alberta Avenue Worsley, Alberta.

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**CALL TO ORDER**

- 1. AGENDA**
- 2. MINUTES:**  
Previous: Regular Council Meeting Minutes, February 11, 2025.....2
- 4. DELEGATION(S)**
- 5. PUBLIC HEARING**
- 6. TENDER OPENING**
  - a. Hamlet of Cleardale- Utility Servicing/ Service Road.....8
- 7. NEW BUSINESS**
  - a. **COUNCIL**
    1. Management Team Activity Report.....9
    2. Councillor Reports .....17
  - b. **CORPORATE SERVICES**
    1. Accounts Payable .....18
    2. 2025 Recreation Board Operations Grant .....37
    3. Policy 7006 – Library Funding.....74
    4. Policy 5601 Cemetery Grant .....95
    5. Community Support Services Grant Applications .....102
    6. Policy 7011 Community Support Services Grant .....126
    7. Funding Request – Whitelaw Agricultural Society.....131
  - c. **COMMUNITY SERVICES**
  - d. **PUBLIC WORKS**
    1. Bridge File 76505 Repairs .....173
- 8. WRITTEN REPORTS:**
  1. Chief Administrative Officer’s Report.....
  2. Corporate Services Manager’s Report .....175
  3. Public Works Manager’s Report.....
- 9. COUNCIL INFORMATION (Including Correspondence).....176**
- 10. CALENDARS .....177**
- 11. CLOSED MEETING ITEMS**
- 12. ADJOURNMENT**

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

PRESENT	Amber Bean David Janzen Danae Walmsley Susan Hansen Jason Ruecker Abe Giesbrecht	Reeve Deputy Reeve Councillor Councillor Councillor Councillor
ATTENDING	Allan Rowe Bonnie Morgan Terry Shewchuk	Chief Administrative Officer (CAO) Executive Assistant (EA) Public Works Manager (PWM)
ABSENT	Nathan Stevenson	Councillor
CALL TO ORDER	Reeve Bean called the meeting to order at 9:30 a.m.	
<u>ACCEPTANCE OF AGENDA</u> C67-25(2-11-25)	<b>RESOLUTION by Deputy Reeve Janzen to adopt the agenda governing the February 11, 2025 Regular Council Meeting, with the addition of 7.b.3. GSSG Application-Village of Hines Creek ,7.b.4. Tax Sale Reserve Bid, and 7.a.11. Mighty Peace Wireless, as amended. CARRIED.</b>	
<u>APPROVAL OF MINUTES</u> Previous Council Meeting Minutes C68-25(2-11-25)	<b>RESOLUTION by Councillor Hansen to adopt the minutes of the January 28, 2025, Regular Council Meeting, as presented. CARRIED.</b>	
<u>TENDER OPENING:</u>		
<u>NEW BUSINESS:</u> <u>COUNCIL</u> Management Team Activity Report C69-25(2-11-25)	Management activity report was reviewed. <b>RESOLUTION by Councillor Giesbrecht that the management activity report for January 28, 2025, be accepted, as presented. CARRIED.</b>	
Councillor Reports	Council submits the meetings attended in the previous month and a report, if applicable.	
C70-25(2-11-25)	<b>RESOLUTION by Councillor Giesbrecht to receive the Councillor Reports for information, as presented. CARRIED.</b>	
Recreation Boards Operating Grant Program	Council is presented with the Draft 2025 Recreation Boards Operating (RBO) Grant disbursement information.	

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**C71-25(2-11-25)** **RESOLUTION by Reeve Bean to receive the discussion regarding the Recreation Board Operating grant for information and bring back to a future Policy & Priority Meeting for further discussion. CARRIED.**

Peace River School  
Division Trades  
Training Funding

Council is presented with information regarding the Clear Hills County Trades Training Program with Peace River School Division.

**C72-25(2-11-25)** **RESOLUTION by Deputy Reeve Janzen to receive the information regarding the Clear Hills County Trades training program with the Peace River School Division for information, as presented. CARRIED.**

Councillor Stevenson joined the meeting at 10:47 a.m. via telephone.

Reeve Bean recessed the meeting at 10:52 a.m.  
Councillor Stevenson left the meeting via telephone at 10:53 a.m.  
Reeve Bean reconvened the meeting at 10:58 a.m.

Policy 1221 Tendering  
& Purchasing

Council is presented with draft Policy 1221 Tendering and Purchasing.

**C73-25(2-11-25)** **RESOLUTION by Councillor Walmsley to approve draft Policy 1221 Tendering and Purchasing, with the amendment to section 7. Increasing the maximum number of grader beat contracts awarded to a single contractor from two (2) to three (3). CARRIED.**

Grader Beat Contracts Council has requested a discussion regarding the Grader Beat contracts.

**C74-25(2-11-25)** **RESOLUTION by Reeve Bean to proceed to tender for the following 3 grader beats in Clear Hills County, Bear Canyon Grader Beat 09, Montagneuse Grader Beat 03 and the Worsley Grader Beat 01 for a five-year term. CARRIED.**

**C75-25(2-11-25)** **RESOLUTION by Councillor Ruecker to 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. DEFEATED.**

Draft Policy 3220  
Community Facility  
Grader Services

Council has requested Policy 3220 - Community Facility Grader Service Policy be brought back with the addition of Cemetery Access. Council also requested the Policy 5601 Cemetery Grant be brought back for further discussion.

**C76-25(2-11-25)** **RESOLUTION by Councillor Hansen to approve the draft Policy 3220 - Community Facility Grader Service Policy section 1.4. as amended. CARRIED.**

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REGULAR COUNCIL MEETING  
TUESDAY, FEBRUARY 11, 2025

Library Funding  
Discussions

The Library Funding Discussion was tabled at the January 28, 2025 Regular Council Meeting. Reeve Bean asked to have it included in the February 11, 2025 Regular Council Meeting agenda.

Reeve Bean recessed the meeting at 12:04 p.m.  
Reeve Bean reconvened the meeting at 12:34 p.m.

**C77-25(2-11-25)**

**RESOLUTION by Councillor Ruecker to table the discussion regarding the Library Funding discussion until a future meeting.**  
**DEFEATED.**

**C78-25(2-11-25)**

**RESOLUTION by Reeve Bean to draft a policy for Library Funding including a \$12,000.00 annual grant for each of the local Public Libraries with the following conditions, each library must be open for a minimum of 10 hours per week as per legislated hours defined in the Peace Library System Policy and the Libraries Act, \$2,000.00 of the library grant will be allocated to go towards programing and bring back to a future Regular Council Meeting.**

**CARRIED.**

Clear Hills County  
Continuing Education  
Scholarships

Council is presented the Scholarship Funds Distribution report for the February 1st deadline of Continuing Education Scholarships.

**C79-25(2-11-25)**

**RESOLUTION by Deputy Reeve Janzen that Council closes the meeting to the public as per Section 27, of FOIP at 1:04 p.m.**

**CARRIED.**

**C80-25(2-11-25)**

**RESOLUTION by Councillor Hansen that Council opens the meeting to the public as per Section 27, of FOIP at 1:17 p.m.**

**CARRIED.**

**C81-25(2-11-25)**

**RESOLUTION by Councillor Walmsley to accept for information the dispersal of a \$3,000.00 scholarship for each of the 7 recipients and \$1,500.00 to the 1 Supplementary Trade year recipient for a total of \$22,500.00 for the February 1, 2025, Continuing Education Scholarship applications that met the program criteria, listed below:**

**CARRIED.**

<b>Programs</b>	<b>Recipients</b>
Apprentice Welder	Matthew Janzen
Heavy Equipment Technician	Benjamin Zacharias
Bachelor of Science Nursing	Madyson Sather
Bachelor of Education	Cynder Duggan
Heavy Equipment Technician	Thomas Driedger
Practical Nursing	Jorja Dei
Doctor of Pharmacy	Takara Dei
Agriculture Operations Diploma	Karson Wasyiciw

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RMA Spring  
Convention

Council is presented with information regarding the Spring RMA Convention in Edmonton, Alberta on March 17-19, 2025.

No action taken.

Reeve Bean recessed the meeting at 1:27 p.m.  
Reeve Bean reconvened the meeting at 1:32 p.m.

Mighty Peace  
Wireless

Council had a discussion regarding Mighty Peace Wireless.

**C82-25(2-11-25)**

**RESOLUTION by Councillor Walmsley to invite Mighty Peace Wireless to the March 11, 2025, Regular Council meeting to discuss the Fibre Optic Program. CARRIED.**

CORPORATE  
SERVICES

Accounts Payable  
January 29, 2025 to  
February 11, 2025

A list of expenditures for Clear Hills County for the period of January 29, 2025 to February 11, 2025 is provided for Council's review.

**C83-25(2-11-25)**

**RESOLUTION by Councillor Giesbrecht that Council receives for information the Accounts Payable report for Clear Hills County for the period of January 29, 2025, to February 11, 2025, for a total of \$156,471.68. CARRIED.**

Sponsorship Request  
Northern Redneck  
Riders

The Northern Redneck Riders are requesting sponsorship for their 2025 Finals.

**C84-25(2-11-25)**

**RESOLUTION by Councillor Giesbrecht to approve sponsorship in the amount of \$250.00 for the Northern Redneck Riders 2025 Finals. CARRIED.**

CSSG Application –  
Village of Hines Creek

Council is presented with a Community Support Services Grant (CSSG) Application from the Village of Hines Creek.

**C85-25(2-11-25)**

**RESOLUTION by Councillor Hansen to approve a General Grant to the Village of Hines Creek for the Adventure Winter Park Opening in the amount of \$2,000.00, funds to be allocated from the Recreation Reserve. CARRIED.**

Tax Sale Reserve Bid

There is a tax sale scheduled for March 28, 2025 to sell the one remaining property on the 2023 property tax arrears list.

**C86-25(2-11-25)**

**RESOLUTION by Deputy Reeve Janzen that Council set the reserve bid for the property up for tax sale on March 28, 2025, at**

**\$23,000.00 and approves the conditions of sale set out in the Tax Sale Procedure. CARRIED.**

COMMUNITY

2025 Awards &  
Appreciation Banquet  
Analysis

Council is presented with an analysis for the 2025 Awards & Appreciation Banquet that was held on February 1, 2025, at the Dave Shaw Memorial Complex in Hines Creek, AB.

**C87-25(2-11-25)**

**RESOLUTION by Councillor Walmsley to accept the 2025 Awards & Appreciation Banquet analysis for information. CARRIED.**

Reeve Bean recessed the meeting at 2:37 p.m.  
Reeve Bean reconvened the meeting at 2:44 p.m.

PUBLIC WORKS

Tender Awarding-  
Roadside Right of  
Way Brushing

Council is presented with the results of RFT 2025-P01 Roadside Right of Way Brushing.

**C88-25(2-11-25)**

**RESOLUTION by Councillor Hansen to award RFT 2025-P01 Roadside Right of Way Brushing to EM3 Services Inc. for the amount of \$146,700.00, funds to be allocated from the 2025 Operating Budget. CARRIED.**

WRITTEN REPORTS

Chief Administrative  
Officer's Report

Chief Administrative Officer's Report

**C89-25(2-11-25)**

**RESOLUTION by Councillor Ruecker to receive the Chief Administrative Officer report for information, as presented. CARRIED.**

Corporate Services  
Manager's Report

Corporate Services Manager's Report

Public Works  
Manager's Report

Public Works Manager's Report

**C90-25(2-11-25)**

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

COUNCIL  
INFORMATION

Information for Councils review

**C91-25(2-11-25)**

**RESOLUTION by Deputy Reeve Janzen to receive the Council Information for information, as presented. CARRIED.**

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REGULAR COUNCIL MEETING  
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CALENDARS

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

**C92-25(2-11-25)**

**RESOLUTION by Reeve Bean to accept for information February, March and April 2025 calendar updates of Councillor meetings for information, as presented.**

Date	Meeting	Attendee
Feb 10	NWSAR	Bean, Walmsley
March 10	NWSAR	Bean, Walmsley
March 14	NAEL	Bean, Janzen
March 10	FV Med	Hansen
March 5	NPHF	Walmsley
March 3	NPRL	Ruecker
		<b>CARRIED.</b>

ADJOURNMENT

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

\_\_\_\_\_  
DATE

\_\_\_\_\_  
REEVE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
CHIEF ADMINISTRATIVE OFFICER

# Clear Hills County

## Request For Decision (RFD)

Meeting:	<b>Regular Council Meeting</b>
Meeting Date:	February 25, 2025
Originated By:	Terry Shewchuk, Public Works Manager
Title:	<b>Tender Opening- Hamlet of Cleardale- Utility Servicing/ Service Road Extension/ Lift Station Construction Tender No. CA0031293.3729</b>
File:	32-09-21 & 42-02-21

DESCRIPTION:

WSP Canda Inc. will be in attendance to open Tenders for the Hamlet of Cleardale Utility Servicing/ Service Road Extension/ Lift Station Construction Tender No. CA0031293.3729.

The tender closed on Friday, February 21, 2025, at 2:00 p.m.

BACKGROUND:

**C207-24(4-09-24) RESOLUTION by Councillor Giesbrecht to approve WSP Canada Inc. proposal of \$166,460.00 for the engineering, design, tendering, and construction & administration for the Hamlet of Cleardale sewer upgrade and street extension. Funds to be allocated from the Road Construction Reserve and the Sewer Reserve. CARRIED.**

RECOMMENDED ACTION:

**RESOLUTION by ... to open tenders at 9:35 p.m. for the Hamlet of Cleardale - Utility Servicing/Service Road Extension/ Lift Station Construction Tender No. CA0031293.3729. WSP Canda Inc. will analyze the results and bring back a recommendation to a future council meeting.**

<b>Initials show support - Reviewed by:</b>	<b>Manager:</b>	<b>CAO:</b> 
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# Clear Hills County

## Request For Decision (RFD)

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

DESCRIPTION:

Management activity report for February 11, 2025.

ATTACHMENTS:

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

RECOMMENDED ACTION:

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

Initials show support - Reviewed by:      Manager:      CAO: 



**Management Team**

**Activity Report for February 11, 2025**

LEGEND:

Budget Items:  Completed Items:  Items in Waiting:

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

MOTION	DATE	DESCRIPTION	DEPT	STATUS
		<b>March 12, 2024</b>		
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
		<b>April 23, 2024</b>		
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	On hold until spring
		<b>May 14, 2024, Regular Council Meeting</b>		
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/
		<b>July 9, 2024</b>		
C394-24	07/09/24	RESOLUTION by Councillor Ruecker to award Tender Contract No. CA0017315.7623 for the road construction of Range Road 64 to 1666321 AB Ltd. for the amount of \$338,018.80, funds to be allocated from the Road Construction Reserve. CARRIED.	PW	On hold until Spring
C396-24	07/09/24	RESOLUTION by Councillor Giesbrecht to approve WSP Canada Inc. to perform all the engineering associated with the construction of approximately 1,250 meters of new local road on Range Road 75 North of Township Road 854, with having the tendered project include a 50% material and 50% performance bond, for the engineering estimate of \$119,977.00, funds to be allocated from the road construction reserve. CARRIED.	PW	In works
		<b>December 10, 2024</b>		
C658-24	12/10/24	RESOLUTION by Councillor Giesbrecht to proceed to proposal for the Stoney Lake Recreation Area PML 200009 Caretaking and Operating Services for a three-year term. CARRIED.	CC	Closes March 7th



## Management Team

### Activity Report for February 11, 2025

LEGEND:

Budget Items:  Completed Items:  Items in Waiting:

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

MOTION	DATE	DESCRIPTION	DEPT	STATUS
C659-24	12/10/24	RESOLUTION by Councillor Walmsley to proceed to proposal for the Running Lake Recreation Area PML 200007 Caretaking and Operating Services for a three-year term. <b>CARRIED.</b>	CC	Closes March 7th
		<b>January 28, 2025</b>	PW	
C36-25	01/28/25	RESOLUTION by Deputy Reeve Janzen to proceed with acquiring quotes for drilling a water well at the determined site on SE 4-85-5-W6M and E 33-84-5-W6M. <b>CARRIED.</b>	PW	In works
C38-25	01/28/25	RESOLUTION by Councillor Walmsley to proceed to tender for one new Pick-up Truck. <b>CARRIED.</b>	PW	Open March 11
C42-25	01/28/25	RESOLUTION by Councillor Giesbrecht to purchase 100 copies of the Mighty Peace River Guide from Mighty Peace Tourism. <b>CARRIED.</b>	EA	Email sent
C49-25	01/28/25	RESOLUTION by Deputy Reeve Janzen to draft a letter to the RMA Board regarding their visit request. <b>CARRIED.</b>	EA	Drafted
C50-25	01/28/25	RESOLUTION by Councillor Hansen to approve the attendance of the Reeve and Deputy Reeve to attend as a delegation to the Peace River School Division Board of Trustee Meeting on March 13, 2025, at 11:30 a.m. <b>CARRIED.</b>	EA	
C51-25	01/28/25	RESOLUTION by Deputy Reeve Janzen to proceed to tender for the purchase of one new mower for the roadside mowing program. <b>CARRIED.</b>	AG	Closes March 24
		<b>February 11, 2025</b>		
C71-25	02/11/25	RESOLUTION by Reeve Bean to receive the discussion regarding the Recreation Board Operating grant for information and bring back to a future Policy & Priority Meeting for further discussion. <b>CARRIED.</b>	CS	
C74-25	02/11/25	RESOLUTION by Reeve Bean to proceed to tender for the following 3 grader beats in Clear Hills County, Bear Canyon Grader Beat 09, Montagneuse Grader Beat 03 and the Worsley Grader Beat 01 for a five-year term. <b>CARRIED.</b>	PW	In works
C82-25	02/11/25	RESOLUTION by Councillor Walmsley to invite Mighty Peace Wireless to the March 11, 2025,	EA	March 11 Meeting



**Management Team**

**Activity Report for February 11, 2025**

LEGEND:

Budget Items:  Completed Items:  Items in Waiting:

Department = **EA**-Executive Assistant/CAO, **PW**=Public Works, **CS**=Corporate Services  
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MOTION	DATE	DESCRIPTION	DEPT	STATUS
		Regular Council meeting to discuss the Fibre Optic Program. <b>CARRIED.</b>		
C86-25	02/11/25	RESOLUTION by Deputy Reeve Janzen that Council set the reserve bid for the property up for tax sale on March 28, 2025, at \$23,000.00 and approves the conditions of sale set out in the Tax Sale Procedure. <b>CARRIED.</b>	CS	
C88-25	02/11/25	RESOLUTION by Councillor Hansen to award RFT 2025-P01 Roadside Right of Way Brushing to EM3 Services Inc. for the amount of \$146,700.00, funds to be allocated from the 2025 Operating Budget. <b>CARRIED.</b>	PW	
		<b>March 27, 2024</b>		
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. <b>CARRIED.</b>	AG	Spring 2025
C482-23	09-12-23	RESOLUTION by Reeve Bean to receive the delegation from Glenda Farnden with STARS for information and approve a 3-year funding commitment of \$100,000.00 (one-hundred thousand dollars) per year for 2024, 2025 and 2026. <b>CARRIED.</b>		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. <b>CARRIED.</b>	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	PW	In works



**Management Team**

**Activity Report for February 11, 2025**

LEGEND:

Budget Items:  Completed Items:  Items in Waiting:

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MOTION	DATE	DESCRIPTION	DEPT	STATUS
		estimated cost of \$272,885.00, 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 year-end Clear Hills end. With the 2024 contribution being funded as follows; \$45,000.00 be allocated from the 2024 Operating budget and the remaining \$25,000.00 to come from the Rate Stabilization. CARRIED.	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	In waiting
C490-24	09/24/24	RESOLUTION by Reeve Bean to approve a general grant to Cleardale Riders Club in the amount of \$41,000.00 to assist with the replacement of four outhouses and horse bridge and construction of a wooden boardwalk with funds to be allocated from the Rate Stabilization Reserve. CARRIED.	CS	
		<b>October 29, 2024 Special Council Meeting</b>		
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		



## Management Team

### Activity Report for February 11, 2025

LEGEND:

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MOTION	DATE	DESCRIPTION	DEPT	STATUS												
		<p><b>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:</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">For</td> <td style="width: 50%;">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 colspan="2" style="text-align: right;"><b>CARRIED.</b></td> </tr> </table>	For	Against	Bean	Janzen	Ruecker	Stevenson	Hansen	Walmsley	Giesbrecht		<b>CARRIED.</b>			
For	Against															
Bean	Janzen															
Ruecker	Stevenson															
Hansen	Walmsley															
Giesbrecht																
<b>CARRIED.</b>																

**ITEMS IN WAITING**

C66-15	01/13/ 15	RESOLUTION by Councillor Croy to leave Plan 802KS Block 2 Lot 10 as is in the County's name as a tax forfeiture property. The taxes shall keep accumulating on it; the previous owner can redeem it at any time by paying all taxes and penalties. If after 15 years the previous owner has not redeemed it totally, the County will become the owner.CARRIED.	CSM	January 14, 2030
C171-23	03/28/ 23	RESOLUTION by Councillor Hansen that this Council authorizes the destruction of 2019 and 2020 monthly reconciliation reports, 2014 and 2015 temporary files and the confidential personnel files for those individuals that left the employment of the municipality prior to January 1, 2016. CARRIED.		
		<b>February 2024</b>		
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 February 11, 2025**

LEGEND:

Budget Items:  Completed Items:  Items in Waiting:

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

MOTION	DATE	DESCRIPTION	DEPT	STATUS
		individuals that left the employment of the municipality prior to January 1, 2017. CARRIED.		
C203-24	04/09/24	RESOLUTION by Deputy Reeve Janzen to approve a conditional grant to the Worsley Chamber of Commerce of \$3,500.00 for a 13x13 ft granary gazebo on Lot P Plan 802KS with the requirements as follows: All Alberta Transportation and required permits completed, A maintenance agreement entered with Clear Hills County, including a report with the complete design & specifications of the gazebo and all Municipal Planning Development obligations fulfilled. Funds to be allocated from the Economic Development Reserve. CARRIED.	CS	In waiting
C361-24	06/25/24	RESOLUTION by Councillor Ruecker to approve a conditional grant of \$10,000.00 for the Worsley Agricultural Society's tobogganing hill & outdoor skating pond project. The approval is contingent upon the Society adhering to all regulations and obtaining clearance from the appropriate environment department before any funds are released. Funds to be allocated from the Rate Stabilization Reserve. CARRIED.	CS	In waiting
C148-24	03/12/24	RESOLUTION by Councillor Giesbrecht to proceed with the disposal of unit 65 New Holland tractor and the Worsley Water Treatment Plant air compressor at a future local auction, as presented. CARRIED.	AG	Next local auction

## Policy & Priority Update

### Activity Report for February 11, 2025

Active Items

Completed Items:

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

Motion & Date	Dept.	Policy & Priority Items	Notes
C273-22 (05-24-22)	EA	<b>Eureka, Hines Creek &amp; Cleardale entered into an agreement to manage and run the Open-Air Markets. Issues involving vender insurance.</b>	In waiting
P118-24(03-04-24)	EA	<b>RESOLUTION by Councillor Walmsley to request a meeting with MLA, Todd Loewen, to discuss county-related concerns. CARRIED.</b>	Request sent – waiting for a date
C645-2311/28/23	Reeve Bean	<b>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.</b>	In waiting
June 11, 2024	EA	<b>Hines Creek Museum</b>	In waiting
July 2024	EA	<b>Branding/logo</b>	After website launch
July 2024	EA	<b>Marketing Position</b>	On going
C585-24(11/12/24)	EA	<b>RESOLUTION by Reeve Bean to bring back information on a Strategic Planning session for Council.</b>	Spring 2025
Jan 14, 2025		<b>Bring back all previous documentation regarding the Fairview Aquatic Centre to a future P&amp;P</b>	March 2025
Jan 7, 2025		<b>PREDA – Agri-food sustainability</b>	In waiting
Jan 7, 2025		<b>Provincial Ecological Corridors</b>	March 2025
February 12, 2025		<b>February 12, 2025, Joint Meeting with the Village of Hines Creek discussion.</b>	March 11, 2025 Regular Council Meeting



# Clear Hills County

## Request For Decision (RFD)

<b>Meeting Date:</b>	<b>Regular Council Meeting</b> February 25, 2025
<b>Originated By:</b>	Allan Rowe, Chief Administrative Officer
<b>Title:</b>	<b>COUNCIL MONTHLY REPORTS</b>
<b>File:</b>	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:	<b>Regular Council Meeting</b>
Meeting Date:	February 25, 2025
Originated By:	Lori Jobson, Corporate Services Manager
Title:	<b>Finance – Accounts Payable</b>
File:	12-03-02

DESCRIPTION:

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

BACKGROUND / PROPOSAL:

DISCUSSION / OPTIONS / BENEFITS / DISADVANTAGES:

COSTS / SOURCE OF FUNDING (if applicable):

RECOMMENDED ACTION:

**RESOLUTION** by... that Council receives for information the Accounts Payable report for Clear Hills County for the period of February 12, 2025 to February 25, 2025 for a total of \$450,005.54.

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	2/12/25	2/25/25		Last

Sorted By: Cheque Date

Distribution Types Included: All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
1359773 AB LTD	030169	2/25/25	\$1,391.25
Invoice Description      Invoice Number      Invoice Amount			
-----			
Worsley Sidewalk Snow Removal	2501311		\$1,391.25
A.U.M.A.	030170	2/25/25	\$1,428.00
Invoice Description      Invoice Number      Invoice Amount			
-----			
2025 AB Muni's Membership	AS202501-051		\$1,428.00
AIR LIQUIDE CANADA INC.	030171	2/25/25	\$61.20
Invoice Description      Invoice Number      Invoice Amount			
-----			
Small Cylinder Rent	78280269		\$30.60
Small Cylinder Rent	78389976		\$30.60
ALBERTA JUNIOR FOREST WARDENS	030172	2/25/25	\$1,000.00
Invoice Description      Invoice Number      Invoice Amount			
-----			
2025 Vol of the Year Donation	021025		\$1,000.00
ALBERTA QUEEN'S PRINTER	030173	2/25/25	\$21.00
Invoice Description      Invoice Number      Invoice Amount			
-----			
Tax Sale Ad	E216083		\$21.00
AMSC INSURANCE SERVICES LTD	030174	2/25/25	\$10,531.49
Invoice Description      Invoice Number      Invoice Amount			
-----			
February Benefits	1754-2025-02		\$10,531.49
ARMELLA-GORDON TRENT	030175	2/25/25	\$368.00
Invoice Description      Invoice Number      Invoice Amount			
-----			
4th Quarter Fire Honorarium	TAG01-022525		\$368.00
B & E HOME HARDWARE	030176	2/25/25	\$485.19
Invoice Description      Invoice Number      Invoice Amount			
-----			
WWTP Supplies	101-196264		\$39.34
WWTP Janitorial Supplies	102-83085		\$140.66
2025 App Banquet Door Prize	102-82986		\$50.00
WWTP Lock	102-83238		\$120.74
WWTP General Supplies	101-195635		\$134.45

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
BEAR CANYON COLONY CEMETERY	030177	2/25/25	\$500.00
Invoice Description	Invoice Number	Invoice Amount	
2025 Cemetery Grant-BC Colony	021025	\$500.00	
BIEGEL & PERRA APPRAISALS	030178	2/25/25	\$735.00
Invoice Description	Invoice Number	Invoice Amount	
Appraisal of Tax Sale Property	34J25	\$735.00	
BJORNSON, WAYNE	030179	2/25/25	\$210.00
Invoice Description	Invoice Number	Invoice Amount	
Coyote Hunt Incentive Program	021025	\$210.00	
BOSCHWICK CONTRACTING	030180	2/25/25	\$28,562.68
Invoice Description	Invoice Number	Invoice Amount	
Worsley GB01	734	\$15,172.00	
Bear Canyon GB09	735	\$13,390.68	
BRAUER ERNIE	030181	2/25/25	\$700.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	EB01-022525	\$700.00	
BROWNLEE LLP	030182	2/25/25	\$3,531.68
Invoice Description	Invoice Number	Invoice Amount	
Legal Opinion	580460	\$3,531.68	
BUDGELL'S CONTRACTING LTD.	030183	2/25/25	\$27,534.39
Invoice Description	Invoice Number	Invoice Amount	
Transfer Station Contract	0102-025	\$10,916.20	
Load/Haul Oversized Material	0202-025	\$2,177.20	
Transfer Station Contract	0103-025	\$10,916.20	
Load/Haul Oversized Material	0203-025	\$3,524.79	
CARTER CAMP RECREATION SOCIETY	030184	2/25/25	\$3,500.00
Invoice Description	Invoice Number	Invoice Amount	
Canfor Grant 2022-2026	021025	\$3,500.00	
CHERRY CANYON AG. SOCIETY	030185	2/25/25	\$3,500.00
Invoice Description	Invoice Number	Invoice Amount	
Canfor Grant 2022-2026	021025	\$3,500.00	
CLEARDALE AGRICULTURAL SOCIETY	030186	2/25/25	\$4,000.00
Invoice Description	Invoice Number	Invoice Amount	
2025 Bus of the Year Donation	021025	<b>20</b> \$500.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Canfor Grant 2022-2026	02102025		\$3,500.00
CLEARDALE CARWASH	030187	2/25/25	\$25.00
Invoice Description	Invoice Number	Invoice Amount	
Car Wash Loonies Unit 63-20	3	\$25.00	
COUNTY OF NORTHERN LIGHTS	030188	2/25/25	\$1,000.00
Invoice Description	Invoice Number	Invoice Amount	
Mutual Aid Agreement #579	020725	\$1,000.00	
COX NANCY	030189	2/25/25	\$325.00
Invoice Description	Invoice Number	Invoice Amount	
2025 App Banq Incurred Charges	131633	\$325.00	
COX, GERALD	030190	2/25/25	\$7,035.00
Invoice Description	Invoice Number	Invoice Amount	
WTP Operator Contract	754505	\$5,775.00	
Haul Water to BCWP	754506	\$1,260.00	
D'EECKENBRUGGE, JEAN	030191	2/25/25	\$132.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	JD01-022525	\$132.00	
DEI JORJA	030192	2/25/25	\$3,000.00
Invoice Description	Invoice Number	Invoice Amount	
Continuing Ed Scholarship	021325	\$3,000.00	
DEI TAKARA	030193	2/25/25	\$3,000.00
Invoice Description	Invoice Number	Invoice Amount	
Continuing Ed Scholarship	021325	\$3,000.00	
DHL	030194	2/25/25	\$173.14
Invoice Description	Invoice Number	Invoice Amount	
Water Sample Shipping	11211891	\$55.29	
Water Sample/HCFD Shipping	11220172	\$117.85	
DRIEDGER THOMAS	030195	2/25/25	\$1,500.00
Invoice Description	Invoice Number	Invoice Amount	
Continuing Ed Scholarship	021325	\$1,500.00	
DUGGAN CYNDER	030196	2/25/25	\$3,000.00
Invoice Description	Invoice Number	Invoice Amount	
Continuing Ed Scholarship	021325	\$3,000.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
EUREKA RIVER AG SOCIETY	030197	2/25/25	\$1,000.00
Invoice Description                      Invoice Number                      Invoice Amount			
2025 Bus of the Year Donation                      021025                      \$1,000.00			
FAIRVIEW & AREA SENIORS CHECK	030198	2/25/25	\$7,000.00
Invoice Description                      Invoice Number                      Invoice Amount			
2025 CSSG Payment - SCIL                      021225                      \$7,000.00			
FEHR HERMAN	030199	2/25/25	\$400.00
Invoice Description                      Invoice Number                      Invoice Amount			
Rental Deposit Refund                      84598-021025                      \$400.00			
FEHR TIRECRAFT LTD.	030200	2/25/25	\$1,990.29
Invoice Description                      Invoice Number                      Invoice Amount			
R&M Unit 65-39                      67954                      \$51.98			
R&M Unit 65-60                      68157                      \$51.98			
Tires Unit 65-60                      68243                      \$638.40			
R&M Unit 65-56                      68431                      \$161.18			
Battery Unit 65-56                      68531                      \$216.30			
Tires/R&M Unit 65-62                      69230                      \$870.45			
FRIESEN ABE	030201	2/25/25	\$1,015.00
Invoice Description                      Invoice Number                      Invoice Amount			
4th Quarter Fire Honorarium                      AF02-022525                      \$1,015.00			
FRIESEN ADAM	030202	2/25/25	\$320.00
Invoice Description                      Invoice Number                      Invoice Amount			
4th Quarter Fire Honorarium                      AF08-022525                      \$320.00			
FRIESEN LAVERNE	030203	2/25/25	\$330.00
Invoice Description                      Invoice Number                      Invoice Amount			
4th Quarter Fire Honorarium                      LF02-022525                      \$330.00			
FRIESEN RUDY	030204	2/25/25	\$456.00
Invoice Description                      Invoice Number                      Invoice Amount			
4th Quarter Fire Honorarium                      RF02-022525                      \$456.00			
FRIESEN, MATTHEW	030205	2/25/25	\$240.00
Invoice Description                      Invoice Number                      Invoice Amount			
4th Quarter Fire Honorarium                      MF04-022525                      \$240.00			
FRIESEN, NICHOLAS	030206	2/25/25	\$258.00
Invoice Description                      Invoice Number                      Invoice Amount			

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
4th Quarter Fire Honorarium	NF01-022525		\$258.00
GEORGE LAKE AQUATIC RECREATION	030207	2/25/25	\$3,500.00
Invoice Description	Invoice Number	Invoice Amount	
Canfor Grant 2022-2026	021025		\$3,500.00
GRADE PRO CONTRACTING LTD.	030208	2/25/25	\$37,948.61
Invoice Description	Invoice Number	Invoice Amount	
Cleardale GB07	1310		\$17,342.35
Whitelaw GB15	1311		\$20,606.26
GREGG DISTRIBUTORS CO. LTD(FAI)	030209	2/25/25	\$3,621.85
Invoice Description	Invoice Number	Invoice Amount	
4" Hose Unit 64-11	036-358752		\$3,124.80
Parts Unit 64-39	036-358569		\$21.74
Parts Unit 64-39	036-358568		\$138.05
Caution Tape for Fire-Sulphur	036-358570		\$31.10
WWTP Safety Supplies	036-359033		\$287.76
Fire Ext Brackets-WWTP	036-359252		\$18.40
GRIFFIN CONTRACTING LIMITED	030210	2/25/25	\$10,500.00
Invoice Description	Invoice Number	Invoice Amount	
BF76505 R&M	79111		\$10,500.00
GROSS MARKUS	030211	2/25/25	\$127.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	MG02-022525		\$127.00
HICKOK BRUCE	030212	2/25/25	\$838.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	BH01-022525		\$838.00
HICKOK RUEBEN	030213	2/25/25	\$85.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	RH01-022525		\$85.00
HIEBERT, PETER	030214	2/25/25	\$90.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	PH02-022525		\$90.00
HINES CREEK GOLF	030215	2/25/25	\$1,000.00
Invoice Description	Invoice Number	Invoice Amount	
2025 Rec Facility Donation	021025		\$1,000.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
HINES CREEK TIRE SHOP	030216	2/25/25	\$271.06
Invoice Description	Invoice Number	Invoice Amount	
Unit 63-93 Tire Change/Parts	456	\$271.06	
HOFFMAN HENRY	030217	2/25/25	\$1,015.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	HF01-022525	\$1,015.00	
HOFFMAN, HENRY CHRISTOPHER	030218	2/25/25	\$50.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	HH03-022525	\$50.00	
ISAAC GIERHARD	030219	2/25/25	\$40.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	GI01-022525	\$40.00	
JANZEN MATTHEW	030220	2/25/25	\$3,000.00
Invoice Description	Invoice Number	Invoice Amount	
Continuing Ed Scholarship	021325	\$3,000.00	
JANZEN, PAULUS	030221	2/25/25	\$46.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	PJ02-022525	\$46.00	
JOHNSON, HELEN	030222	2/25/25	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
2025 TS Exhibitor Booth Refund	020325	\$150.00	
KEHLER AMANDA	030223	2/25/25	\$200.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	AK03-022525	\$200.00	
KEITH JOHNSON	030224	2/25/25	\$60.00
Invoice Description	Invoice Number	Invoice Amount	
Coyote Hunt Incentive Program	020625	\$60.00	
KING JUSTIN	030225	2/25/25	\$167.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	JK01-022525	\$167.00	



Vendor Name	Cheque Number	Cheque Date	Cheque Amount
KRAUSE, ELIZABETH	030226	2/25/25	\$80.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	EK02-022525	\$80.00	
LAPRAIRIE WORKS	030227	2/25/25	\$61,202.99
Invoice Description	Invoice Number	Invoice Amount	
Pavement Maintenance	4490-0011 JAN2	\$61,202.99	
M.D. OF FAIRVIEW NO. 136	030228	2/25/25	\$2,500.00
Invoice Description	Invoice Number	Invoice Amount	
Mutual Aid Agreement #155	020725	\$2,500.00	
M.D. OF PEACE # 135	030229	2/25/25	\$1,000.00
Invoice Description	Invoice Number	Invoice Amount	
Mutual Aid Agreement #154	020725	\$1,000.00	
MAD DOG CRESTING	030230	2/25/25	\$810.66
Invoice Description	Invoice Number	Invoice Amount	
HCFD Uniform Belt & Buckle	48618	\$106.55	
2025 Bus/Rec/Farm Awards	09729	\$704.11	
MANY ISLANDS RECREATION SOCIETY	030231	2/25/25	\$3,500.00
Invoice Description	Invoice Number	Invoice Amount	
Canfor Grant 2022-2026	021025	\$3,500.00	
MARTENS, PETER	030232	2/25/25	\$336.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	PM03-022525	\$336.00	
MDP OILFIELD SERVICES LTD.	030233	2/25/25	\$41,566.11
Invoice Description	Invoice Number	Invoice Amount	
RR 124 Consturction Prog Est 1	100324	\$223,421.10	
RR 124 Final Progress Estimate	123124	\$192,239.99	
MUELLER JONATHAN	030234	2/25/25	\$190.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	JM03-022525	\$190.00	
NORTH PEACE GAS COOP LTD.	030235	2/25/25	\$2,017.67
Invoice Description	Invoice Number	Invoice Amount	
BCWP Heat	950920	\$858.34	
WWTP Heat	949642	\$618.61	
CWP Heat	949217	\$363.60	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Cldl Reg Water Pumphouse Heat	950118		\$177.12
NORTHERN REDNECK RIDERS	030236	2/25/25	\$250.00
Invoice Description	Invoice Number	Invoice Amount	
Sponsorship of Finals	021225	\$250.00	
PETERS ABRAM	030237	2/25/25	\$284.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	AP02-022525	\$284.00	
PETERS BERNHARD	030238	2/25/25	\$120.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	BP05-022525	\$120.00	
PETERS FRANK	030239	2/25/25	\$198.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	FP01-022525	\$198.00	
PETERS JOHAN	030240	2/25/25	\$128.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	JP04-022525	\$128.00	
PETERS JOSEPH	030241	2/25/25	\$82.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	JP01-022525	\$82.00	
PETERS PHILIP	030242	2/25/25	\$80.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	PP03-022525	\$80.00	
PETERS, WILLIAM	030243	2/25/25	\$264.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	WP01-022525	\$264.00	
PETTY CASH	030244	2/25/25	\$17.25
Invoice Description	Invoice Number	Invoice Amount	
Replenish Petty Cash	013125	\$17.25	
PITNEY BOWES	030245	2/25/25	\$89.76
Invoice Description	Invoice Number	Invoice Amount	
Postage Meter Rate Update	1026844157	\$89.76	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
PRAIRIE DISPOSAL LTD.	030246	2/25/25	\$10,011.76
Invoice Description	Invoice Number	Invoice Amount	
Recycle Bin Maintenance	0000756769	\$3,908.63	
Additional Hauling	0000756594	\$6,103.13	
PROGRADE SERVICES LTD.	030247	2/25/25	\$13,650.00
Invoice Description	Invoice Number	Invoice Amount	
Mont GB03	4443	\$13,650.00	
R&R ROAD LTD.	030248	2/25/25	\$2,205.00
Invoice Description	Invoice Number	Invoice Amount	
SL/SC GB16	5152	\$630.00	
SL/SC GB16	5153	\$1,575.00	
RELIANCE ASSESSMENT CONSULTANT	030249	2/25/25	\$6,835.50
Invoice Description	Invoice Number	Invoice Amount	
February Assessment Services	124	\$6,835.50	
ROADATA SERVICES LTD	030250	2/25/25	\$470.40
Invoice Description	Invoice Number	Invoice Amount	
Permitting Services	00085661	\$470.40	
ROAMING TRANSPORT	030251	2/25/25	\$18,577.13
Invoice Description	Invoice Number	Invoice Amount	
Hines Creek GB14	0552	\$13,401.68	
Worsley Hamlet Snow Removal	0553	\$5,175.45	
ROCKY MOUNTAIN EQUIPMENT	030252	2/25/25	\$8,987.65
Invoice Description	Invoice Number	Invoice Amount	
Deductible/GST Unit 63.-67	W21378	\$8,987.65	
RUCO ENTERPRISES	030253	2/25/25	\$4,866.76
Invoice Description	Invoice Number	Invoice Amount	
Cleardale Hamlet Snow Removal	1873	\$4,866.76	
RUECKER JASON	030254	2/25/25	\$319.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	JR04-022525	\$319.00	
SATHER MADYSON	030255	2/25/25	\$3,000.00
Invoice Description	Invoice Number	Invoice Amount	
Continuing Ed Scholarship	021325	\$3,000.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
SEEBACH JASON	030256	2/25/25	\$40.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	JS04-022525	\$40.00	
STAHL CURTIS	030257	2/25/25	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Coyote Hunt Incentive	020325	\$150.00	
STEWART, STEVEN	030258	2/25/25	\$264.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	SS03-022525	\$264.00	
V.S.I. SERVICES (1980) LTD	030259	2/25/25	\$46,500.00
Invoice Description	Invoice Number	Invoice Amount	
2025 VSI Requistision/2024 Cr	123124	\$46,500.00	
VAULT MEDIA	030260	2/25/25	\$1,837.50
Invoice Description	Invoice Number	Invoice Amount	
Move Up Magazine Advertising	1392	\$1,837.50	
VILLAGE OF HINES CREEK	030261	2/25/25	\$2,000.00
Invoice Description	Invoice Number	Invoice Amount	
General Grant Payment	021225	\$2,000.00	
WALMSLEY BLAIR	030262	2/25/25	\$79.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	BW02-022525	\$79.00	
WALMSLEY EDWARD	030263	2/25/25	\$1,225.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	EW01-022525	\$1,225.00	
WASYLCIW KARSON	030264	2/25/25	\$3,000.00
Invoice Description	Invoice Number	Invoice Amount	
Continuing Ed Scholarship	021325	\$3,000.00	
WILD ELECTRIC LTD.	030265	2/25/25	\$933.24
Invoice Description	Invoice Number	Invoice Amount	
WWTP Emerg Light Batteries	37668	\$933.24	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
WOLFE JOHAN	030266	2/25/25	\$82.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	JW06-022525	\$82.00	
WORSLEY AG. SOCIETY	030267	2/25/25	\$5,000.00
Invoice Description	Invoice Number	Invoice Amount	
General Grant Payment	021225	\$5,000.00	
WORSLEY CENTRAL SCHOOL PARENTS	030268	2/25/25	\$1,500.00
Invoice Description	Invoice Number	Invoice Amount	
2025 Outstanding Youth Donate	021025	\$1,000.00	
2025 Bus of the Year Donation	02102025	\$500.00	
WORSLEY CLEAR HILLS SKI CLUB	030269	2/25/25	\$1,000.00
Invoice Description	Invoice Number	Invoice Amount	
2025 Bus of the Year Donation	021025	\$1,000.00	
WORSLEY GENERAL STORE	030270	2/25/25	\$845.58
Invoice Description	Invoice Number	Invoice Amount	
Grocery Order	103589	\$845.58	
WYCLIFFE ENTERPRISES LTD.	030271	2/25/25	\$15,093.75
Invoice Description	Invoice Number	Invoice Amount	
Eureka River GB13	1054	\$15,093.75	
ZACHARIAS ABRAHAM	030272	2/25/25	\$335.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	AZ03-022525	\$335.00	
ZACHARIAS ANTON	030273	2/25/25	\$40.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	AZ05-022525	\$40.00	
ZACHARIAS BENJAMIN	030274	2/25/25	\$3,000.00
Invoice Description	Invoice Number	Invoice Amount	
Continuing Ed Scholarship	021325	\$3,000.00	
ZACHARIAS DERICK	030275	2/25/25	\$82.00
Invoice Description	Invoice Number	Invoice Amount	
4th Quarter Fire Honorarium	DZ02-022525	\$82.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount						
ZACHARIAS HEINRICH	030276	2/25/25	\$122.00						
<table border="1"> <thead> <tr> <th>Invoice Description</th> <th>Invoice Number</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>4th Quarter Fire Honorarium</td> <td>HZ02-022525</td> <td>\$122.00</td> </tr> </tbody> </table>				Invoice Description	Invoice Number	Invoice Amount	4th Quarter Fire Honorarium	HZ02-022525	\$122.00
Invoice Description	Invoice Number	Invoice Amount							
4th Quarter Fire Honorarium	HZ02-022525	\$122.00							
ZACHARIAS HENRY	030277	2/25/25	\$184.00						
<table border="1"> <thead> <tr> <th>Invoice Description</th> <th>Invoice Number</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>4th Quarter Fire Honorarium</td> <td>HZ01-022525</td> <td>\$184.00</td> </tr> </tbody> </table>				Invoice Description	Invoice Number	Invoice Amount	4th Quarter Fire Honorarium	HZ01-022525	\$184.00
Invoice Description	Invoice Number	Invoice Amount							
4th Quarter Fire Honorarium	HZ01-022525	\$184.00							
ZACHARIAS WILLIAM	030278	2/25/25	\$84.00						
<table border="1"> <thead> <tr> <th>Invoice Description</th> <th>Invoice Number</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>4th Quarter Fire Honorarium</td> <td>WZ03-022525</td> <td>\$84.00</td> </tr> </tbody> </table>				Invoice Description	Invoice Number	Invoice Amount	4th Quarter Fire Honorarium	WZ03-022525	\$84.00
Invoice Description	Invoice Number	Invoice Amount							
4th Quarter Fire Honorarium	WZ03-022525	\$84.00							
Report Total			\$450,005.54						

Ranges: From: To: From: To:  
 Cheque Number First Last Cheque Date 2/12/25 2/25/25  
 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
030169	1359773	1359773 AB LTD	2/25/25	ATB	PMCHQ00001287	\$1,391.25
030170	AUMA01	ASSOCIATION OF ALBERTA	2/25/25	ATB	PMCHQ00001287	\$1,428.00
030171	AIR01	AIR LIQUIDE CANADA INC.	2/25/25	ATB	PMCHQ00001287	\$61.20
030172	ALBERTAJR	ALBERTA JUNIOR FOREST WARDENS	2/25/25	ATB	PMCHQ00001287	\$1,000.00
030173	QUEENS	GOVERNMENT OF ALBERTA	2/25/25	ATB	PMCHQ00001287	\$21.00
030174	AMSC05	AMSC INSURANCE SERVICES LTD	2/25/25	ATB	PMCHQ00001287	\$10,531.49
030175	ARMELLA-GORDON	TRENT ARMELLA-GORDON	2/25/25	ATB	PMCHQ00001287	\$368.00
030176	B&EHOME01	B & E HOME HARDWARE	2/25/25	ATB	PMCHQ00001287	\$485.19
030177	BCCOLCEM	BEAR CANYON COLONY CEMETERY	2/25/25	ATB	PMCHQ00001287	\$500.00
030178	BIEGEL	BIEGEL & PERRA APPRAISALS	2/25/25	ATB	PMCHQ00001287	\$735.00
030179	BJORNSON05	WAYNE BJORNSON	2/25/25	ATB	PMCHQ00001287	\$210.00
030180	BOSCHWICK01	BOSCHWICK CONTRACTING	2/25/25	ATB	PMCHQ00001287	\$28,562.68
030181	BRAUER01	ERNIE BRAUER	2/25/25	ATB	PMCHQ00001287	\$700.00
030182	BROWNLEE01	BROWNLEE LLP	2/25/25	ATB	PMCHQ00001287	\$3,531.68
030183	BUDGELL02	BUDGELL'S CONTRACTING LTD.	2/25/25	ATB	PMCHQ00001287	\$27,534.39
030184	CARTER01	CARTER CAMP RECREATION SOCIETY	2/25/25	ATB	PMCHQ00001287	\$3,500.00
030185	CHERRYCAN01	CHERRY CANYON AGRICULTURAL SOC	2/25/25	ATB	PMCHQ00001287	\$3,500.00
030186	CLEARDALEAG01	CLEARDALE AGRICULTURAL SOCIETY	2/25/25	ATB	PMCHQ00001287	\$4,000.00
030187	CLDLCAR	CLEARDALE CARWASH	2/25/25	ATB	PMCHQ00001287	\$25.00
030188	CONORTHLIGHTS01	COUNTY OF NORTHERN LIGHTS	2/25/25	ATB	PMCHQ00001287	\$1,000.00
030189	COXNANCY01	NANCY COX	2/25/25	ATB	PMCHQ00001287	\$325.00
030190	COXGERALD01	GERALD COX	2/25/25	ATB	PMCHQ00001287	\$7,035.00
030191	D'EECKENBRUGGE	JEAN D'EECKENBRUGGE	2/25/25	ATB	PMCHQ00001287	\$132.00
030192	DEIJ	JORJA DEI	2/25/25	ATB	PMCHQ00001287	\$3,000.00
030193	DEIT	TAKARA DEI	2/25/25	ATB	PMCHQ00001287	\$3,000.00
030194	DHL01	LOOMIS EXPRESS	2/25/25	ATB	PMCHQ00001287	\$173.14
030195	DRIEDGERT	THOMAS DRIEDGER	2/25/25	ATB	PMCHQ00001287	\$1,500.00
030196	DUGGAN	CYNDER DUGGAN	2/25/25	ATB	PMCHQ00001287	\$3,000.00
030197	EUREKA01	EUREKA RIVER AG SOCIETY	2/25/25	ATB	PMCHQ00001287	\$1,000.00
030198	FAIRVIEWSRS	FAIRVIEW & AREA SENIORS CHECK	2/25/25	ATB	PMCHQ00001287	\$7,000.00
030199	FEHRHE	HERMAN FEHR	2/25/25	ATB	PMCHQ00001287	\$400.00
030200	FEHR14	FEHR TIRECRAFT LTD.	2/25/25	ATB	PMCHQ00001287	\$1,990.29
030201	FRIESEN05	ABE FRIESEN	2/25/25	ATB	PMCHQ00001287	\$1,015.00
030202	FRIESENAD	ADAM FRIESEN	2/25/25	ATB	PMCHQ00001287	\$320.00
030203	FRIESENLA	LAVERNE FRIESEN	2/25/25	ATB	PMCHQ00001287	\$330.00
030204	FRIESEN R	RUDY FRIESEN	2/25/25	ATB	PMCHQ00001287	\$456.00
030205	FRIESEN M	MATHEW FRIESEN	2/25/25	ATB	PMCHQ00001287	\$240.00
030206	FRIESEN N	NICHOLAS FRIESEN	2/25/25	ATB	PMCHQ00001287	\$258.00
030207	GEORGE02	GEORGE LAKE AQUATIC &	2/25/25	ATB	PMCHQ00001287	\$3,500.00
030208	GRADEPRO	GRADE PRO CONTRACTING LTD.	2/25/25	ATB	PMCHQ00001287	\$37,948.61
030209	GREGG01	GREGG DISTRIBUTORS CO. LTD.	2/25/25	ATB	PMCHQ00001287	\$3,621.85
030210	GRIFFIN02	GRIFFIN CONTRACTING LIMITED	2/25/25	ATB	PMCHQ00001287	\$10,500.00
030211	GROSS02	MARKUS GROSS	2/25/25	ATB	PMCHQ00001287	\$127.00
030212	HICKOK02	BRUCE HICKOK	2/25/25	ATB	PMCHQ00001287	\$838.00
030213	HICKOK03	RUEBEN HICKOK	2/25/25	ATB	PMCHQ00001287	\$85.00
030214	HIEBERTP	PETER HIEBERT	2/25/25	ATB	PMCHQ00001287	\$90.00
030215	HCGOLF01	HINES CREEK GOLF & COUNTRY CLU	2/25/25	ATB	PMCHQ00001287	\$1,000.00
030216	HCTIRE	HINES CREEK TIRE SHOP	2/25/25	ATB	PMCHQ00001287	\$271.06
030217	HOFFMAN01	HENRY HOFFMAN	2/25/25	ATB	PMCHQ00001287	\$1,015.00
030218	HOFFMAN02	HENRY CHRISTOPHER HOFFMAN	2/25/25	ATB	PMCHQ00001287	\$50.00
030219	ISAACG	GIERHARD ISAAC	2/25/25	ATB	PMCHQ00001287	\$40.00
030220	JANZENMA	MATHEW JANZEN	2/25/25	ATB	PMCHQ00001287	\$3,000.00
030221	JANZENPA	PAULUS JANZEN	2/25/25	ATB	PMCHQ00001287	\$46.00
030222	JOHNSONH	HELEN JOHNSON	2/25/25	ATB	PMCHQ00001287	\$150.00
030223	KEHLERAM	AMANDA KEHLER	2/25/25	ATB	PMCHQ00001287	\$200.00
030224	JOHNSON06	KEITH JOHNSON	2/25/25	ATB	PMCHQ00001287	\$60.00

\* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
030225	KING02	JUSTIN KING	2/25/25	ATB	PMCHQ00001287	\$167.00
030226	KRAUSEE	ELIZABETH KRAUSE	2/25/25	ATB	PMCHQ00001287	\$80.00
030227	LAPRAIWORKS01	LAPRAIRIE WORKS	2/25/25	ATB	PMCHQ00001287	\$61,202.99
030228	MDFAIR01	M.D. OF FAIRVIEW NO. 136	2/25/25	ATB	PMCHQ00001287	\$2,500.00
030229	MDPEACE01	M.D OF PEACE #135	2/25/25	ATB	PMCHQ00001287	\$1,000.00
030230	MADDOG01	MAD DOG CRESTING	2/25/25	ATB	PMCHQ00001287	\$810.66
030231	MANY01	MANY ISLANDS RECREATIONAL	2/25/25	ATB	PMCHQ00001287	\$3,500.00
030232	MARTENSP	PETER MARTENS	2/25/25	ATB	PMCHQ00001287	\$336.00
030233	MDP	MDP OILFIELD SERVICES LTD.	2/25/25	ATB	PMCHQ00001287	\$41,566.11
030234	MUELLER01	JONATHAN MUELLER	2/25/25	ATB	PMCHQ00001287	\$190.00
030235	NPGAS01	NORTH PEACE GAS CO-OP LTD.	2/25/25	ATB	PMCHQ00001287	\$2,017.67
030236	NORTHERN08	NORTHERN REDNECK RIDERS	2/25/25	ATB	PMCHQ00001287	\$250.00
030237	PETERS13	ABRAM PETERS	2/25/25	ATB	PMCHQ00001287	\$284.00
030238	PETERSB	BERNHARD PETERS	2/25/25	ATB	PMCHQ00001287	\$120.00
030239	PETERS16	FRANK PETERS	2/25/25	ATB	PMCHQ00001287	\$198.00
030240	PETERSJ02	JOHAN PETERS	2/25/25	ATB	PMCHQ00001287	\$128.00
030241	PETERS21	JOSEPH PETERS	2/25/25	ATB	PMCHQ00001287	\$82.00
030242	PETERSP	PHILIP PETERS	2/25/25	ATB	PMCHQ00001287	\$80.00
030243	PETERSW01	WILLIAM PETERS	2/25/25	ATB	PMCHQ00001287	\$264.00
030244	CASH01	CLEAR HILLS COUNTY	2/25/25	ATB	PMCHQ00001287	\$17.25
030245	PITNEY01	PITNEY BOWES CANADA	2/25/25	ATB	PMCHQ00001287	\$89.76
030246	PRAIRIE03	PRAIRIE DISPOSAL LTD.	2/25/25	ATB	PMCHQ00001287	\$10,011.76
030247	PROGRADE01	PROGRADE SERVICES LTD.	2/25/25	ATB	PMCHQ00001287	\$13,650.00
030248	R&R01	R&R ROAD LTD.	2/25/25	ATB	PMCHQ00001287	\$2,205.00
030249	RELIANCE	RELIANCE ASSESSMENT	2/25/25	ATB	PMCHQ00001287	\$6,835.50
030250	ROADATA	ROADATA SERVICES LTD	2/25/25	ATB	PMCHQ00001287	\$470.40
030251	ROAMING	ROAMING TRANSPORT	2/25/25	ATB	PMCHQ00001287	\$18,577.13
030252	RME01	ROCKY MOUNTAIN EQUIPMENT	2/25/25	ATB	PMCHQ00001287	\$8,987.65
030253	RUCO01	RUCO ENTERPRISES LTD.	2/25/25	ATB	PMCHQ00001287	\$4,866.76
030254	RUECKERJ01	JASON RUECKER	2/25/25	ATB	PMCHQ00001287	\$319.00
030255	SATHERM	MADYSON SATHER	2/25/25	ATB	PMCHQ00001287	\$3,000.00
030256	SEEBACHJ	JASON SEEBACH	2/25/25	ATB	PMCHQ00001287	\$40.00
030257	STAHL	CURTIS STAHL	2/25/25	ATB	PMCHQ00001287	\$150.00
030258	STEWARTS	STEVEN STEWART	2/25/25	ATB	PMCHQ00001287	\$264.00
030259	VSI01	V.S.I. SERVICES (1980) LTD	2/25/25	ATB	PMCHQ00001287	\$46,500.00
030260	VAULT	VAULT MEDIA	2/25/25	ATB	PMCHQ00001287	\$1,837.50
030261	VILLAGE01	VILLAGE OF HINES CREEK	2/25/25	ATB	PMCHQ00001287	\$2,000.00
030262	WALMSLEY04	BLAIR WALMSLEY	2/25/25	ATB	PMCHQ00001287	\$79.00
030263	WALMSLEY02	EDWARD WALMSLEY	2/25/25	ATB	PMCHQ00001287	\$1,225.00
030264	WASYLCIWKA	KARSON WASYLCIW	2/25/25	ATB	PMCHQ00001287	\$3,000.00
030265	WILDELECT01	WILD ELECTRIC LTD.	2/25/25	ATB	PMCHQ00001287	\$933.24
030266	WOLFEJ	JOHAN WOLFE	2/25/25	ATB	PMCHQ00001287	\$82.00
030267	WORSLEYAG01	WORSLEY AG. SOCIETY	2/25/25	ATB	PMCHQ00001287	\$5,000.00
030268	WORSLEY04	WORSLEY CENTRAL SCHOOL	2/25/25	ATB	PMCHQ00001287	\$1,500.00
030269	WHISPERING01	WORSLEY CLEAR HILLS SKI CLUB	2/25/25	ATB	PMCHQ00001287	\$1,000.00
030270	WGENERAL01	4D HOLDINGS LTD.	2/25/25	ATB	PMCHQ00001287	\$845.58
030271	WYCLIFFE	WYCLIFFE ENTERPRISES LTD.	2/25/25	ATB	PMCHQ00001287	\$15,093.75
030272	ZACHARIAS03	ABRAHAM ZACHARIAS	2/25/25	ATB	PMCHQ00001287	\$335.00
030273	ZACHARIASA	ANTON ZACHARIAS	2/25/25	ATB	PMCHQ00001287	\$40.00
030274	ZACHARIASBEN	BENJAMIN ZACHARIAS	2/25/25	ATB	PMCHQ00001287	\$3,000.00
030275	ZACHARIAS39	DERICK ZACHARIAS	2/25/25	ATB	PMCHQ00001287	\$82.00
030276	ZACHARIASH02	HEINRICH ZACHARIAS	2/25/25	ATB	PMCHQ00001287	\$122.00
030277	ZACHARIASHE	HENRY ZACHARIAS	2/25/25	ATB	PMCHQ00001287	\$184.00
030278	ZACHARIASW	WILLIAM ZACHARIAS	2/25/25	ATB	PMCHQ00001287	\$84.00

Total Cheques: 110

Total Amount of Cheques: \$450,005.54

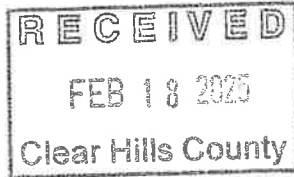


<b>ATB MASTER CARD DETAILS</b>			
<b>DATE OF PURCHASE</b>	<b>PLACE OF PURCHASE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
1/13/25	Worsley General Store	2025 Appreciation Banquet Door Prizes - EA	\$ 434.60
1/23/25	GoTo Technologies Canada Ltd	Video Conferencing Account - EA	\$ 27.30
1/30/25	Monarchist League of Canand	King Picture for Council Room - EA	\$ 25.00
1/30/25	Canada Post	Newsletter Mailout - EA	\$ 9.81
1/30/25	Canada Post	Newsletter Mailout - EA	\$ 90.27
1/30/25	Canada Post	Newsletter Mailout - EA	\$ 64.70
1/30/25	Canada Post	Newsletter Mailout - EA	\$ 133.32
1/30/25	Canada Post	Newsletter Mailout - EA	\$ 8.34
1/30/25	Canada Post	Newsletter Mailout - EA	\$ 51.96
1/19/25	Wyndham Edmonton Hotel & Conference Room	2025 ASB Provincial Conference Hotel Room - CSM	\$ 669.12
1/20/25	Wyndham Edmonton Hotel & Conference Room	2025 ASB Provincial Conference Hotel Room - CSM	\$ 501.84
1/20/25	Wyndham Edmonton Hotel & Conference Room	2025 ASB Provincial Conference Hotel Room - CSM	\$ 501.84
1/20/25	Wyndham Edmonton Hotel & Conference Room	2025 ASB Provincial Conference Hotel Room - CSM	\$ 501.84
1/20/25	Wyndham Edmonton Hotel & Conference Room	2025 ASB Provincial Conference Hotel Room - CSM	\$ 501.84
1/21/25	Wyndham Edmonton Hotel & Conference Room	2025 ASB Provincial Conference Hotel Room - CSM	\$ 334.56
1/14/25	A-Mart	Coffee for Office - AP	\$ 111.48
1/15/25	Alberta Fire Chief's Association	WFD Chief AFCA Membership - AP	\$ 210.00
1/20/25	Canada Post	Ag Presentation Flyer Mailout - AP	\$ 217.32
1/24/25	Amazon	Returned Clear Creek Fire Committee Promo Items- AP	\$ (72.58)
1/24/25	Amazon	Returned Clear Creek Fire Committee Promo Items- AP	\$ (116.10)
1/27/25	Canada Post	2025 Appreciation Banquet Mailout - AP	\$ 217.32
1/29/25	Convenience Registries	Driver's Abstracts - AP	\$ 48.00
2/02/25	Dunvegan Inn & Suites	2025 Appreciation Banquet Entertainer Hotel Room - AP	\$ 118.81



ATB

**MONTHLY STATEMENT**  
**JAN 08 to FEB 06, 2025**



**CLEAR HILLS COUNTY \***  
**Account Number:**  
**Alberta BusinessCard**

We'd like to help you:

[atb.com](http://atb.com)

**1-800-332-8383**



**YOUR ACCOUNT SUMMARY**

Statement date: February 06, 2025

**PREVIOUS CHARGES AND PAYMENTS**

**Your previous balance** **\$11,587.63**

Payments made from Jan 08 to Feb 06 - Thank you -\$11,587.63

Credits \$0.00

**Total payments and credits** **-\$11,587.63**

**NEW CHARGES**

Purchases and returns \$4,590.59

Cash advances and Mastercard cheques \$0.00

Fees and adjustments \$0.00

Interest charges \$0.00

**Total new charges** **\$4,590.59**

**Your new balance** **\$4,590.59**

**MINIMUM PAYMENT AND CREDIT LIMIT**

**Minimum payment due** **\$138.00** **Your credit limit** **\$60,000.00**

**Payment due date** **February 27, 2025** **Available credit on Feb 06** **\$55,409.41**

Page 1 of 6

**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: **\$4,590.59**

Minimum payment due: **\$138.00**

Payment due date: **February 27, 2025**

Amount enclosed: \$

PFDATEXH **004224**  
**CLEAR HILLS COUNTY \***  
**PO BOX 240**  
**WORSLEY AB T0H 3W0**

## PAYMENTS AND CREDITS

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

Date Posted	Description	Amount (\$)
Jan 28	AUTOMATIC PAYMENT-THANKS	-11,587.63
<b>Total payments and credits</b>		<b>-\$11,587.63</b>

**!** \$4,590.59 will be debited from your account and credited as your automatic payment on Feb 27, 2025.

## PURCHASES AND RETURNS

Date Charged	Date Posted	Description	Amount (\$)
Jan 13	Jan 13	WORSLEY GENERAL STORE WORSLEY AB	434.60
Jan 23	Jan 23	GOTOCOM*GOTOMEETING GOTO.COM QC	27.30
Jan 30	Jan 30	PAYPAL *MLEAGUE CAN 9058557262 ON	25.00
Jan 30	Jan 30	CPC SCP/C177953601 OTTAWA ON	9.81
Jan 30	Jan 30	CPC SCP/C177953559 OTTAWA ON	90.27
Jan 30	Jan 30	CPC SCP/C177953426 OTTAWA ON	64.70
Jan 30	Jan 30	CPC SCP/C177953256 OTTAWA ON	133.32
Jan 30	Jan 30	CPC SCP/C177953377 OTTAWA ON	8.34
Jan 30	Jan 30	CPC SCP/C177953622 OTTAWA ON	51.96
<b>Total for</b>			<b>\$845.30</b>

Date Charged	Date Posted	Description	Amount (\$)
Jan 19	Jan 19	WYNDHAM EDMONTON HOTEL EDMONTON AB FOLIO #9080124042	669.12
Jan 20	Jan 20	WYNDHAM EDMONTON HOTEL EDMONTON AB FOLIO #9080124042	501.84
Jan 20	Jan 20	WYNDHAM EDMONTON HOTEL EDMONTON AB FOLIO #9080124042	501.84
Jan 20	Jan 20	WYNDHAM EDMONTON HOTEL EDMONTON AB FOLIO #9080124042	501.84

(continued on next page)

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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**.

**!** 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**  
**JAN 08 to FEB 06, 2025**

**CLEAR HILLS COUNTY \***  
**Account Number:**  
**Alberta BusinessCard**



PURCHASES AND RETURNS (continued)

Date Charged	Date Posted	Description	Amount (\$)
Jan 20	Jan 20	WYNDHAM EDMONTON HOTEL EDMONTON AB FOLIO #9080124042	501.84
Jan 21	Jan 21	WYNDHAM EDMONTON HOTEL EDMONTON AB FOLIO #9080124042	334.56
<b>Total for</b>			<b>\$3,011.04</b>

Date Charged	Date Posted	Description	Amount (\$)
Jan 14	Jan 14	A MART FAMILY VARIETY FAIRVIEW AB	111.48
Jan 15	Jan 15	AFCA.CA EDMONTON AB	210.00
Jan 20	Jan 20	CPC / SCP 577944 WORSLEY AB	217.32
Jan 24	Jan 24	AMAZON.CA AMAZON.CA ON CREDIT	-72.58
Jan 24	Jan 24	AMAZON* Z100575V1 VANCOUVER BC CREDIT	-116.10
Jan 27	Jan 27	CPC / SCP 577944 WORSLEY AB	217.32
Jan 29	Jan 29	SQ *CONVENIENCE REGIST HINES CREEK AB	48.00
Feb 02	Feb 02	DUNVEGAN INN AND SUITE FAIRVIEW AB	118.81
<b>Total for</b>			<b>\$734.25</b>
<b>Total purchases and returns</b>			<b>\$4,590.59</b>

INTEREST CHARGES

Balance Type	Interest Charged (\$)	Annual Interest Rate (%)
Purchases	0.00	7.20 (v)
Cash advances and Mastercard cheques	0.00	7.20 (v)
<b>Total interest charges</b>	<b>\$0.00</b>	

(v) - Variable (f) - Fixed

# Clear Hills County

## Request For Decision (RFD)

Meeting:	<b>Regular Council Meeting</b>
Meeting Date:	February 25, 2025
Originated By:	Lori Jobson, Corporate Services Manager
Title:	<b>2025 Recreation Boards Operating Grants</b>
File:	71-10-02

**DESCRIPTION:**

Council is presented with the 2025 Recreation Boards Operating (RBO) Grant disbursement information for consideration.

**BACKGROUND:**

The five recreation boards submitted their 2025 Recreation Board Operating Grant Applications. Administration has completed the 2025 Recreation Boards Point Distribution Summary based on the information provided in the applications.

**BUDGET:** \$400,000

**ATTACHMENTS:**

- 2025 Recreation Boards Point Distribution Summary
- Multi Year RBO Summary (2015-2025)
- 2025 RBO Grant Applications
- Policy 7001 – Operational Grant for Recreation Boards

**RECOMMENDED ACTION:**

RESOLUTION by ... that Council approve the 2025 Recreation Boards Operating Grants as follows:

Burnt River Recreation Board:	\$ 29,519
Hines Creek & District Recreation Board	164,606
Worsley Recreation Board	112,572
Cleardale Recreation Board	64,785
Cherry Canyon Recreation Board	<u>28,518</u>
	<u>\$400,000</u>

<b>Initials show support - Reviewed by:</b>	<b>Manager:</b>		<b>CAO:</b>
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**Multi Year Summary of Recreation Board Operating Grants & Donations**

**2015-2025**

last updated: February 20, 2025

	2025			2024			2023			2022			2021			2020			2019			2018			2017			2016			2015		
	Points	RBO Grant	Donations	Points	RBO Grant	Donations	Points	RBO Grant	Donations	Points	RBO Grant	Donations	Points	RBO Grant	Donations	Points	RBO Grant	Donations	Points	RBO Grant	Donations	Points	RBO Grant	Donations	Points	RBO Grant	Points	RBO Grant	Points	RBO Grant			
Burnt River Recreation Board	5,900	\$ 29,519	\$ -	5,900	\$ 28,980	\$ -	5,900	\$ 29,201	\$ -	5,500	\$ 27,430	\$ 680	5,500	\$ 20,396	\$ -	5,500	\$ 20,396	\$ -	5,500	\$ 20,396	\$ -	5,600	\$ 20,955	\$ 247	5,600	\$ 21,064	\$ 575	5,600	\$ 17,231	5,600	\$ 16,350		
Hines Creek & District Recreation Board	32,900	\$ 164,606	\$ -	26,700	\$ 131,146	\$ -	26,100	\$ 129,175	\$ -	26,000	\$ 129,668	\$ 680	26,100	\$ 96,790	\$ -	26,100	\$ 96,790	\$ -	26,100	\$ 96,790	\$ -	27,000	\$ 101,032	\$ 1,856	26,900	\$ 101,180	\$ 4,299	26,900	\$ 82,769	33,800	\$ 98,686		
Worsey Recreation Board	22,500	\$ 112,572	\$ -	25,900	\$ 127,217	\$ -	25,800	\$ 127,690	\$ -	25,800	\$ 128,670	\$ 680	25,700	\$ 95,307	\$ -	25,700	\$ 95,307	\$ -	25,700	\$ 95,307	\$ -	24,600	\$ 92,052	\$ 1,691	24,300	\$ 91,401	\$ 3,883	24,300	\$ 74,769	24,400	\$ 71,241		
Cleardale Recreation Board	10,950	\$ 64,785	\$ -	11,900	\$ 68,451	\$ -	12,000	\$ 69,391	\$ -	11,900	\$ 69,348	\$ 680	11,900	\$ 54,130	\$ -	11,900	\$ 54,130	\$ -	11,900	\$ 54,130	\$ -	11,400	\$ 52,658	\$ 784	11,400	\$ 52,879	\$ 1,821	12,300	\$ 47,846	9,500	\$ 37,737		
Cherry Canyon Recreation Board	5,700	\$ 28,518	\$ -	9,000	\$ 44,207	\$ -	9,000	\$ 44,543	\$ -	9,000	\$ 44,885	\$ 680	9,000	\$ 33,376	\$ -	9,000	\$ 33,376	\$ -	9,000	\$ 33,376	\$ -	8,900	\$ 33,303	\$ 612	8,900	\$ 33,476	\$ 1,423	8,900	\$ 27,385	8,900	\$ 25,985		
<b>TOTALS</b>	<b>77,950</b>	<b>\$ 400,000</b>	<b>\$ -</b>	<b>79,400</b>	<b>\$ 400,001</b>	<b>\$ -</b>	<b>78,800</b>	<b>\$ 400,000</b>	<b>\$ -</b>	<b>78,200</b>	<b>\$ 400,001</b>	<b>\$ 3,400</b>	<b>78,200</b>	<b>\$ 300,000</b>	<b>\$ -</b>	<b>78,200</b>	<b>\$ 300,000</b>	<b>\$ -</b>	<b>78,200</b>	<b>\$ 300,000</b>	<b>\$ -</b>	<b>77,500</b>	<b>\$ 300,000</b>	<b>\$ 5,190</b>	<b>77,100</b>	<b>\$ 300,000</b>	<b>12,000</b>	<b>78,000</b>	<b>250,000</b>	<b>82,200</b>	<b>249,999</b>		
<b>Donations Summary</b>											Sharp Environmental	\$ 1,000										Shell Canada Ltd	\$ 5,190	Orphan Wells Association	\$ 9,000						Harvest RBOoperations Corp	\$ 3,000	

**CLEAR HILLS COUNTY  
2025 OPERATIONAL GRANT FOR RECREATION BOARDS**

	Points	Dollars
<b>BURNT RIVER RECREATION BOARD</b>		
AUTOMATIC ADDITIONAL POINTS (Policy 7001 3.2)		
<b>David Thompson Bible Camp</b>		
	2,000	\$ 10,006
Bible Camp (semi-private)	500	\$ 2,502
<b>David Thompson Hall</b>		
Community Hall	2,700	\$ 13,509
Campground (1-14 stalls, with rental)	2,000	\$ 10,006
Ball Diamond	500	\$ 2,502
Playground	100	\$ 500
	100	\$ 500
<b>Burnt Lee Park</b>		
Campground (1-14 stalls)	700	\$ 3,502
Ball Diamond	500	\$ 2,502
Playground	100	\$ 500
	100	\$ 500
	<b>5,900</b>	<b>\$ 29,519</b>

**CLEAR HILLS COUNTY  
2025 OPERATIONAL GRANT FOR RECREATION BOARDS**

	Points	Dollars
<b>HINES CREEK AND DISTRICT RECREATION BOARD</b>		
<b>George Lake Recreation Area</b>	<b>1,550</b>	<b>\$ 7,755</b>
Boat Dock & Beach	-	\$ -
Fire Pits	-	\$ -
Picnic Area	100	\$ 500
Overflow Campground	-	\$ -
Cross Country Ski Trail (maintained)	100	\$ 500
Nature Walking Trail	-	\$ -
Entertainment Stage	150	\$ 750
Camp Shelter	100	\$ 500
Camp Stalls (15+)	1,000	\$ 5,003
Playground x 1	100	\$ 500
<b>Hines Creek Golf Club</b>	<b>2,800</b>	<b>\$ 14,009</b>
18 Hole Golf Course (grass greens)	1,500	\$ 7,505
Camping Stall (15+)	1,000	\$ 5,003
Club House & Kitchen (Minor Use Hall, <100)	300	\$ 1,501
Group Camping Stalls	-	\$ -
<b>Carter's Camp</b>	<b>1,300</b>	<b>\$ 6,504</b>
Camp Stalls (15+stall)	1,000	\$ 5,003
Boat Dock	-	\$ -
Playground & Swings	100	\$ 500
Camp Shelter x 2	200	\$ 1,001
<b>Dave Shaw Arena</b>	<b>20,750</b>	<b>\$ 103,817</b>
Playschool	-	\$ -
Community Room (<100)	300	\$ 1,501
Ice Cleaning Equipment	-	\$ -
Stage	150	\$ 750
Arena Artificial Ice	17,500	\$ 87,556
Craft Room	-	\$ -
Community Room (with kitchen, <100)	300	\$ 1,501
Fitness Centre (walking track, Pickle Ball, Basketball, Instructor lead exercise area, Weights, (	500	\$ 2,502
Summer Ice Surface (has been rented for events, >400)	-	\$ -
Community Hall (>350)	2,000	\$ 10,006
<b>End of Steel Museum</b>	<b>1,550</b>	<b>\$ 7,755</b>



**CLEAR HILLS COUNTY  
2025 OPERATIONAL GRANT FOR RECREATION BOARDS**

	<u>Points</u>	<u>Dollars</u>
Museums/Historical Sites (11+)	1,000	\$ 5,003
Bathroom Facilities	-	\$ -
Community Room (with kitchen)	300	\$ 1,501
Entertainment Stage	150	\$ 750
Playground x1	100	\$ 500
<b>Royce</b>		
Ball Diamond	<b>100</b>	<b>\$ 500</b>
	100	\$ 500
<b>Seniors Drop-In Center</b>		
Community Room (with kitchenette)	<b>300</b>	<b>\$ 1,501</b>
	300	\$ 1,501
<b>Hines Creek Composite School</b>		
Gymnasium	<b>2,900</b>	<b>\$ 14,509</b>
Community Hall (>300)	500	\$ 2,502
Playground x 2	2,000	\$ 10,006
Ball Diamonds x 2	200	\$ 1,001
	200	\$ 1,001
<b>Village of Hines Creek</b>		
Community Library	<b>1,650</b>	<b>\$ 8,255</b>
Picnic Grounds (no camping stalls, ball diamonds)	-	\$ -
Ball Diamonds x 2	200	\$ 1,001
Day Use Meeting Room	200	\$ 1,001
Kitchen Area & Bathroom Facilities	-	\$ -
Splash Park	-	\$ -
Bathroom Facilities (with water & sewer)	250	\$ 1,251
Playground	-	\$ -
Walking Trail (located between Hwy Ave & CN areas)	100	\$ 500
Bathroom Facilities	-	\$ -
Tobogganing Hill	-	\$ -
Outdoor Rink (with ice cleaning equipment)	-	\$ -
Picnic Areas x 8 (3 locations)	500	\$ 2,502
Fire Pits x 5	300	\$ 1,501
Bike Mogals	-	\$ -
18 Hole Frisbee Golf	-	\$ -
Picnic Area (located along the Hines Creek Walking Trail, Canfor)	100	\$ 500
Snowmobile Trail	-	\$ -
Playschool	-	\$ -
	<b>32,900</b>	<b>\$ 164,606</b>
	Points	\$

**CLEAR HILLS COUNTY  
2025 OPERATIONAL GRANT FOR RECREATION BOARDS**

	Points	Dollars
<b>WORSLEY RECREATION BOARD</b>		
<b>Worsley Ag Society Grounds</b>	<b>3,500</b>	<b>\$ 17,511</b>
Arena (natural ice)	3,500	\$ 17,511
<b>Worsley Central School</b>	<b>1,650</b>	<b>\$ 8,255</b>
Gymnasium	500	\$ 2,502
Outdoor Basketball Court (2)	200	\$ 1,001
Community Library	-	-
Community Room & Kitchen	300	\$ 1,501
Fitness Center (workout room)	200	\$ 1,001
Stage	150	\$ 750
Long Jump Pit	-	-
Playground Shed (stocked with equipment to use on playground)	-	-
Ball Diamond x2	200	\$ 1,001
Outdoor Volleyball Nets	-	-
Outdoor Soccer Field	100	\$ 500
<b>Centennial Park/RV Park</b>	<b>700</b>	<b>\$ 3,502</b>
Playground	100	\$ 500
Skateboard Park	-	-
Picnic Tables	100	\$ 500
Outdoor Washrooms	-	-
RV Park (10 sites, 7 with power)	500	\$ 2,502
<b>Pioneer Club</b>	<b>300</b>	<b>\$ 1,501</b>
Senior Hall (with kitchen, shuffleboard tables, floor curling, dartboards)	300	\$ 1,501
<b>Many Islands</b>	<b>2,050</b>	<b>\$ 10,257</b>
Playground x 3	300	\$ 1,501
Camp Grounds (15+ stalls)	1,000	\$ 5,003
Stage	150	\$ 750
Concession	-	-
Dance Floor	-	-
Group Areas x 2	200	\$ 1,001
Boat Launch	300	\$ 1,501
Outhouse Washrooms & Flushable Toilets	-	-
Sewer Dump	-	-
Caretaker area	-	-

**CLEAR HILLS COUNTY  
2025 OPERATIONAL GRANT FOR RECREATION BOARDS**

	<u>Points</u>	<u>Dollars</u>
Outdoor Basketball Court	100	\$ 500
Volleyball Nets	-	\$ -
Playing area	-	\$ -
Water Tanks (non-potable for toilets)	-	\$ -
<b>Eureka River Ag Hall &amp; Rodeo Grounds</b>	<b>4,450</b>	<b>\$ 22,264</b>
Community Hall (with kitchen, bar, washrooms, & stage)	2,000	\$ 10,006
Rodeo Grounds	1,500	\$ 7,505
Playground	100	\$ 500
Dance Floor/Basketball Court	100	\$ 500
Camping Sites (10)	500	\$ 2,502
Stage	150	\$ 750
Ball Diamond	100	\$ 500
<b>Worsley Historical &amp; Cultural Association</b>	<b>1,150</b>	<b>\$ 5,754</b>
Museum	1,000	\$ 5,003
Stage	150	\$ 750
<b>Whispering Pines Ski Club</b>	<b>6,100</b>	<b>\$ 30,520</b>
Ski Hill	6,000	\$ 30,019
Cross country ski trail (maintained)	100	\$ 500
<b>Clear Prairie Ag Grounds</b>	<b>300</b>	<b>\$ 1,501</b>
Picnic Tables	100	\$ 500
Playground	100	\$ 500
Ball Diamond	100	\$ 500
<b>Worsley</b>	<b>2,100</b>	<b>\$ 10,507</b>
JFW Camp Shelter	100	\$ 500
CHAMPS riding arena/rodeo grounds	1,500	\$ 7,505
Picnic Grounds (no camping stalls, Town Centre Park)	100	\$ 500
Community Room (minor use, Andy Hudak Room)	300	\$ 1,501
Ball Diamond (Worsley Ratepayers)	100	\$ 500
<b>Clear Hills County Community Room</b>	<b>200</b>	<b>\$ 1,001</b>
Fitness Centre (equipment only)	200	\$ 1,001
	<b>22,500</b>	<b>\$ 112,572</b>

**CLEAR HILLS COUNTY  
2025 OPERATIONAL GRANT FOR RECREATION BOARDS**

	Points	Dollars
<b>CLEARDALE RECREATION BOARD</b>		
AUTOMATIC ADDITIONAL FUNDS (Policy 7001 3.3)		
<b>Golf Course</b>		\$
		10,000
Campgrounds (1-14 stalls)	<b>1,300</b>	<b>\$ 6,504</b>
Picnic area	500	\$ 2,502
Golf Course (sand greens)	100	\$ 500
	700	\$ 3,502
<b>Cleardale Campsite</b>		
Playground	<b>1,550</b>	<b>\$ 7,755</b>
Picnic Area	100	\$ 500
Music Festival Staging & Shelter	100	\$ 500
Outdoor Basketball Court	150	\$ 750
Pavillion	100	\$ 500
Campground (20 stalls, formerly OHV Park)	100	\$ 500
	1,000	\$ 5,003
<b>Clear River Campground</b>		
Campground (15+ stalls)	<b>3,100</b>	<b>\$ 15,510</b>
Campgrounds (1-14 stalls, 10 & 2 group sites, rodeo grounds)	1,000	\$ 5,003
Rodeo Grounds	500	\$ 2,502
Picnic area	1,500	\$ 7,505
	100	\$ 500
<b>Menno Simons School</b>		
Community Room (with Kitchen)	<b>3,300</b>	<b>\$ 16,511</b>
Community Library	2,000	\$ 10,006
Picnic Area	-	-
2 Ball diamonds	100	\$ 500
Playground	200	\$ 1,001
Tennis Court	100	\$ 500
Outdoor Basketball Court	100	\$ 500
Fitness Center (equipment only)	200	\$ 1,001
Gymnasium	500	\$ 2,502
<b>Cleardale</b>		
Skating Rink (outdoor, heated change room, indoor washroom)	<b>1,700</b>	<b>\$ 8,505</b>
	1,700	\$ 8,505
	<b>10,950</b>	<b>\$ 64,785</b>
	Points	

**CLEAR HILLS COUNTY  
2025 OPERATIONAL GRANT FOR RECREATION BOARDS**

	<u>Points</u>	<u>Dollars</u>
<b>CHERRY CANYON RECREATION BOARD</b>		
<b>Bear Canyon Rec Centre</b>		
Community Hall	3,550	\$ 17,761
Stage	2,000	\$ 10,006
Gymnasium	150	\$ 750
Fitness centre	500	\$ 2,502
Craft Room	200	\$ 1,001
Curling Rink (2 sheets, not operational)	-	\$ -
Playground	-	\$ -
Picnic Area	100	\$ 500
Ball Diamonds x2	100	\$ 500
Outdoor Basketball Court	200	\$ 1,001
Outdoor Soccer Field	100	\$ 500
Community Library	100	\$ 500
Cross Country Ski Trails	-	\$ -
	100	\$ 500
<b>Cherry Point Ball Diamond</b>	<b>200</b>	<b>\$ 1,001</b>
Ball Diamond	100	\$ 500
Picnic Area	100	\$ 500
<b>Cherry Point Community Hall</b>	<b>550</b>	<b>\$ 2,752</b>
Community Hall	300	\$ 1,501
Stage	150	\$ 750
Picnic Area	100	\$ 500
<b>Ole's Lake</b>	<b>1,400</b>	<b>\$ 7,004</b>
Campground (22 stalls)	1,000	\$ 5,003
Boat Launch	300	\$ 1,501
Playground	100	\$ 500
	<b>5,700</b>	<b>\$ 28,518</b>
	Points	

**CLEAR HILLS COUNTY  
2025 OPERATIONAL GRANT FOR RECREATION BOARDS**

	Points	Dollars
<b>TOTAL POINTS</b>	<b>77,950</b>	<b>\$ 400,000</b>
<b>TOTAL BUDGET</b>	400,000	
Less Cleardale \$10,000	10,000	
	390,000	
Funding per point	5.003	
		5.003

**CLEAR HILLS COUNTY  
2025 RECREATION BOARDS OPERATING GRANT APPLICATION**

<b>Applicant Name:</b>	Burnt River Recreation Association
<b>Contact Person:</b>	Janette Meston
<b>Mailing Address:</b>	Box 1921 Fairview, AB T0H1L0
<b>Telephone Number:</b>	780-596-2115
<b>Email Address:</b>	burntriver.rec@gmail.com

List all current board members. Add lines as required.

<b>Board Members</b>		
<b>Name</b>	<b>Position</b>	<b>Contact Information</b>
DON KEHLER	President	780-596-2877
JOHAN FRIESEN	Vice President	780-618-9243
JAN MESTON	Secretary/Treasurer	780-596-2115
CARRI-ANNE KEHLER	DIRECTOR	780-596-2877
MIRON CROY	DIRECTOR	780-596-2187
KEVIN MORRISON	DIRECTOR	780-596-3756
DEBBIE MORRISON	DIRECTOR	780-596-3756
DANAE WALMSLEY	CLEAR HILLS REPRESENTATIVE	780-596-2858

Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

**CLEAR HILLS COUNTY  
2025 RECREATION BOARDS OPERATING GRANT APPLICATION**

**Applicant Name:** Burnt River Recreation Association  
**Contact Person:** Janette Meston  
**Mailing Address:** Box 1921 Fairview, AB TOH 110  
**Telephone Number:** 780-596-2115  
**Email Address:** [burntriver.rec@gmail.com](mailto:burntriver.rec@gmail.com)

List all current Facilities. Add lines as required.

Location	Facility Name	Details	Date Added	Notes
	David Thompson Bible Camp	Bible Camp (semi-private)		
	David Thompson Hall	Community Hall Campground (1-14) (With Rental) Ball Diamond Playground		
	Burnt Lee Park	Campground (1-14) Ball Diamond Playground		

Completed by: \_\_\_\_\_ Date: \_\_\_\_\_



**CLEAR HILLS COUNTY  
2025 RECREATION BOARDS OPERATING GRANT APPLICATION**

**Applicant:** Burnt River Recreation Association

List all grant requests received during 2024. Add lines as required.

**Grant Requests & Distributions**

Requestor's Name	Program/Activity	Amount Requested	Approved (   v )	Denied (X)	Amount Granted	Reason:
Crossroads	Recreation equipment for children in shelter	2,000.00	X		2,000.00	
David Thompson Bible Camp	Kitchen Upgrade	Open	X		3,000.00	
David Thompson Hall	Assistance with Operational Costs	Open	X		10,300.00	
David Thompson Hall - Family Day	Family Day Dine & Dance	Open	X		2,000.00	
Fairview Aquatic Centre	Free Swim Sponsorship	\$-400/free swim Saturday	X		1,600.00	
Fairview Minor Soccer	Replacing Goal Posts	Open	X		2,000.00	
Kidsport	Financial support registration fees for Youth in sport	Open	X		2,500.00	
Redneck Riders	Rodeo	Open	X		1,000.00	
Whitelaw Ag Society	Curling Club Repairs	Open	X		3,000.00	
Whitelaw Ag Society	Timeless Traditions Event	Open	X		2,000.00	
North Peace 4H District	District Events (Funday, skiing, swimming)	Open	X		2,000.00	
Fairview 4H Multiclub	Purchase of Year-end Awards	900.00	-	X	1,500.00	Support provided through NP 4H District
Worsley Central School	Level Up Basketball Summer Camp	500.00	X		500.00	
Hines Creek Pond Hockey	2023 Funding - PD in 2024				1,500.00	
David Thompson Bible Camp	2024 Funding - PD in 2024				2,500.00	
Kidsport	2025 Funding - PD in 2024				1,500.00	
					36,900.00	

Completed by: \_\_\_\_\_

Date: \_\_\_\_\_

**CLEAR HILLS COUNTY  
2024 RECREATION BOARDS FINANCIAL REPORT**

<b>Applicant:</b>	<b>Burnt River Recreation Association</b>	
<b>Opening Balance as of January 1, 2024:</b>	<b>44,975.34</b>	
<b>Add lines as required</b>		
<b>Income:</b>	<b>Amount</b>	<b>Notes:</b>
Bank Interest	14.78	
Grants:	28,980.00	
Donations:	1,000.00	
Other Income:		
<b>Total Revenue</b>	<b>29,994.78</b>	
<b>Expenses &amp; Disbursements:</b>	<b>Amount</b>	<b>Notes:</b>
Bank Fees	-	
Grant Distributions	36,900.00	
Insurance	1,825.16	
Office Expenses		
Honorariums		
Other Expenses:		
Advertising & Operating	260.72	
Equipment & Maintenance	1,666.12	
Grounds Maint. & Improvements	1,449.00	
Event Expenses	947.24	
Capital Expenses	500.00	
<b>Total Expenses</b>	<b>43,548.24</b>	
<b>Closing Balance as of December 31, 2024</b>	<b>31,421.88</b>	

Completed by: \_\_\_\_\_

Date: \_\_\_\_\_

# BURNT RIVER RECREATION

Recreation Operating Grant - Funding Request for 2025

	2024 Actual	2025 Budget	Notes
Operating Expenses	1,667.00	4,000.00	Insurance, Signage, Office Expenses
Grant Distributions	36,900.00	30,000.00	Actual incl. some late 2023 Funding 2024 funding \$31400.00
Ground Maint. & Improvements	1,449.00	2,000.00	Lawn, Yard & Building Care
Event Expenses	948.00	2,000.00	
<b>Total Budgeted Expenses</b>		<b>38,000.00</b>	

**CLEAR HILLS COUNTY  
2025 RECREATION BOARDS OPERATING GRANT APPLICATION**

<b>Applicant Name:</b>	Hines Creek and District Ag Society
<b>Contact Person:</b>	Stacey Basnett
<b>Mailing Address:</b>	PO Box 421 Hines Creek, AB T0H2A0
<b>Telephone Number:</b>	780-494-3690
<b>Email Address:</b>	<a href="mailto:assistantcao@hinescreek.com">assistantcao@hinescreek.com</a>

**List all current board members. Add lines as required.**

<b>Board Members</b>		
<b>Name</b>	<b>Position</b>	<b>Contact Information</b>
Megan Bjornson	Chairperson / Village Member	Cell: 780-835-0860 Box 98, Hines Creek, AB T0H 2A0 <a href="mailto:meganbjornson@hotmail.com">meganbjornson@hotmail.com</a>
Alison Bjornson	Village Council Member	Cell: 780-772-2467 Box 325, Hines Creek, AB T0H 2A0 <a href="mailto:afrixel@gmail.com">afrixel@gmail.com</a>
Len Rimmer	Alternate Member:	Cell: 780-835-8519 Box 269, Hines Creek, AB T0H 2A0 <a href="mailto:lrin@telus.net">lrin@telus.net</a>
Dallas Bjornson	Village Member	Cell: 780-772-2378 Box 325, Hines Creek, AB T0H 2A0 <a href="mailto:dbjornson@gmail.com">dbjornson@gmail.com</a>
Sherri Larson	County Member	Cell: 780-835-1743 Box 574, Hines Creek, AB T0H 2A0 <a href="mailto:sherri@globalrestorationcorp.ca">sherri@globalrestorationcorp.ca</a>
Ed Walmsley	County Member	Cell: 780-835-1465 Res: 780-494-2143 Box 54, Hines Creek, AB T0H 2A0 <a href="mailto:walmsleyed@yahoo.ca">walmsleyed@yahoo.ca</a>
Susan Hansen	Council Member	Cell: 780-834-7977 Box 608, Hines Creek, AB T0H 2A0 <a href="mailto:Susan-hansen@live.com">Susan-hansen@live.com</a>
Amber Bean	Alternate Council Member	Cell: 780-830-9786 Box 596, Hines Creek, AB T0H 2A0 <a href="mailto:True_North_Strong@outlook.com">True_North_Strong@outlook.com</a>
Stacey Basnett	Secretary	Cell: 780-772-2407 Bus: 780-494-3690 Box 421, Hines Creek, AB T0H 2A0 <a href="mailto:assistantcao@hinescreek.com">assistantcao@hinescreek.com</a>

Completed by: \_\_\_\_\_

Date: \_\_\_\_\_

**CLEAR HILLS COUNTY  
2025 RECREATION BOARDS OPERATING GRANT APPLICATION**

**Applicant Name:** Hines Creek and District Ag Society  
**Contact Person:** Stacey Basnett  
**Mailing Address:** PO Box 421 Hines Creek, AB TOH2A0  
**Telephone Number:** 780-494-3690  
**Email Address:** [assistantca@hinescreek.com](mailto:assistantca@hinescreek.com)  
**Facilities:**

List all facilities by their location. Add lines as required.

Location	Facility Name	Details	Date Added	Notes
George Lake	George Lake Recreation Area	boat dock & beach fire pits, picnic area Overflow Campground Cross Country Ski Trail (groomed) Nature Walking Trail Entertainment Stage Camp Shelter Camp Stalls (15+ ) Playground(1) 18 Grass greens Camping Stall(>15) Minor Use Hall – Club House & Kitchen < 100 Group Camping Stalls Ball Diamonds Camp Stalls (15+) Boat Dock Playground and swings Camp Shelter ( 2) Playschool Community Room < 100 Ice Cleaning Equipment Stage Arena Artificial Ice Crafts Room Community Room and Kitchen < 100 Fitness Center - Walking track, Pickle Ball, Basketball, Instructor lead exercise area, weights, cardio area, Summer Ice Surface has been rented for events > 400 Community Hall >350 Museum/ Historical Sites 11+ Bathroom Facilities Community Room and Kitchen Entertainment Stage Playground (1) Community room and kitchenette Gymnasium Minor use Hall > 300 Playground( 2) Ball Diamonds x 2 Community Library Picnic Ground (No camping stalls) ball diamonds Ball Diamond(2) Day Use Meeting Room Kitchen Area & Bathroom Facilities Splash Park		
NW 16-83-4-W6M	Hines Creek Golf Course			
Royce NW 31-83-7-W6M	Royce Carter's Camp			Operational in 2025
Village of Hines Creek	Dave Shaw Arena			
Village of Hines Creek	End of Steel Museum			
Village of Hines Creek	Seniors Drop-in Center			
Village of Hines Creek	Hines Creek Composite School			
Village of Hines Creek	Village of Hines Creek			

**CLEAR HILLS COUNTY  
2025 RECREATION BOARDS OPERATING GRANT APPLICATION**

**Applicant Name:** Hines Creek and District Ag Society  
**Contact Person:** Stacey Basnett  
**Mailing Address:** PO Box 421 Hines Creek, AB T0H2A0  
**Telephone Number:** 780-494-3690  
**Email Address:** [assistantcao@hinescreek.com](mailto:assistantcao@hinescreek.com)

**Facilities:**  
 List all facilities by their location. Add lines as required.

Location	Facility Name	Details	Date Added	Notes
		Bathroom Facilities w/ water and sewer Playground Walking Trail (located between Hwy Ave and CN Areas ) Bathroom Facilities Tobogganing hill Ice Cleaning Equipment for outdoor rink outdoor rink 5 fire pits & 8 picnic areas (3 locations) bike mogals 18 hole frisby golf Picnic Area located along the Hines Creek Walking Trail (Canfor) Snowmobile Trail Playschool	October 1, 2023 October 1, 2023 November 1, 2024 November 1, 2024 November 1, 2024 Operational in 2025 Operational in 2025	

Completed by: Stacey Basnett

Date: November 15, 2024

**CLEAR HILLS COUNTY  
2025 RECREATION BOARDS OPERATING GRANT APPLICATION**

Applicant: Hines Creek & District Ag Society		2025 RECREATION BOARDS OPERATING GRANT APPLICATION			
List all grant requests received during 2024. Add lines as required.					
Requestor's Name	Program/Activity	Amount Requested	Approved ( ✓ )	Denied ( X )	Amount Granted
Hines Creek Figure Skating Club	Ice fees and coaching fees, private skate	5,000.00	✓		3,500.00
Hines Creek Figure Skating Club	Ice Fees and Coaching Fees	5,000.00			1,500.00
Hines Creek Pond Hockey	Ice fees and goalie equipment	5,000.00	✓		3,500.00
Hines Creek Pond Hockey	Operating costs, updating equipment and supplies, training	5,000.00	✓		1,500.00
Team & Athletes-Provincials	HC & Worlsey Wildcats Joint Team	2,500.00	✓		1,500.00
Senior's Day BBQ	\$75 each JR SR Girl and Boy	569.72	✓		569.72
Athletic Awards		300.00	✓		300.00
David Thompson Bible Camp	To replace the kitchen & dining hall.	10,000.00		X	-
Hines Creek Community Volleyball	Gym rental fees.	3,000.00	✓		3,000.00
Hines Creek & District Arts & Crafts	Quilting & sewing supplies, ceramic supplies, storage cabinet & bins	5,000.00	✓		5,000.00
End of Steel Heritage Society	Wages for adult to supervise summer students & bookkeeping fees.	14,302.59	✓		12,000.00
Carters Camp Recreation Society	Campground maintenance, landscaping, repairing fire pits & preparation of site for new playground.	40,000.00	✓		10,000.00
Hines Creek Golf & Country Club	Day to day operations, addition of new lots & tree maintenance.	15,000.00	✓		12,000.00
Village of Hines Creek-Park Project	Seating areas, fire pits, bike racks & washrooms	5,000.00	✓		5,000.00
Village of Hines Creek-Fitness Center	Operating expenses & upgrading equipment	12,000.00	✓		10,000.00
Village of Hines Creek-Dave Shaw Complex	Operating expenses	65,000.00	✓		65,000.00
George Lake Aquatic Recreation Association	Maintenance Costs, replace baracades around overflow parking as the are rotten and falling over	5,000.00	✓		5,000.00
		197,672.31			139,369.72

Completed by: Stacey Basnett

Date: November 20, 2024

**CLEAR HILLS COUNTY  
2024 RECREATION BOARDS FINANCIAL REPORT**

<b>Applicant:</b>	Hines Creek and District Rec Boards	
<b>Opening Balance as of January 1, 2024:</b>	<b>14,881.44</b>	
<b>Add lines as required</b>		
<b>Income:</b>	<b>Amount</b>	<b>Notes:</b>
Bank Interest		
Grants:		
2024 Rec Board Operating Grant	131,146.00	
Donations:	8.35	
Other Income:		
<b>Total Revenue</b>	<b>131,154.35</b>	
<b>Expenses &amp; Disbursements:</b>	<b>Amount</b>	<b>Notes:</b>
Bank Fees		
Grant Distributions		
Hines Creek Figure Skating Club	3,500.00	
Hines Creek Figure Skating Club	1,500.00	
Hines Creek Pond Hockey	3,500.00	
Hines Creek Pond Hockey	1,500.00	
Senior's Day BBQ	569.72	
Athletic Awards	300.00	
Hines Creek Wildcats Senior Basketball Tea	1,500.00	
Hines Creek Community Volleyball	3,000.00	
Hines Creek & District Arts & Crafts	5,000.00	
End of Steel Heritage Society	12,000.00	
Carters Camp Recreation Society	10,000.00	
Hines Creek Golf & Country Club	12,000.00	
Village of Hines Creek-Park Project	5,000.00	
Village of Hines Creek-Fitness Center	10,000.00	
Village of Hines Creek-Dave Shaw Complex	65,000.00	
George Lake Aquatic Rec. Assoc.	5,000.00	
<b>Total Expenses</b>	<b>139,369.72</b>	
<b>Closing Balance as of December 11, 2024</b>	<b>6,666.07</b>	

Completed by: Stacey Basnett

Date: December 11, 2024



**CLEAR HILLS COUNTY  
2025 RECREATION BOARDS OPERATING GRANT APPLICATION**

<b>Applicant Name:</b>	Worsley & District Recreation Board	
<b>Contact Person:</b>	Kimberly Sizer. kimberly.sizer@gmail.com	Melissa Kamphuis. Kamphuis@prsd.ab.ca
<b>Mailing Address:</b>	Box 333 Worsley, AB T0H 3W0	
<b>Telephone Number:</b>	780-835-0448	
<b>Email Address:</b>	worsleyrecboard@gmail.com	

**List all current board members. Add lines as required.**

<b>Board Members</b>		
<b>Name</b>	<b>Position</b>	<b>Contact Information</b>
Melissa Kamphuis	Chairperson	780-835-9377
Jody Dous	Director	780-835-0185
Ang Rossworm	Director	780-835-6930
Julie Watchorn	Director	780-685-3035
Cate Cox	Director	780-834-7669
Jenn Daniel	Director	780-685-3842
Jason Ruecker	County Rep	780-685-2144
Kimberly Sizer	Sec/Treas	780-835-0448

Completed by: \_\_\_\_\_

Date: \_\_\_\_\_

**CLEAR HILLS COUNTY  
2025 RECREATION BOARDS OPERATING GRANT APPLICATION**

**Applicant Name:** Worsley & District Recreation Board  
**Contact Person:** Kimberly Sizer  
**Mailing Address:** Box 264 Worsley, AB T0H 3W0  
**Telephone Number:** 780-835-0448  
**Email Address:** [worsleyrecboard@gmail.com](mailto:worsleyrecboard@gmail.com)  
**Facilities:**

List all facilities by their location. Add lines as required.

Location	Facility Name	Details	Date Added	Notes
Plan 7920712, Lot A	Worsley Agricultural Society Grounds	<p>Built in 1982. The arena is regulation size natural ice with concrete base.</p> <p>Hockey, Curling and Figure Skating all occur at the arena.</p> <p>Has 4 change rooms, Public and Player washrooms, office, kitchen, and concession area. Large viewing areas inside the arena, or in the foyer with nice large benches. In the arena natural gas heaters for spectators.</p> <p>The arena has a zamboni machine for scraping or flooding ice during and after events.</p> <p>During winter, Curling ice is also put in with the appropriate lines, hacks and has rocks and brooms in their inventory.</p> <p>2023 the Society started to build a tobogganing hill, for community use.</p>	1981	Used by many people, from our ward and Cleardale ward for hockey purposes. The Worsley Mini Cats, have a Hockey team that practices weekly and hosts games with other towns such as Hines Creek and Nampa.
Pt. SW-6-87-7-W6M	Worsley Central School Facilities	<p>Holds students in Kindergarten to Grade 12.</p> <p>Worsley School has a gymnasium, Community room, Commercial kitchen, Fitness Center (Workout Room) Stage, Long Jump pit, Playground Shed ( Stocked with equipment to use on the playground , accessible all year long).</p> <p>Baseball Diamond (2), Outdoor volleyball nets, Outdoor soccer field, 2 basketball courts outside, and a community library.</p>		The school gym, community room, and kitchen are used for numerous and many occasions year round, from funerals, wedding/receptions, banquets, auctions, and fundraisers, which is all accessible to our community and surrounding communities that all use it.
Lot R, Block 4, Plan 802KS	Centennial Park/RV Park	<p>Grassed park area, entirely fenced, Brand New Playground and skateboard park. Includes picnic tables, flower planters, mens and womens outdoor washrooms.</p> <p>RV Park has ten sites, 7 are powered. picnic tables for all sites. Circular area is gravelled. Sewer dump and water fill is located close by.</p>		
Lot 13 & 14, Block 4, Plan 802KS	Pioneer Club	<p>Two shuffle board tables, floor curling, dartboards Serves as a community meeting place, and</p>		The Club hosts many different kinds of events for the community such as

**CLEAR HILLS COUNTY  
2025 RECREATION BOARDS OPERATING GRANT APPLICATION**

**Applicant Name:** Worsley & District Recreation Board  
**Contact Person:** Kimberly Sizer  
**Mailing Address:** Box 264 Worsley, AB T0H 3W0  
**Telephone Number:** 780-835-0448  
**Email Address:** [worsleyrecboard@gmail.com](mailto:worsleyrecboard@gmail.com)  
**Facilities:**

List all facilities by their location. Add lines as required.

Location	Facility Name	Details	Date Added	Notes
NW-22-87-10-W6M	Clear Prairie Ag Grounds	recreation area for seniors. Has a community kitchen.		dances, meetings, services, funerals, receptions and serves a voting area for the Worsley ward.
NE-26-84-4-W6M	Many Islands Playground	Ball diamonds that consist of dirt infield and grass outfield. Backstop is made of 3" pipe. Picnic tables, fire pits and playground available.  Family camping and fishing area. 3 playgrounds, 44 seasonal lots, 26 regular lots, stage, concession, dance floor, 2 group areas, boat launch, picnic tables and fire pits for each site. Outhouse washrooms and flushable toilets onsite. Sewer dump. Caretakers area, basketball court, volleyball nets and playing area. Water tanks on site (non potable) for toilets.		
NE-11-86-6-W6M	Eureka River Ag Hall & Rodeo Grounds	Building is 100x40'. Storage of 12x40'. Has a kitchen Bar area, stage and bathrooms and potable water. Outside area includes, spectator stands, pens and chutes, outdoor bathroom facilities, and a baseball diamond. Pole shed. 15 acres, and leases 4 from Provincial Gov't. Also includes, Playground, outdoor stage, Dance floor/basketball court. 10 camping sites, 3 seacans,		So many of the areas groups meet in at the hall, to host their meetings, it is widely used for funerals, weddings, reunions, public engagements, voting area, bingos. Serves so many groups in the area.
NW-31-87-7-W6M	Worsley Ratepayers Baseball Diamonds	Consists of a infield and outfield. Backtop and fence around are constructed of chain link fencing.		
Plan 762-0347, Block 4 Lot D	Worsley Historical & Cultural Association	10 buildings that include historical & Antuque machinery. Also includes a 60x80 Large shed containing machinery and antiques. A pole shed for storage and a fully finished, heated Workshop. Includes a music stage, and many pieces of machinery antiques on the property. Has large barn on property .		Museum serves as a meeting area for groups. The grounds are used as a source of people that use it for reunions, and weddings and grad/family photos.

**CLEAR HILLS COUNTY  
2025 RECREATION BOARDS OPERATING GRANT APPLICATION**

**Applicant Name:** Worsley & District Recreation Board  
**Contact Person:** Kimberly Sizer  
**Mailing Address:** Box 264 Worsley, AB TOH 3W0  
**Telephone Number:** 780-835-0448  
**Email Address:** worsleyrecboard@gmail.com

**Facilities:**  
 List all facilities by their location. Add lines as required.

Location	Facility Name	Details	Date Added	Notes
LSD-16-87-9-W6M	Forestry Shelter	Log cabin built by the Junior Forest Wardens. Remote location and is available to be used by groups and organizations.		
County Fire Hall	Community Room/Fitness Center	Community room that has a kitchen and washrooms. Fitness Center that has 10 pieces of workout equipment. Equipped with showers.		Used many times for groups for showers meetings, church, etc.
Worsley Health Center	Andy Hudak Room	Available to use by any community groups. Equipped with a washroom and sink.		
SW-6-87-8-W6M	Riding Arena	15 acres, Outdoor riding arena with bleachers. Announcers booth, storage sheds. Fully fenced with pipe fencing.		
Plan 802KS, Lot P	Town Center Park	Bridge, near the Welcome to Worsley Sign. Firepit area, benches has been installed. Worsley Christmas Tree Light up area every year.		
Sec. 5-80-9-W6M	Whispering Pines Ski Club	Features a Chair lift, T-Bar, and conveyor. 15 novice, Intermediate, and expert runs. 2 snowboard runs. Main chalet with restaurant. Rental Shop, upper Chalet. 2 parking lots. Cross County ski trails. Snow cat building. Generator Building that stores the argo and mowers Snowmobile Shed Shop (Stores tractor & trax machine) Power Distribution Shed Fuel/Oil Shed 2 Operator shed. (top of Chair & T Bar) Engine Shed (Bottom of tbar) Drive Station (Bottom of Chair Lift)		

Completed By: Kimberly Sizer

January 14 2025.

**CLEAR HILLS COUNTY  
2025 RECREATION BOARDS OPERATING GRANT APPLICATION**

Applicant: <i>List all grant requests received during 2024. Add lines as required.</i>					
Requestor's Name	Program/Activity	Amount Requested	Approved ( Y ) Denied ( X )	Amount Granted	Reason:
Worsley Central School	Swimming Lessons	5,800.00	Yes	5,500.00	Was not paying for all.
Worsley Pioneer Club	Maintenance, Utilities, Insur, Bus Driver.	18,000.00	Yes	14,000.00	Had a roof to fix, so Councillor Ruecker told them to apply for the Capital Grant.
Worsley Ski Club	Help offset of Cost of Running Ski Hill	15,000.00	Yes	13,500.00	Trying to budget for everyone.
Worsley ECEF	Secretary, office/class supplies, accountant	5,000.00	Yes	5,000.00	
Worsley Museum	Utility Bills, Insurance, Wages, Pioneer Days	12,000.00	Yes	11,000.00	Kimberly said they could take \$1,000 off to help other clubs
MIRDS	Picnic Tables, upkeep, Insurance	12,000.00	Yes	10,000.00	Group thinks its becoming to privatized.
Eureka River Local Mo.1053	Trapping programs, teachable clinics on fur	4,000.00	Yes	4,000.00	
Worsley Health Society	Firefighter gifts, staff/recep gifts, office Exp	2,500.00	Yes	2,000.00	Firefighter gifts but they receive honorariums from county
Worsley Volunteer Fire Soc.	Janitor & Insurance	3,000.00	Yes	3,000.00	
Valley Riders Saddle Club	Insurance, Clinics, Supplies, & Gates	3,000.00	Yes	2,500.00	Not seeing the involvement and its such a small group.
Worsley AG Society	Utilities, Insurance, Wages	14,000.00	Yes	14,000.00	
Worsley Library Society	Books, Reading Programs, Contests	4,000.00	Yes	3,000.00	Melissa said they could shave off the library.
WCS Parent Society	Hot lunch, Art & Sports Supplies, Roasters	15,500.00	Yes	14,000.00	We were not going to pay fully for Basketball camp, since they were asking other sources.
Montagneuse 4H	Supplies, 4H Day prizes, Courses	3,000.00	Yes	3,000.00	
Eureka River Ag Society	Maintenance	12,000.00	Yes	12,000.00	
Worsley Chamber of Commerce	Flowers, Granary Gazebo, Bridge Repair	5,000.00	Yes	4,000.00	Wanted to see projects on the go, before giving more
Shane Kamphuis	Track and Field Provincials	450.00	Yes	450.00	
Zack Wiebe	Track and Field Provincials	300.00	Yes	300.00	
Grady Ruecker	Basketball Provincials	300.00	Yes	300.00	
Shane Kamphuis	Basketball Provincials	300.00	Yes	300.00	
Zack Wiebe	Basketball Provincials	300.00	Yes	300.00	
Jacob Zacharias	Basketball Provincials	300.00	Yes	300.00	
Maia Rossworm	Basketball Provincials	300.00	Yes	300.00	
Ethan Rossworm	Basketball Provincials	300.00	Yes	300.00	
Lily Sather	Basketball Provincials	300.00	Yes	300.00	
Alexa Cox	Basketball Provincials	300.00	Yes	300.00	
Arianna Yatchoy	Basketball Provincials	300.00	Yes	300.00	
		137,250.00		123,950.00	

Completed by: Kimberly Sizer

Date: January 3/25

**CLEAR HILLS COUNTY  
2024 RECREATION BOARDS FINANCIAL REPORT**

<b>Applicant:</b>		<b>Worsley &amp; District Recreation Board</b>
<b>Opening Balance as of January 1, 2024:</b>		
	<b>21,638.81</b>	
<b>Add lines as required</b>		
<b>Income:</b>	<b>Amount</b>	<b>Notes:</b>
Bank Interest	11.42	ATB Bank Interest
Grants:	127,217.00	Clear Hills County Recreation Grant
Donations:		
Other Income:		
<b>Total Revenue</b>	<b>127,228.42</b>	
<b>Expenses &amp; Disbursements:</b>	<b>Amount</b>	<b>Notes:</b>
Bank Fees		
Grant Distributions	125,350.00	
Insurance		
Office Expenses	238.00	File Folder, Stamps, Envelopes, Ink
Honorariums	2,400.00	
Other Expenses:	150.00	Retirement Gift Card, Auditor.
<b>Total Expenses</b>	<b>128,138.00</b>	
<b>Closing Balance as of December 31, 2024</b>		
	<b>20,729.23</b>	

Completed by: Kimberly Sizer

Date: January 6/2024

**CLEAR HILLS COUNTY  
2025 RECREATION BOARDS OPERATING GRANT APPLICATION**

<b>Applicant Name:</b>	<b>CLEARDALE AGRICULTURAL SOCIETY</b>
<b>Contact Person:</b>	<b>EDITH GIESBRECHT</b>
<b>Mailing Address:</b>	<b>BOX 18 CLEARDALE T0H 3Y0</b>
<b>Telephone Number:</b>	<b>780-834-7844</b>
<b>Email Address:</b>	<a href="mailto:cleardaleag@live.com">cleardaleag@live.com</a>

**List all current board members. Add lines as required.**

<b>Board Members</b>		
<b>Name</b>	<b>Position</b>	<b>Contact Information</b>
David Janzen	President	Box 179, Cleardale, AB T0H 3Y0 <a href="mailto:denovember5@gmail.com">denovember5@gmail.com</a> 780-834-0197
Simon Zacharias	Vice President	Box 199, Cleardale, AB T0H 3Y0 780-834-7311
Josh Braun	Second Vice President	Box 56, Cleardale, AB T0H 3Y0 <a href="mailto:braunjoshua404@gmail.com">braunjoshua404@gmail.com</a> 780-834-8663
Abe Giesbrecht	Director	Box 18, Cleardale, AB T0H 3Y0 <a href="mailto:abeg87@hotmail.com">abeg87@hotmail.com</a> 780-834-7369
Murray Lewis	Director	Box 171, Cleardale, AB T0H 3Y0 <a href="mailto:murray@6lewis.com">murray@6lewis.com</a> 780-834-8134
Marion Roessler	Director	Box 23, Cleardale, AB T0H 3Y0 780-685-3902
Laura Lewis	Director	Box 171, Cleardale, AB T0H 3Y0 <a href="mailto:lewisja@prsd.ab.ca">lewisja@prsd.ab.ca</a> 780-834-8194
Amos Driedger	Director	Box 50, Cleardale, AB T0H 3Y0 780-835-1773
Corny Giesbrecht	Director	Box 89, Cleardale, AB T0H 3Y0 <a href="mailto:1ruth@telus.net">1ruth@telus.net</a> 780-835-9403
Nettie Giesbrecht	Secretary/Treasurer	Box 76, Cleardale, AB T0H 3Y0 <a href="mailto:skylite@me.com">skylite@me.com</a> 780-835-6921
Peter Giesbrecht	Director	Box 76, Cleardale, AB T0H 3Y0 <a href="mailto:skylitefarms@gmail.com">skylitefarms@gmail.com</a> 780-835-1306
Judy Zacharias	Director	Box 199, Cleardale, AB T0H 3Y0 <a href="mailto:judygiesbrecht97@gmail.com">judygiesbrecht97@gmail.com</a> 780-834-6404
Edith Giesbrecht Abe Friesen George Fehr		

Completed by: EDITH GIESBRECHT

Date: JANUARY 7 2025

**CLEAR HILLS COUNTY  
2025 RECREATION BOARDS OPERATING GRANT APPLICATION**

**Applicant Name:** CLEARDALE AGRICULTURAL SOCIETY  
**Contact Person:** EDITH GIESBRECHT  
**Mailing Address:** BOX 18 CLEARDALE TOH 3YO  
**Telephone Number:** 780-834-7844  
**Email Address:** [cleardaleag@live.com](mailto:cleardaleag@live.com)

**Facilities:**

List all facilities by their location. Add lines as required.

Location	Facility Name	Details	Date Added	Notes
Cleardale Crescent	Skating Rink	Outdoor skating rink heated change room indoor washroom Campground (>15 stalls)		
Clear River Campground Menno Simons Community School Cleardale Golf & Country Club	Clear River Campground Gymnasium Golf Course	Sand Greens Campground (1-14 stalls) Picnic Area Rodeo Grounds Picnic Area Campground (1-14 stalls) Community Room/Kitchen Campground (20 stalls) Playground Picnic Area Music Festival Staging and Shelter Outdoor Basketball Court Pavilion	June 2021 June 2022? May 2024	
Clear River	Clear River Rodeo Grounds	Ball Diamonds North Ball Diamond South Ball Diamond Picnic Area Courts Tennis Court Playground Outdoor Basketball Court Library Community Fitness Center (Fitness Equipment Only)		
Cleardale Cleardale Campsite	Menno Simons Community School Cleardale Campsite			
Cleardale	Menno Simons Community School			
Cleardale	Menno Simons Community School			
Cleardale Cleardale	Menno Simons Community School Menno Simons Community School			

Completed by: EDITH GIESBRECHT

Date: JANUARY 7 2025



**CLEAR HILLS COUNTY  
2025 RECREATION BOARDS OPERATING GRANT APPLICATION**

**Applicant:** CLEARDALE AGRICULTURAL SOCIETY

List all grant requests received during 2024. Add lines as required.

**Grant Requests & Distributions**

Requestor's Name	Program/Activity	Amount Requested	Approved ( V )	Denied (X)	Amount Granted	Reason:
CLEAR RIVER RIDING CLUB	COMMUNITY HORSE EVENTS	5,000.00	YES		5,000.00	
MSCS LIBRARY	COMMUNITY LIBRARY OPERATION	5,000.00	YES	NO	5,000.00	
LEVEL UP BASKETBALL	SUMMER BASKETBALL CAMP	2,000.00	YES			
BASKETBALL PROVINCIALS	TRAVEL COSTS (\$150 PER ATHLETE)	900	YES		900	500 SAME AMOUNT AS LAST YEAR
MSCS	MSCS GRAD	500	YES		500	
MSCS	MSCS BASKETBALL ZONES	100	YES		100	
		<b>13,500.00</b>			<b>12,000.00</b>	

Completed by: \_\_\_\_\_

Date: \_\_\_\_\_

**CLEAR HILLS COUNTY  
2024 RECREATION BOARDS FINANCIAL REPORT**

<b>Applicant:</b>	<b>CLEARDALE AGRICULTURAL SOCIETY</b>	
<b>Opening Balance as of January 1, 2024:</b>	<b>75,774.45</b>	
<b>Add lines as required</b>		
<b>Income:</b>	<b>Amount</b>	<b>Notes:</b>
Bank Interest	571.18	
Grants:	76,345.63	
Donations:	-	
Other Income:		
RANCH RODEO	26,780.00	
CLEARFEST	1,740.00	
GOLF TOURNAMENT	3,910.00	
MOWING HOURS	8,835.00	
HOT LUNCH	18,835.00	
SPACE RENT	11,030.00	
HISTORY BOOK SALES	100.00	
CAMPSITE	21,360.00	
GOLF COURSE	1,440.00	
<b>Total Revenue</b>	<b>170,946.81</b>	
<b>Expenses &amp; Disbursements:</b>	<b>Amount</b>	<b>Notes:</b>
Bank Fees	28.00	
Grant Distributions	12,000.00	
OTHER DONATIONS/BURSARIES	2,900.00	
Insurance	7,000.00	
Office Expenses	220.00	
Honorariums	12,000.00	
Other Expenses:		
EVENT EXPENSES	20,400.00	CLEARFEST, RANCH RODEO
GRAVEL	7,085.00	CAMPSITES
FUEL	2,500.00	PROPANE, DIESEL, GAS
HOT LUNCH PROGRAM	20,985.00	GROCERIES, WAGES
CAMPSITE BUILDINGS	28,000.00	BUILT NEW PAVILION
REPAIR & MAINTENANCE	6,560.00	
UTILITIES	10,000.00	
GARBAGE	960.00	
WAGES	44,000.00	CARETAKER, SUMMER STUDENTS
ACCOUNTING	4,600.00	
OTHER EXPENSES	2,300.00	
<b>Total Expenses</b>	<b>181,538.00</b>	
<b>Closing Balance as of December 31, 2024</b>	<b>65,183.26</b>	

Completed by: EDITH GIESBRECHT

Date: JANUARY 7 2025

**CLEAR HILLS COUNTY  
2025 RECREATION BOARDS OPERATING GRANT APPLICATION**

<b>Applicant Name:</b>	Cherry Canyon Rec Board
<b>Contact Person:</b>	Candice Stevenson
<b>Mailing Address:</b>	Box 60, Bear Canyon, AB T0H 0B0
<b>Telephone Number:</b>	780-897-5361
<b>Email Address:</b>	<a href="mailto:cjames938@hotmail.com">cjames938@hotmail.com</a>

List all current board members. Add lines as required.

<b>Board Members</b>		
Name	Position	Contact Information
Sharon Chalmers	President	780-933-6877
Marion Maxwell	Vice President	780-595-2146
Racheal Armstrong	Director	250-261-1798
Candice Stevenson	Secretary	780-897-5361
Trudy Roy	Treasurer	780-835-9214
Twila Clay	Director	780-595-2105
Cindy Clay	Director	780-835-1047

Completed by: Candice Stevenson

Date: January 2, 2025

**CLEAR HILLS COUNTY  
2025 RECREATION BOARDS OPERATING GRANT APPLICATION**

**Applicant Name:** Cherry Canyon Rec Board  
**Contact Person:** Candice Stevenson  
**Mailing Address:** Box 60, Bear Canyon, AB T0H 0B0  
**Telephone Number:** 780-897-5361  
**Email Address:** [cjames938@hotmail.com](mailto:cjames938@hotmail.com)

**Facilities:**

List all facilities by their location. Add lines as required.

Location	Facility Name	Details	Date Added	Notes
Bear Canyon	Bear Canyon Rec Centre	Community Hall Gymnasium Fitness Centre Craft Room two sheet curling rink playground picnic area two ball diamonds outdoor basketball court outdoor soccer field stage in hall cross country ski trails community library community hall stage in hall picnic area ball diamond picnic area campground 22 sites boat launch playground		Not operational
Cherry Point	Cherry Point Community Hall			
Cherry Point	Cherry Point Ball Diamond			
Ole's Lake	Ole's Lake Campground			

Completed by: Candice Stevenson Date: January 2, 2025

**CLEAR HILLS COUNTY  
2025 RECREATION BOARDS OPERATING GRANT APPLICATION**

Applicant:		Cherry Canyon Rec Board				
List all grant requests received during 2024. Add lines as required.						
Requestor's Name	Program/Activity	Amount Requested	Approved ( ✓ )	Denied ( X )	Amount Granted	Reason:
Cherry Canyon Ag Society	Maintaining all community facilities	\$50,000 X			39,000.00	Gave as much as we could after examining other requests
Cleardale Riders	Sponsorship	1,000.00 X			1,000.00	We requested the money be used as sponsorship funds at their year end awards.
Worsley Central School	Basketball Camp	1,500.00		X	-	We already give to local youth individually to use as they wish. Our local population attends many camps - volleyball, hockey, rodeo etc. We cannot give to them all.
Sullivan Maxwell	kickboxing	250.00 X			250.00	Eligible youth grant
Raleigh Maxwell	kickboxing	250.00 X			250.00	Eligible youth grant
Preston Johnson	hockey	250.00 X			250.00	Eligible youth grant
Eli Johnson	hockey	200.00 X			250.00	Eligible youth grant
Ava Johnson	bootcamp	200.00 X			250.00	Eligible youth grant
Wylie Jeffries	swimming	250.00 X			250.00	Eligible youth grant
Rocky Jeffries	swimming	250.00 X			250.00	Eligible youth grant
Octavia Zacharias	piano	250.00 X			250.00	Eligible youth grant
Aziah Zacharias	gymkhana	250.00 X			250.00	Eligible youth grant
Theo Zacharias	gymkhana	250.00 X			250.00	Eligible youth grant
Bentley Klassen	rodeo	250.00 X			250.00	Eligible youth grant
Brixten Klassen	gymkhana	250.00 X			250.00	Eligible youth grant
Olivia Stevenson	hockey	250.00 X			250.00	Eligible youth grant
Noah Stevenson	swimming	250.00 X			250.00	Eligible youth grant
Jamie Jensen	Basketball	250.00 X			250.00	Eligible youth grant
Ryder Jensen	basketball	250.00 X			250.00	Eligible youth grant
Zachary Jensen	basketball	250.00 X			250.00	Eligible youth grant
		56,650.00			44,250.00	

Completed by: Trudy Roy Date: 02-Jan-25

**CLEAR HILLS COUNTY  
2024 RECREATION BOARDS FINANCIAL REPORT**

<b>Applicant:</b>	Cherry Canyon Rec Board	
<b>Opening Balance as of January 1, 2024:</b>	\$ 556.43	
<b>Add lines as required</b>		
<b>Income:</b>	<b>Amount</b>	<b>Notes:</b>
Bank Interest	\$ 1.40	
Grants:		
Clear Hills County	\$ 44,207.00	
Donations:		
Other Income:		
<b>Total Revenue</b>	<b>\$ 44,208.40</b>	
<b>Expenses &amp; Disbursements:</b>	<b>Amount</b>	<b>Notes:</b>
Bank Fees	\$ 5.00	
Grant Distributions		
Cleardale Riders	\$ 1,000.00	
Cherry Canyon Ag	\$ 39,000.00	
Youth Grants	\$ 4,250.00	17 kids @\$250 each
Insurance		
Office Expenses		
Honorariums		
Other Expenses:		
Equipment	\$ 17.84	straps for the ski racks
<b>Total Expenses</b>	<b>\$ 44,272.84</b>	
<b>Closing Balance as of December 31, 2024</b>	<b>\$ 491.99</b>	

Completed by: \_\_\_\_Trudy Roy\_\_\_\_

Date: January 2 2024



# Clear Hills County

Effective: **October 29, 2024**

Policy Number **7001**

Title **OPERATIONAL GRANT FOR RECREATION BOARDS**

## **1. Policy Statement**

- 1.1. Clear Hills County will develop a system for allocating annual recreation operating funds to County Recreation Boards.
- 1.2. Clear Hills County shall annually, in the interim and final budget, allocate recreation operating funding for the County.

## **2. Responsibilities**

- 2.1. The Recreation Board and Clear Hills County shall enter into an agreement outlining rights and responsibilities.
- 2.2. The Recreation Board shall use the following guideline to distribute money based on the following priorities
  - 1<sup>st</sup> Maintenance of existing facilities
  - 2<sup>nd</sup> Existing recreation / cultural programs
  - 3<sup>rd</sup> Intent to access matching grants
  - 4<sup>th</sup> New recreation / cultural programs

## **3. Funding Based on**

- 3.1. Facilities located within the Village of Hines Creek will be included in the calculation of funding for the Hines Creek and District Recreation Board.
- 3.2. In recognition of the fact that there are very few recreation facilities located within the Burnt River Recreation Board area, and the fact that the community is active in terms of recreation programs, and the fact that the community mainly utilizes other recreation facilities located outside of Clear Hills County, an additional 2000 points will be allocated to the Burnt River Recreation Board to secure additional funding under the facility point system.
- 3.3. In recognition of the fact that there are few recreation facilities located within the Cleardale Recreation Board area, and the community is active in terms of recreation programs with approximately 40% of the total County population \$10,000 annually will be allocated to the Cleardale Recreation Board to secure additional funding under this operating grant.

## **4. Funding Point System**

- 4.1. Recreation Boards must submit a facilities list, the most recent financial

statement and name and contact information for the Executive to Clear Hills County by January 15 annually in order to receive grant funding.

4.2. Each Recreation Board shall prioritize distribution of funds using this policy as a guideline and will have the power to disperse the grant funds within the parameters of the Board’s annual budget, unless otherwise directed from time to time by the County.

4.3. Facilities must have been active in the past year, to qualify for points.

**5. Funding Distribution Based on Points**

5.1. The following points will be assigned to each facility.

Arena (artificial ice)	17500	
Arena (natural ice)	3500	
Bible Camp (semi-private)	500	
Outdoor rink	500	
Outdoor rink w/heated change rooms, ice cleaning equipment, etc.	1700	
Curling Rink (artificial ice)	1,750	per sheet
Curling Rink (natural ice)	500	per sheet
Community Hall	2,000	
Community Hall Capacity of 100 people or less	300	
Senior’s Hall	300	
Public Campground (does not include seasonal lots)		
1 - 14 stalls	500	
15 + stalls	1,000	
Boat launch	300	
Swimming Pool	6,000	
Swimming Pool, semi-private	1,500	
Rodeo Grounds	1,500	
Ball Diamond	100	
Playground	100	
Tennis Court	100	
Outdoor Basketball Court	100	
Outdoor Soccer Field	100	
Golf Course (grass greens)	1500	
Golf Course (sand greens)	700	



Historical Site	100
Museum 1 – 10 exhibit buildings	500
Museum 11 or more exhibit buildings	1000
Craft Room	100
Ski Hill	6,000
Public Picnic Ground (No camp stalls)	100
Gymnasium	500
Cross Country Ski Trail	100
Camp Shelter (Not located in a campground)	100
Community Fitness Centre fitness equipment only	200
Community Fitness Centre that includes other indoor amenities i.e. walking trail, courts	500
Splash Park	250
Stage	150

## 6. End of Policy

ADOPTED	DATE
Resolution #C193-02	March 25, 2003
AMENDED	DATE
Resolution #C876-03	November 25, 2003
Resolution #C241-04	March 23, 2004
Resolution# C626–04	September 23, 2008
Resolution #C707-11	August 23, 2011
Resolution C326-12(05/22/12)	May 22, 2012
Resolution C060-13(01/22/13)	January 22, 2013
Resolution C091-14(02/11/14)	February 11, 2014
Resolution C45-19(01/22/19)	January 22, 2019
Resolution C46-19(01/22/19)	January 22, 2019
Resolution C283-20(06/09/20)	June 9, 2020
Resolution C583-22(11-01-22)	November 1, 2022
Resolution S572-24(10-29-24)	October 29, 2024

# Clear Hills County

## Request For Decision (RFD)

Meeting:	<b>REGULAR COUNCIL MEETING</b>
Meeting Date:	February 25, 2025
Originated By:	Lori Jobson, Corporate Services Manager
Title:	<b>Policy 7006 – Library Funding</b>
File:	71-10-02

### DESCRIPTION:

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

### BACKGROUND / PROPOSAL:

At the February 11, 2025 Regular Council Meeting, Council made the following motion:

**C78-25(2-11-25)RESOLUTION by Reeve Bean to draft a policy for Library Funding including a \$12,000.00 annual grant for each of the local Public Libraries with the following conditions, each library must be open for a minimum of 10 hours per week as per legislated hours defined in the Peace Library System Policy and the Libraries Act, \$2,000.00 of the library grant will be allocated to go towards programing and bring back to a future Regular Council Meeting. CARRIED.**

### ATTACHMENTS

- Policy 7006 – Library Funding Draft
- Policy 7006 – Library Funding Final
- February 11, 2025 Council Agenda Package
- Information Package Provided by Reeve Bean at the February 11, 2025 Regular Council Meeting

### RECOMMENDED ACTION:

**RESOLUTION** by ... that Council adopt Policy 7006 – Library Funding as presented.

<b>Initials show support - Reviewed by:</b>	<b>Manager:</b>		<b>CAO:</b>
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# Clear Hills County

Effective Date: ~~OCTOBER 13, 2020~~ FEBRUARY 25, 2025

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.

1.2.1.3. To be eligible for the Library Funding each library must be open for a minimum of 10 hours per week as per legislated hours defined in the Peace Library System Policy and the Libraries Act.

## 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) - \$10,000.00
- Menno Simons School Library (Cleardale) - \$10,000.00
- Worsley Central School Library - \$10,000.00
- Hines Creek Public Library - \$4,000.00

2.2. Clear Hills County will provide \$2,000.00 of conditional funding annually to each of the following local libraries:

- Cherry Canyon Community Library (Bear Canyon)
- Menno Simons School Library (Cleardale)
- Worsley Central School Library

The conditional grant funds are to be allocated to programming.

2.1.2.3. 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

2.2.2.4. 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

Policy No. **7006** Title: **LIBRARY FUNDING POLICY**

Approved: ~~October 13, 2020~~ **FEBRUARY 25, 2025**

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Page

AMENDED:

Resolution: C674-16(11/23/16) Date: November 23, 2016

Resolution: C489-20 (10/13/20) Date: October 13, 2020

Resolution: ~~C###-25~~ (02/25/25) Date: February 25, 2025



# Clear Hills County

Effective Date: **FEBRUARY 25, 2025**

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.
- 1.3. To be eligible for the Library Funding each library must be open for a minimum of 10 hours per week as per legislated hours defined in the Peace Library System Policy and the Libraries Act.

## 2. General

- 2.1. Clear Hills County will provide unconditional funding annually to each of the following four local libraries:

- Cherry Canyon Community Library (Bear Canyon) - \$10,000.00
- Menno Simons School Library (Cleardale) - \$10,000.00
- Worsley Central School Library - \$10,000.00
- Hines Creek Public Library - \$4,000.00

- 2.2. Clear Hills County will provide \$2,000.00 of conditional funding annually to each of the following local libraries:

- Cherry Canyon Community Library (Bear Canyon)
- Menno Simons School Library (Cleardale)
- Worsley Central School Library

The conditional grant funds are to be allocated to programming.

- 2.3. 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

- 2.4. 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

Resolution: ~~C###~~-25 (02/25/25)

Date: February 25, 2025

# Clear Hills County

## Request For Decision (RFD)

Meeting:	<b>REGULAR COUNCIL MEETING</b>
Meeting Date:	February 11, 2025
Originated By:	Lori Jobson, Corporate Services Manager
Title:	<b>Library Funding Discussion</b>
File:	74-02-02

### DESCRIPTION:

The Library Funding Discussion was tabled at the January 28, 2025 Regular Council Meeting. Reeve Bean asked to have it included in the February 11, 2025 Regular Council Meeting agenda.

### BACKGROUND / PROPOSAL:

The library funding was presented to Council at the November 12, 2024 Regular Council Meeting. At that time Council wanted to gather more information from Peace Library System and made the following motion:

C588-24(11-12-24) RESOLUTION by Councillor Hansen to table the discussion regarding library funding until a future Council Meeting. **CARRIED.**


INTERIM BUDGET: \$54,200.00

### ATTACHMENTS:

- November 14, 2024 Email to Reeve Bean from Peace Library System
- January 13, 2025 Email from Peace Library System
- Peace Library System 2023 Annual Report
- Hours of Service Policy for Library Service Points
- Library Expenses & Grant Funding History (2020 – 2024)
- Policy 7006 – Library Funding Policy
- Policy 7007 – Library Conference Funding

### RECOMMENDED ACTION:

**RESOLUTION** by ... that Council...

<b>Initials show support - Reviewed by:</b>	<b>Manager:</b> 	<b>CAO:</b> 
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From: Louisa Robison <lrobison@peacelibrarysystem.ab.ca>  
 Sent: Thursday, November 14, 2024 3:20:51 PM  
 To: Amber Bean <True\_North\_Strong@outlook.com>  
 Subject: Clear Hills County operating grant split

The operating grant split instructions that we have are as follows:

Clear Hills County		3023	\$ 16,928.80	26.10%						
\$1000 plus split	Bear Canyon	0.08	\$ 3,785.76	2.09%	\$ 35.56	\$ 3,821.32	\$	1,910.66		
split	Fairview	0.16	\$ 2,785.76	4.18%	\$ 71.11	\$ 2,856.87	\$	1,428.44		
split	Hines Creek	0.26	\$ 2,785.76	6.79%	\$ 115.56	\$ 2,901.32	\$	1,450.66		
\$1000 plus split	Menno Simons	0.27	\$ 3,785.76	7.05%	\$ 120.00	\$ 3,905.76	\$	1,952.88		
\$1000 plus split	Worsley	0.23	\$ 3,785.76	6.00%	\$ 102.22	\$ 3,887.98	\$	1,943.99		

So what that means is that Clear Hills gets \$16,928.80 from the province. Bear Canyon, Menno Simons and Worsley get \$1000 each off the top, reducing the pool to \$13,928.80. Then, that pool is split 5 ways evenly. So Bear Canyon, Menno Simons and Worsley each get \$3,785.76, Fairview and Hines Creek get \$2,785.76. BUT the province has also included a "top up" which they did not designate how to split, so it was left to the municipalities to decide how they wanted to do that. They decided by population, so that top up split is the 8%, 16%, 26%, 27% and 23%. Those are added to the operating grant split and then paid out twice per year. So the number at the end is what each library receives in January and July.

Make sense? 🍷

Louisa Robison, BA MLIS  
 CEO, Peace Library System  
 8301 110 street  
 Grande Prairie, AB T8W 6T2  
 780-538-4656 x102  
 825-345-2980 mobile





## Lori Jobson

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**From:** Louisa Robison <lrobison@peacelibrarysystem.ab.ca>  
**Sent:** January 13, 2025 10:54 AM  
**To:** Lori Jobson  
**Cc:** Amber Beam  
**Subject:** RE: Questions Regarding Libraries & PLS Requisition  
**Attachments:** PRSD.pdf; CHC MA250113104641.pdf; BOARD SERVICES AGREEMENT250113104431.pdf

Hi Lori:

I can only answer your questions as they pertain to Peace Library System, I don't know about agreements outside that structure, but here's what I can tell you:

### Funding

1. Libraries receive an operating grant from the province, but their major funding comes from the municipality. The provincial funding is \$5.60 per capita, and they base your population on the 2019 population estimates, so 3,023 population. I don't know what your municipality gives your libraries for operating funds.
2. Your levy is based again on Government of Alberta population estimates. Our master agreement says we use the most recent population estimates, which for this year is May 2023. The data tables we base this on are here: <https://open.alberta.ca/opendata/alberta-population-estimates-data-tables> The levy is decided by the Board every year, ensuring that the system has enough funds to operate. The levy for 2025 is \$7.01/capita. In addition to that, there is a second element of the levy, which is the allotment, money that is set aside from the membership fee and used to ensure that libraries have funds to order new materials. It's \$2.75/capita, with 50 cents per capita earmarked for e-resource purchasing. The rest is set aside for your 3 libraries to make purchases.
3. Aside from the allotment of \$2.25/capita set aside for resource purchasing, the library spends its funds according to its approved budget. We have no say in how libraries spend that money, it's up to their Board, or in your case, your advisory committees for each library. The Peace Library Board functions as your board of record for government and paperwork purchases, but we do not do the day-to-day operating decisions, only policy. The day-to-day is done by the advisory committee.
4. See above
5. Any programs, food banks, etc., that libraries run out of their library are decided upon, run by and funded by the library itself. They sometimes get grants to support them, I know GPPL sometimes get grants to fund their little free pantry.

Agreements – attached

Reporting – Yes, every library board has to file an annual report with the Public Library Services Branch of Municipal Affairs before 31 March in order to qualify for their operating grant. We file those reports on behalf of our service points, which Clear Hills County is, and our consultants are in close contact with the library managers to make sure we have the information we need to get it filed in plenty of time.

If you have any questions at all, please let me know. I can come and talk to you and/or your council as well, any time.

Louisa Robison, BA, MLIS  
EO, Peace Library System  
587-407-0434  
C 825-345-2980

E [lrobison@peacelibrarysystem.ab.ca](mailto:lrobison@peacelibrarysystem.ab.ca)  
8301-110 Street, Grande Prairie, AB T8W 6T2  
[PeaceLibrarySystem.ab.ca](http://PeaceLibrarySystem.ab.ca)



**From:** Lori Jobson <[Lori@clearhillscounty.ab.ca](mailto:Lori@clearhillscounty.ab.ca)>  
**Sent:** January 10, 2025 8:39 AM  
**To:** Louisa Robison <[lrobison@peacelibrarysystem.ab.ca](mailto:lrobison@peacelibrarysystem.ab.ca)>  
**Cc:** Amber Bean <[True\\_North\\_Strong@outlook.com](mailto:True_North_Strong@outlook.com)>  
**Subject:** Questions Regarding Libraries & PLS Requisition

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Louisa,

Our Council is reviewing the grant funding the County gives to our local libraries, and this has brought up a few questions that I'm hoping you can help answer.

Funding:

- 1) What funding do the local libraries receive and from what sources?
- 2) How are our requisition payments allocated?
- 3) How are the funds spent? i.e. supplies, programming, rent, staff etc.
- 4) Who decides how the funds are spent?
- 5) I understand that some libraries have extra programming such as food banks, clothing swaps etc. who funds these programs?

Agreements:

- 1) Are you able to provide me with a copy of the agreement between the County and PLS?
- 2) Are you able to provide me with a copy of the agreement between PRSD & PLS?

Reporting:

- 1) Are the libraries required to provide PLS with any year end reporting?

I appreciate any information you are able to provide.

Thank you,

**Lori Jobson**  
Corporate Services Manager  
Clear Hills County  
Box 240  
Worsley, AB T0H 3W0  
Telephone 780-685-3925 Ext. 105  
Fax 780-685-3960

# 2023 ANNUAL REPORT

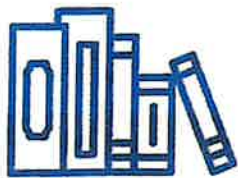
## Clear Hills County

### **LIBRARY SERVICES TO CLEAR HILLS COUNTY**

Clear Hills County provides library services to its residents, in conjunction with the Peace Library System, through five public library service points. Bear Point Community Library, Menno-Simons Community Library, and Worsley and District Library are located within the County.

Hines Creek Municipal Library and Fairview Public Library also provide a full range of library services to County residents.

### **2023 HIGHLIGHTS**



Fairview Public Library circulated 28,767 physical and 3,556 electronic items, and borrowed an additional 4,279 physical items from across the province to meet specific patron requests.

The other four libraries combined circulated 13,205 physical 1,831 electronic items, and borrowed 1,083 items from other libraries.

### **PROGRAMS**

The community participated in Summer Reading Programs at the Menno Simons library and Fairview library in-person or online.

Other programming highlights of the year include:

#### **BEAR POINT**

open 17.5 hours per week

- Open Mic night
- Two bingos

#### **FAIRVIEW**

open 48.5 hours per week

- Murder Mystery
- Summer Reading Program

#### **MENNO-SIMONS**

open 19 hours per week

- Summer Reading Program

#### **Hines Creek**

open 22.5 hours per week

- Craft program

#### **Worsley**

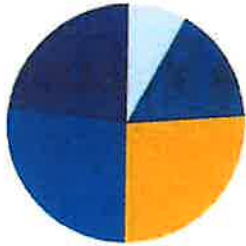
open 6 hours per week

# COUNTY MEMBERSHIP FEES TO PEACE LIBRARY SYSTEM

**\$31,294.02**

## LIBRARY MATERIALS GOING INTO LIBRARIES

**\$7,123.50**



<span style="color: #ADD8E6;">●</span> Bear Point Community Library	\$569.88
<span style="color: #000000;">●</span> Fairview Public Library	\$1,139.76
<span style="color: #FFA500;">●</span> Hines Creek Municipal Library	\$1,852.11
<span style="color: #00008B;">●</span> Menno-Simons Community Library	\$1,923.35
<span style="color: #00008B;">●</span> Worsley and District Library	\$1,638.40

## CONTRIBUTION TO ERESOURCES & EBOOKS

**\$1,583.09**

## LIBRARY SERVICES RECEIVED

**\$20,167.42**

- Sharing library resources in the region
- Access to digital resources – from home or library
- Ordering, processing, cataloging, and delivery of materials
- Conferences and continuing education events
- Large print books and books on CD
- eBooks
- Author reading subsidy
- Professional consultants
- Technology support—Polaris, SuperNet, wifi, websites

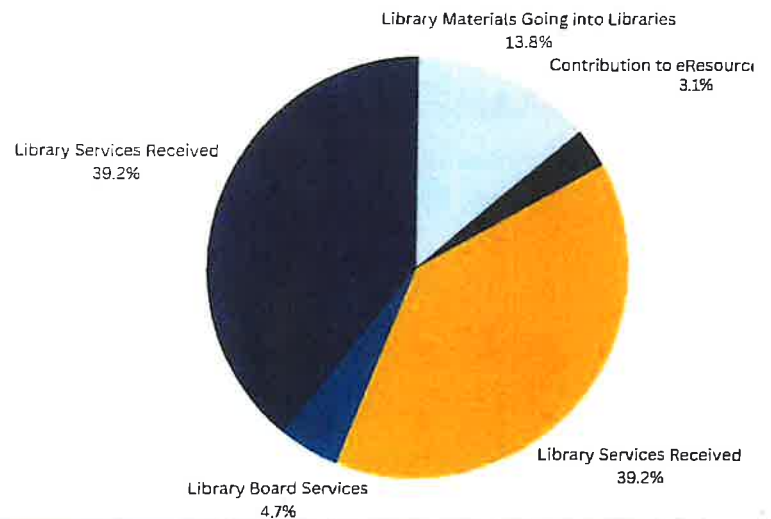
## LIBRARY BOARD SERVICES

**\$2,420.01**

## PROVINCIAL CONTRIBUTION

A Library Services Grant was provided by Alberta Municipal Affairs on behalf of the municipal population. The System distributed this operating grant to the municipal libraries based on a formula provided by the MD.

Bear Point Community Library	\$ 3,821.32
Fairview Public Library	\$ 2,856.87
Hines Creek Municipal Library	\$ 2,901.32
Menno-Simons Community Library	\$ 3,905.76
Worsley and District Library	\$ 3,887.98
	<b>\$ 17,373.25</b>



HOURS OF SERVICE POLICY  
FOR LIBRARY SERVICE POINTS

Each library service point encourages library use by all residents of the community it serves by providing suitable hours of service, as determined by the Peace Library System Board and the Local Society.

Hours of operation in each library service point reflect the needs of the community.

Library service points will be closed on statutory holidays. The library may close during civic holidays, community celebrations, and in cases of power failure, extreme weather conditions, disaster, and/or a public health order.

Library service points in schools will offer library service outside of school hours as required by provincial legislation, including evenings and/or weekends and during the summer.

The hours of opening for each library service point are set out in Schedule A.

Date Approved: February 27, 2021

Chair's Signature: \_\_\_\_\_

**SCHEDULE A**

**Hours of Opening**

**Bear Point Community Library**

Monday to Friday: 10:30 a.m. – 2:00 p.m.

**Bibliothèque de St. Isidore**

Monday to Thursday: 9 a.m. – 4:00 p.m. (and upon request)

**Dixonville Community Library**

Tuesday and Thursday: 3:30 p.m. – 6:30 p.m.  
Saturday: 10:00 a.m. – 4:00 p.m.

**Keg River Community Library**

Tuesday (2<sup>nd</sup>, 4<sup>th</sup>) 7:00 p.m. – 9:00 p.m. (and upon request)

**Menno-Simons Community Library**

Tuesday: 12:00 – 9:00 p.m.  
Wednesday and Friday: 11:00 a.m. – 4:00 p.m.  
Thursday: 9:00 a.m. – 12:00 p.m.

July and August: varies from year to year

**Paddle Prairie Public Library**

Monday to Friday: 10:00 a.m. – 3:00 p.m.

**Worsley and District Library**

September to June:  
Wednesday and Thursday: 1:00 – 4:00 p.m.

July and August: varies from year to year

<b>Library Expenses &amp; Grant Funding History</b>						
2020 - 2024 (with 2025 Estimates based on Draft 2025 RBO Grant Scoring)						
<b>Annual Library Expenses</b>	<b>2020</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>	<b>2025 Est.</b>
Library Grant Funding - \$4,500 per library	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00
Library Grant Funding - Fairview Library	500.00	500.00	500.00	500.00	500.00	500.00
Peace Library System Requisition	29,880.54	29,880.54	31,728.92	31,294.02	32,434.18	32,736.50
Liability Insurance for Libraries (BP, MS & W&D)	632.18	662.32	1,159.80	1,183.70	1,259.54	1,300.00
<b>Recreation Board Operating Grants Funds</b>						
Bear Point Library	4,449.60	4,449.60	5,984.40	5,938.80	5,894.40	5,942.40
Menno Simons Community Library	4,449.60	4,449.60	5,984.40	5,938.80	5,894.40	5,942.40
Hines Creek Municipal Library	4,449.60	4,449.60	5,984.40	5,938.80	5,894.40	5,942.40
Worsley & District Library	4,449.60	4,449.60	5,984.40	5,938.80	5,894.40	5,942.40
<b>Recreation Board Operating Grant Funding Total</b>	<b>17,798.40</b>	<b>17,798.40</b>	<b>23,937.60</b>	<b>23,755.20</b>	<b>23,577.60</b>	<b>23,769.60</b>
<b>Approximate Grant Funding Per Library</b>						
Bear Point Library	8,949.60	8,949.60	10,484.40	10,438.80	10,394.40	10,442.40
Menno Simons Community Library	8,949.60	8,949.60	10,484.40	10,438.80	10,394.40	10,442.40
Hines Creek Municipal Library	8,949.60	8,949.60	10,484.40	10,438.80	10,394.40	10,442.40
Worsley & District Library	8,949.60	8,949.60	10,484.40	10,438.80	10,394.40	10,442.40
Fairview Public Library	500.00	500.00	500.00	500.00	500.00	500.00
<b>Approximate Grant Funding Per Library Total</b>	<b>36,298.40</b>	<b>36,298.40</b>	<b>42,437.60</b>	<b>42,255.20</b>	<b>42,077.60</b>	<b>42,269.60</b>



# 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](mailto:Lori@clearhillscounty.ab.ca)

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

	CHC Library Board	PLS Service Points	Notes
Member Structure	One board under CHC consisting of 5 min/10max/2councillors max from the county.	Under PLS board with one rep from CHC council.	Could lose the local libraries society volunteers, no interest in one board over individual community societies.
Funding	Will receive 9,000 annually. Not able to access casino funds but a 'friends of the library' may. 3 year leg to get on casino.	PLS applies and allocates prov grants, relies on muni funds for operations. <i>*PLS does not receive the 9,000 for service point library.</i>	Both boards receive per/capita minimum, both relies on muni funding.
Reporting	Board is their own corporation. They report directly to Municipal Affairs.	PLS is board of record, so dictates policy and bylaw, advisory committee (reps from local society and council) to report annually to PLS, and local societies to CHC as per muni agreement	Currently we are not receiving any reports from the local library societies, no agreement???
Hours	Must follow legislation	Must follow legislation	See page 9 of Libraries reg for school libraries.(blue tab)
Services	Can set their own bylaws and policies	Follow service policies as per PLS.	

\*When talking with the advisory committee regarding responsibility of reporting and doing a quick tally on the funds that our service point libraries receive, it didn't seem to make sense to try and create our own board. They would still require a significant amount from the municipality and one board instead of the three local society's would not be more sufficient in meeting our resident needs.

This is the mutual opinion from Amber Bean(CHC rep on PLS) and Candice Stevenson (Bear Point Librarian).

**Current Library Funding:**

CHC Library Policy: \$4500.00

Provincial Funding: Approx. \$3800.00 (see email of exact breakdowns)

Rec Board Funding: Approx \$5,000.00

**Total Estimate of Grants: \$13,300.00**

- Libraries receive additional funding for materials from PLS as per capita. (see Allotment Fund Balances)
- School libraries have cost sharing agreements, but I was unable to find that information.
- Casino funds are raised if the local society has secured that source but is only granted every 2-3 years.

*\*I asked the PLS Executive Board on how their boards and service points received funding, and it was unanimous that municipalities are covering a large portion of the operational costs.*

**Librarian Wage Budget Options:**

Librarian wage to cover a minimum of 15 hours per week. A minimum of 3 hours for one scheduled weekday evening and a minimum of one 3-hour window during the weekend.

Librarian Wage: \$20-\$30/hr

Minimum Hours /Wk: 15

\$20/hr x 15hrs = \$300.00/wk

\$300.00 x 52wks = **\$15,600.00/year**

\$30/hr x 15hrs = \$450.00/wk

\$450.00 x 52wks = **\$23,400.00/year**

Current hours of operations:

Library	Mon-Fri	Evenings/Weekends	Total
Bear Point	10:30-2:00pm	0hr (some events held)	17.5 hrs
Menno-Simons	Mixed hrs all week	Tues until 9	19hrs
Worsley	Wed/Thurs 1-4pm	0hrs(unsure of events)	6hrs

\*this does not include summer scheduling, that varies with each library from year to year.

\*See the PLS policy on hours of service and the Libraires regulation act. Libraries are to be available to the public during non school hours.

### Programming:

Each library could potentially receive \$250/month to offer programming for the community during non-school hours. This cost helps to cover materials, presenters, and food.

The money can be accumulated for a larger scale event but a minimum of 6 community events must be held each year. **Hours of operation and programs offered must be advertised on community platforms and be open to all residents.**

\$250.00 X 12mths: **\$3,000.00**

\*currently there is no funding secured for on-going programming outside of the reading program (maybe not even that) *to my knowledge...*

### Program Options/Ideas:

- Clubs utilize library as home base
  - Book club
  - Lego
  - Catan
  - Dungeons and Dragons
  - Drama/acting
- Youth nights
- Clothing Swaps
- Contest Nights
  - Bake offs
  - Coloring
- Art Exhibitions/festivities
  - Paint night
  - BOB craft and commune
  - Show and Teach your skill
  - Beading
  - Card making
- Holiday Festivities
  - Pumpkin carving/crafts
  - Tree ornament making
  - Easter Egg decorating
- Board or Card Game Socials
- Story Time for Children
- Author talks
- Ladies and Mens Nights
  - Connect
  - Wellness
- Talent Nights
- Music lessons

**Reporting:**

The chair or designate from the local society board must meet with CHC twice a year, once in the month of April/May to share the plan for the summer programs and once in August/September to share the programming for the winter.

Financials should be shown with programming budgets and profit & loss if a charged events, total cost per event. As well as cost of librarian and hours of open operation with minimums met to receive future funding.

**Proposed Budget per Library: on condition that they meet the minimum hours and times of operation as well as provide consistent and community enhancing events with financial reporting.**

**TOTAL YEAR BUDGET = \$18,600.00 - \$26,400.00**

**AVG: \$20,000/library**

It is my opinion that a library should be a hub of socialization and education in a community, no different than a community hall. Not every child is a sports enthusiast and not every resident has ample funds for extracurriculars.

# Clear Hills County

## Request For Decision (RFD)

Meeting:	<b>REGULAR COUNCIL MEETING</b>
Meeting Date:	February 25, 2025
Originated By:	Lori Jobson, Corporate Services Manager
Title:	<b>Policy 5601 – Cemetery Grant</b>
File:	71-20-02

### DESCRIPTION:

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

### BACKGROUND / PROPOSAL:

Currently Policy 5601 – Cemetery Grant states that grant recipients must provide either a photograph showing the maintenance or operating activities that the funds were used for or a financial statement or bank statement showing that the funds are being saved for a larger project.

Grant recipients have expressed their concern with the above requirements because they don't usually remember to take pictures when they are completing their maintenance activities. When it comes time to submit their grant application and prior year reporting requirements, they are unable to do so.

Administration has revised Policy 5601 – Cemetery Grant to include "itemized invoices showing what the grant funds were spent on. Interac and credit card receipts will not be accepted."

### ATTACHMENTS

- Policy 5601 – Cemetery Grant Draft
- Policy 5601 – Cemetery Grant Final

### RECOMMENDED ACTION:

**RESOLUTION** by ... that Council adopt Policy 5601 – Cemetery Grant as presented.

<b>Initials show support - Reviewed by:</b>	<b>Manager:</b> 	<b>CAO:</b>
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# Clear Hills County

Effective Date: <del>October 13, 2020</del> <u>February 25, 2025</u>	Policy Number: <b>5601</b>
Title: <b>CEMETERY GRANT</b>	

## 1. Policy Statement

- 1.1. Clear Hills County will provide funds in the annual budget for the purpose of assisting with the maintenance or upgrading of public cemeteries and burial sites within the County.

## 2. Role of Council

- 2.1 Council may set an amount within the annual budget, to be distributed as a cemetery maintenance grant.
- 2.2 Council shall review grant applications and shall distribute funds (to a maximum of \$500/yr per cemetery).
- 2.3 Cemetery grant funding is unconditional and the cemetery operating group may use it as necessary for the upgrade and/or maintenance of the cemetery site.
- 2.4 Council reserves the right to decline a grant application if the application does not fall within the guidelines for which the funds are to be used.

## 3. Guidelines

- 3.1. Applications must be submitted using the application form in Appendix "A" annually.
- 3.2. First time applications for burial sites that are not part of a registered cemetery must provide proof of registration as an archaeological site or have a habendum clause registered on the property.

## 4. Reporting

- 4.1. Grant recipients will provide a written report on how the grant funds were used and provide one of the following by December 31, annually.

4.1.1. Photograph showing maintenance or operating activity the funds were used towards, ~~OR~~

4.1.1.4.1.2. Itemized invoices showing what the grant funds were spent on. Interac and credit card receipts will not be accepted.

4.1.2.4.1.3. Financial statement or copy of bank statement showing that funds are being saved for larger project.

- 4.2. Grant recipients that fail to provide a report on how grant funds were used and verification by way of a photograph, invoices, or financial verification that funds are being saved will not be eligible to receive future Cemetery Grant funds for any of the cemeteries or burial sites that Grant Recipient maintains.



**5. End of Policy**

ADOPTED: Resolution #C187-03

Date: March 25, 2003

AMENDED:

Resolution #C876-03

Date: November 25, 2003

Resolution #C447-04

Date: May 25, 2004

Resolution #C505(05/23/06)

Date: May 23, 2006

Resolution #C213(04/10/07)

Date: April 10, 2007

Resolution #C358(05/22/07)

Date: May 22, 2007

Resolution #C695(09/28/10)

Date: September 28, 2010

Resolution #C160(02/22/11)

Date: February 22, 2011

Resolution #C398(06/25/13)

Date: June 25, 2013

Resolution #C860(12/09/14)

Date: December 9, 2014

Resolution #C491-20(10/13/20)

Date: October 13, 2020

Resolution #C###-25(02/25/25)

Date: February 25, 2025

**Clear Hills County**  
Box 240, Worsley, AB, T0H 3W0  
Phone: (780) 685-3925 Fax: (780) 685-3960  
E-mail: [infoLori@clearhillscounty.ab.ca](mailto:infoLori@clearhillscounty.ab.ca)

## CEMETERY GRANT APPLICATION FORM

### CEMETERY

---

Cemetery Name: \_\_\_\_\_

Cemetery Location: \_\_\_\_\_

### CHEQUE INFORMATION

---

Operating Organization or Person: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Phone: cell \_\_\_\_\_ home \_\_\_\_\_ fax \_\_\_\_\_

Email: \_\_\_\_\_

### APPLICATION FOR

---

Annual **\$500.00** Cemetery Grant

The Cemetery Grant is a grant to be used at the discretion of the operating group to improve or maintain the Cemetery. This grant may be used for current year maintenance and projects or banked and saved for larger projects at the cemetery.

**Describe how this Cemetery Grant will be used at the Cemetery named above:** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

### DECLARATION

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I declare that:

- I am an authorized representative for the above organization.
- The funds from this grant will be used to maintain or improve the above noted cemetery
- **A written report on how the funds were used and the necessary documentation to verify that use will be provided to the County by December 31, \_\_\_\_\_. I understand that failure to provide this reporting will make the above organization ineligible for the Cemetery Grant program.**

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_



# Clear Hills County

Effective Date: <b>February 25, 2025</b>	Policy Number: <b>5601</b>
Title: <b>CEMETERY GRANT</b>	

## 1. Policy Statement

- 1.1. Clear Hills County will provide funds in the annual budget for the purpose of assisting with the maintenance or upgrading of public cemeteries and burial sites within the County.

## 2. Role of Council

- 2.1 Council may set an amount within the annual budget, to be distributed as a cemetery maintenance grant.
- 2.2 Council shall review grant applications and shall distribute funds (to a maximum of \$500/yr per cemetery).
- 2.3 Cemetery grant funding is unconditional and the cemetery operating group may use it as necessary for the upgrade and/or maintenance of the cemetery site.
- 2.4 Council reserves the right to decline a grant application if the application does not fall within the guidelines for which the funds are to be used.

## 3. Guidelines

- 3.1. Applications must be submitted using the application form in Appendix "A" annually.
- 3.2. First time applications for burial sites that are not part of a registered cemetery must provide proof of registration as an archaeological site or have a habendum clause registered on the property.

## 4. Reporting

- 4.1. Grant recipients will provide a written report on how the grant funds were used and provide one of the following by December 31, annually.
  - 4.1.1. Photograph showing maintenance or operating activity the funds were used towards.
  - 4.1.2. Itemized invoices showing what the grant funds were spent on. Interac and credit card receipts will not be accepted.
  - 4.1.3. Financial statement or copy of bank statement showing that funds are being saved for larger project.
- 4.2. Grant recipients that fail to provide a report on how grant funds were used and verification by way of a photograph, invoices, or financial verification that funds are being saved will not be eligible to receive future Cemetery Grant funds for any of the cemeteries or burial sites that Grant Recipient maintains.

## 5. End of Policy

ADOPTED: Resolution #C187-03

Date: March 25, 2003

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Date: November 25, 2003

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Date: May 25, 2004

Resolution #C505(05/23/06)

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Date: February 25, 2025

**Clear Hills County**  
Box 240, Worsley, AB, T0H 3W0  
Phone: (780) 685-3925 Fax: (780) 685-3960  
E-mail: Lori@clearhillscounty.ab.ca

**CEMETERY GRANT  
APPLICATION FORM**

**CEMETERY**

---

Cemetery Name: \_\_\_\_\_

Cemetery Location: \_\_\_\_\_

**CHEQUE INFORMATION**

---

Operating Organization or Person: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Phone: cell \_\_\_\_\_ home \_\_\_\_\_ fax \_\_\_\_\_

Email: \_\_\_\_\_

**APPLICATION FOR**

---

Annual **\$500.00** Cemetery Grant

The Cemetery Grant is a grant to be used at the discretion of the operating group to improve or maintain the Cemetery. This grant may be used for current year maintenance and projects or banked and saved for larger projects at the cemetery.

**Describe how this Cemetery Grant will be used at the Cemetery named above:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**DECLARATION**

---

I declare that:

- I am an authorized representative for the above organization.
- The funds from this grant will be used to maintain or improve the above noted cemetery
- **A written report on how the funds were used and the necessary documentation to verify that use will be provided to the County by December 31, \_\_\_\_\_. I understand that failure to provide this reporting will make the above organization ineligible for the Cemetery Grant program.**

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

# Clear Hills County Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	February 25, 2025
Originated By:	Lori Jobson, Corporate Services Manager
Title:	<b>Community Support Services Grant Applications</b>
File:	62-02-02

## DESCRIPTION:

Council is presented with three Community Support Services Grant (CSSG) Applications.

## BACKGROUND:

The 2025 CSSG application was released to the public on October 31, 2024. Applications are accepted until the budgeted funds have been fully dispersed, and applications are evaluated as received.

Council previously approved two grants totaling \$22,300.00 and denied one \$5,000 grant request.

## BUDGET:

The interim 2025 Community Support Services Grant budget is \$127,733.00.

The remaining 2025 Community Support Services Grant funds are \$105,433.00.

## ATTACHMENTS:

- Community Support Services Grant Calculations
- Community Support Services Grant Application Summary
- 2025 Community Support Services Grant Applications
- Policy 7011 – Community Support Services Grant
- Grants History

## RECOMMENDATION:

**RESOLUTION** by ... that Council approves the following Community Support Services grants...

<b>Initials show support - Reviewed by:</b>	<b>Manager:</b>		<b>CAO:</b>
---	-----------------	---	-------------

## 2025 Community Support Services Grant Calculation

<b>2025 CSSG Budget:</b>	\$	<b>127,733.00</b>	
Worsley Early Childhood Education Foundation	\$	15,300.00	
Fairview & Area Senior's Check-In Line	\$	7,000.00	
Village of Hines Creek	<del>\$</del>	<del>5,000.00</del>	Denied
Youth Enhancement Society of Hines Creek	\$	30,000.00	
Worsley Central School Parent Society	\$	9,800.00	
Worsley Central School	\$	2,075.00	
<b>Total Requests:</b>	\$	<b>64,175.00</b>	
<b>Remaining Funds (if approved):</b>	\$	<b>63,558.00</b>	

**2025 Community Support Services Grant Application Summary**

	<b>Application 4</b>	<b>Application 5</b>	<b>Application 6</b>
Program/Project:	Youth Enhancement Society of Hines Creek	Basketball Camp	Dinosaur Museum & Swimming Trip
Applicant:	Youth Enhancement Society of Hines Creek	Worsley Central School Parent Society	Worsley Central School
Grant Funds Requested:	\$ 30,000.00	\$ 9,800.00	\$ 2,075.00
Previously Received FCSS Funding	Yes	No	No
<b>Eligibility:</b>			
Contribution to Area Residents Quality of Life :			
Estimated participants:	325	80+	102
Estimated volunteers:	5	10	10
Estimated volunteer hours:	60	100	80
Fundraising Efforts:	\$ -	\$ 2,000.00	\$ 600.00
Other Potential Funding Sources:	Rec Boards	Participant fees, CHC General Grant Program	Participant fees, Rec Boards
<b>Does the proposed program do one or more of the following:</b>			
Help people to develop independence, strengthen coping skills and become more resistant to crisis?	√	X	X
Help people develop awareness of social needs?	X	X	X
Help people to develop interpersonal and group skills?	√	√	X
Help people and communities to assume responsibility for decisions and actions which affect them?	X	X	X
Provide Supports that help sustain people as active participants in the community?	X	X	X
<b>Ineligible Activities:</b>			
Provide Primarily for the recreational needs or leisure time pursuits of individuals:	X	√X	X
Offer direct assistance(including money, food, clothing, or shelter) to sustain an individual or family:	X	X	X
Duplicate services that are ordinarily provided by a government or government agency:	X	X	X
The purchase, construction, or manufacturing of tangible capital assets:	X	X	X
Primarily rehabilitative in nature:	X	X	X



## Clear Hills County Community Support Services Grant Application

PROGRAM/PROJECT NAME	GRANT AMOUNT REQUESTED	GRANT AMOUNT AWARDED
2025-2026 YES Program	\$30,000.00	\$

APPLICANT INFORMATION	
Applicant Name:	Youth Enhancement Society of Hines Creek
Contact Name:	Janet Stevenson
E-Mail Address:	oleslakejan@gmail.com
Mailing Address (include postal code):	PO Box 14 Bear Canyon AB T0H0B0
Telephone Number:	780 835 0745

PROGRAM/PROJECT OVERVIEW
<p>Please explain, in your own words, what the program/project is and why it is important to our community.</p> <p>The outcomes provided for study in preparing this application are directing the future plans the YES Program will endeavor to provide. The plans offered are listed with the outcomes they will most closely address.</p> <p>Independence, coping strategies and resilience:            A large component of our strategy is to offer as many 'in house' projects as possible. Students are encouraged to complete projects independently, and to also work in a group. Students learn to accept and give feedback regarding their ideas, they also have the opportunity to try again when something does not work out. A YES facilitator offers programming at Menno Simons Community School, Cleardale Colony and Bear Canyon Colony. YES offer program assistance at Worsley and Hines Creek in cooperation with administrators.</p> <p>Awareness of social needs:            YES offers visiting musical and theatrical artists to each of the schools. The public is invited for the most part, depending upon space and facility requirements. It is our view that enhancing exposure to artistic endeavors can bring familiarity with ideas and thought from outside of our communities. Art is an excellent medium for introducing ideas.</p> <p>Develop interpersonal and group skills:            Some of the visiting groups offer participation activities that are consistently popular with students. The in house projects provided require shared effort, and are also popular with students. Small schools inherently encourage interpersonal and group skills. All of the choices offered in YES programming are in collaboration with the excellent opportunities small schools already provide</p>

Participant Information:										
Anticipated and Actual # of participants:										
	Infants/Toddlers 0-3 yrs.	Preschoolers 3-5 yrs.	Children 5-12 yrs.	Youth 12-18 yrs.	Adults	Seniors 65+ yrs.	Families	Presentations		
Anticipated	up to 10	up to 10	185	111	20	10	unsure	6 live performances		
Actual										
Other:										
	<b>Total # of Participants*</b>	<b># of Volunteers*</b>	<b># of Volunteer Hours*</b>	Other?	Other?	Other?	Other?	Other?		
Anticipated	325	5	60							
Actual										

## PROPOSED BUDGET

**Include only the resources dedicated specifically to the program you are seeking funding for. Please attach the latest audited financial statement for your organization.**

REVENUE: (specify all sources of funding including fundraising, fees for service, other grants etc.)	BUDGET	ACTUAL
Fundraising & cash donations:	\$0.00	\$
Other Grants (please specify):		
Carry forward as of Dec. 31, 2024	\$33726.67	
Bank interest	\$8.83	
Clear Hills County Support Services Grant Proposed, (\$30,000.00)		
<b>TOTAL REVENUE:</b>	<b>\$33,735.50</b>	<b>\$</b>

EXPENSE: (include only resources dedicated to the program you are seeking funding for.)	BUDGET	ACTUAL
Wages, Benefits, Remittances	\$20,000.00	\$
Travel and Expenses	\$500.00	
Guest Artists and Artisans	\$20,000.00	
In House Support in Cooperation with Admisitrators Includes Student Bussing	\$15000.00	
Insurance	\$500.00	
Postage/Admin.	\$100.00	
Supplies	.4000.00	
<b>TOTAL EXPENSES:</b>	<b>\$60,100.00</b>	<b>\$</b>
<b>REVENUE MINUS EXPENSES:</b>	<b>-\$26.364.50</b>	

## Clear Hills County Community Support Services Grant Application

PROGRAM/PROJECT NAME	GRANT AMOUNT REQUESTED	GRANT AMOUNT AWARDED
Basketball Camp	\$9,200	\$

APPLICANT INFORMATION	
Applicant Name:	Worley Parent Society
Contact Name:	Melissa Kamphuis / Angela Kossoworn
E-Mail Address:	kamphuismp@prsd.ab.ca
Mailing Address (include postal code):	Box 10, Worley AB, T4H 3N0
Telephone Number:	780-685-3842

PROGRAM/PROJECT OVERVIEW
<p>Please explain, in your own words, what the program/project is and why it is important to our community.</p> <p>bring in a crew to provide a high intensity skill development camp for kids completed grades 4-11 for basketball. This provides kids from all around the county with the opportunity to develop &amp; strengthen their skill set, and we keep the camp priced affordably so everyone can participate, even large families. This is the only camp in our county of this nature, and we have kids returning year after year as it is a high quality camp. We sell out of spots each year, which shows the demand for this service.</p>

Participant Information:										
Anticipated and Actual # of participants:										
	Infants/Toddlers 0-3 yrs.	Preschoolers 3-5 yrs.	Children 5-12 yrs.	Youth 12-18 yrs.	Adults	Seniors 65+ yrs.	Families	Presentations		
Anticipated			40	40						
Actual										
Other:										
	Total # of Participants*	# of Volunteers*	# of Volunteer Hours*	Other?	Other?	Other?	Other?	Other?		
Anticipated	80+	10	100							
Actual										

~ 40% students are worstey area  
 ~ 25% Bear Canyon / Clearlake  
 ~ 25% Eureka River / Hines Creek / Burnt River  
 ~ 5% beyond (Fairview, etc.)  
 ~ 5% beyond (Grimshaw / Peace River, etc.)

## PROPOSED BUDGET

**Include only the resources dedicated specifically to the program you are seeking funding for. Please attach the latest audited financial statement for your organization.**

REVENUE: (specify all sources of funding including fundraising, fees for service, other grants etc.)	BUDGET	ACTUAL
Fundraising & cash donations:		\$
Recreation Boards	\$1500	
Snacks donated	\$500	
Prizes	\$500	
Other Grants (please specify):		
<b>TOTAL REVENUE:</b>	<b>\$2000.00</b>	<b>\$</b>

EXPENSE: (include only resources dedicated to the program you are seeking funding for.)	BUDGET	ACTUAL
		\$
Basketball Camp Cost	\$8000	
Camp Director		
Head Coaches		
Junior Coaches		
Travel Expenses		
Camp T-shirts		
Administration		
Gym Rental	\$1000	
Snacks	\$500	
Swag/Prizes	\$500	
Accommodations	\$1800	
<b>TOTAL EXPENSES:</b>	<b>\$11,800</b>	<b>\$</b>
<b>REVENUE MINUS EXPENSES:</b>	<b>\$9,800</b>	

## Clear Hills County Community Support Services Grant Application

PROGRAM/PROJECT NAME	GRANT AMOUNT REQUESTED	GRANT AMOUNT AWARDED
	\$ 2075	\$

APPLICANT INFORMATION	
Applicant Name:	Worsley Central School
Contact Name:	Melissa / Val
E-Mail Address:	harnphuis.m@prsd.ab.ca
Mailing Address (include postal code):	Box 210, Worsley AB T0H 3W0
Telephone Number:	780-685-3842

PROGRAM/PROJECT OVERVIEW
<p>Please explain, in your own words, what the program/project is and why it is important to our community.</p> <p>An opportunity for many children to attend the Dinosaur Museum in Wembley + participate in a dinosaur track walking tour, as well as programs throughout the museum. Also, pairing a chance to swim at the Eastlink Centre. It will spark curiosity in students about dinosaurs + tie it to our area (track-tour), help increase knowledge, and the swimming is great exercise + will expose kids to something our community doesn't offer (pool, diving, waterslides).</p>

Participant Information:										
Anticipated and Actual # of participants:										
	Infants/Toddlers 0-3 yrs.	Preschoolers 3-5 yrs.	Children 5-12 yrs.	Youth 12-18 yrs.	Adults	Seniors 65+ yrs.	Families	Presentations		
Anticipated		7	40	30	25			2		
Actual										
Other:										
	Total # of Participants*	# of Volunteers*	# of Volunteer Hours*	Other?	Other?	Other?	Other?	Other?		
Anticipated	162	10	80							
Actual										







# Clear Hills County

Effective Date: **DECEMBER 12, 2023**

Policy Number: **7011**

Title: **COMMUNITY SUPPORT SERVICES GRANT**

## 1. Policy Statement

Clear Hills County may provide grants to enhance the social well-being of individuals, families and community through prevention and establish a system for evaluating applications and requests.

## 2. General

Council may annually during budget deliberations, establish a budget for Community Support Services Grant.

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

## 3. Applications

Applications will be available starting November 1<sup>st</sup> of each year.

Applications will be accepted until the budgeted funds have been fully dispersed.

Applications and requests will be evaluated as received.

The applicants proposed program must do one or more of the following:

- Help people to develop independence, strengthen coping skills and become more resistant to crisis.
- Help people to develop an awareness of social needs.
- Help people to develop interpersonal and group skills.
- Help people and communities to assume responsibility for decisions and actions which affect them.
- Provide supports that help sustain people as active participants in the community.

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

- Contribution to Area Residents Quality of Life
- Fund Raising Efforts
- Other Potential Funding Sources

3.5 Ineligible activities:

- Services provided under this grant program must not provide primarily for the recreational needs or leisure time pursuits of individuals.
- offer direct assistance (including money, food, clothing, or shelter) to sustain an individual or family.
- duplicate services that are ordinarily provided by a government or government agency.
- The purchase, construction, or manufacturing of tangible capital assets.
- Are primarily rehabilitative in nature.

4. **Reporting**

Community Support Services Grant recipients are required to complete the grey 'Actuals' areas of their applications at year end.

Deadline for year end reporting is January 15<sup>th</sup>.

Community Support Services Grant recipients that fail to provide their year-end reporting will not be eligible to receive future grants from Clear Hills County.

5. **End of Policy**

ADOPTED  
Resolution #C693-23

Date: December 12, 2023

**Grant History**

2004 to Present

55+ Games	\$ 100,000.00
Alberta Conservation Association	\$ 25,000.00
Alberta Winter Games	\$ 13,750.00
All Saints Anglican Church	\$ 28,500.00
All Saints Ukrainian Catholic Parish	\$ 11,200.00
Burnt River Recreation Association	\$ 31,300.00
Carter Camp Recreational Society	\$ 169,690.00
Cherry Canyon Agricultural Society	\$ 185,014.50
Cherry Point Promotion Association	\$ 15,000.00
Clear Hills Agricultural Multi-Plex Society (CHAMPS)	\$ 65,500.00
Clear Hills Watershed Initiative	\$ 50,000.00
Cleardale Agricultural Society	\$ 178,580.00
Cleardale Community Enhancement Society	\$ 2,349,675.81
Cleardale Preschool	\$ 23,000.00
Cleardale Riders	\$ 41,000.00
Crossroads Resource Centre	\$ 6,000.00
David Thompson Bible Camp	\$ 71,000.00
David Thompson Hall Society	\$ 46,500.00
End of Steel Heritage Museum Society	\$ 317,038.58
Eureka River Agricultural Society	\$ 75,000.00
Eureka River Local Trappers 105	\$ 10,000.00
Fairview & Area Learning Store	\$ 17,000.00
Fairview & Area Senior Check-In Line Society	\$ 112,275.00
Fairview Community Restorative Justice	\$ 5,000.00
Fairview Co-op Seed Cleaning Plant	\$ 369,483.81
Fairview Curling Club	\$ 2,500.00
Fairview Day Care & Playschool Society	\$ 150,000.00
Fairview & District Victims Services	\$ 59,772.00
Fairview Lions Club	\$ 2,500.00
George Lake Aquatic Recreation Association	\$ 130,272.00
Hines Creek & District Figure Skating Club	\$ 2,750.00
Hines Creek Composite School Parent Assoc.	\$ 45,558.72
Hines Creek Curling Club	\$ 21,225.00
Hines Creek Golf & Country Association	\$ 346,916.39
Hines Creek Homesteader Lodge	\$ 42,896.24
Hines Creek Municipal Library	\$ 6,000.00
Hines Creek Playschool Society	\$ 26,000.00
Hinterland Cemetery Company	\$ 15,000.00
Immaculate Heart of Mary Parish Cemetery	\$ 3,150.00
Many Island Recreational Development Society	\$ 188,900.00
Maskwa Medical Centre	\$ 50,000.00
Menno Simons Community School	\$ 4,000.00
Menno Simons Community School	\$ 24,830.00
Mighty Peace Wireless	\$ 4,000,000.00
Montague Valley Cemetery Committee	\$ 15,834.00
Municipal District of Fairview No. 136	\$ 231,314.64
North Peace Forage Association	\$ 5,000.00
Peace Country Pork Management Group	\$ 100,000.00
Peace River School Division	\$ 4,314,765.26
Peace Valley Snow Riders	\$ 35,000.00
Philip J. Currie Dinosaur Museum	\$ 5,000.00

<b>Grant History</b>	
2004 to Present	
SHARE Radio Broadcasting Association	\$ 9,288.00
STARS	\$ 1,236,000.00
Swiftanok Ukrainian Dance Company	\$ 20,000.00
Town of Fairview	\$ 320,709.94
Village of Hines Creek	\$ 50,920.00
Whitelaw Ag Society	\$ 11,000.00
Worsley Agricultural Society	\$ 275,000.00
Worsley Central School	\$ 22,500.00
Worsley Central School Parent Council	\$ 43,500.00
Worsley Central School Parent Society	\$ 6,000.00
Worsley Chamber of Commerce	\$ 13,500.00
Worsley Clear Hills Ski Club	\$ 300,000.00
Worsley & District Health Promotion Society	\$ 15,000.00
Worsley Early Childhood Education Foundation	\$ 204,112.50
Worsley Historical & Cultural Association	\$ 100,000.00
Worsley Mommy & Me	\$ 50,290.00
Worsley Pioneer Club	\$ 94,975.00
Worsley Reinland Mennonite Church	\$ 9,525.67
Worsley Volunteer Fire Fighters' Society	\$ 38,650.00
Youth Enhancement Society of Hines Creek	\$ 732,050.00
<b>Total:</b>	<b>\$ 17,698,213.06</b>

**Grant History**  
2004 to Present

Organization	Project	Grant Type	Year	Amount	Total by Organization
<b>55+ Games</b>					<b>\$ 100,000.00</b>
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	
<b>Alberta Conservation Association</b>					<b>\$ 25,000.00</b>
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	
<b>Alberta Winter Games</b>					<b>\$ 13,750.00</b>
Alberta Winter Games	Alberta Winter Games Requisition		2004	\$ 13,750.00	
<b>All Saints Anglican Church</b>					<b>\$ 28,500.00</b>
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	
<b>All Saints Ukrainian Catholic Parish</b>					<b>\$ 11,200.00</b>
All Saints Ukrainian Catholic Parish	Demolition of old church for public safety reasons	Capital	2017	\$ 6,500.00	
All Saints Ukrainian Catholic Parish	lawn mower	General	2017	\$ 4,700.00	
<b>Burnt River Recreation Association</b>					<b>\$ 31,800.00</b>
Burnt River Recreation Association	Lawn Mower	Capital	2008	\$ 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	
<b>Carter Camp Recreational Society</b>					<b>\$ 169,690.00</b>
Carters Camp Recreational Society	Campground Upgrades	Capital	2006	\$ 7,500.00	
Carter Camp Recreational Society	Carter Camp crossing realignment Phase 1	General	2021	\$ 10,000.00	
Carter Camp Recreational Society	Carter Camp crossing realignment Phase 2	General	2021	\$ 87,190.00	
Carter Camp Recreational Society	New playground and campground completion	General	2024	\$ 65,000.00	
<b>Cherry Canyon Agricultural Society</b>					<b>\$ 185,014.50</b>
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	
<b>Cherry Point Promotion Association</b>					<b>\$ 15,000.00</b>
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	
<b>Clear Hills Agricultural Multi-Flex Society (CHAMPS)</b>					<b>\$ 65,500.00</b>
Clear Hills Agricultural Multi-Flex Society (CHAMPS)	Outdoor Arena & Motor Cross Track	Capital	2009	\$ 25,000.00	

**Grant History**  
2004 to Present

Organization	Project	Grant Type	Year	Amount	Total by Organization	
Clear Hills Agricultural Multi-Plex Society (CHAMPS)	Improvements to Multi-Plex grounds	Capital	2012	\$ 15,500.00	\$ 50,000.00	
Clear Hills Agricultural Multi-Plex Society (CHAMPS)	Equipment to groom and maintain grounds, chutes for arena and a light plant/generator	Capital	2015	\$ 25,000.00		
<b>Clear Hills Watershed Initiative</b>						
Clear Hills Watershed Initiative	General Grant	General	2008	\$ 5,000.00	\$ 45,000.00	
Clear Hills Watershed Initiative	General Grant	General	2011	\$ 45,000.00		
<b>Cleardale Agricultural Society</b>						
Cleardale Agricultural Society	OHV Park	Capital	2005	\$ 50,000.00	\$ 178,580.00	
Cleardale Agricultural Society	Community Facilities Upgrades	Capital	2008	\$ 22,500.00		
Cleardale Agricultural Society	Move and set up replacement Salt & Pepper Club	Capital	2010	\$ 10,000.00		
Cleardale Agricultural Society	2 Zero Turn lawn mowers	General	2013	\$ 31,920.00		
Cleardale Agricultural Society	Power & water at OHV park	General	2016	\$ 40,160.00		
Cleardale Agricultural Society	Outdoor Skating Rink Upgrades	Capital	2016	\$ 12,000.00		
Cleardale Agricultural Society	Cemetery Sign Project	General	2018	\$ 2,000.00		
Cleardale Agricultural Society	Cleardale OHV Park Bandstand Project	Capital	2020	\$ 10,000.00		
<b>Cleardale Community Enhancement Society</b>						
Cleardale Community Enhancement Society	Construction of Seniors Housing	General	2016	\$ 1,967,688.42		\$ 2,349,675.81
Cleardale Community Enhancement Society	Paving parking lot at Seniors Housing	General	2017	\$ 150,000.00		
Cleardale Community Enhancement Society	Construction of Seniors Housing	General	2018	\$ 209,282.00		
Cleardale Community Enhancement Society	Construction of Seniors Housing	General	2018	\$ 22,705.39		
<b>Cleardale Preschool</b>						
Cleardale Preschool	Start up funds	General	2023	\$ 3,000.00	\$ 23,000.00	
Cleardale Preschool	2024 Operating Grant	CSSG	2024	\$ 20,000.00		
<b>Cleardale Riders</b>						
Cleardale Riders	4 Outhouses, horse bridge & wooden boardwalk	General	2024	\$ 41,000.00	\$ 41,000.00	
<b>Crossroads Resource Centre</b>						
Crossroads Resource Centre	Donation	FCSS	2004	\$ 6,000.00	\$ 6,000.00	
<b>David Thompson Bible Camp</b>						
David Thompson Bible Camp	Bathroom Building Improvements	Capital	2008	\$ 21,000.00	\$ 71,000.00	
David Thompson Bible Camp	Construction of new kitchen/dining facility	General	2024	\$ 50,000.00		
<b>David Thompson Hall Society</b>						
David Thompson Hall Society	Furnace	Capital	2006	\$ 5,000.00	\$ 46,500.00	
David Thompson Hall Society	Cement pad for Park Shelter	Capital	2010	\$ 4,500.00		
David Thompson Hall Society	New entrance steps and wheel chair ramp	Capital	2013	\$ 5,000.00		
David Thompson Hall Society	Fire Escape improvements	Capital	2014	\$ 11,500.00		
David Thompson Hall Society	Furnace replacements	Capital	2017	\$ 17,000.00		
David Thompson Hall Society	Geotechnical services	General	2023	\$ 3,500.00		
<b>End of Steel Heritage Museum Society</b>						
End of Steel Heritage Museum Society	Taxidermy Building	Capital	2004	\$ 40,000.00	\$ 317,038.58	
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		
<b>Eureka River Agricultural Society</b>						
Eureka River Agricultural Society						\$ 75,000.00

**Grant History**  
2004 to Present

Organization	Project	Grant Type	Year	Amount	Total by Organization
Eureka River Agricultural Society	Mower	Unconditional	2013	\$ 15,000.00	
Eureka River Agricultural Society	Playground	General	2023	\$ 60,000.00	
<b>Eureka River Local Trappers 105</b>					<b>\$ 10,000.00</b>
Eureka River Local Trappers 105	Trappers Courses	General	2015	\$ 10,000.00	
<b>Fairview &amp; Area Learning Store</b>					<b>\$ 17,000.00</b>
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	
<b>Fairview &amp; Area Senior Check-In Line Society</b>					<b>\$ 112,275.00</b>
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	Senior Check-In Line	FCSS	2023	\$ 1,000.00	
Fairview & Area Senior Check-In Line	2023 Operating Grant	General	2023	\$ 7,000.00	
Fairview & Area Senior Check-In Line	Senior Check-In Line	FCSS	2024	\$ 7,000.00	
Fairview & Area Senior Check-In Line	2024 Operating Grant	General	2024	\$ 6,000.00	
Fairview & Area Senior Check-In Line	Seniors Social Connection Events	CSSG	2025	\$ 7,000.00	
Fairview & Area Senior Check-In Line	2025 Operating Grant	General	2025	\$ 7,000.00	
Fairview & Area Senior Check-In Line	Seniors Social Connection Events	CSSG	2025	\$ 7,000.00	
<b>Fairview Community Restorative Justice</b>					<b>\$ 5,000.00</b>
Fairview Community Restorative Justice	Training	General	2012	\$ 5,000.00	
<b>Fairview Co-op Seed Cleaning Plant</b>					<b>\$ 369,483.81</b>
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	
<b>Fairview Curling Club</b>					<b>\$ 2,500.00</b>
Fairview Curling Club	curling stones replacement	Beyond Borders	2017	\$ 2,500.00	
<b>Fairview Day Care &amp; Playschool Society</b>					<b>\$ 150,000.00</b>
Fairview Day Care & Playschool Society	Construction of Day Care Facility	Beyond Borders	2016	\$ 150,000.00	
<b>Fairview &amp; District Victims Services</b>					<b>\$ 59,772.00</b>
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	



**Grant History**  
2004 to Present

Organization	Project	Grant Type	Year	Amount	Total by Organization
Fairview & District Victims Services	General Operating Grant	General	2022	\$ 5,000.00	\$ 15,000.00
Fairview & District Victims Services	General Operating Grant	General	2023	\$ 5,000.00	
Fairview & District Victims Services	General Operating Grant	General	2024	\$ 5,000.00	
<b>Fairview Lions Club</b>					<b>\$ 2,500.00</b>
Fairview Lions Club	Cummings Lake Music Fest	Beyond Borders	2019	\$ 2,500.00	\$ 2,500.00
<b>George Lake Aquatic Recreation Association</b>					<b>\$ 130,272.00</b>
George Lake Aquatic Recreation Association	Campground Upgrade	Capital	2004	\$ 12,000.00	\$ 130,272.00
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	Capital	2019	\$ 36,000.00	
George Lake Aquatic Recreation Association	General	General	2019	\$ 36,000.00	
Hines Creek & District Figure Skating Club	Jumping Harness	Capital	2008	\$ 2,750.00	\$ 2,750.00
Hines Creek & District Figure Skating Club	Jumping Harness	Capital	2008	\$ 2,750.00	\$ 2,750.00
<b>Hines Creek Composite School Parent Assoc.</b>					<b>\$ 45,558.72</b>
Hines Creek Composite School Parent Assoc.	Phys Ed & Music Equipment	Capital	2008	\$ 1,308.72	\$ 45,558.72
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 Composite School Parent Assoc.	Hines Creek Composite Nutrition Program	CSSG	2024	\$ 4,000.00	
<b>Hines Creek Curling Club</b>					<b>\$ 21,225.00</b>
Hines Creek Curling Club	new ceiling, lighting & ice scraper	Capital	2009	\$ 21,225.00	\$ 21,225.00
<b>Hines Creek Golf &amp; Country Association</b>					<b>\$ 346,916.39</b>
Hines Creek Golf & Country Association	Workshop	Capital	2006	\$ 15,000.00	\$ 346,916.39
Hines Creek Golf & Country Association	New Fairways	Capital	2007	\$ 13,085.00	
Hines Creek Golf & Country Association	Unknown	Capital	2008	\$ 17,337.50	
Hines Creek Golf & Country Association	Equipment replacement for a tractor and mowers	Capital	2010	\$ 25,000.00	
Hines Creek Golf & Country Association	automate part of irrigation system	Capital	2010/2012	\$ 25,000.00	
Hines Creek Golf & Country Association	temporary clubhouse	General	2013	\$ 27,300.00	
Hines Creek Golf & Country Association	Purchase 313.6 acres Rec Lease 910012	General	2014	\$ 131,500.00	
Hines Creek Golf & Country Association	Complete clubhouse	Capital	2016	\$ 25,000.00	
Hines Creek Golf & Country Association	Irrigation System Completion Project	General	2020	\$ 67,693.89	
Hines Creek Golf & Country Association	Irrigation System Completion Project	General	2020	\$ 67,693.89	
Hines Creek Golf & Country Association	Irrigation System Completion Project	General	2020	\$ 67,693.89	
<b>Hines Creek Homesteader Lodge</b>					
Hines Creek Homesteader Lodge	Handi Bus Replacement		2009	\$ 42,896.24	\$ 42,896.24
<b>Hines Creek Municipal Library</b>					<b>\$ 6,000.00</b>
Hines Creek Municipal Library	Seniors, Parents & Tots Craft Supplies	CSSG	2024	\$ 6,000.00	\$ 6,000.00
<b>Hines Creek Playschool Society</b>					<b>\$ 26,000.00</b>
Hines Creek Playschool Society	HC Playschool	FCSS	2014	\$ 5,000.00	\$ 26,000.00
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	
<b>Hinterland Cemetery Company</b>					<b>\$ 15,000.00</b>
Hinterland Cemetery Company	Lawn mower, fence & storage	General	2019	\$ 15,000.00	\$ 15,000.00
<b>Immaculate Heart of Mary Parish Cemetery</b>					<b>\$ 3,150.00</b>
Immaculate Heart of Mary Parish Cemetery	lawn mower	Capital	2017	\$ 3,150.00	\$ 3,150.00
<b>Many Island Recreational Development Society</b>					<b>\$ 188,900.00</b>
Many Island Recreational Development Society	Campground Upgrades	Capital	2004	\$ 25,000.00	\$ 188,900.00
Many Island Recreational Development Society	Playground Equipment upgrade/replacement and solar lights	Capital	2010	\$ 25,000.00	
Many Island Recreational Development Society	Upgrade the clubhouses, bring the ball-club into compliance	Capital	2012	\$ 10,700.00	
Many Island Recreational Development Society	Unconditional Grant	Unconditional	2013	\$ 15,200.00	

**Grant History**  
2004 to Present

Organization	Project	Grant Type	Year	Amount	Total by Organization
Many Island Recreational Development Society	Generator	General	2015	\$ 6,000.00	
Many Island Recreational Development Society	upto 8 seasonal lots & road	Capital	2019	\$ 32,000.00	
Many Island Recreational Development Society	Boat Launch improvements	General	2019	\$ 10,000.00	
Many Island Recreational Development Society	Loop road and 10 seasonal lots	Capital	2021	\$ 10,000.00	
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	\$ 50,000.00
<b>Maskwa Medical Centre</b>					
Maskwa Medical Centre	Construction of new medical clinic	Conditional	2024	\$ 50,000.00	\$ 4,000.00
<b>Menno Simons Community School</b>					
Menno Simons Community School	Breakfast Program	FCSS	2007	\$ 4,000.00	\$ 24,830.00
<b>Menno Simons Community School</b>					
Menno Simons Community School	Menno Simons Community School Playground Improvement project	Capital	2011	\$ 24,830.00	\$ 4,000,000.00
<b>Mighty Peace Wireless</b>					
Mighty Peace Wireless	CHC/HC Community Infrastructure Fiber Optics Build-Out	Conditional	2024	\$ 4,000,000.00	\$ 15,834.00
<b>Montagneuse Valley Cemetery Committee</b>					
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	
<b>Municipal District of Fairview No. 136</b>					
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	\$ 5,000.00
<b>North Peace Forage Association</b>					
North Peace Forage Association	Beef Value Chain Program		2004	\$ 5,000.00	\$ 100,000.00
<b>Peace Country Pork Management Group</b>					
Peace Country Pork Management Group	Economic Development Grant		2005	\$ 100,000.00	\$ 4,314,765.26
<b>Peace River School Division</b>					
Peace River School Division	Trades Training	FCSS	2008	\$ 45,000.00	
Peace River School Division		FCSS	2010	\$ 20,655.00	
Peace River School Division		FCSS	2011	\$ 69,200.00	
Peace River School Division			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			2013	\$ 45,000.00	
Peace River School Division		FCSS	2014	\$ 42,000.00	
Peace River School Division			2014	\$ 45,000.00	
Peace River School Division			2015	\$ 19,750.00	
Peace River School Division		FCSS	2016	\$ 65,000.00	
Peace River School Division			2016	\$ 34,906.54	
Peace River School Division	H.C. School Parking Lot Expansion	FCSS	2016	\$ 143,617.57	
Peace River School Division			2017	\$ 56,791.00	
Peace River School Division		FCSS	2017	\$ 55,360.58	
Peace River School Division			2018	\$ 6,500.00	
Peace River School Division		FCSS	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			2019	\$ 84,615.00	
Peace River School Division			2019	\$ 583,658.97	
Peace River School Division		FCSS	2020	\$ 44,530.00	

**Grant History**  
2004 to Present

Organization	Project	Grant Type	Year	Amount	Total by Organization
Peace River School Division	Menno Simons School		2020	\$ 15,525.00	
Peace River School Division	Worsley School Parking Lot Paving	FCSS	2020	\$ 199,000.00	
Peace River School Division			2021	\$ 92,274.00	
Peace River School Division	Trades Training	FCSS	2021	\$ 45,000.00	
Peace River School Division	Trades Training		2022	\$ 75,525.00	
Peace River School Division	Trades Training		2023	\$ 80,000.00	
Peace River School Division	Trades Training		2024	\$ 70,000.00	
<b>Peace Valley Snow Riders</b>					<b>\$ 35,000.00</b>
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	
<b>Philip J. Currie Dinosaur Museum</b>					<b>\$ 5,000.00</b>
Philip J. Currie Dinosaur Museum	2019 Operating	General	2019	\$ 5,000.00	
<b>SHARE Radio Broadcasting Association</b>					<b>\$ 9,288.00</b>
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	
<b>STARS</b>					<b>\$ 1,235,000.00</b>
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	
<b>Swittanok Ukrainian Dance Company</b>					<b>\$ 20,000.00</b>
Swittanok Ukrainian Dance Company	Ukrainian Heritage Preservation building at the End of Steel Museum	Capital	2013	\$ 20,000.00	
<b>Town of Fairview</b>					<b>\$ 320,709.94</b>
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	Waterside Repairs	Beyond Borders	2023	\$ 40,000.00	
Town of Fairview	Refurbishing slide stairs & supports	General	2024	\$ 15,000.00	

**Grant History**  
2004 to Present

Organization	Project	Grant Type	Year	Amount	Total by Organization
<b>Village of Hines Creek</b>					\$ 50,920.00
Village of Hines Creek	HC Playground	Capital	2005	\$ 18,920.00	
Village of Hines Creek	Arena Upgrade Project	Capital	2006	\$ 25,000.00	
Village of Hines Creek	Hines Creek Fitness Centre	Capital	2006	\$ 5,000.00	
Village of Hines Creek	Adventure Winter Park Opening	General	2025	\$ 2,000.00	
<b>Whitelaw Ag Society</b>					\$ 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	
<b>Worsley Agricultural Society</b>					\$ 275,000.00
Worsley Agricultural Society	Arena Renovations	Capital	2006	\$ 50,000.00	
Worsley Agricultural Society	Improvements to the Worsley Arena	Capital	2011	\$ 25,000.00	
Worsley Agricultural Society	Bike & Skate Park	Capital	2012	\$ 25,000.00	
Worsley Agricultural Society	Worsley Arena upgrades & repairs	General	2015	\$ 100,000.00	
Worsley Agricultural Society	Arena Roof & other repairs	General	2019	\$ 60,000.00	
Worsley Agricultural Society	replacement arena furnace	General	2024	\$ 5,000.00	
Worsley Agricultural Society	Tobogganing hill & skating pond project	Conditional	2024	\$ 10,000.00	
<b>Worsley Central School</b>					\$ 22,500.00
Worsley Central School	Breakfast Program	FCSS	2008	\$ 5,000.00	
Worsley Central School	Anti Bullying Program	FCSS	2008	\$ 3,700.00	
Worsley Central School	Healthy Choices Program	FCSS	2009	\$ 10,000.00	
Worsley Central School	Education Preventative Program	FCSS	2009	\$ 3,800.00	
<b>Worsley Central School Parent Council</b>					\$ 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	
<b>Worsley Central School Parent Society</b>					\$ 6,000.00
Worsley Central School Parent Society	Coaching for Life	CSSG	2024	\$ 6,000.00	
<b>Worsley Chamber of Commerce</b>					\$ 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	
<b>Worsley Clear Hills Ski Club</b>					\$ 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	
<b>Worsley &amp; District Health Promotion Society</b>					\$ 15,000.00
Worsley & District Health Promotion Society	Grant for furniture for nurses residence		2009	\$ 15,000.00	
<b>Worsley Early Childhood Education Foundation</b>					\$ 204,112.50
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2012	\$ 8,875.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2013	\$ 8,875.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2014	\$ 9,000.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2015	\$ 10,000.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2016	\$ 16,000.00	
Worsley Early Childhood Education Foundation	Preschool Playground	Capital	2016	\$ 10,000.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2017	\$ 15,000.00	
Worsley Early Childhood Education Foundation	storage shed	Capital	2017	\$ 3,517.50	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2018	\$ 13,000.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2019	\$ 12,000.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2020	\$ 17,145.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2022	\$ 14,000.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2023	\$ 23,100.00	
Worsley Early Childhood Education Foundation	2024 Operating Funds	CSSG	2024	\$ 28,300.00	

**Grant History**  
2004 to Present

Organization	Project	Grant Type	Year	Amount	Total by Organization
Worsley Early Childhood Education Foundation	2025 Operating Funds	CSSG	2025	\$ 15,300.00	\$
<b>Worsley Historical &amp; Cultural Association</b>					<b>\$ 100,000.00</b>
Worsley Historical & Cultural Association	Farr House Restoration Workshop	Capital	2004	\$ 12,500.00	
Worsley Historical & Cultural Association	Moving the Basnett store from Eureka River to the Museum's Heritage Farm Site.	Capital	2005	\$ 12,500.00	
Worsley Historical & Cultural Association	United Chruch building at Worsley Museum site	Capital	2012	\$ 25,000.00	
Worsley Historical & Cultural Association	Museum site improvements & upgrades	Capital	2017	\$ 25,000.00	
Worsley Historical & Cultural Association		Capital	2019	\$ 25,000.00	
<b>Worsley Mommy &amp; Me</b>					<b>\$ 50,290.00</b>
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	
<b>Worsley Pioneer Club</b>					<b>\$ 94,975.00</b>
Worsley Pioneer Club	Handibus Purchase	General	2019	\$ 94,975.00	
<b>Worsley Reinland Mennonite Church</b>					<b>\$ 9,525.67</b>
Worsley Reinland Mennonite Church	Construction of cement pad	Capital	2024	\$ 9,525.67	
<b>Worsley Volunteer Fire Fighters' Society</b>					<b>\$ 38,650.00</b>
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	
<b>Youth Enhancement Society of Hines Creek</b>					<b>\$ 732,050.00</b>
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		CSSG	2024	\$ 39,500.00	
	2024 Operating Funds				
			<b>Total:</b>	<b>\$</b>	<b>17,696,213.06</b>

# Clear Hills County

## Request For Decision (RFD)

Meeting:	<b>REGULAR COUNCIL MEETING</b>
Meeting Date:	February 25, 2025
Originated By:	Lori Jobson, Corporate Services Manager
Title:	<b>Policy 7011 – Community Support Services Grant</b>
File:	71-10-02

### DESCRIPTION:

Policy 7011 – Community Support Services Grant (CSSG) provides guidelines for granting funds to enhance the social well-being of individuals, families and community through prevention and establishes a system for evaluating applications and requests.

### BACKGROUND / PROPOSAL:

Policy 7011 – Community Support Services Grant program was created in December 2023. In 2024 the County received seven applications and distributed \$109,800.00 in grant funding. There was a total of \$17,627.85 of unallocated 2024 CSSG funds.

For greater efficiency, Council is advised to establish a Community Support Services Reserve and allocate the remaining funds to this reserve. This will ensure sustainable funding for future CSSG grants, particularly in years when demand exceeds available resources

### ATTACHMENTS

- Policy 7011 – Community Support Services Grant
- 2024 CSSG Grant Calculation
- 2024 Year End Community Support Services Grant Summary

### RECOMMENDED ACTION:

**RESOLUTION** by ... that Council direct Administration to create a Community Support Services Reserve and transfer the remaining \$17,627.85 of unallocated 2024 Community Support Services Grant funds to it.

**OR**

**RESOLUTION** by ... that Council accepts the Community Support Services Grant Program discussion for information.

<b>Initials show support - Reviewed by:</b>	<b>Manager:</b> 	<b>CAO:</b>
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# Clear Hills County

Effective Date: **DECEMBER 12, 2023**

Policy Number: **7011**

Title: **COMMUNITY SUPPORT SERVICES GRANT**

## 1. Policy Statement

Clear Hills County may provide grants to enhance the social well-being of individuals, families and community through prevention and establish a system for evaluating applications and requests.

## 2. General

Council may annually during budget deliberations, establish a budget for Community Support Services Grant.

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

## 3. Applications

Applications will be available starting November 1<sup>st</sup> of each year.

Applications will be accepted until the budgeted funds have been fully dispersed.

Applications and requests will be evaluated as received.

The applicants proposed program must do one or more of the following:

- Help people to develop independence, strengthen coping skills and become more resistant to crisis.
- Help people to develop an awareness of social needs.
- Help people to develop interpersonal and group skills.
- Help people and communities to assume responsibility for decisions and actions which affect them.
- Provide supports that help sustain people as active participants in the community.

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

- Contribution to Area Residents Quality of Life
- Fund Raising Efforts
- Other Potential Funding Sources

3.5 Ineligible activities:

- Services provided under this grant program must not provide primarily for the recreational needs or leisure time pursuits of individuals.
- offer direct assistance (including money, food, clothing, or shelter) to sustain an individual or family.
- duplicate services that are ordinarily provided by a government or government agency.
- The purchase, construction, or manufacturing of tangible capital assets.
- Are primarily rehabilitative in nature.

**4. Reporting**

Community Support Services Grant recipients are required to complete the grey 'Actuals' areas of their applications at year end.

Deadline for year end reporting is January 15<sup>th</sup>.

Community Support Services Grant recipients that fail to provide their year-end reporting will not be eligible to receive future grants from Clear Hills County.

**5. End of Policy**

ADOPTED  
Resolution #C693-23

Date: December 12, 2023



## 2024 Community Support Services Grant Calculation

<b>2024 CSSG Budget:</b>	<b>\$</b>	<b>127,427.85</b>
Cleardale Playschool Program	\$	20,000.00
Worsley Early Childhood Education Foundation	\$	28,300.00
Fairview & Area Senior's Check-In Line	\$	6,000.00
Youth Enhancement Society of Hines Creek	\$	39,500.00
Hines Creek Parent Association	\$	4,000.00
Hines Creek Municipal Library	\$	6,000.00
Worsley Central School Parent Society	\$	6,000.00
<b>Total Requests:</b>	<b>\$</b>	<b>109,800.00</b>
<b>Remaining Funds (if approved):</b>	<b>\$</b>	<b>17,627.85</b>

2024 Year End Community Support Services Grant Summary							
Program/Project:	Application 1 Cleardale Playschool Program	Application 2 Worsley Preschool Program	Application 3 Senior's Social Connection Events	Application 4 Youth Enhancement Society of Hines Creek	Application 5 Hines Creek Composite Nutrition Program	Application 6 Seniors, Parents & Tot's Craft Supplies	Application 7 Coaching for Life
Applicant:	Cleardale Playschool Program	Worsley Early Childhood Education Foundation	Falview & Area Senior's Check-in Line	Youth Enhancement Society of Hines Creek	Hines Creek Parent Association	Hines Creek Municipal Library	Worsley Central School Parent Society
Grant Funds Received:	\$ 20,000.00	\$ 28,300.00	\$ 6,000.00	\$ 39,500.00	\$ 4,000.00	\$ 6,000.00	\$ 6,000.00
Grant Funds Spent:	\$ -	\$ 23,507.65	\$ 6,000.00	\$ 23,676.03	\$ 4,000.00	\$ 6,000.00	\$ 5,980.00
Grant Funds Remaining:	\$ 20,000.00	\$ 4,792.35	\$ -	\$ 15,823.97	\$ -	\$ -	\$ 20.00
Contribution to Area Residents Quality of Life :							
Participants:	0	6	230	326	130	145	85
Volunteers:	0	6	25	5	10	0	5
Volunteer Hours:	0	150	700	60	100	0	15

# Clear Hills County Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	February 25, 2025
Originated By:	Lori Jobson, Corporate Services Manager
Title:	<b>Funding Request – Whitelaw Agricultural Society</b>
File:	68-02-02

## DESCRIPTION:

The Whitelaw Agricultural Society is requesting Beyond Borders Grant Program funding to assist with the Whitelaw Centennial Celebration Banquet.

## BACKGROUND:

The Whitelaw Agricultural Society is holding the Whitelaw Centennial Celebration 1925 – 2025 at the Whitelaw Hall on August 15 – 17, 2025. The group is requesting \$5,000.00 of Beyond Borders Grant Program funding to assist with the banquet.

## ATTACHMENTS:

- Whitelaw Agricultural Society Beyond Borders Grant Program Application Package
- Policy 7004 – Beyond Borders Funding Program
- Grants History

## RECOMMENDATION:

1. **RESOLUTION** by... to approve a Beyond Borders Grant to the Whitelaw Agricultural Society in the amount of \_\_\_\_\_ to assist with the Whitelaw Centennial Celebration Banquet with funds to be allocated from the Rate Stabilization Reserve.

OR

2. **RESOLUTION** by... to deny the Whitelaw Agricultural Society's funding request.

<b>Initials show support - Reviewed by:</b>	<b>Manager:</b>		<b>CAO:</b>
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**CLEAR HILLS COUNTY**  
**BEYOND BORDERS GRANT APPLICATION FORM**

<b>Applicant Name:</b> Whitelaw Agricultural Society
<b>Contact Person:</b> Taya Lee
<b>Address:</b> P.O. 175 Whitelaw, Alberta T0H 3T0
<b>Phone Number:</b> 780-835-1291 Or contact Valerie Lee - Whitelaw Centennial Committee 780-596-3949
<b>Email Address:</b> whitelawcurling@gmail.com Valerie at whitelawthcentennialanniversar@gmail.com

**List of Executives:**

Ron Hill President, Rudy Bontrup Vice President, Ellen Dredger-Newman Secretary, Taya Lee Treasurer
---

**Project Cost excluding G.S.T.:**

\$ 5000.00
------------

**Project Budget Breakdown:**

The amount we are requesting would help with the banquet we are holding on August 16, 2025. We are estimating 400 people at \$26.50 per plate \$10,600.00. This is due to change if there is an increase in attendance.
---

**Provide a detailed description of the project:**

Whitelaw Centennial Celebration 1925 - 2025 August 15, 16, 17 - 2025 Whitelaw Hall
--

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

Please see attached aspiration for our Centennial Celebration
---

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

<small>We have received a commitment from the MD of Fairview #136 and the Burnt River Recreation Board. We have requested funding from other sources but have not received any commitment to fund our event.</small>
--

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

No, we have not received any funding from the Clear Hills County in the last 5) years
---

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

No
----



**CLEAR HILLS COUNTY**  
**BEYOND BORDERS GRANT APPLICATION FORM**

**Taya Lee**

**Print Name**

  
**Signature**

**February 6 2025**

**Date**

**Checklist:**

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

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

## FINANCIAL EXCESS

Ending October 31, 2024

We hold a surplus in GIC's to help with our aging infrastructure. The curling rink and school/hall are both maintained by the Whitelaw Agricultural Society. Older buildings typically require more frequent maintenance and repairs. Over time, wear and tear affect everything from plumbing to electrical systems, HVAC, roofing, and structural components. These systems are more prone to breakdowns and inefficiencies as they age, leading to higher maintenance costs. We like to keep excess funds for these types of repairs as we have future plans for HVAC upgrades, roof repairs, envelope upgrades for both facilities, and a cement pad outside the hall and ongoing ice plant repairs. The hall has been rented quite frequently and we are looking at the building code upgrades for accessibility.

# Certificate of Good Standing For 2024-25

This is to Certify That, Under Section 26 of the  
*Agricultural Societies Act*  
(Chapter A-11 Revised Statutes of Alberta 2000), The

**Whitelaw Agricultural Society**  
**5914287122**

Is In Good Standing, Having Complied With the Requirements Of The  
*Agricultural Societies Act.*

Signature: *Carmen A Andrea*

Carmen Andrew, Director  
Agricultural Societies

Valid: April 1, 2024 - March 31, 2025

Please note: the above is your *legal registered name*. Please ensure to use your legal entity on all  
correspondence and financial information.

Alberta

**Whitelaw Agricultural Society**  
**Financial Statements**  
*October 31, 2024*

Draft - For Management Only



**Whitelaw Agricultural Society**  
**Contents**

*For the year ended October 31, 2024*

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Draft - For Management Only

# **Independent Practitioner's Review Engagement Report**

To the Board Board of Whitelaw Agricultural Society:

We have reviewed the accompanying financial statements of Whitelaw Agricultural Society that comprise the statement of financial position as at October 31, 2024, and the statements of operations, changes in net assets and cash flows for the year then ended, and a summary of significant accounting policies and other explanatory information.

## ***Management's Responsibility for the Financial Statements***

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Canadian accounting standards for not-for-profit organizations, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

## ***Practitioner's Responsibility***

Our responsibility is to express a conclusion on the accompanying financial statements based on our review. We conducted our review in accordance with Canadian generally accepted standards for review engagements, which require us to comply with relevant ethical requirements.

A review of financial statements in accordance with Canadian generally accepted standards for review engagements is a limited assurance engagement. The practitioner performs procedures, primarily consisting of making inquiries of management and others within the entity, as appropriate, and applying analytical procedures, and evaluates the evidence obtained.

The procedures performed in a review are substantially less in extent than, and vary in nature from, those performed in an audit conducted in accordance with Canadian generally accepted auditing standards. Accordingly, we do not express an audit opinion on these financial statements.

## ***Basis for Qualified Conclusion***

In common with many not-for-profit organizations, the Society derives revenue from donations and fundraising activities, the completeness of which is not susceptible to us obtaining evidence we considered necessary for the purpose of this review. Accordingly, the evidence obtained of these revenues is limited to the amounts recorded in the records of the Society and we are not able to determine whether any adjustments might be necessary to donation revenues, fundraising revenues, excess of revenues over expenses, current assets and cash flows from operations for the years ended October 31 2024 and 2023, and the net assets as at November 1 and October 31 for both the 2024 and 2023 year-ends. Our conclusion on the financial statements as at October 31, 2024 and for the year ended October 31, 2023 was modified accordingly because of the possible effects of this limitation.

## ***Qualified Conclusion***

Based on our review, except for the possible effects of the matter described in the Basis for Qualified Conclusion paragraph, nothing has come to our attention that causes us to believe that the financial statements do not present fairly, in all material respects, the financial position of Whitelaw Agricultural Society as at October 31, 2024, and the results of its operations and its cash flows for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.

Peace River, Alberta

December 10, 2024

Chartered Professional Accountants

**Whitelaw Agricultural Society**  
**Statement of Financial Position**

*As at October 31, 2024*

	<b>Operating Fund</b>	<b>Activities and Programs Fund</b>	<b>Leadership and Training Fund</b>	<b>Curling Fund</b>	<b>2024</b>	<b>2023</b>
<b>Assets</b>						
<b>Current</b>						
Cash - general	50,612	-	-	13,966	64,578	46,684
Cash - gaming	-	1,580	-	-	1,580	4,160
Marketable securities (Note 4)	106,821	-	-	75,773	182,594	147,441
Accrued interest	304	-	-	1,771	2,075	1,796
Prepaid expenses and deposits	4,161	-	-	6,697	10,858	55,952
	<b>161,898</b>	<b>1,580</b>	<b>-</b>	<b>98,207</b>	<b>261,685</b>	<b>256,033</b>
<b>Liabilities</b>						
<b>Current</b>						
Accounts payable and accruals	-	-	-	-	-	1,219
Deferred contributions (Note 7)	14,603	1,580	-	-	16,183	4,160
	<b>14,603</b>	<b>1,580</b>	<b>-</b>	<b>-</b>	<b>16,183</b>	<b>5,379</b>
<b>Net Assets</b>						
Internally restricted (Note 8)	76,380	-	-	98,207	174,587	182,923
Unrestricted	70,915	-	-	-	70,915	67,731
	<b>147,295</b>	<b>-</b>	<b>-</b>	<b>98,207</b>	<b>245,502</b>	<b>250,654</b>
	<b>161,898</b>	<b>1,580</b>	<b>-</b>	<b>98,207</b>	<b>261,685</b>	<b>256,033</b>

Approved on behalf of the Board of Directors

\_\_\_\_\_  
Director

\_\_\_\_\_  
Director

The accompanying notes are an integral part of these financial statements

# Whitelaw Agricultural Society

## Statement of Operations

For the year ended October 31, 2024

	Operating Fund	Activities and Programs Fund	Leadership and Training Fund	Curling Fund	2024	2023
<b>Revenue</b>						
Grant revenue - Alberta Agriculture	24,674	-	-	-	24,674	23,505
Gaming revenue (Note 5)	-	2,581	-	-	2,581	39,473
Donations, fundraising and memberships (Note 5)	8,271	-	-	17,114	25,385	17,237
Investments	3,428	-	-	3,803	7,231	4,698
Hall and curling rent	8,060	-	-	-	8,060	7,036
Bonspiel entry fees and bar sales	-	-	-	16,485	16,485	13,258
Advertising revenue	-	-	-	4,600	4,600	2,650
<b>Total revenue</b>	<b>44,433</b>	<b>2,581</b>	<b>-</b>	<b>42,002</b>	<b>89,016</b>	<b>107,857</b>
<b>Expenses</b>						
AAAS membership	350	-	-	-	350	300
Building costs	16,071	-	-	5,933	22,004	16,097
Curling event expenses	-	-	-	9,883	9,883	8,398
Fundraising costs (Note 5)	8,653	-	-	-	8,653	10,213
Garbage	938	-	-	-	938	800
Grants (Note 6)	1,350	-	-	-	1,350	1,520
Office, telephone and utilities	9,997	-	-	21,327	31,324	43,474
Professional fees	6,306	-	-	-	6,306	5,761
Property Taxes	699	-	-	-	699	655
Repairs and maintenance	1,290	-	-	10,041	11,331	14,248
Supplies	-	-	-	1,330	1,330	666
<b>Total expenses</b>	<b>45,654</b>	<b>-</b>	<b>-</b>	<b>48,514</b>	<b>94,168</b>	<b>102,132</b>
<b>Excess (deficiency) of revenue over expenses</b>	<b>(1,221)</b>	<b>2,581</b>	<b>-</b>	<b>(6,512)</b>	<b>(5,152)</b>	<b>5,725</b>

The accompanying notes are an integral part of these financial statements

**Whitelaw Agricultural Society**  
**Statement of Changes in Net Assets**  
*For the year ended October 31, 2024*

	<i>Operating Fund</i>	<i>Activities and Programs Fund</i>	<i>Leadership and Training Fund</i>	<i>Curling Fund</i>	<b>2024</b>	<b>2023</b>
<b>Net assets, beginning of year</b>	144,111	-	-	106,543	250,654	244,929
<b>Excess (deficiency) of revenue over expenses</b>	(1,221)	2,581	-	(6,512)	(5,152)	5,725
<b>Interfund transfers (Note 11)</b>	4,405	(2,581)	-	(1,824)	-	-
<b>Net assets, end of year</b>	147,295	-	-	98,207	245,502	250,654

Draft - For Management Only

*The accompanying notes are an integral part of these financial statements*

**Whitelaw Agricultural Society**  
**Statement of Cash Flows**  
For the year ended October 31, 2024

	Operating Fund	Activities and Programs Fund	Leadership and Training Fund	Curling Fund	2024	2023
<b>Cash provided by (used for) the following activities</b>						
<b>Operating</b>						
Cash receipts from grants	24,674	-	-	-	24,674	23,505
Cash receipts from other activities	37,185	-	-	38,199	75,384	40,181
Cash receipts from gaming	-	-	-	-	-	3,712
Cash received from investments	3,383	-	-	3,569	6,952	3,636
Cash paid for program service expenses	(51,919)	1	-	(4,625)	(56,543)	(89,720)
	<b>13,323</b>	<b>1</b>	<b>-</b>	<b>37,143</b>	<b>50,467</b>	<b>(18,686)</b>
<b>Investing</b>						
Invested in marketable securities	(3,371)	-	-	(31,782)	(35,153)	(3,631)
Proceeds on redemption	-	-	-	-	-	41,000
	<b>(3,371)</b>	<b>-</b>	<b>-</b>	<b>(31,782)</b>	<b>(35,153)</b>	<b>37,369</b>
<b>Increase (decrease) in cash resources</b>	<b>9,952</b>	<b>1</b>	<b>-</b>	<b>5,361</b>	<b>15,314</b>	<b>18,683</b>
<b>Cash resources, beginning of year</b>	<b>36,256</b>	<b>4,160</b>	<b>-</b>	<b>10,428</b>	<b>50,844</b>	<b>32,161</b>
<b>Interfund adjustments</b>	<b>4,405</b>	<b>(2,581)</b>	<b>-</b>	<b>(1,824)</b>	<b>-</b>	<b>-</b>
<b>Cash resources, end of year</b>	<b>50,613</b>	<b>1,580</b>	<b>-</b>	<b>13,965</b>	<b>66,158</b>	<b>50,844</b>
<b>Cash resources are composed of:</b>						
Cash - general total	50,613	-	-	13,965	64,578	46,684
Cash - gaming total	-	1,580	-	-	1,580	4,160
	<b>50,613</b>	<b>1,580</b>	<b>-</b>	<b>13,965</b>	<b>66,158</b>	<b>50,844</b>

The accompanying notes are an integral part of these financial statements

**1. Incorporation and nature of the organization**

Whitelaw Agricultural Society is an organization to promote community and agricultural programs within the Whitelaw area. The Society is incorporated under the Province of Alberta's Society's Act as a not-for-profit organization and is therefore exempt from filing tax returns.

**2. Significant accounting policies**

The financial statements have been prepared in accordance with Canadian accounting standards for not-for-profit organizations set out in Part III of the CPA Canada Handbook - Accounting, as issued by the Accounting Standards Board in Canada which are part of Canadian generally accepted accounting principles, and include the following significant accounting policies:

***Revenue recognition***

The Society uses the deferral method of accounting for contributions and reports on a fund accounting basis. Restricted contributions are recognized as revenue of the appropriate fund in the year in which the related expenses are incurred. Unrestricted contributions are recognized as revenue in the General Fund when received or receivable if the amount to be received can be reasonably estimated and collection is reasonably assured. Endowment contributions are recognized as direct increases in the Endowment Fund balance.

Restricted investment income is recognized in the appropriate deferred contribution balance or in net assets depending on the nature of the restrictions. Unrestricted investment income is recognized as revenue in the General Fund when earned.

***Marketable securities***

Marketable securities with prices quoted in an active market are measured at fair value while those that are not quoted in an active market are measured at cost less impairment.

***Capital assets***

Capital assets are expensed on acquisition. Capital assets held include the curling rink and community hall buildings, furniture and office equipment, ice making equipment for the curling rink, and equipment used for repairs and maintenance.

***Cash and cash equivalents***

Cash and cash equivalents include balances with banks and short-term investments with maturities of three months or less. Cash subject to restrictions that prevent its use for current purposes is included in restricted cash.

***Contributed materials***

Contributions of materials and services are not recognized in the financial statements.

**2. Significant accounting policies** *(Continued from previous page)*

***Financial instruments***

The Society recognizes financial instruments when the Society becomes party to the contractual provisions of the financial instrument.

***Arm's length financial instruments***

Financial instruments originated/acquired or issued/assumed in an arm's length transaction ("arm's length financial instruments") are initially recorded at their fair value.

At initial recognition, the Society may irrevocably elect to subsequently measure any arm's length financial instrument at fair value. The Society has not made such an election during the year.

The Society subsequently measures investments in equity instruments quoted in an active market at fair value. Fair value is determined by published price quotations. Investments in equity instruments not quoted in an active market must be settled by delivery of, unquoted equity instruments of another entity, are subsequently measured at cost less impairment. With the exception of financial liabilities indexed to a measure of the Society's performance or value of its equity and those instruments designated at fair value, all other financial assets and liabilities are subsequently measured at amortized cost.

Transaction costs and financing fees directly attributable to the origination, acquisition, issuance or assumption of financial instruments subsequently measured at fair value are immediately recognized in excess (deficiency) of revenue over expenses. Conversely, transaction costs and financing fees are added to the carrying amount for those financial instruments subsequently measured at cost or amortized cost.

***Related party financial instruments***

The Society measures related party financial instruments at cost on initial recognition. When the financial instrument has repayment terms, cost is determined using the undiscounted cash flows, excluding interest, dividend, variable and contingent payments, less any impairment losses previously recognized by the transferor. When the financial instrument does not have repayment terms, but the consideration transferred has repayment terms, cost is determined based on the repayment terms of the consideration transferred. When the financial instrument and the consideration transferred both do not have repayment terms, the cost is equal to the carrying or exchange amount of the consideration transferred or received.

At initial recognition, the Society may elect to subsequently measure related party debt instruments that are quoted in active market, or that have observable inputs significant to the determination of fair value, at fair value.

The Society has not made such an election during the year, thus all such related party debt instruments are subsequently measured at amortized cost.

Transaction costs and financing fees directly attributable to the origination, acquisition, issuance or assumption of related party financial instruments are immediately recognized in excess (deficiency) of revenue over expenses.

***Fund accounting***

The Society follows the deferral method of accounting for contributions and reports using fund accounting, and maintains four funds: Operating Fund, Activities and Program Fund, Leadership and Training Fund, and Curling Fund.

The Operating Fund reports the Society's revenue and expenses related to program delivery and administrative activities.

The Activities and Program Fund reports the Organization's revenue and expenditures related to the Whitelaw Agricultural Society's activities to provide the community with festivities such as dances and other fundraising activities.

The Leadership and Training Fund reports the Organization's activities to provide grants to the community for furthering education and experiences, especially to youth.

The Curling Fund reports the Organization's revenue and expenses related to the Whitelaw Agricultural Society's activities to operate the community curling rink.



**Whitelaw Agricultural Society**  
**Notes to the Financial Statements**  
*For the year ended October 31, 2024*

**2. Significant accounting policies** *(Continued from previous page)*

**Measurement uncertainty (use of estimates)**

The preparation of financial statements in conformity with Canadian accounting standards for not-for-profit organizations requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the reporting period.

These estimates and assumptions are reviewed periodically and, as adjustments become necessary they are reported in excess of revenues and expenses in the periods in which they become known.

**3. Restricted cash**

The use of the cash is externally restricted for utilities and certain operating expenses of the facilities by AGLC. Remaining restricted cash at October 31, 2024 was \$1,580 (2023 - \$4,160).

In addition, the Board has set aside \$76,380 (2023 - \$76,380) in the Operating Fund for the purpose of building repairs and maintenance, and \$98,207 (2023 - \$106,543) in the Curling Fund for operating and maintaining the curling rink.

**4. Marketable securities**

Marketable securities include Guaranteed Investment Certificates with interest rates between 3.25% and 3.7% (2023 - 3.25% and 4.05%). They mature between December 2024 and October 2025.

**5. Donations, fundraising and gaming**

	2024	2023
<b>Donation and fundraising revenues</b>		
Operating donations	1,947	857
Memberships	45	60
Dances	5,498	9,365
Curling memberships	8,600	4,350
Timeless Traditions	6,250	-
Curling donations	3,045	2,605
	<b>25,385</b>	<b>17,237</b>
<b>Gaming revenues</b>		
Chase the Ace	-	3,712
Casino revenue recognized	2,581	35,761
	<b>2,581</b>	<b>39,473</b>
<b>Expenses</b>		
Dances	(1,403)	(8,821)
Chase the Ace	-	(1,392)
Timeless Traditions	(6,250)	-
	<b>(7,653)</b>	<b>(10,213)</b>
	<b>20,313</b>	<b>46,497</b>

**Whitelaw Agricultural Society**  
**Notes to the Financial Statements**  
*For the year ended October 31, 2024*

**6. Grants and other contribution expense**

	2024	2023
<b>Operating fund</b>		
Charitable donations & gifts	1,350	1,520

**7. Deferred revenue**

Funds obtained through gaming events are restricted in their use and holding by the policies set out by the Alberta Gaming and Liquor Commission. Deferred balance at the end of year was \$16,183 (2023 - \$4,160).

	2024	2023
Opening balance	4,160	40,224
Timeless Traditions	20,853	-
Chase the Ace	-	3,712
Interest	-	(303)
Current year expenses	(8,830)	(39,473)
	<b>16,183</b>	<b>4,160</b>

**8. Internally restricted net assets**

Operating Fund - Internally restricted net assets under the operating fund have been restricted for the purpose of repairs and maintenance to the building.

Activities and Programs Fund - Internally restricted net assets under the activities and programs fund have been restricted for the purpose of operating and maintaining the curling rink. Casino funds have been externally restricted as per Note 3.

Curling Fund - Internally restricted net assets under the curling fund have been restricted for the purpose of operating and maintaining the curling rink.

**9. Financial instruments**

The Society, as part of its operations, carries a number of financial instruments. It is management's opinion that the Society is not exposed to significant interest, currency, credit, liquidity or other price risks arising from these financial instruments except as otherwise disclosed.

**10. Economic dependence**

The Society's primary source of revenue is provincial government grants. The grant funding can be cancelled if the Society does not observe certain established guidelines. The Society's ability to continue viable operations is dependent upon maintaining its right to follow the criteria within the provincial government guidelines. As at the date of these financial statements the Society believes that it is in compliance with the guidelines.

**11. Interfund transactions**

During the year, the Society transferred \$ 2,580 from the Activities and Programs Fund and \$1,827 from the Curling Fund to the Society's Operating Fund for payment of utilities, insurance, and repairs.

**12. Comparative figures**

Certain comparative figures have been reclassified to conform with current year presentation.

Advertising revenue previously reported under bonspiel entry fees and bar sales has been reclassified to its own revenue category.

Curling supplies previously reported under curling event expenses has been reclassified to supplies expense.

## Whitelaw Centennial Celebration 1925 - 2025

August 15, 16, 17 – 2025

### CLEAR HILL COUNTY #121 BEYOND BORDERS FUNDING POLICY NUMBER 7004

Celebrating our Century of existence will foster a sense of pride and belonging among our residents and surrounding districts. It will reinforce local culture, history and achievements, helping our individuals feel more connected to our community's legacy. This event will bring together a wide variety of people, longtime residents, newcomers, and different generations. It will create an opportunity for cross-generational exchanges and build relationships within the communities. Just today a senior and her young grandson from the community found the original Whitelaw Sub-division plan dating back to the early 1920's. Her young grandson wants to post the article on our newly formed Whitelaw Centennial Celebration 1925 – 2025 Face book page. The Clear Hill County is welcome to join the group and follow us on our journey searching the local history of our vast community.

The Whitelaw Centennial Celebration will involve socializing, banquets, local entertainments, a parade, and other events that will stimulate the local economy. Our Centennial will attract visitors and will only support local businesses. The celebration will include efforts to share the community's history, creating archives, and exhibits. This helps preserve the local heritage for future generations by reflecting on the accomplishments and growth over the past century. The Centennial Celebration will inspire future generations to continue working toward our thriving communities. It will also serve as a reminder of challenges overcome and lessons learned. Our residents will be inspired to volunteer and contribute to this huge community.

The first train rolled into Whitelaw on December 9, 1924 and the Whitelaw Post Office was established on March 1, 1925. There were no borders back then when the first good snowfall late in October and the grain hauling season started with a steady tide of horse drawn wagons full of grain waiting to unload at the "End of Steel" in Whitelaw. It was the hub during the grain hauling season and farmers from all over the area made their way to the hamlet to purchase lumber, livestock, grain and much needed necessities. Every year on the 3<sup>rd</sup> of June Whitelaw held their sports day. People from surrounding areas came to socialize, compete in various sports and dance the night away. Our Centennial Celebration is a tribute to celebrating the past and now the present. Everyone from all over the Peace is welcome to attend.

Each community on the Northern Alberta Railway line was called the "End of Steel" until the next line was laid down and connected to another community. We are the next community on

the railway line celebrating our centennial and we ask you for a contribution for our celebration and welcome you to join us.

The Whitelaw Agricultural Society has formed a committee called the Whitelaw Centennial Celebration 1925 – 2025 and we are organizing this event. The Ag Society has booked our three day event in the Whitelaw Hall on August 15, 16, and 17 of 2025. We have numerous volunteers within the committee in charge of the events scheduled for the three days.

The Agricultural Society has the first week-end in May set aside to put down a cement pad outside the front entrance for the seniors and easier access for the disabled. They are also painting the outside front entrance and any maintenance and beautification that needs to be done prior to the event.

The lights in the hall will be updated and the curling rink will undergo any maintenance that needs to be done to show off our community. Flowers will be planted and a general cleanup of the hamlet will enhance and give a warm welcoming feeling to all of our visitors. The Whitelaw Agricultural Society will have a huge expenditure for this once in a life time event.

Kindest Regards,

Valerie Lee

**The Whitelaw Centennial Celebration Committee**

**Whitelaw Agricultural Society**

**AGRICULTURAL SOCIETIES ACT CERTIFICATE OF GOOD STANDING FOR 2024-2025**

**5914287122**

## **Independent Practitioner's Review Engagement Report**

To the Board of Whitelaw Agricultural Society:

We have reviewed the accompanying financial statements of Whitelaw Agricultural Society that comprise the statement of financial position as at October 31, 2023, and the statements of operations, changes in net assets and cash flows for the year then ended, and a summary of significant accounting policies and other explanatory information.

### ***Management's Responsibility for the Financial Statements***

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Canadian accounting standards for not-for-profit organizations, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

### ***Practitioner's Responsibility***

Our responsibility is to express a conclusion on the accompanying financial statements based on our review. We conducted our review in accordance with Canadian generally accepted standards for review engagements, which require us to comply with relevant ethical requirements.

A review of financial statements in accordance with Canadian generally accepted standards for review engagements is a limited assurance engagement. The practitioner performs procedures, primarily consisting of making inquiries of management and others within the entity, as appropriate, and applying analytical procedures, and evaluates the evidence obtained.

The procedures performed in a review are substantially less in extent than, and vary in nature from, those performed in an audit conducted in accordance with Canadian generally accepted auditing standards. Accordingly, we do not express an audit opinion on these financial statements.

### ***Basis for Qualified Conclusion***

In common with many not-for-profit organizations, the Society derives revenue from donations and fundraising activities, the completeness of which is not susceptible to us obtaining evidence we considered necessary for the purpose of this review. Accordingly, the evidence obtained of these revenues is limited to the amounts recorded in the records of the Society and we are not able to determine whether any adjustments might be necessary to donation revenues, fundraising revenues, excess of revenues over expenses, current assets and cash flows from operations for the years ended October 31 2023 and 2022, and the net assets as at November 1 and October 31 for both the 2023 and 2022 year-ends. Our conclusion on the financial statements as at October 31, 2023 and for the year ended October 31, 2022 was modified accordingly because of the possible effects of this limitation.

### ***Qualified Conclusion***

Based on our review, except for the possible effects of the matter described in the Basis for Qualified Conclusion paragraph, nothing has come to our attention that causes us to believe that the financial statements do not present fairly, in all material respects, the financial position of Whitelaw Agricultural Society as at October 31, 2023, and the results of its operations and its cash flows for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.

Peace River, Alberta

December 12, 2023

Chartered Professional Accountants

**Whitelaw Agricultural Society**  
**Statement of Financial Position**

As at October 31, 2023  
(Unaudited)

	Operating Fund	Activities and Programs Fund	Leadership and Training Fund	Curling Fund	2023	2022
<b>Assets</b>						
<b>Current</b>						
Cash - general	36,699	-	-	10,428	47,127	25,240
Cash - gaming	-	4,160	-	-	4,160	6,921
Marketable securities (Note 4)	103,450	-	-	43,991	147,441	184,810
Accrued interest	258	-	-	1,538	1,796	1,036
Prepaid expenses and deposits	5,367	-	-	50,587	55,954	67,147
	<b>145,774</b>	<b>4,160</b>	<b>-</b>	<b>106,544</b>	<b>256,478</b>	<b>285,154</b>
<b>Liabilities</b>						
<b>Current</b>						
Accounts payable and accruals	951	-	-	-	951	-
Deferred contributions (Note 7)	-	4,160	-	-	4,160	40,224
	<b>951</b>	<b>4,160</b>	<b>-</b>	<b>-</b>	<b>5,111</b>	<b>40,224</b>
<b>Net Assets</b>						
Internally restricted (Note 8)	76,380	-	-	106,544	182,924	194,519
Unrestricted	68,443	-	-	-	68,443	50,411
	<b>144,823</b>	<b>-</b>	<b>-</b>	<b>106,544</b>	<b>251,367</b>	<b>244,930</b>
	<b>145,774</b>	<b>4,160</b>	<b>-</b>	<b>106,544</b>	<b>256,478</b>	<b>285,154</b>

Approved on behalf of the Board of Directors

\_\_\_\_\_  
Director

\_\_\_\_\_  
Director

The accompanying notes are an integral part of these financial statements

**Whitelaw Agricultural Society**  
**Statement of Operations**  
For the year ended October 31, 2023  
(Unaudited)

	Operating Fund	Activities and Programs Fund	Leadership and Training Fund	Curling Fund	2023	2022
<b>Revenue</b>						
Grant revenue - Alberta Agriculture	23,505	-	-	-	23,505	24,570
Gaming revenue	-	39,775	-	-	39,775	6,294
Donations, fundraising and memberships (Note 5)	10,282	-	-	9,090	19,372	13,459
Investments	3,133	(303)	-	1,564	4,395	1,083
Hall and curling rent	7,036	-	-	-	7,036	4,164
Bonspiel entry fees and bar sales	-	-	-	13,773	13,773	18,052
<b>Total revenue</b>	<b>43,956</b>	<b>39,472</b>	<b>-</b>	<b>24,427</b>	<b>107,856</b>	<b>67,622</b>
<b>Expenses</b>						
AAAS membership	300	-	-	-	300	300
Building costs	10,150	-	-	5,678	15,829	11,065
Curling event expenses	-	-	-	8,398	8,398	7,781
Fundraising costs (Note 5)	8,821	1,392	-	-	10,213	6,594
Garbage	800	-	-	-	800	699
Grants (Note 6)	1,520	-	-	-	1,520	2,859
Office, telephone and utilities	20,897	19	-	22,112	43,029	38,855
Professional fees	5,761	-	-	-	5,761	5,430
Property Taxes	655	-	-	-	655	900
Repairs and maintenance	1,230	-	-	13,018	14,248	9,415
Supplies	-	-	-	666	666	2,699
<b>Total expenses</b>	<b>50,134</b>	<b>1,411</b>	<b>-</b>	<b>49,872</b>	<b>101,419</b>	<b>86,597</b>
<b>Excess (deficiency) of revenue over expenses</b>	<b>(6,178)</b>	<b>38,061</b>	<b>-</b>	<b>(25,445)</b>	<b>6,437</b>	<b>(18,975)</b>

The accompanying notes are an integral part of these financial statements



**Whitelaw Agricultural Society**  
**Statement of Changes in Net Assets**  
For the year ended October 31, 2023  
(Unaudited)

	<i>Operating Fund</i>	<i>Activities and Programs Fund</i>	<i>Leadership and Training Fund</i>	<i>Curling Fund</i>	<b>2023</b>	<b>2022</b>
<b>Net assets, beginning of year</b>	126,790	-	-	118,140	244,930	263,905
<b>Excess (deficiency) of revenue over expenses</b>	(6,178)	38,061	-	(25,445)	6,437	(18,975)
<b>Interfund transfers (Note 11)</b>	24,211	(38,061)	-	13,849	-	-
<b>Net assets, end of year</b>	144,823	-	-	106,544	251,367	244,930

Draft - For Management Only

The accompanying notes are an integral part of these financial statements

**Whitelaw Agricultural Society**  
**Statement of Cash Flows**  
For the year ended October 31, 2023  
(Unaudited)

	Operating Fund	Activities and Programs Fund	Leadership and Training Fund	Curling Fund	2023	2022
<b>Cash provided by (used for) the following activities</b>						
<b>Operating</b>						
Cash receipts from grants	23,505	-	-	-	23,505	24,570
Cash receipts from sources other than grants and investments	17,212	-	-	22,969	40,181	35,675
Cash received from gaming	-	3,712	-	-	3,712	27,539
Cash receipts from unrestricted investment income	3,133	(303)	-	805	3,635	698
Cash paid for program service expenses	(49,125)	(1,109)	-	(39,042)	(89,276)	(77,232)
	(5,275)	2,300	-	(15,268)	(18,243)	11,250
<b>Investing</b>						
Invested in marketable securities	(3,450)	-	-	(181)	(3,631)	(42,729)
Proceeds on redemption	-	33,000	-	8,000	41,000	-
	(3,450)	33,000	-	7,819	37,369	(42,729)
<b>Increase (decrease) in cash resources</b>	(8,725)	35,300	-	(7,449)	19,126	(31,479)
<b>Cash resources, beginning of year</b>	21,212	6,921	-	4,028	32,161	63,640
<b>Interfund adjustments</b>	24,212	(38,061)	-	13,849	-	-
<b>Cash resources, end of year</b>	36,699	4,160	-	10,428	51,287	32,161
<b>Cash resources are composed of:</b>						
Cash - general total	36,699	-	-	10,428	47,127	25,240
Cash - gaming total	-	4,160	-	-	4,160	6,921
	36,699	4,160	-	10,428	51,287	32,161

The accompanying notes are an integral part of these financial statements

**1. Incorporation and nature of the organization**

Whitelaw Agricultural Society is an organization to promote community and agricultural programs within the Whitelaw area. The Society is incorporated under the Province of Alberta's Society's Act as a not-for-profit organization and is therefore exempt from filing tax returns.

**2. Significant accounting policies**

The financial statements have been prepared in accordance with Canadian accounting standards for not-for-profit organizations set out in Part III of the CPA Canada Handbook - Accounting, as issued by the Accounting Standards Board in Canada which are part of Canadian generally accepted accounting principles, and include the following significant accounting policies:

***Revenue recognition***

The Society uses the deferral method of accounting for contributions and reports on a fund accounting basis. Restricted contributions are recognized as revenue of the appropriate fund in the year in which the related expenses are incurred. Unrestricted contributions are recognized as revenue in the General Fund when received or receivable if the amount to be received can be reasonably estimated and collection is reasonably assured. Endowment contributions are recognized as direct increases in the Endowment Fund balance.

Restricted investment income is recognized in the appropriate deferred contribution balance or in net assets depending on the nature of the restrictions. Unrestricted investment income is recognized as revenue in the General Fund when earned.

***Marketable securities***

Marketable securities with prices quoted in an active market are measured at fair value while those that are not quoted in an active market are measured at cost less impairment.

***Capital assets***

Capital assets are expensed on acquisition. Capital assets held include the curling rink and community hall buildings, furniture and office equipment, ice making equipment for the curling rink, and equipment used for repairs and maintenance.

***Cash and cash equivalents***

Cash and cash equivalents include balances with banks and short-term investments with maturities of three months or less. Cash subject to restrictions that prevent its use for current purposes is included in restricted cash.

***Contributed materials***

Contributions of materials and services are not recognized in the financial statements.

***Financial Instruments***

The Society recognizes financial instruments when the Society becomes party to the contractual provisions of the financial instrument.

***Arm's length financial instruments***

Financial instruments originated/acquired or issued/assumed in an arm's length transaction ("arm's length financial instruments") are initially recorded at their fair value.

At initial recognition, the Society may irrevocably elect to subsequently measure any arm's length financial instrument at fair value. The Society has not made such an election during the year.

The Society subsequently measures investments in equity instruments quoted in an active market at fair value. Fair value is determined by published price quotations. Investments in equity instruments not quoted in an active market must be settled by delivery of, unquoted equity instruments of another entity, are subsequently measured at cost less impairment. With the exception of financial liabilities indexed to a measure of the Society's performance or value of its equity and those instruments designated at fair value, all other financial assets and liabilities are subsequently measured at amortized cost.

**2. Significant accounting policies** (Continued from previous page)

Transaction costs and financing fees directly attributable to the origination, acquisition, issuance or assumption of financial instruments subsequently measured at fair value are immediately recognized in excess (deficiency) of revenue over expenses. Conversely, transaction costs and financing fees are added to the carrying amount for those financial instruments subsequently measured at cost or amortized cost.

**Related party financial instruments**

The Society measures related party financial instruments at cost on initial recognition. When the financial instrument has repayment terms, cost is determined using the undiscounted cash flows, excluding interest, dividend, variable and contingent payments, less any impairment losses previously recognized by the transferor. When the financial instrument does not have repayment terms, but the consideration transferred has repayment terms, cost is determined based on the repayment terms of the consideration transferred. When the financial instrument and the consideration transferred both do not have repayment terms, the cost is equal to the carrying or exchange amount of the consideration transferred or received.

At initial recognition, the Society may elect to subsequently measure related party debt instruments that are quoted in active market, or that have observable inputs significant to the determination of fair value, at fair value.

The Society has not made such an election during the year, thus all such related party debt instruments are subsequently measured at amortized cost.

Transaction costs and financing fees directly attributable to the origination, acquisition, issuance or assumption of related party financial instruments are immediately recognized in excess (deficiency) of revenue over expenses.

**Fund accounting**

The Society follows the deferral method of accounting for contributions and reports using fund accounting, and maintains four funds: Operating Fund, Activities and Program Fund, Leadership and Training Fund, and Curling Fund.

The Operating Fund reports the Society's revenue and expenses related to program delivery and administrative activities.

The Activities and Program Fund reports the Organization's revenue and expenditures related to the Whitelaw Agricultural Society's activities to provide the community with festivities such as dances and other fundraising activities.

The Leadership and Training Fund reports the Organization's activities to provide grants to the community for furthering education and experiences, especially to youth.

The Curling Fund reports the Organization's revenue and expenses related to the Whitelaw Agricultural Society's activities to operate the community curling rink.

**Measurement uncertainty (use of estimates)**

The preparation of financial statements in conformity with Canadian accounting standards for not-for-profit organizations requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the reporting period.

These estimates and assumptions are reviewed periodically and, as adjustments become necessary they are reported in excess of revenues and expenses in the periods in which they become known.

**3. Restricted cash**

The use of the cash is externally restricted for utilities and certain operating expenses of the curling rink by AGLC. Remaining restricted cash at October 31, 2023 was \$4,160 (2022 - \$40,224).

In addition, the Board has set aside \$76,379 (2022 - \$76,379) in the Operating Fund for the purpose of building repairs and maintenance, and \$106,544 (2022 - \$118,138) in the Curling Fund for operating and maintaining the curling rink.

**Whitelaw Agricultural Society**  
**Notes to the Financial Statements**  
For the year ended October 31, 2023  
(Unaudited)

**4. Marketable securities**

Marketable securities include Guaranteed Investment Certificates with interest rates between 3.25% and 4.05% (2022 - 0.35% and 3.45%). They mature between December 2023 and October 2024.

**5. Donations and fundraising**

	2023	2022
<b>Revenues</b>		
Operating donations	857	3,915
Memberships	60	90
New Years Eve dance	9,365	-
Curling memberships	4,350	2,175
Chase the Ace	3,712	-
Curling donations	1,028	2,200
Halloween dance	-	2,187
	19,372	10,567
<b>Expenses</b>		
New Years Eve dance	(8,821)	-
Chase the Ace	(1,392)	-
Halloween dance	-	(6,594)
	(10,213)	(6,594)
	9,159	3,973

**6. Grants and other contribution expense**

	2023	2022
<b>Operating fund</b>		
Charitable donations & gifts	1,850	2,859
	1,850	2,859

**7. Deferred revenue**

Funds obtained through gaming events are restricted in their use and holding by the policies set out by the Alberta Gaming and Liquor Commission. Deferred balance at the end of year was \$4,160 (2022 - \$40,224).

	2023	2022
Opening balance	40,224	18,646
Casino revenue	-	25,274
Chase the Ace	3,712	2,265
Interest	(303)	333
Current year expenses	(39,473)	(6,294)
	4,160	40,224

**Whitelaw Agricultural Society**  
**Notes to the Financial Statements**  
*For the year ended October 31, 2023*  
*(Unaudited)*

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**8. Internally restricted net assets**

Operating Fund - Internally restricted net assets under the operating fund have been restricted for the purpose of repairs and maintenance to the building.

Activities and Programs Fund - Internally restricted net assets under the activities and programs fund have been restricted for the purpose of operating and maintaining the curling rink. Casino funds have been externally restricted as per Note 3.

Curling Fund - Internally restricted net assets under the curling fund have been restricted for the purpose of operating and maintaining the curling rink.

**9. Financial instruments**

The Society, as part of its operations, carries a number of financial instruments. It is management's opinion that the Society is not exposed to significant interest, currency, credit, liquidity or other price risks arising from these financial instruments except as otherwise disclosed.

**10. Economic dependence**

The Society's primary source of revenue is provincial government grants. The grant funding can be cancelled if the Society does not observe certain established guidelines. The Society's ability to continue viable operations is dependent upon maintaining its right to follow the criteria within the provincial government guidelines. As at the date of these financial statements the Society believes that it is in compliance with the guidelines.

**11. Interfund transactions**

During the year, the Society transferred \$ 13,849 from the Activities and Programs Fund to the Society's Curling Fund for payment of utilities and insurance and \$24,212 to the Operating Fund for payment of utilities, insurance, and repairs.

# WHITELAW CENTENNIAL CELEBRATION!



**MARCH 1ST 1925  
POST OFFICE  
ESTABLISHED IN  
WHITELAW**

**WHITELAW AND SURROUNDING DISTRICT**

Join Us for a Weekend of Fun, Food, and History in Whitelaw, Alberta

Step back in time and celebrate Whitelaw's rich history as the North Peace's hub for grain, livestock, lumber, and mineral goods. Explore fascinating exhibits featuring historical photos and artifacts that bring the past to life.

The excitement continues on Saturday with a breakfast and dance on a sunny field with great food, lively music, and wonderful company. Gather with family and friends for a weekend of memories, laughter, and nostalgia as we honour the past and celebrate the present. Don't miss this *unforgettable event!* Whitelaw's history deserves a festive tribute!

Follow us on Facebook  
To keep up to date with what's going on!

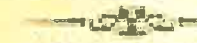
Whitelaw Centennial Celebration  
2025-2025



## "WHERE THE COLD SPRING FLOWS"

### FRIDAY EVENING EVENTS

Opening Ceremonies  
Wine and Cheese  
Local Entertainment music



15TH ANNUAL MARKET  
1877 RECREATION ON  
FELLS - 7:00 A.M. TO 9:00 P.M.  
ADULTS: \$10.00 / \$5.00

SENIOR AND HANDICAPPED  
PARKING AVAILABLE  
FREE RV PARKING

### SATURDAY EVENTS

Food, Fun and Entertainment Starts in Our Town  
Parade

Live Dance Music Band  
Silver Jubilee  
Horse Show  
50/50 Raffle  
Chest Drive  
Village Beverage House  
Children's Games

Traverse South Peace Music  
concert with dance to follow  
Featuring Big Guitar  
Melody March

### SUNDAY EVENTS

Breakfast  
Swimming  
Card games



All Events to take place at the  
Whitelaw Hall and the  
Curling Rink  
Donations are welcome

# Whitelaw Centennial Celebration 1925 - 2025

## Budget

February 2 2025

Date: August 15 – 16 – 17, 2025

Friday Evening:

Opening Ceremonies – Special Guest

Wine and Cheese – 2000.00

Local Entertainment – Music 2000.00

Saturday:

Parade – “Show and Shine” 100.00

Horse Drawn Wagon Rides 500.00

Silent Auction

BBQ Lunch – Curling rink 2000.00

Church Service 500.00

Village Scavenger Hunt 500.00

Children’s Games –Treasure Sand Hill – Bubl  Machine, face painting 2000.00

Banquet with Dance to follow and Midnight lunch 14,100.00

Sunday:

Pancake Breakfast 4000.00

Socializing – Card Games 1000.00

Lunch with Leftovers 1000.00

Paraphernalia: T-shirts – Cups – Glasses - Sample Water from the spring 2000.00

Advertizing: 2500.00

Cemeteries: 2 X 1000 2000.00 36,200.00

Gather Pictures of Classes from the first school to the last class when the school closed along with pictures of Whitelaw over the years. History writeup from news papers, the Archives and Whitelaw History Book.





# Clear Hills County

Effective Date: October 22, 2024

Policy Number: **7004**

Title: **BEYOND BORDERS FUNDING PROGRAM**

## 1. Policy Statement

1.1. Clear Hills County may provide funding support to community organizations beyond the County borders and establish a system for evaluating applications and requests.

## 2. General

2.1. Council may annually during budget deliberations, establish a budget for funding support to community organizations beyond the County borders.

2.2. Council may maintain a reserve to assist community organizations beyond the County borders.

2.3. The Beyond Borders Funding Program assists community organizations with funding capital projects. Operating and maintenance expenses are ineligible.

## 3. Applications

3.1. Applications must include the following information or documentation:

- **A clear statement of the purpose of the proposed project**
- **Current estimates of total costs**
- **Project budget indicating all anticipated sources of revenue**
- **Financial statement**
- **Certificate of Incorporation under the Societies Act**

3.2. All applicants will be given the opportunity to present their proposal to Council in person.

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

- **Facility or program usage by County residents**

- **Contribution to County Residents Quality of Life**
- **Contribution to Regional Residents Quality of Life**
- **Fund Raising Efforts**
- **Other Potential Funding Sources**
- **Capital projects: Enhancement of existing facilities versus new facility construction**
- **Urgency**
- **Previous Beyond Border funds received.**

**4. End of Policy**

ADOPTED

Resolution# C203(03/10/09)

Date: March 10, 2009

AMENDED

Resolution# C411-16(07/19/16)

Date: July 19, 2016

Resolution# C545-24 (10/22/24)

Date: October 22, 2024

**Grant History**  
2004 to Present

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

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

**Grant History**  
2004 to Present

Organization	Project	Grant Type	Year	Amount	Total by Organization
<b>55+ Games</b>					<b>\$ 100,000.00</b>
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	
<b>Alberta Conservation Association</b>					<b>\$ 25,000.00</b>
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	
<b>Alberta Winter Games</b>					<b>\$ 13,750.00</b>
Alberta Winter Games	Alberta Winter Games Requisition		2004	\$ 13,750.00	
<b>All Saints Anglican Church</b>					<b>\$ 28,500.00</b>
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	
<b>All Saints Ukrainian Catholic Parish</b>					<b>\$ 11,200.00</b>
All Saints Ukrainian Catholic Parish	Demolition of old church for public safety reasons	Capital	2017	\$ 6,500.00	
All Saints Ukrainian Catholic Parish	lawn mower	General	2017	\$ 4,700.00	
<b>Burnt River Recreation Association</b>					<b>\$ 31,800.00</b>
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	
<b>Carter Camp Recreational Society</b>					<b>\$ 169,690.00</b>
Carters Camp Recreational Society	Campground Upgrades	Capital	2006	\$ 7,500.00	
Carter Camp Recreational Society	Carter Camp crossing realignment Phase 1	General	2021	\$ 10,000.00	
Carter Camp Recreational Society	Carter Camp crossing realignment Phase 2	General	2021	\$ 87,190.00	
Carter Camp Recreational Society	New playground and campground completion	General	2024	\$ 65,000.00	
<b>Cherry Canyon Agricultural Society</b>					<b>\$ 185,014.50</b>
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	
<b>Cherry Point Promotion Association</b>					<b>\$ 15,000.00</b>
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	
<b>Clear Hills Agricultural Multi-Plex Society (CHAMPS)</b>					<b>\$ 65,500.00</b>
Clear Hills Agricultural Multi-Plex Society (CHAMPS)	Outdoor Arena & Motor Cross Track	Capital	2009	\$ 25,000.00	

Grant History						
2004 to Present						
Organization	Project	Grant Type	Year	Amount	Total by Organization	
Clear Hills Agricultural Multi-Plex Society (CHAMPS)	Improvements to Multi-Plex grounds	Capital	2012	\$ 15,500.00		
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		
<b>Clear Hills Watershed Initiative</b>						<b>\$ 50,000.00</b>
Clear Hills Watershed Initiative	General Grant	General	2008	\$ 5,000.00		
Clear Hills Watershed Initiative	General Grant	General	2011	\$ 45,000.00		
<b>Cleardale Agricultural Society</b>						<b>\$ 178,580.00</b>
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		
<b>Cleardale Community Enhancement Society</b>						<b>\$ 2,349,675.81</b>
Cleardale Community Enhancement Society	Construction of Seniors Housing	General	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	General	2017	\$ 209,282.00		
Cleardale Community Enhancement Society	Construction of Seniors Housing	General	2018	\$ 22,705.39		
<b>Cleardale Preschool</b>						<b>\$ 23,000.00</b>
Cleardale Preschool	Start up funds	General	2023	\$ 3,000.00		
Cleardale Preschool	2024 Operating Grant	CSSG	2024	\$ 20,000.00		
<b>Cleardale Riders</b>						<b>\$ 41,000.00</b>
Cleardale Riders	4 Outhouses, horse bridge & wooden boardwalk	General	2024	\$ 41,000.00		
<b>Crossroads Resource Centre</b>						<b>\$ 6,000.00</b>
Crossroads Resource Centre	Donation	FCSS	2004	\$ 6,000.00		
<b>David Thompson Bible Camp</b>						<b>\$ 71,000.00</b>
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		
<b>David Thompson Hall Society</b>						<b>\$ 46,500.00</b>
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		
<b>End of Steel Heritage Museum Society</b>						<b>\$ 317,038.58</b>
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		
<b>Eureka River Agricultural Society</b>						<b>\$ 75,000.00</b>

**Grant History**  
2004 to Present

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

**Grant History**  
2004 to Present

Organization	Project	Grant Type	Year	Amount	Total by Organization
Fairview & District Victims Services	General Operating Grant	General	2022	\$ 5,000.00	
Fairview & District Victims Services	General Operating Grant	General	2023	\$ 5,000.00	
Fairview & District Victims Services	General Operating Grant	General	2024	\$ 5,000.00	
<b>Fairview Lions Club</b>					<b>\$ 2,500.00</b>
Fairview Lions Club	Cummings Lake Music Fest	Beyond Borders	2019	\$ 2,500.00	
<b>George Lake Aquatic Recreation Association</b>					<b>\$ 130,272.00</b>
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	
<b>Hines Creek &amp; District Figure Skating Club</b>					<b>\$ 2,750.00</b>
Hines Creek & District Figure Skating Club	Jumping Harness	Capital	2008	\$ 2,750.00	
<b>Hines Creek Composite School Parent Assoc.</b>					<b>\$ 45,558.72</b>
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	
<b>Hines Creek Curling Club</b>					<b>\$ 21,225.00</b>
Hines Creek Curling Club	new ceiling, lighting & ice scraper	Capital	2009	\$ 21,225.00	
<b>Hines Creek Golf &amp; Country Association</b>					<b>\$ 346,916.39</b>
Hines Creek Golf & Country Association	Workshop	Capital	2006	\$ 15,000.00	
Hines Creek Golf & Country Association	New Fairways	Capital	2007	\$ 13,085.00	
Hines Creek Golf & Country Association	Unknown	Capital	2008	\$ 17,337.50	
Hines Creek Golf & Country Association	Equipment replacement for a tractor and mowers	Capital	2010	\$ 25,000.00	
Hines Creek Golf & Country Association	automate part of irrigation system	Capital	2010/2012	\$ 25,000.00	
Hines Creek Golf & Country Association	temporary clubhouse	General	2013	\$ 27,300.00	
Hines Creek Golf & Country Association	Purchase 313.6 acres Rec Lease 910012	General	2014	\$ 131,500.00	
Hines Creek Golf & Country Association	Complete clubhouse	Capital	2016	\$ 25,000.00	
Hines Creek Golf & Country Association	Irrigation System Completion Project	General	2020	\$ 67,693.89	
<b>Hines Creek Homesteader Lodge</b>					<b>\$ 42,896.24</b>
Hines Creek Homesteader Lodge	Handi Bus Replacement		2009	\$ 42,896.24	
<b>Hines Creek Municipal Library</b>					<b>\$ 6,000.00</b>
Hines Creek Municipal Library	Seniors, Parents & Tots Craft Supplies	CSSG	2024	\$ 6,000.00	
<b>Hines Creek Playschool Society</b>					<b>\$ 26,000.00</b>
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	
<b>Hinterland Cemetery Company</b>					<b>\$ 15,000.00</b>
Hinterland Cemetery Company	Lawn mower, fence & storage	General	2019	\$ 15,000.00	
<b>Immaculate Heart of Mary Parish Cemetery</b>					<b>\$ 3,150.00</b>
Immaculate Heart of Mary Parish Cemetery	lawn mower	Capital	2017	\$ 3,150.00	
<b>Many Island Recreational Development Society</b>					<b>\$ 188,900.00</b>
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 clubhouse, bring the bath-house into compliance	Capital	2012	\$ 10,700.00	
Many Island Recreational Development Society	Unconditional Grant	Unconditional	2013	\$ 15,200.00	



**Grant History**  
2004 to Present

Organization	Project	Grant Type	Year	Amount	Total by Organization
Many Island Recreational Development Society	Generator	General	2015	\$ 6,000.00	
Many Island Recreational Development Society	upto 8 seasonal lots & road	Capital	2019	\$ 32,000.00	
Many Island Recreational Development Society	Boat Launch improvements	General	2019	\$ 10,000.00	
Many Island Recreational Development Society	Loop road and 10 seasonal lots	Capital	2021	\$ 10,000.00	
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	\$ 50,000.00
<b>Maskwa Medical Centre</b>					
Maskwa Medical Centre	Construction of new medical clinic	Conditional	2024	\$ 50,000.00	\$ 4,000.00
<b>Menno Simons Community School</b>					
Menno Simons Community School	Breakfast Program	FCSS	2007	\$ 4,000.00	\$ 24,830.00
<b>Menno Simons Community School</b>					
Menno Simons Community School	Menno Simons Community School Playground Improvement project	Capital	2011	\$ 24,830.00	\$ 4,000,000.00
<b>Mighty Peace Wireless</b>					
Mighty Peace Wireless	CHC/HC Community Infrastructure Fiber Optics Build-Out	Conditional	2024	\$ 4,000,000.00	\$ 15,834.00
<b>Montagneuse Valley Cemetery Committee</b>					
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	
<b>Municipal District of Fairview No. 136</b>					
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	\$ 5,000.00
<b>North Peace Forage Association</b>					
North Peace Forage Association	Beef Value Chain Program		2004	\$ 5,000.00	\$ 100,000.00
<b>Peace Country Pork Management Group</b>					
Peace Country Pork Management Group	Economic Development Grant		2005	\$ 100,000.00	\$ 4,314,765.26
<b>Peace River School Division</b>					
Peace River School Division	Trades Training	FCSS	2008	\$ 45,000.00	
Peace River School Division		FCSS	2010	\$ 20,655.00	
Peace River School Division		FCSS	2011	\$ 69,200.00	
Peace River School Division			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		FCSS	2013	\$ 45,000.00	
Peace River School Division		FCSS	2014	\$ 42,000.00	
Peace River School Division			2014	\$ 45,000.00	
Peace River School Division			2015	\$ 19,750.00	
Peace River School Division		FCSS	2016	\$ 65,000.00	
Peace River School Division			2016	\$ 34,906.54	
Peace River School Division	H.C. School Parking Lot Expansion		2016	\$ 143,617.57	
Peace River School Division		FCSS	2017	\$ 56,791.00	
Peace River School Division			2017	\$ 55,360.58	
Peace River School Division		FCSS	2018	\$ 6,500.00	
Peace River School Division			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			2019	\$ 84,615.00	
Peace River School Division			2019	\$ 593,658.97	
Peace River School Division		FCSS	2020	\$ 44,530.00	

**Grant History**  
2004 to Present

Organization	Project	Grant Type	Year	Amount	Total by Organization
Peace River School Division	Menno Simons School		2020	\$ 15,525.00	
Peace River School Division	Worsley School Parking Lot Paving	FCSS	2020	\$ 198,000.00	
Peace River School Division			2021	\$ 92,274.00	
Peace River School Division	Trades Training	FCSS	2021	\$ 45,000.00	
Peace River School Division	Trades Training		2022	\$ 75,525.00	
Peace River School Division	Trades Training		2023	\$ 80,000.00	
Peace River School Division	Trades Training		2024	\$ 70,000.00	
<b>Peace Valley Snow Riders</b>					<b>\$ 355,000.00</b>
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	
<b>Philip J. Currie Dinosaur Museum</b>					<b>\$ 5,000.00</b>
Philip J. Currie Dinosaur Museum	2019 Operating	General	2019	\$ 5,000.00	
<b>SHARE Radio Broadcasting Association</b>					<b>\$ 9,288.00</b>
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	
<b>STARS</b>					<b>\$ 1,235,000.00</b>
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	
<b>Svittanok Ukrainian Dance Company</b>					<b>\$ 20,000.00</b>
Svittanok Ukrainian Dance Company	Ukrainian Heritage Preservation building at the End of Steel Museum	Capital	2013	\$ 20,000.00	
<b>Town of Fairview</b>					<b>\$ 320,709.94</b>
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	

**Grant History**  
2004 to Present

Organization	Project	Grant Type	Year	Amount	Total by Organization
<b>Village of Hines Creek</b>					<b>\$ 50,920.00</b>
Village of Hines Creek	HC Playground	Capital	2005	\$ 18,920.00	
Village of Hines Creek	Arena Upgrade Project	Capital	2006	\$ 25,000.00	
Village of Hines Creek	Hines Creek Fitness Centre	Capital	2006	\$ 5,000.00	
Village of Hines Creek	Adventure Winter Park Opening	General	2025	\$ 2,000.00	
<b>Whitelaw Ag Society</b>					<b>\$ 11,000.00</b>
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	
<b>Worsley Agricultural Society</b>					<b>\$ 275,000.00</b>
Worsley Agricultural Society	Arena Renovations	Capital	2006	\$ 50,000.00	
Worsley Agricultural Society	Improvements to the Worsley Arena	Capital	2011	\$ 25,000.00	
Worsley Agricultural Society	Bike & Skate Park	Capital	2012	\$ 25,000.00	
Worsley Agricultural Society	Worsley Arena upgrades & repairs	General	2015	\$ 100,000.00	
Worsley Agricultural Society	Arena Roof & other repairs	General	2019	\$ 60,000.00	
Worsley Agricultural Society	replacement arena furnace	General	2024	\$ 5,000.00	
Worsley Agricultural Society	Tobogganing hill & skating pond project	Conditional	2024	\$ 10,000.00	
<b>Worsley Central School</b>					<b>\$ 22,500.00</b>
Worsley Central School	Breakfast Program	FCSS	2008	\$ 5,000.00	
Worsley Central School	Anti Bullying Program	FCSS	2008	\$ 3,700.00	
Worsley Central School	Healthy Choices Program	FCSS	2009	\$ 10,000.00	
Worsley Central School	Education Preventative Program	FCSS	2009	\$ 3,800.00	
<b>Worsley Central School Parent Council</b>					<b>\$ 43,500.00</b>
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	
<b>Worsley Central School Parent Society</b>					<b>\$ 6,000.00</b>
Worsley Central School Parent Society	Coaching for Life	CSSG	2024	\$ 6,000.00	
<b>Worsley Chamber of Commerce</b>					<b>\$ 13,500.00</b>
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	
<b>Worsley Clear Hills Ski Club</b>					<b>\$ 300,000.00</b>
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	
<b>Worsley &amp; District Health Promotion Society</b>					<b>\$ 15,000.00</b>
Worsley & District Health Promotion Society	Grant for furniture for nurses residence		2009	\$ 15,000.00	
<b>Worsley Early Childhood Education Foundation</b>					<b>\$ 204,112.50</b>
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2012	\$ 8,875.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2013	\$ 8,875.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2014	\$ 9,000.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2015	\$ 10,000.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2016	\$ 16,000.00	
Worsley Early Childhood Education Foundation	Preschool Playground	Capital	2016	\$ 10,000.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2017	\$ 15,000.00	
Worsley Early Childhood Education Foundation	storage shed	Capital	2017	\$ 3,517.50	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2018	\$ 13,000.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2019	\$ 12,000.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2020	\$ 17,145.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2022	\$ 14,000.00	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2023	\$ 23,100.00	
Worsley Early Childhood Education Foundation	2024 Operating Funds	CSSG	2024	\$ 28,300.00	

**Grant History**  
2004 to Present

Organization	Project	Grant Type	Year	Amount	Total by Organization
Worsley Early Childhood Education Foundation	2025 Operating Funds	CSSG	2025	\$ 15,300.00	\$
<b>Worsley Historical &amp; Cultural Association</b>					<b>100,000.00</b>
Worsley Historical & Cultural Association	Farr House Restoration	Capital	2004	\$ 12,500.00	
Worsley Historical & Cultural Association	Workshop	Capital	2005	\$ 12,500.00	
Worsley Historical & Cultural Association	Moving the Basnett store from Eureka River to the Museum's Heritage Farm Site.	Capital	2012	\$ 25,000.00	
Worsley Historical & Cultural Association	United Church building at Worsley Museum site	Capital	2017	\$ 25,000.00	
Worsley Historical & Cultural Association	Museum site improvements & upgrades	Capital	2019	\$ 25,000.00	
<b>Worsley Mommy &amp; Me</b>					<b>50,290.00</b>
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	
<b>Worsley Pioneer Club</b>					<b>94,975.00</b>
Worsley Pioneer Club	Handibus Purchase	General	2019	\$ 94,975.00	
<b>Worsley Reinland Mennonite Church</b>					<b>9,525.67</b>
Worsley Reinland Mennonite Church	Construction of cement pad	Capital	2024	\$ 9,525.67	
<b>Worsley Volunteer Fire Fighters' Society</b>					<b>38,650.00</b>
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	
<b>Youth Enhancement Society of Hines Creek</b>					<b>732,050.00</b>
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	
<b>Total:</b>				<b>\$</b>	<b>17,698,213.06</b>

# Clear Hills County

## Request For Decision (RFD)

Meeting:	<b>Regular Council Meeting</b>
Meeting Date:	February 25, 2025
Originated By:	Terry Shewchuk, Public Works Manager
Title:	Bridge File 76505 Repairs
File:	32-07-02

DESCRIPTION:

Council is presented with a request to approve the work done by Griffin Contracting Ltd. for the repairs to Bridge File 76505.

BACKGROUND:

Bridge File 76505, located West of Range Road 24 and Township Road 852 on the Deer Hill road, required installation of a new breast wall.

BUDGET:

\$15,000.00- 2025 Operating Budget

ATTACHMENTS:

Map

RECOMMENDED ACTION:

**RESOLUTION by...** to approve Griffin Contracting Ltd. to complete the repairs to Bridge File 76505, located West of Range Road 24 and Township Road 852 on the Deer Hill Road, for the amount of \$10,000.00. Funds to be allocated from the 2025 Operating Budget.

Initials show support - Reviewed by:

Manager:

CAO:





# Clear Hills County Ownership

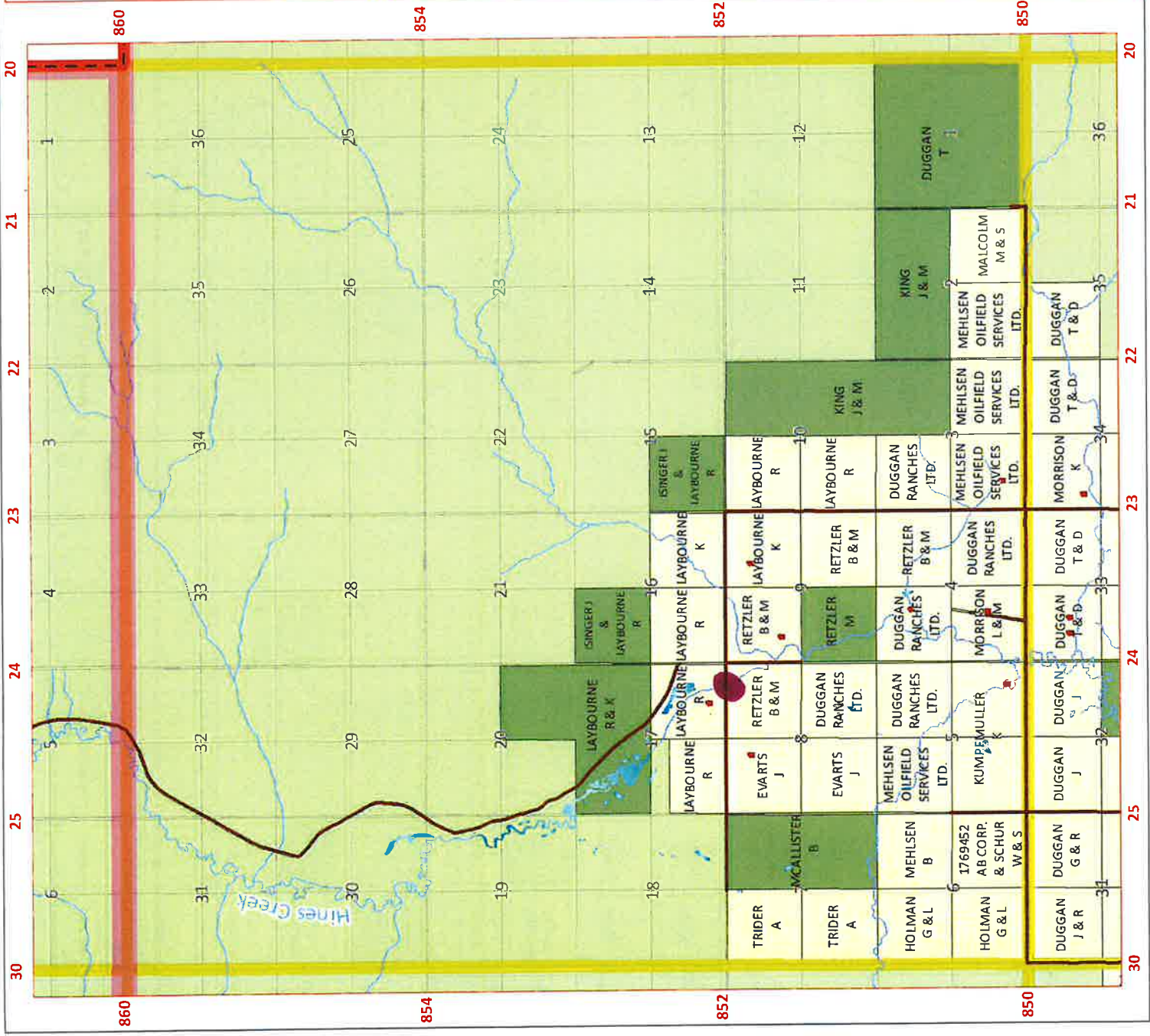
TWP 85 - RGE 02

- Titled Land
- Small Holding
- Crown Land
- Village
- First Nation Reserve
- Waterbody
- Electoral District
- Township Boundary
- Provincial Road
- Municipal Road (Paved)
- Municipal Road (Gravel)
- Residential Location
- Gravel Pit
- Waste Transfer Facility
- Municipal Water Facility

# BF 76505



**MMSA**  
Mackenzie Municipal Services Agency  
5109 - 51 St., Box 450, Barrhead, AB T0H 0E0  
Phone: 780-338-3862 Fax: 780-338-3811  
www.mmsa.ca | email: info@mmsa.ca



# Clear Hills County

## Request For Decision (RFD)

Meeting:	<b>Regular Council Meeting</b>
Meeting Date:	February 25, 2025
Originated By:	Terry Shewchuk, Public Works Manager
Title:	<b>Public Works Manager's Report</b>
File:	32-02-02

### Graders

- The graders will be grading on an as needed basis.

### Roads, Culverts & Approaches

- Spring gravel haul is scheduled to begin March 10, 2025, weather permitting.
- Gravel crushing at the East end gravel pit will start up again when the weather permits.

### Other

- ATCO has been contacted to assess the possibility of relocating the power pole that is beside the leaking fire hydrant located along Alberta Avenue by the Worsley Central School.
- EM3 Services Inc. has begun brushing and is scheduled to be completed by the middle of March.
- The Eureka River Truck Fill is out of service due to a frozen water line caused by the low water level and cold weather. When the weather permits a steamer will be scheduled to thaw the frozen water line.
- The Tender for one new pickup truck will be closing on March 7, 2025.

### Hamlet of Cleardale Projects

- The Tender for the Hamlet of Cleardale street and sewer upgrade closed on February 21, 2025 at 2:00 p.m.

### 2024 Worsley Water Well

- Currently waiting for a well monitor to be installed in the new well. Once completed the pump will be turned on, and the new well will be in use and water levels monitored.

### RECOMMENDED ACTION:

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

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

## Request For Decision (RFD)

	<b>Regular Council Meeting</b>
Meeting Date:	February 25, 2025
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	<b>Council Information</b>
File:	11-02-02

DESCRIPTION:

Council is presented with correspondence, for information.

Thinking of running for municipal office? RMA Website Information  
<https://rmaalberta.com/advocacy/municipal-election-awareness/>

ATTACHMENTS:

RECOMMENDED ACTION:

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

Initials show support - Reviewed by:      Manager:      CAO: 



# Clear Hills County

## Request For Decision (RFD)

<b>Meeting Date:</b>	<b>Regular Council Meeting</b>
<b>Originated By:</b>	February 25, 2025
<b>Title:</b>	Allan Rowe, Chief Administrative Officer
<b>File:</b>	<b>Calendars</b>
	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
RMA	March 17-19	Edmonton	
FCM	May 29-June 1	Ottawa	

ATTACHMENTS:

- Calendar of upcoming meetings and conferences

RECOMMENDED ACTION:

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

<b>Initials show support - Reviewed by:</b>	<b>Manager:</b>	<b>CAO:</b>	
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# FEBRUARY 2025

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
26	27	28	29	30	31	1 Appreciation Banquet HC
2	3	4 P&P	5 PRSD Joint Meeting – All NPHF-DW	6	7	8
9	10 NWSAR-AB,DW	11 Council	12 VOHC Joint Mtg- ALL	13	14 Zone 4- All	15
16	17 Family Day	18	19	20	21	22 PLS-AB
23	24	25 Council	26 ASB-DJ, JR	27	28	1

# MARCH 2025

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
23	24	25	26	27	28	1
2	3 NPRL-JR	4 P&P	5 NPHF-DW	6	7	8
9	10 NWSAR-AB,DW FVMED-SH	11 Council	12	13 PRSD Board Delegation-AB, DJ	14 NAEL-AB,DJ	15
16	17 RMA Spring Convention			19 ASB-DJ, JR	20	21
23	24	25 Council	26	27	28 PREDA-AB	29
30	31	1	2	3	4	5

# APRIL 2025

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

## 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