AGENDA
CLEAR HILLS COUNTY
REGULAR COUNCIL MEETING
TUESDAY, OCTOBER 26, 2021

The regular meeting of the Council for Clear Hills County will be held on Tuesday, October 26, 2021, following the Organizational meeting in the Council Chambers, County Office, 313 Alberta Avenue Worsley, Alberta.

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1. **CALL TO ORDER**
2. **AGENDA**
3. **MINUTES:**

   Previous: Regular Council Meeting Minutes, October 12, 2021. 2
4. **DELEGATION(S)**
5. **PUBLIC HEARING**
6. **TENDER OPENING 9:35 a.m.**
7. **NEW BUSINESS**
   - **a. COUNCIL**
     1. **Management Team Activity Report.....6**
     2. **Councillor Reports 13**
     3. **Rural Municipalities of Alberta (RMA Fall Convention) 15**
   - **b. CORPORATE SERVICES**
     1. **Accounts Payable (October 13, 2021, to October 26, 2021) 18**
   - **c. COMMUNITY SERVICES**
   - **d. PUBLIC WORKS**
     1. **Tender Award 2021-20 Hard Surface Snow & Ice Removal.....31**
     2. **Proceed to Tender – Transportation of Water to Bear Canyon 32**
8. **WRITTEN REPORTS: COUNCIL, COMMITTEE & MANAGERS**
   1. **Chief Administrative Officer's Report.....33**
   2. **Community Development Manager Report .....**
   3. **Corporate Services Manager's Report .....**
   4. **Public Works Manager's Report.....35**
9. **COUNCIL INFORMATION *(including Correspondence)* 36**
10. **CALENDARS 38**
11. **CLOSED MEETING ITEMS**
12. **ADJOURNMENT**

MINUTES OF CLEAR HILLS COUNTY
REGULAR COUNCIL MEETING
CLEAR HILLS COUNTY COUNCIL CHAMBERS
TUESDAY, OCTOBER 12, 2021

PRESENT	Amber Bean	Reeve
	Miron Croy	Deputy Reeve
	David Janzen	Councillor
	Peter Frixel	Councillor
	Raymond Wetmore	Councillor
	Jason Ruecker	Councillor
ABSENT		
ATTENDING	Allan Rowe	Chief Administrative Officer (CAO)
	Audrey Bjorklund	Community Development Manager (CDM)
	Bonnie Morgan	Executive Assistant (EA)
	Terry Shewchuk	Public Works Manager (PWM)

CALL TO ORDER — Deputy Reeve Croy called the meeting to order at 9:30 a.m.

ACCEPTANCE OF AGENDA

C379-21(10-12-21) **RESOLUTION by Councillor Frixel to adopt the agenda governing the October 12, 2021 Regular Council Meeting. CARRIED.**

Reeve Bean entered the meeting

APPROVAL OF MINUTES
Previous Meeting Minutes

C380-21(10-12-21) **RESOLUTION by Deputy Reeve Croy to adopt the minutes of the September 28, 2021 Regular Council Meeting, as presented. CARRIED.**

Management Team Activity Report — Management activity report was reviewed.

C381-21(10-12-21) **RESOLUTION by Councillor Janzen that the management activity report for September 28, be accepted, as presented. CARRIED.**

TENDER OPENING:
Tender 2021-20 Snow Removal – Hard Surface/ Pavement — Council is presented with tenders to open for Tender 2021-20 Snow Removal - Hard Surface/Pavement

C382-21(10-12-21) **RESOLUTION by Councillor Ruecker to open tenders at 9:35 a.m. for Tender 2021-20 Snow Removal - Hard Surface/Pavement, analyze results and bring back a recommendation to the future Regular Council Meeting. CARRIED.**

Company	Amount Yr 1	Amount Yr 2	Amount Yr 3
La Prairie Works Inc.	A$232 B$232 Sand- $62/tonne Salt- 226/tonne	$236 $236 Sand- $64/tonne Salt- $230/tonne	$240 $240 Sand- $66/tonne Salt- $234/tonne

NEW BUSINESS:
COUNCIL

Councillor Reports

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

C383-21(10-12-21)

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

C384-21(10-12-21)

RESOLUTION by Councillor Frixel to approve the attendance of Reeve Bean to attend the virtual Sustainable Communities Conference October 19 – 21. CARRIED.

Organizational Meeting

Council is presented with information regarding the scheduling of the annual Organizational Meeting. The Organizational meeting will be held in the Clear Hills County Council Chambers, on Tuesday, October 26, 2021, at 9:30 a.m. with the Regular Council Meeting to follow.

C385-21(10-12-21)

RESOLUTION by Deputy Reeve Croy to approve the date and time for Clear Hills County Organizational meeting that will be held in the Clear Hills County Council Chambers, on Tuesday, October 26, 2021, at 9:30 a.m. with the Regular Council Meeting to follow. CARRIED.

CORPORATE
SERVICES

Accounts Payable September 29, 2021-October 12, 2021.

A list of expenditures for Clear Hills County for the period of September 29, 2021, to October 12, 2021, is provided for Council's review.

C386-21(10-12-21)

RESOLUTION by Councillor Wetmore that Council receives for information the Accounts Payable report for Clear Hills County for the period of September 29, 2021, to October 12, 2021 for a total of $239,425.12. CARRIED.

Diamond V2018

Upgrade & Year-End Updates	An upgrade to the County's accounting software is required.
C387-21(10-12-21)	**RESOLUTION by Deputy Reeve Croy to authorize the Diamond V2018 Upgrade & Year-End Updates with funds coming from the Admin Reserve. CARRIED.**
COMMUNITY DEVELOPMENT:	
	No items
PUBLIC WORKS: Canfor Log Haul Request	Council is presented with correspondence from Canfor requesting approval to use local roads as log haul routes within Clear Hills County.
C388-21(10-12-21)	**RESOLUTION by Councillor Ruecker to approve the request from Canfor to use local roads as log haul routes within Clear Hills County for the 2021/2022 haul season following all related aspects of the Clear Hills County Road Use agreement policy and request Canfor to use their own roads whenever possible. Additional maintenance fees for using Clear Hills County local roads during the log haul season may occur for winter road maintenance (i.e., sand, salt & snow removal) based on the route and usage of the users. CARRIED.**
	Reeve Bean recessed the meeting at 10:16 a.m. Reeve Bean reconvened the meeting at 10:27 a.m.
WRITTEN REPORTS MANAGERS Chief Administrative Officer's Report	Chief Administrative Officer's report was reviewed.
C389-21(10-12-21)	**RESOLUTION by Deputy Reeve Croy to receive the Chief Administrative Officer's report for information. CARRIED.**
Community Development Manager's Report	nothing to report
Corporate Services Manager's Report	nothing to report.
Public Works Manager's Report	Public Works Manager's report report was reviewed.
C390-21(10-12-21)	**RESOLUTION by Councillor Janzen to receive the Public Works Manager's report for information. CARRIED.**
COUNCIL INFORMATION	Council revied the information provided.

nothing to report

CALENDARS

Council and Administration reviewed the upcoming months' calendars for Councillor Boards and Committee scheduled meetings, to assist Administration with record keeping and Council with a reminder.

C391-21(10-12-21)

RESOLUTION by Deputy Reeve Croy to receive for information the October, November, and December 2021 calendars.

Date	Meeting	Councillor
Oct 19-21	Virtual Sustainable Communities Conference	Bean
Nov 4	HPEC	Bean
Nov 18	NWSAR	Bean, Frixel
Nov 2	NPHF	Wetmore
		CARRIED.

ADJOURNMENT

Reeve Bean adjourned the October 12, 2021 Regular Council Meeting at 11:06 p.m.

_____ _____
DATE REEVE

_____ _____
DATE CHIEF ADMINISTRATIVE OFFICER

Clear Hills County

Request For Decision (RFD)

	Regular Council Meeting
Meeting Date:	October 26, 2021
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	**Management Team Activity Report**
File:	11-02-02

DESCRIPTION:
Management activity report for October 12, 2021

ATTACHMENTS:
- Management Activity Report

RECOMMENDED ACTION:
RESOLUTION by .... that the management activity report for October 12, 2021, be accepted, as presented.

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

Management Team

Activity Report for October 12, 2021

LEGEND:

Budget Items: Completed Items: Items in Waiting:

CAO = Chief Administrative Officer CSM = Corporate Services Manager
PWM = Public Works Manager EA = Executive Assistant
CDM = Community Development Manager

MOTION	DATE	DESCRIPTION	DEPT	STATUS
		September 8, 2020		
C403-20	**09/08/20**	**RESOLUTION by Councillor Janzen to award 2019 Bridge Maintenance Contract (2020 Bridge Maintenance, Tender No. 201-1246-00 to Griffin Contracting Ltd. $415,550.00, as per the submitted tender. CARRIED.**	PWM	In works
		June 8, 2021		
C263-21	**06/08/21**	**RESOLUTION by Councillor Ruecker to award Tender 2021-16 Reconstruction Range Road 54 & 60, to SOKs Enterprises Inc. for the amount of $459,431.00 funds are budgeted in the multi-year capital plan. CARRIED.**	PWM	In works
		September 14, 2021		
C329-21	**09/14/21**	**RESOLUTION by Reeve Bean to approve a joint meeting with the MD of Fairview, Clear Hills County and the Minister of Health, Tyler Shandro. CARRIED.**	EA	Waiting for date tbd
C345-21	**09/14/21**	**RESOLUTION by Deputy Reeve Croy to approve the attendance of the Reeve and CAO to attend a joint meeting with the MD of Peace and MD of Fairview regarding drainage issues. CARRIED.**	EA	Waiting on date
		September 28, 2021		
C377-21	**09/28/21**	**RESOLUTION by Councillor Frixel to invite Peace River School Division Superintendent, Adam Murray to a future Regular Council meeting to discuss past and future Trades Training funding. CARRIED.**	EA	November 9th
C378-21	**09/28/21**	**RESOLUTION by Councillor Frixel to contact the Alberta Environmental Protection Officer, Wetlands Specialist to advise administration with the drainage request at SW 18 86 5 W6. CARRIED.**	EA	In waiting
		October 12, 2021		
C382-21	**10/12/21**	**RESOLUTION by Councillor Ruecker to open tenders at 9:35 a.m. for Tender 2021-20 Snow Removal - Hard Surface/Pavement, analyze results and bring back a recommendation to the future Regular Council Meeting. CARRIED.**		Oct 26 Award

Management Team

Activity Report for October 12, 2021

LEGEND:

Budget Items: Completed Items: Items in Waiting:

CAO = Chief Administrative Officer CSM = Corporate Services Manager
PWM = Public Works Manager EA = Executive Assistant
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MOTION	DATE	DESCRIPTION	DEPT	STATUS
		<table><tr><th>Company</th><th>Amount Yr 1</th><th>Amount Yr 2</th><th>Amount Yr 3</th></tr><tr><td>La Prairie Works Inc.</td><td>A$232 B$232 Sand-$62/tonne Salt-226/tonne</td><td>$236 $236 Sand-$64/tonne Salt-$230/tonne</td><td>$240 $240 Sand-$66/tonne Salt-$234/tonne</td></tr></table>		
C384-21	10/12/21	**RESOLUTION by Councillor Frixel to approve the attendance of Reeve Bean to attend the virtual Sustainable Communities Conference October 19 – 21. CARRIED.**	EA	Registered
C385-21	10/12/21	**RESOLUTION by Deputy Reeve Croy to approve the date and time for Clear Hills County Organizational meeting that will be held in the Clear Hills County Council Chambers, on Tuesday, October 26, 2021, at 9:30 a.m. with the Regular Council Meeting to follow. CARRIED.**		
C388-21	10/12/21	**RESOLUTION by Councillor Ruecker to approve the request from Canfor to use local roads as log haul routes within Clear Hills County for the 2021/2022 haul season following all related aspects of the Clear Hills County Road Use agreement policy and request Canfor to use their own roads whenever possible. Additional maintenance fees for using Clear Hills County local roads during the log haul season may occur for winter road maintenance (i.e., sand, salt & snow removal) based on the route and usage of the users. CARRIED.**		
		August 20, 2019		
C335-19	06/25/19	**RESOLUTION by Councillor Bean to approve a budget of $21,500.00 for survey, land, and environmental work to increase the George Lake Recreation Lease boundaries and allocate the funds from the Recreation Reserve. CARRIED.**	CDM	In the works

Management Team

Activity Report for October 12, 2021

LEGEND:

Budget Items: Completed Items: Items in Waiting:

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MOTION	DATE	DESCRIPTION	DEPT	STATUS
C391-19	08/13/19	**RESOLUTION by Councillor Ruecker to approve the funding request from NWSAR (North West Species at Risk Committee) to assist with research and ongoing activities annually in 2020, 2021 and 2022 in the amount of $50,000.00 per year, funds to be included in the 2020, 2021 and 2022 Operating budget under Economic Development. CARRIED.**		2020 ✓ 2021 ✓ 2022
		November 27, 2019		
C587-19	11/26/19	**RESOLUTION by Councillor Frixel to receive the delegation from Paul Hvenegaard, Regional Manager with Alberta Conservation Associations presentation for funding support for the Sulphur Lake aeration operation; and approve entering into an agreement with the Alberta Conservation Association to provide $5,000 per year for 5 years (2020-2024) for the Sulphur Lake aeration operation with the funds to be included in the General Grants budget of the 2020 through 2024 annual Operating Budgets. CARRIED.**	CDM	2020✓ 2021✓ 2022 2023 2024
		January 7, 2020		
C620-19	12/10/19	**RESOLUTION by Councillor Fletcher that Council approves assisting Northern Lights County by contributing $10,000 (ten thousand dollars) a year for 5 years, for operation of the Manning Airport, and include the funds in the annual operating budget. CARRIED.**	CDM	2020✓ 2021✓ 2022 2023 2024
		December 3, 2020		
C627-20	11/24/20	**RESOLUTION by Councillor Ruecker to receive the virtual 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 2021, 2022 and 2023. CARRIED.**	CSM	2021 2022 2023
		April 27, 2021		
C150-21	04/13/21	**RESOLUTION by Reeve Bean that Council approves the draft business directory form and Business directory layout and send a bulk mailout informing local businesses of the opportunity for free advertising in the County business directories**	EA	In works

Management Team

Activity Report for October 12, 2021

LEGEND:

Budget Items: Completed Items: Items in Waiting:

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MOTION	DATE	DESCRIPTION	DEPT	STATUS
		and the opportunity to get 500 free business cards and allocate $5000.00 from the Economic Development Reserve for this initiative. CARRIED.		
		May 11, 2021		
C210-21	**05/11/21**	**RESOLUTION by Councillor Frixel to approve a general grant for the Village of Hines Creek in the amount of 425,000.00. funds to be allocated from the rate Stabilization reserve. *Councillor Ruecker called for a recorded vote:***	EA/ CSM	Complete
C308-21	**08/10/20**	**RESOLUTION by Deputy Reeve Croy to approve and proceed with the replacement of the pump and pitless adaptor at the Worsley Water Treatment Plant in the amount of $55,440.00, funds to be allocated from the Water Reserve. CARRIED.**	**EA**	
C309-21	**08/10/20**	**RESOLUTION by Councillor Janzen to receive the wetland assessment for information and include the construction of 1.25 miles on Township 860 to Township 854 on Range Road 84 to the 2022 Capital plan. CARRIED.**	EA	
		September 22, 2021		
C338-21	**09/14/21**	**RESOLUTION by Councillor Wetmore to approve a capital grant to the Cherry Canyon Agricultural Society of $20,000.00 and include the funds in the 2022 Operating Budget. CARRIED.**	CDM	
C340-21	**09/14/21**	**RESOLUTION by Councillor Ruecker to approve a capital grant to the Many Islands Recreational Development Society for approval to have 10 additional seasonal sites and a ring road of $10,000.00 with the funds to be allocated from the Rate Stabilization Reserve. CARRIED.**	**CDM**	
C342-21	**09/14/21**	**RESOLUTION by Councillor Frixel to approve a General Grant to Carter Camp Recreational Society in 2 phases; Phase 1 Mulching of the right of way in 2021 for $10,000.00 funded from**	CDM	

For	Against
Croy	Janzen
Bean	Ruecker
Wetmore	Giesbrecht
Frixel	CARRIED.

Management Team

Activity Report for October 12, 2021

LEGEND:

Budget Items: Completed Items: Items in Waiting:

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MOTION	DATE	DESCRIPTION	DEPT	STATUS
		the rate stabilization reserve and Phase 2 for the construction of a new river crossing in 2022 for $87,190.00 included in the 2022 Operating Budget. CARRIED.		
C355-21	**09/14/21**	**RESOLUTION by Councillor Frixel to include $500,000.00 in the 2022 Operating budget for enhancements of Recreational Facilities. CARRIED.**	CSM/CDM	
C337-21	**09/14/21**	**RESOLUTION by Reeve Bean to approve all qualifying Continuing education applications and allocate the balance of the funds from the Rate Stabilization Reserve. CARRIED.**	CDM	
		October 4, 2021		
C365-21	**09/28/21**	**RESOLUTION by Councillor Frixel to increase the recreation operating funding's annual budget by $100,000.00 starting in 2022. CARRIED.**	CDM	
		October 20, 2021		
C387-21	**10/12/21**	**RESOLUTION by Deputy Reeve Croy to authorize the Diamond V2018 Upgrade & Year-End Updates with funds coming from the Admin Reserve. CARRIED.**		

ITEMS IN WAITING

		February 18, 2021		
C52-21	**02/09/21**	**RESOLUTION by Councillor Janzen that this council authorizes the destruction of 2018 monthly reconciliation reports, 2013 temporary files and the confidential personnel files for those individuals that left the employment of the municipality prior to January 1, 2014.CARRIED.**	**CDM**	
		June 15, 2021		
C55-21	**02/09/21**	**RESOLUTION by Councillor Wetmore proceed with the Recreation Signage Project; apply to SignUp Alberta for the identified signage along provincial highways and order and install the identified signage on County roads. CARRIED.**	**CDM**	**In the Works/ Applied**
C164-21	**04/13/21**	**RESOLUTION by Councillor Giesbrecht list the lot & mobile home on Plan 1124612 Lot 3 Block 9, 501 Paradise Street for sale. CARRIED.**	CDM	Listed

Management Team

Activity Report for October 12, 2021

LEGEND:

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MOTION	DATE	DESCRIPTION	DEPT	STATUS
C261-21	**06/08/21**	**RESOLUTION by Councillor Janzen to receive the discussion regarding the Cleardale Fire Garage for information and bring back to a future regular Council meeting. CARRIED.**		Councillor Janzen to follow-up
C339-21	**09/14/21**	**RESOLUTION by Deputy Reeve Croy to support the Many Islands Recreational Development Society's proposal and apply to Alberta Environment and Parks for approval to have 10 additional seasonal sites and a ring road developed within Many Island Recreation Lease 880016. CARRIED.**	CDM	In process
C341-21	**09/14/21**	**RESOLUTION by Reeve Bean to support the Carter Camp Association's proposal and apply to Alberta Environment and Parks for approval to develop a new river crossing to access the north side of the Carter Camp Campground in Recreation Lease 870003. CARRIED.**	**CDM**	In Progress

Clear Hills County

Request For Decision (RFD)

	Regular Council Meeting
Meeting Date:	October 26, 2021
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	**COUNCIL REPORTS ON MEETINGS**
File:	11-02-02

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

BACKGROUND / PROPOSAL:
Council members attend meetings they have been appointed to.

ATTACHMENTS
Peter Frixel-PAC Meeting Mercer

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

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

Board Report: October 20, 2021
PAC Meeting Mercer Int'l .....Virtual Meeting

Here are some brief meeting notes as it has been a year since we met .
-Paritally due to Chinese flu, and also the completion of the new FMA(Forest Management Agreement) and waiting for its approval from Alta Gov't.
Now entering into implementation and stewardship reporting phases.

Comments re: portable 'in bush' chipping operations that will cease as the chippers are being decomissioned. Starting up high efficiency plant based chipping with new high volume transport trucks. Chipping will enter zero emission by using electricity instead of diesel...power generated from hog fuel plant. (I guess we don't count cutting/burning of fuel!!!)
Forestry reports continued reduction of staff, have almost no one left.
Canfor has been denied logging blocks due to Caribou and will now move south to Stoney Lake. (Wondering if NWSAR is having any effect...??)
Canfor will also be logging north end of Connector Road claiming to log Mountain Pine Beetle kill. Will also install a snow cache complete with camp for the tree planters. Camp can only be accessed by fly in.
Trina gave some rough figures of cutting plans for the year: 600k cubic m. in East FMA 200k in West FMA (our area), 200k Manning and 70k White Zone . Our area will have little if any deciduous cut.
Note: There is FRIA funding for Mercer to do FMA type planning when cutting in the White Zone, assuming to get some consistency when doing private land as I can only assume there are no existing "ground rules"; especially when most of the land will go into varying degrees of agriculture. Important Point: This can very well correlate with the upcoming Sub Regional Planning (the sneaky way of referring to "Land Use Framework"!!) Caution note: this can influence opening more Agricultural Land, etc.

Halfway through meeting Aaron, talked about the Stewardship reporting as required by the FMA involving observation and verification of the VOITS which will be the focus of future PAC meetings as we go through the next 10 years.
I hung up before the last part of meeting as it was regarding Terms of Reference and never was a rules kind of guy.
Final words: It's been a long tough haul to get to this point. Committee is important as it involves FMA which impacts on our resource, employment, land use, and a huge land mass of our County. [My opinion is Mercer is about as good as it gets in the Corp world.]
Peter.

Clear Hills County

Request For Decision (RFD)

Meeting:	**Regular Council Meeting**
Meeting Date:	October 26, 2021
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	RMA 2021 FALL CONVENTION & TRADESHOW
File:	11-02-02

DESCRIPTION:
The RMA Fall Convention will take place November 23 – 26, 2021, at the Edmonton EXPO Centre.

The RMA tradeshow will be on Tuesday, November 23 to provide you with an opportunity to connect with our supplier partners as you consider your budgets and projects for the upcoming year.

2021 Fall Convention and Tradeshow - The RMA will follow all public health requirements in place during the 2021 Fall Convention and Tradeshow. To protect staff and patrons, the convention facilities and hotels have implemented the Restrictions Exemptions Program, which requires the following after October 25:

- Proof of full vaccination (both vaccine doses must be completed 14 days prior); or
- Proof of a negative privately paid test result from a sample that is taken within the prior 72 hours (Results from Alberta Health Services are not eligible for consideration for this program), or
- An original (non-copied) medical exemption letter.

Accommodations- Rooms have been booked at the Downtown Courtyard Marriot,

Training Session-Munis 101
Munis 101: The Essentials of Municipal Governance delivers the key information and strategies that you need to excel in your role. Munis 101 is completely updated to reflect recent changes made to the Municipal Government Act and includes best practices in everything from public participation to considering how to set tax rates.

ATTACHMENTS:
Draft Agenda

RECOMMENDED ACTION:
RESOLUTION by.....

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

RMA 2021 DRAFT Fall Convention Program

*Agenda is subject to change **voting required*

Monday, November 22	
8:00 am to 4:30 pm	EOEP Course: Munis 101

Tuesday, November 23	
8:00 am to 12:00 pm	EOEP Course: Munis 101
1:00 pm to 7:00 pm	Tradeshow & Reception
5:00 pm to 6:00 pm	Mayor and Reeve's Meeting
Evening	Hospitality Suites in downtown area

Wednesday, November 24	
7:30 am to 8:30 am	Breakfast
8:30 am to 9:00 am	Opening Ceremonies
9:00 am to 10:00 am	Opening Keynote Speaker - Jordin Tootoo, Mental Health, Resilient Communities and Leadership
10:00 am to 10:30 am	Hon. Ric McIver, Minister of Municipal Affairs
10:30 am to 11:00 am	Coffee Break
11:00 am to 12:00 pm	RMA Orientation
12:00 pm to 1:00 pm	Lunch
1:00 pm to 1:45 pm	Truth and Reconciliation Panel
1:45 pm to 2:15 pm	Mini Keynote Speaker – Lauren Sergy
2:15 pm to 2:30 pm	Internet Speed Testing
2:30 pm to 3:30 pm	Councillor Networking & Coffee Break
3:30 pm to 4:30 pm	Workshops - Floating to the Future: Hydrogen in Alberta - Preparing for the Worst: Municipal Disaster Mitigation in Alberta - Developing and Leveraging Leadership Presence
Evening	Hospitality Suites in downtown area

Thursday, November 25	
7:30 am to 8:30 am	Breakfast
8:30 am to 9:00 am	RMA Annual General Meeting
9:00 am to 10:30 am	Ministerial Forum 1.0
10:30 am to 11:00 am	Coffee Break
11:00 am to 11:15 am	Plenary Address
11:15 am to 11:30 am	Plenary Address
11:30 am to 12:00 pm	RMA Vice President Election**
12:00 pm to 1:00 pm	Lunch
1:00 pm to 2:15 pm	Taking Care of Business: The Resolutions Session**
2:15 pm to 2:30 pm	Coffee Break
2:30 pm to 3:30 pm	Workshops - Municipalities and Rural Healthcare - On the Rocks: The Municipal Approval Process for Aggregate Projects - The Fundamentals of Conflict Management for Elected Officials
3:30 pm to 4:00 pm	Election for RMA District Directors** - District 2 - District 3 - District 5
Evening	Hospitality Suites in downtown area

Friday, November 26	
7:30 am to 8:30 am	Breakfast
8:15 am to 8:30 am	Final Day Welcome
8:30 am to 10:00 am	Ministerial Forum 2.0
10:00 am to 10:30 am	Hon. Jason Kenney, Premier of Alberta
10:30 am to 10:45am	Coffee Break
10:45 am to 11:45 am	Closing Keynote Speaker- Manjit Minhas, Rising to the Top - How to Inspire, Learn, and Lead
11:45 am to 12:00 pm	Closing Ceremonies
12:00 pm	Lunch

Clear Hills County

Request For Decision (RFD)

Meeting:	**Regular Council Meeting**
Meeting Date:	October 26, 2021
Originated By:	Lori Jobson, Corporate Services Manager
Title:	**Finance – Accounts Payable**
File:	12-03-02

DESCRIPTION:

A list of expenditures for Clear Hills County for the period of October 13, 2021 to October 26, 2021 is provided for Council's review.

BACKGROUND / PROPOSAL:

DISCUSSION / OPTIONS / BENEFITS / DISADVANTAGES:

COSTS / SOURCE OF FUNDING (if applicable):

RECOMMENDED ACTION:

RESOLUTION by... that Council receives for information the Accounts Payable report for Clear Hills County for the period of October 13, 2021 to October 26, 2021 for a total of $190,354.62.

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

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	First Last
Vendor Name	First	Last	Cheque Number	First Last
Cheque Date	10/13/21	10/26/21		

Sorted By: Cheque Date

Distribution Types Included: All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
795496 ALBERTA LTD. O/A HAYWAR	025446	10/26/21	$50.00

Invoice Description	Invoice Number	Invoice Amount
Rental Deposit Refund	74370-100521	$50.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
ALS CANADA LTD	025447	10/26/21	$411.60

Invoice Description	Invoice Number	Invoice Amount
Worsley Water Samples	3311157072	$205.80
Cleardale Water Samples	3311157073	$205.80

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
BANNOW DAVID	025448	10/26/21	$100.00

Invoice Description	Invoice Number	Invoice Amount
Rental Deposit Refund	74416-101221	$100.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
BJORNSON KAYLA	025449	10/26/21	$51.00

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	KB02-102621	$51.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
BOSCHWICK CONTRACTING	025450	10/26/21	$18,673.23

Invoice Description	Invoice Number	Invoice Amount
Bear Canyon GB09	436	$9,889.44
Worsley GB01	437	$8,783.79

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
BRAUER ERNIE	025451	10/26/21	$898.50

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	EB01-102621	$898.50

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
BROGAN SAFETY SUPPLY LTD.	025452	10/26/21	$1,587.79

Invoice Description	Invoice Number	Invoice Amount
Hydro Test & Service Cylinders	1146302	$1,587.79

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
BUBBLE UP MARKETING	025453	10/26/21	$479.85

Invoice Description	Invoice Number	Invoice Amount
Website Agreement #625	17255	$479.85

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
CHARCHUK JEANELLE	025454	10/26/21	$3,000.00

Invoice Description	Invoice Number	Invoice Amount
Continuing Ed Scholarship	100521	$3,000.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Charchuk, Aaron	025455	10/26/21	$3,000.00

Invoice Description	Invoice Number	Invoice Amount
Continuing Ed Scholarship	100521	$3,000.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
CLEAR HILLS CEMETERY SOCIETY	025456	10/26/21	$2,000.00

Invoice Description	Invoice Number	Invoice Amount
2021 Cemetery Grant	100521	$500.00
2021 Cemetery Grant	10-05-21	$500.00
2021 Cemetery Grant	10052021	$500.00
2021 Cemetery Grant	10-05-2021	$500.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
CLEAR HILLS WASTE MANAGEMENT	025457	10/26/21	$9,747.02

Invoice Description	Invoice Number	Invoice Amount
Transfer Stations Contract	105	$9,747.02

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
CLEARDALE TRANSPORT	025458	10/26/21	$12,222.00

Invoice Description	Invoice Number	Invoice Amount
Eureka GB13-Spare Grader	6109587	$1,260.00
Cleardale GB07	6109588	$10,962.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
CLEARDALE TRANSPORT	025459	10/26/21	$15,000.00

Invoice Description	Invoice Number	Invoice Amount
Deposit Refund-Worsley GB01	103121	$15,000.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
CLEARTECH INDUSTRIES INC.	025460	10/26/21	$4,459.46

Invoice Description	Invoice Number	Invoice Amount
Chemical & Freight	INV1001093	$4,459.46

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
COX, GERALD	025461	10/26/21	$5,775.00

Invoice Description	Invoice Number	Invoice Amount
WTP Operator Contract	0114236	$5,775.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
CRAIG RONALD	025462	10/26/21	$1,000.00

Invoice Description	Invoice Number	Invoice Amount
Rental Deposit Refund	74381-100521	$1,000.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
D'EECKENBRUGGE, JEAN	025463	10/26/21	$189.00

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	JD01-102621	$189.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
DALE BICKFORD	025464	10/26/21	$400.00

Invoice Description	Invoice Number	Invoice Amount
Rental Deposit Refund	74418-101221	$400.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
DALLAS BJORNSON	025465	10/26/21	$3,000.00

Invoice Description	Invoice Number	Invoice Amount
Continuing Ed Scholarship	100821	$3,000.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
DERKSEN HERMAN	025466	10/26/21	$186.00

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	HD01-102621	$186.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
DHL	025467	10/26/21	$160.67

Invoice Description	Invoice Number	Invoice Amount
Water Sample Shipping	9666213	$160.67

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
DOUS, BRAD	025468	10/26/21	$50.00

Invoice Description	Invoice Number	Invoice Amount
Rental Deposit Refund	74454-101421	$50.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
FAIRVIEW AUTO AND INDUSTRIAL S	025469	10/26/21	$71.30

Invoice Description	Invoice Number	Invoice Amount
WFD Supplies	965-442105	$71.30

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
FEHR MARTIN	025470	10/26/21	$201.00

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	MF03-102621	$201.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
FEHR TIRECRAFT LTD.	025471	10/26/21	$5,135.55

Invoice Description	Invoice Number	Invoice Amount
Tandam Axle Trailer - WFD	33994	$5,056.80
Ratchet Straps Unit 63-26	34003	$52.50
Ball Hitch Unit 63-26	34072	$26.25

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
FLAMAN	025472	10/26/21	$126.00

Invoice Description	Invoice Number	Invoice Amount
R&M Unit 64-11	AA021433	$126.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Flett, Mike & Amanda	025473	10/26/21	$2,400.00

Invoice Description	Invoice Number	Invoice Amount
Sulphur Lake Caretaker - Sept	6	$2,400.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
FOSTER'S AGRI-WORLD	025474	10/26/21	$296.93

Invoice Description	Invoice Number	Invoice Amount
Parts/Freight Unit 64-19	8544F	$296.93

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
FRIESEN ABE	025475	10/26/21	$1,044.75

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	AF02-102621	$1,044.75

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
FRIESEN, MATTHEW	025476	10/26/21	$44.75

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	MF04-102621	$44.75

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Giesbrecht, David	025477	10/26/21	$1,000.00

Invoice Description	Invoice Number	Invoice Amount
Rental Deposit Refund	74414-101221	$1,000.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
GIESBRECHT, HERMAN	025478	10/26/21	$1,000.00

Invoice Description	Invoice Number	Invoice Amount
Rental Deposit Refund	74462-101521	$1,000.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Giesbrecht, Trenyce	025479	10/26/21	$3,000.00

Invoice Description	Invoice Number	Invoice Amount
Continuing Ed Scholarship	100521	$3,000.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
GLOBAL FLEET INFORMATION	025480	10/26/21	$609.00

Invoice Description	Invoice Number	Invoice Amount
Monthly Fees	103942	$609.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Godeberson Shaye	025481	10/26/21	$3,000.00

Invoice Description	Invoice Number	Invoice Amount
Continuing Ed Scholarship	100521	$3,000.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
GRIMSHAW GRAVEL SALES	025482	10/26/21	$489.51

Invoice Description	Invoice Number	Invoice Amount
GRAVEL STOCKPILE AGREEMENT#696	17081506	$231,000.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
GRIMSHAW TRUCKING	025483	10/26/21	$99.03

Invoice Description	Invoice Number	Invoice Amount
Unit 64-12 Parts Shipping	GPR24067	$99.03

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
GROSS BRADLEY	025484	10/26/21	$136.00

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	BG02-102621	$136.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
GROSS MARKUS	025485	10/26/21	$136.00

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	MG02-102621	$136.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
H & G MASON HOLDINGS	025486	10/26/21	$1,517.25

Invoice Description	Invoice Number	Invoice Amount
Hauling & Loading - Rd Repair	5425	$824.25
Haul/Load - Cldl Transfer Stat	5424	$693.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
H.K.P. TRUCKING	025487	10/26/21	$822.78

Invoice Description	Invoice Number	Invoice Amount
R&M/Freight Unit 64-12	53515524	$822.78

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
HELGESEN OWEN	025488	10/26/21	$700.00

Invoice Description	Invoice Number	Invoice Amount
Rental Deposit Refund	74169-100421	$350.00
Rental Deposit Refund	74346-100421	$350.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
HICKOK BRUCE	025489	10/26/21	$694.50

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	BH01-102621	$694.50

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
HICKOK REUBEN	025490	10/26/21	$294.00

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	RH01-102621	$294.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
HIEBERT, PETER	025491	10/26/21	$294.00

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	PH02-102621	$294.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
HINES CREEK PART MART	025492	10/26/21	$168.86

Invoice Description	Invoice Number	Invoice Amount
Parts Unit 63-78	929-092505	$125.51
Parts Unit 64-11	929-092111	$15.67
Parts & Oil Unit 63-19	929-091962	$27.68

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
HOFFMAN HENRY	025493	10/26/21	$1,423.50

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	HF01-102621	$1,423.50

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
HOFFMAN, HENRY CHRISTOPHER	025494	10/26/21	$95.00

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	HH03-102621	$95.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
JANZEN, DAVID	025495	10/26/21	$1,000.00

Invoice Description	Invoice Number	Invoice Amount
Rental Deposit Refund	74415-101221	$1,000.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Janzen, Paulus	025496	10/26/21	$206.00

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	PJ02-102621	$206.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
JLD ENTERPRISE	025497	10/26/21	$15,939.00

Invoice Description	Invoice Number	Invoice Amount
Eureka GB13	128	$15,939.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
KING JUSTIN	025498	10/26/21	$166.00

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	JK01-102621	$166.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
KING KRISTI	025499	10/26/21	$448.50

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	KK02-102621	$448.50

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
KRAUSE, ELIZABETH	025500	10/26/21	$268.50

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	EK02-102621	$268.50

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Lonetech Enterprises	025501	10/26/21	$153.47

Invoice Description	Invoice Number	Invoice Amount
R&M Unit 64-11	IN068397	$153.47

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
MARTENS, PETER	025502	10/26/21	$456.00

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	PM03-102621	$456.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
MCKINLEY, ANGEL	025503	10/26/21	$81.25

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	AK02-102621	$81.25

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
MOHR JAYMIE	025504	10/26/21	$135.75

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	JM05-102621	$135.75

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
MUELLER JONATHAN	025505	10/26/21	$489.00

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	JM03-102621	$489.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Northern Pump Out Inc.	025506	10/26/21	$1,350.00

Invoice Description	Invoice Number	Invoice Amount
Haul Water to BCWP	220	$450.00
Haul Water to BCWP	211	$450.00
Haul Water to BCWP	180	$450.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
PEATS, BELLA	025507	10/26/21	$3,000.00

Invoice Description	Invoice Number	Invoice Amount
Continuing Ed Scholarship	100821	$3,000.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
PETERS ABRAM	025508	10/26/21	$527.25

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	AP02-102621	$527.25

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
PETERS FRANK	025509	10/26/21	$286.50

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	FP01-102621	$286.50

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Peters, William	025510	10/26/21	$323.50

Invoice Description	Invoice Number	Invoice Amount
Rental Deposit Refund	74371-100421	$50.00
3rd Qtr Fire Honorarium	WP01-102621	$273.50

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
POSTMEDIA	025511	10/26/21	$1,953.00

Invoice Description	Invoice Number	Invoice Amount
Notice of Election Ad	572048	$456.75
Election Ad/Newsletter Print	581398	$1,496.25

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Prograde Services Ltd.	025512	10/26/21	$20,007.76

Invoice Description	Invoice Number	Invoice Amount
Whitelaw GB15	3198	$9,975.01
Mont GB03	3197	$10,032.75

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Prograde Services Ltd.	025513	10/26/21	$15,000.00

Invoice Description	Invoice Number	Invoice Amount
Deposit Refund - Mont GB03	103121	$15,000.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
REYNOLDS' PLUMBING & HEATING	025514	10/26/21	$287.18

Invoice Description	Invoice Number	Invoice Amount

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Repair Pressure Washer	10889-1		$287.18
ROADATA SERVICES LTD	025515	10/26/21	$213.15
Invoice Description	**Invoice Number**		**Invoice Amount**
Permitting Services	00077231		$213.15
ROAMING TRANSPORT	025516	10/26/21	$8,922.38
Invoice Description	**Invoice Number**		**Invoice Amount**
Hines Creek GB14	0284		$2,573.55
Hines Creek GB14	0287		$5,621.18
Backhoe - Road Repairs	0285		$727.65
RUECKER JASON	025517	10/26/21	$466.50
Invoice Description	**Invoice Number**		**Invoice Amount**
3rd Qtr Fire Honorarium	JR04-102621		$466.50
SCHWERDT DALE	025518	10/26/21	$50.00
Invoice Description	**Invoice Number**		**Invoice Amount**
Rental Deposit Refund	73880-091021		$50.00
Seebach, Jason	025519	10/26/21	$154.25
Invoice Description	**Invoice Number**		**Invoice Amount**
3rd Qtr Fire Honorarium	JS04-102621		$154.25
SHEWCHUK, GERALD	025520	10/26/21	$532.87
Invoice Description	**Invoice Number**		**Invoice Amount**
Haul Gravel - Rd Repairs	1866		$532.87
STEWART, ILEEN	025521	10/26/21	$51.00
Invoice Description	**Invoice Number**		**Invoice Amount**
3rd Qtr Fire Honorarium	IS01-102621		$51.00
STEWART, STEVEN	025522	10/26/21	$572.25
Invoice Description	**Invoice Number**		**Invoice Amount**
3rd Qtr Fire Honorarium	SS03-102621		$572.25
ULINE CANADA	025523	10/26/21	$272.39
Invoice Description	**Invoice Number**		**Invoice Amount**
Scale for Biggest Veg Contest	9156116		$272.39
Ure, Ryan	025524	10/26/21	$134.25
Invoice Description	**Invoice Number**		**Invoice Amount**
3rd Qtr Fire Honorarium	RU01-102621		$134.25

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
WADE SEEBACH, ANNA	025525	10/26/21	$91.25

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	AWS01-102621	$91.25

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
WALMSLEY BLAIR	025526	10/26/21	$51.00

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	BW02-102621	$51.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
WALMSLEY EDWARD	025527	10/26/21	$748.50

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	EW01-102621	$748.50

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
WASYLCIW JAYME	025528	10/26/21	$136.00

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	JW02-102621	$136.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
WHOLESALE FIRE & RESCUE LTD	025529	10/26/21	$1,028.99

Invoice Description	Invoice Number	Invoice Amount
WFD Gear	INV/2021/3245	$1,028.99

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
WIEBE CORNELIUS	025530	10/26/21	$51.00

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	CW02-102621	$51.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
WILD ELECTRIC LTD.	025531	10/26/21	$859.64

Invoice Description	Invoice Number	Invoice Amount
BCWP R&M/Freight	32876	$859.64

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Wilson, Daylon	025532	10/26/21	$3,000.00

Invoice Description	Invoice Number	Invoice Amount
Continuing Ed Scholarship	100821	$3,000.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
WOLFE, CORNELIUS	025533	10/26/21	$51.00

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	CW03-102621	$51.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
WORSLEY GATEWAY INN	025534	10/26/21	$781.82

Invoice Description	Invoice Number	Invoice Amount
Council Mtg. Meals	789	$781.82

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
WORSLEY GENERAL STORE	025535	10/26/21	$440.27

Invoice Description	Invoice Number	Invoice Amount
Coffee Room Supplies	168996	$13.35
Beverage Order	168994	$426.92

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
WORSLEY GRAVEL SUPPLY LTD.	025536	10/26/21	$1,833.37

Invoice Description	Invoice Number	Invoice Amount
Gravel - Cleardale T.S.	6876	$234.74
Rd Repair - Trucking & Loading	6929	$1,598.63

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
ZACHARIAS ABRAHAM	025537	10/26/21	$314.25

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	AZ03-102621	$314.25

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
ZACHARIAS BENJAMIN	025538	10/26/21	$111.75

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	BZ02-102621	$111.75

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
ZACHARIAS, BEN	025539	10/26/21	$116.25

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	BZ01-102621	$116.25

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Zacharias, Gerhard	025540	10/26/21	$51.00

Invoice Description	Invoice Number	Invoice Amount
3rd Qtr Fire Honorarium	GZ02-102621	$51.00

Report Total $190,354.62

Ranges:	From:	To:		From:	To:
Cheque Number	First	Last	Cheque Date	10/13/21	10/26/21
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
025446	795496AB	795496 ALBERTA LTD. O/A HAYWAR	10/26/21	ATB	PMCHQ00001184	$50.00
025447	ALSE01	ALS CANADA LTD	10/26/21	ATB	PMCHQ00001184	$411.60
025448	BANNOW01	DAVID BANNOW	10/26/21	ATB	PMCHQ00001184	$100.00
025449	BJORNSONK	BJORNSON KAYLA	10/26/21	ATB	PMCHQ00001184	$51.00
025450	BOSCHWICK01	BOSCHWICK CONTRACTING	10/26/21	ATB	PMCHQ00001184	$18,673.23
025451	BRAUER01	ERNIE BRAUER	10/26/21	ATB	PMCHQ00001184	$898.50
025452	BROGAN01	BROGAN SAFETY SUPPLY LTD.	10/26/21	ATB	PMCHQ00001184	$1,587.79
025453	BUBBLEUP01	BUBBLE UP MARKETING	10/26/21	ATB	PMCHQ00001184	$479.85
025454	CHARCHUK03	CHARCHUK JEANELLE	10/26/21	ATB	PMCHQ00001184	$3,000.00
025455	CHARCHUKA	Aaron Charchuk	10/26/21	ATB	PMCHQ00001184	$3,000.00
025456	CLEARHILLSCEME	CLEAR HILLS CEMETERY SOCIETY	10/26/21	ATB	PMCHQ00001184	$2,000.00
025457	CLEARHILLSW	CLEAR HILLS WASTE MANAGEMENT	10/26/21	ATB	PMCHQ00001184	$9,747.02
025458	CLEARDALE01	CLEARDALE TRANSPORT	10/26/21	ATB	PMCHQ00001184	$12,222.00
025459	CLEARDALE01	CLEARDALE TRANSPORT	10/26/21	ATB	PMCHQ00001184	$15,000.00
025460	CLEARTECH01	CLEARTECH INDUSTRIES INC.	10/26/21	ATB	PMCHQ00001184	$4,459.46
025461	COXGERALD01	GERALD COX	10/26/21	ATB	PMCHQ00001184	$5,775.00
025462	CRAIG01	RON CRAIG	10/26/21	ATB	PMCHQ00001184	$1,000.00
025463	D'EECKENBRUGGE	JEAN D'EECKENBRUGGE	10/26/21	ATB	PMCHQ00001184	$189.00
025464	BICKFORD01	DALE BICKFORD	10/26/21	ATB	PMCHQ00001184	$400.00
025465	BJORNSOND	DALLAS BJORNSON	10/26/21	ATB	PMCHQ00001184	$3,000.00
025466	DERKSEN01	HERMAN DERKSEN	10/26/21	ATB	PMCHQ00001184	$186.00
025467	DHL01	LOOMIS EXPRESS	10/26/21	ATB	PMCHQ00001184	$160.67
025468	DOUS02	BRAD & BARB DOUS	10/26/21	ATB	PMCHQ00001184	$50.00
025469	FAIRAUTO	FAIRVIEW AUTO & INDUSTRIAL SUP	10/26/21	ATB	PMCHQ00001184	$71.30
025470	FEHRM	MARTIN FEHR	10/26/21	ATB	PMCHQ00001184	$201.00
025471	FEHR14	FEHR TIRECRAFT LTD.	10/26/21	ATB	PMCHQ00001184	$5,135.55
025472	FLAMAN02	FLAMAN GROUP OF COMPANIES	10/26/21	ATB	PMCHQ00001184	$126.00
025473	FLETT	Mike & Amanda Flett	10/26/21	ATB	PMCHQ00001184	$2,400.00
025474	FOSTERS	FOSTER'S AGRI-WORLD	10/26/21	ATB	PMCHQ00001184	$296.93
025475	FRIESEN05	ABE FRIESEN	10/26/21	ATB	PMCHQ00001184	$1,044.75
025476	FRIESENM	MATTHEW FRIESEN	10/26/21	ATB	PMCHQ00001184	$44.75
025477	GIESBRECHTDAV	David Giesbrecht	10/26/21	ATB	PMCHQ00001184	$1,000.00
025478	GIESBRECHTHE	HERMAN GIESBRECHT	10/26/21	ATB	PMCHQ00001184	$1,000.00
025479	GIESBRECHTT	Trenyce Giesbrecht	10/26/21	ATB	PMCHQ00001184	$3,000.00
025480	GFI01	GLOBAL FLEET INFORMATION SYSTE	10/26/21	ATB	PMCHQ00001184	$609.00
025481	GODBERSON02	Shaye Godeberson	10/26/21	ATB	PMCHQ00001184	$3,000.00
025482	GRIMSHAW02	GRIMSHAW GRAVEL SALES	10/26/21	ATB	PMCHQ00001184	$489.51
025483	GRIMSHAW01	GRIMSHAW TRUCKING	10/26/21	ATB	PMCHQ00001184	$99.03
025484	GROSS01	BRADLEY GROSS	10/26/21	ATB	PMCHQ00001184	$136.00
025485	GROSS02	MARKUS GROSS	10/26/21	ATB	PMCHQ00001184	$136.00
025486	H&GMASON01	H & G MASON HOLDINGS	10/26/21	ATB	PMCHQ00001184	$1,517.25
025487	HKPTRUCK01	H.K.P. TRUCKING	10/26/21	ATB	PMCHQ00001184	$822.78
025488	HELGESENO	OWEN HELGESEN	10/26/21	ATB	PMCHQ00001184	$700.00
025489	HICKOK02	BRUCE HICKOK	10/26/21	ATB	PMCHQ00001184	$694.50
025490	HICKOK03	RUEBEN HICKOK	10/26/21	ATB	PMCHQ00001184	$294.00
025491	HIEBERTP	PETER HIEBERT	10/26/21	ATB	PMCHQ00001184	$294.00
025492	HCPARTMART01	HINES CREEK PART MART	10/26/21	ATB	PMCHQ00001184	$168.86
025493	HOFFMAN01	HENRY HOFFMAN	10/26/21	ATB	PMCHQ00001184	$1,423.50
025494	HOFFMAN02	HENRY CHRISTOPHER HOFFMAN	10/26/21	ATB	PMCHQ00001184	$95.00
025495	JANZEND	DAVID JANZEN	10/26/21	ATB	PMCHQ00001184	$1,000.00
025496	JANZENPA	Paulus Janzen	10/26/21	ATB	PMCHQ00001184	$206.00
025497	JLD	JLD ENTERPRISE	10/26/21	ATB	PMCHQ00001184	$15,939.00
025498	KING02	JUSTIN KING	10/26/21	ATB	PMCHQ00001184	$166.00
025499	KING04	KRISTI KING	10/26/21	ATB	PMCHQ00001184	$448.50
025500	KRAUSEE	ELIZABETH KRAUSE	10/26/21	ATB	PMCHQ00001184	$268.50
025501	LONETECH01	Lonetech Enterprises.	10/26/21	ATB	PMCHQ00001184	$153.47

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
025502	MARTENSP	PETER MARTENS	10/26/21	ATB	PMCHQ00001184	$456.00
025503	MCKINLEYA	ANGEL MCKINLEY	10/26/21	ATB	PMCHQ00001184	$81.25
025504	MOHR01	MOHR JAYMIE	10/26/21	ATB	PMCHQ00001184	$135.75
025505	MUELLER01	JONATHAN MUELLER	10/26/21	ATB	PMCHQ00001184	$489.00
025506	NORTHERNPUMP	Northern Pump Out Inc.	10/26/21	ATB	PMCHQ00001184	$1,350.00
025507	PEATSB	BELLA PEATS	10/26/21	ATB	PMCHQ00001184	$3,000.00
025508	PETERS13	ABRAM PETERS	10/26/21	ATB	PMCHQ00001184	$527.25
025509	PETERS16	FRANK PETERS	10/26/21	ATB	PMCHQ00001184	$286.50
025510	PETERSW01	William Peters	10/26/21	ATB	PMCHQ00001184	$323.50
025511	SUNMEDIA	POSTMEDIA NETWORK INC.	10/26/21	ATB	PMCHQ00001184	$1,953.00
025512	PROGRADE01	Prograde Services Ltd.	10/26/21	ATB	PMCHQ00001184	$20,007.76
025513	PROGRADE01	Prograde Services Ltd.	10/26/21	ATB	PMCHQ00001184	$15,000.00
025514	REYNOLDS01	REYNOLDS' PLUMBING & HEATING	10/26/21	ATB	PMCHQ00001184	$287.18
025515	ROADATA	ROADATA SERVICES LTD	10/26/21	ATB	PMCHQ00001184	$213.15
025516	ROAMING	ROAMING TRANSPORT	10/26/21	ATB	PMCHQ00001184	$8,922.38
025517	RUECKERJ01	JASON RUECKER	10/26/21	ATB	PMCHQ00001184	$466.50
025518	SCHWERDT07	DALE SCHWERDT	10/26/21	ATB	PMCHQ00001184	$50.00
025519	SEEBACHJ	Jason Seebach	10/26/21	ATB	PMCHQ00001184	$154.25
025520	SHEWCHUK01	SHEWCHUK, GERALD	10/26/21	ATB	PMCHQ00001184	$532.87
025521	STEWARTI	ILEEN STEWART	10/26/21	ATB	PMCHQ00001184	$51.00
025522	STEWARTS	STEVEN STEWART	10/26/21	ATB	PMCHQ00001184	$572.25
025523	ULINE01	ULINE CANADA	10/26/21	ATB	PMCHQ00001184	$272.39
025524	URER	Ryan Ure	10/26/21	ATB	PMCHQ00001184	$134.25
025525	WADE01	ANNA WADE SEEBACH	10/26/21	ATB	PMCHQ00001184	$91.25
025526	WALMSLEY04	BLAIR WALMSLEY	10/26/21	ATB	PMCHQ00001184	$51.00
025527	WALMSLEY02	EDWARD WALMSLEY	10/26/21	ATB	PMCHQ00001184	$748.50
025528	WASYLCIWJ01	JAYME WASYLCIW	10/26/21	ATB	PMCHQ00001184	$136.00
025529	WHFI01	WFR WHOLESALE FIRE & RESCUE LT	10/26/21	ATB	PMCHQ00001184	$1,028.99
025530	WIEBE	CORNELIUS WIEBE	10/26/21	ATB	PMCHQ00001184	$51.00
025531	WILDELECT01	WILD ELECTRIC LTD.	10/26/21	ATB	PMCHQ00001184	$859.64
025532	WILSOND	Daylon Wilson	10/26/21	ATB	PMCHQ00001184	$3,000.00
025533	WOLFEC	CORNELIUS WOLFE	10/26/21	ATB	PMCHQ00001184	$51.00
025534	WGATEWAY	WORSLEY GATEWAY INN	10/26/21	ATB	PMCHQ00001184	$781.82
025535	WGENERAL01	4D HOLDINGS LTD.	10/26/21	ATB	PMCHQ00001184	$440.27
025536	WOGR01	WORSLEY GRAVEL SUPPLY LTD.	10/26/21	ATB	PMCHQ00001184	$1,833.37
025537	ZACHARIAS03	ABRAHAM ZACHARIAS	10/26/21	ATB	PMCHQ00001184	$314.25
025538	ZACHARIAS09	ZACHARIAS BENJAMIN	10/26/21	ATB	PMCHQ00001184	$111.75
025539	ZACHRIASB	BEN ZACHARIAS	10/26/21	ATB	PMCHQ00001184	$116.25
025540	ZACHARIASG	Gerhard Zacharias	10/26/21	ATB	PMCHQ00001184	$51.00

Total Cheques: 95

Total Amount of Cheques: $190,354.62

Clear Hills County

Request For Decision (RFD)

Meeting:	**Regular Council Meeting**
Meeting Date:	October 26, 2021
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	**Tender Award - Tender 2021-20 Snow Removal - Hard Surface/Pavement**
File:	11-02-02

DESCRIPTION

Tenders were opened for Tender 2021-20 Snow Removal - Hard Surface/Pavement on Tuesday, October 12, 2021, at 9:35 a.m. Council is presented with an analysis of the results.

BACKGROUND:

Tenders closed on Friday, October 8, 2021, at 4:00 p.m. for the Tender 2021-20 Snow Removal - Hard Surface/Pavement.

C343-21(09-14-21) **RESOLUTION by Deputy Reeve Croy to proceed to tender for Snow Removal - Hard Surface/Pavement. CARRIED.**

C382-21(10-12-21) **RESOLUTION by Councillor Ruecker to open tenders at 9:35 a.m. for Tender 2021-20 Snow Removal - Hard Surface/Pavement, analyze results and bring back a recommendation to the future Regular Council Meeting. CARRIED.**

Company	Amount Yr 1	Amount Yr 2	Amount Yr 3
La Prairie Works Inc.	A$232 B$232 Sand-$62/tonne Salt- 226/tonne	$236 $236 Sand-$64/tonne Salt-$230/tonne	$240 $240 Sand-$66/tonne Salt-$234/tonne

BUDGET:

General Budget- Combined-Salt/Sand & Hard Surface/Pavement Snow Removal $280,500.00

OPTIONS:

To award Tender 2021-20 Snow Removal - Hard Surface/Pavement to La Prairie Works Inc., With the following rates: plus, GST, as per the submitted tender.

Company	Amount Yr 1	Amount Yr 2	Amount Yr 3
La Prairie Works Inc.	A$232 B$232 Sand-$62/tonne Salt- 226/tonne	$236 $236 Sand-$64/tonne Salt-$230/tonne	$240 $240 Sand-$66/tonne Salt-$234/tonne

- To reject all submitted tenders.

RECOMMENDED ACTION:

RESOLUTION by....

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

Clear Hills County

Request For Decision (RFD)

Meeting:	**Regular Council Meeting**
Meeting Date:	October 26, 2021
Originated By:	Terry Shewchuk, Public Works Manager
Title:	Proceed to Tender – Transportation of Water
File:	41-02-20

DESCRIPTION:
Council to proceed to tender for transporting and supplying potable water to the Bear Canyon Distribution Facility.

BACKGROUND:
The Bear Canyon Distribution Facility has had water hauled there for several years to supply the Community Center with potable water and this site also serves as a truck fill for the residents.

BUDGET:
$15,000.00 - General Operating Budget

RECOMMENDED ACTION:
RESOLUTION by... to proceed to tender for transporting and supplying potable water to the Bear Canyon Distribution Facility.

Or

RESOLUTION by... not to proceed to tender for transporting and supplying potable water to the Bear Canyon Distribution Facility.

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

Clear Hills County

Request For Decision (RFD)

Meeting:	**REGULAR COUNCIL MEETING**
Meeting Date:	October 26, 2021
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	**Chief Administrative Officer Report**
File Code:	11-02-02

- Municipal Election was held on Monday, October 18th 10:00 a.m. – 8:00 p.m.

Ward One		
Wallace Calder	53	
Danae Walmsley	75	Elected
Ward 2		
Peter Frixel	61	
Susan Hansen	69	Elected
Ward 3		
Amber Bean	Acclaimed	Acclaimed
Ward 4		
Delainah Velichka	21	
Jason Ruecker	129	Elected
Ward 5		
David Janzen	Acclaimed	Acclaimed
Ward 6		
Abe Giesbrecht	46	Elected
Gary Moedt	13	
Ward 7		
Nathan Stevenson	39	Elected
Ray Wetmore	35	

- Referendum Questions & Senate Vote-On October 26, 2021 at 11 a.m. Elections Alberta will tabulate the provincial results for the senate election and referendum vote.
- NPRL Meeting – October 14th – Update on requisition
- Update on Range Road 54 & 60 Rebuild
- Worsley Water Well – Pitiless adapter
- Highway 64 Realignment, Clear River Valley- Attachment #1

RECOMMENDED ACTION:
RESOLUTION by ….. to accept the Chief Administrative Officer's report for October 26, 2021, as presented.

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

Alberta
Transportation

Construction and Maintenance
Peace Region
1st Floor, 9621 - 96 Avenue
Bag 900 Box 29
Peace River AB T8S 1T4
Phone: 780-624 6280

October 12, 2021

Our File: 300-Func-64

Allan Rowe
Chief Administrative Officer
Clear Hills County
PO Box 240
Worsley, AB T0H 3W0

RECEIVED
OCT 20 2021
CLEAR HILLS COUNTY

Highway 64 Realignment, Clear River Valley

Mr. Rowe,

Due to ongoing and most recent geotechnical issues, Alberta Transportation has procured CIMA+ to carry out a realignment study to determine a feasible alternate route for Highway 64 through the Clear River valley. This study will include access management and stakeholder engagement.

Please accept this as a formal invitation for Clear Hills County to participate in the study by being a member of the Technical Review Committee (TRC). The TRC's role is to provide technical guidance and input to the engineering consultant throughout the process. You are requested to provide a name of who will represent your organization on the TRC by contacting Danny Jung, Infrastructure Manager at 780-624-6280 or by email at danny.jung@gov.ab.ca.

Regards,

Ryan Konowalyk
Regional Director

cc Danny Jung, Infrastructure Manager, Alberta Transportation
Rene Rosvold, CIMA+

Clear Hills County

Request For Decision (RFD)

Meeting:	**Regular Council Meeting**
Meeting Date:	October 26, 2021
Originated By:	Terry Shewchuk, Public Works Manager
Title:	**Public Works Manager's Report**
File:	32-02-02

- Culvert replacement for centerline and approach pipes on going.
- Cleaning out culvert ends ongoing in various areas
- Cleaning dead fall trees out of the ditches in various areas
- Range Road 54-60 Road Rebuild – ongoing
- Many Islands Road Wash Out Repair
- Local Log haul trucks on County roads our being monitored as to road conditions.
- Graders are preparing roads for winter.
- Spot graveling where needed.
- County entrance signs – Posts are being sandblasted and painted.

RECOMMENDED ACTION:
RESOLUTION by…to receive for information the Public Works Manager's Report, as presented.

Initials show support - Reviewed by: **Manager:** T Shewchuk **CAO:** DC

Clear Hills County

Request For Decision (RFD)

	Regular Council Meeting
Meeting Date:	October 26, 2021
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	**Council Information**
File:	11-02-02

DESCRIPTION:
Council is presented with correspondence, for information.

BACKGROUND / PROPOSAL:

ATTACHMENTS:
Government of Alberta No Longer Considering Privatization of Land Title Services

RECOMMENDED ACTION:
RESOLUTION by.... that Council receives for information the Council Information presented at the October 26, 2021, Regular Council Meeting.

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

RMA
RURAL MUNICIPALITIES of ALBERTA

BULLETIN

October 14, 2021

Government of Alberta No Longer Considering Privatization of Land Title Services

After considering the possibility of outsourcing of select land title, corporate and personal properties registry services through a long-term agreement with the private sector, Service Alberta plans to maintain the status quo

In early 2021, the Government of Alberta issued a request for expressions of interest (RFEOI) from parties interested in entering into a 35-year agreement to "modernize, operate and maintain the Province's Land Titles, Corporate and Personal Property Registries".

RMA, members, and other organizations expressed concern about the Government of Alberta's consideration of privatizing land titles and related registry services. The service provides the Government of Alberta with a stable and significant source of revenue, which would be compromised through privatization. Privatization of similar services in other jurisdictions resulted in higher fees for service users, and privatization of the service may have impacted the ability of municipalities to access certain land title and related information needed for planning and other municipal purposes.

On October 14, 2021, Service Alberta informed RMA that after evaluating responses to the RFEOI process, the proposed 35-year agreement with the private sector has been deemed to not be the best approach at this time. Instead, Service Alberta will explore other efforts to modernize registry services to support the delivery of a more efficient and cost-effective digital government. RMA is pleased by the decision to maintain the status quo and will expect any future changes to land titles and other registry services to be based on meaningful engagement with service users and providers, including municipalities.

Warren Noga
Policy Advisor
780.955.4079
warren@RMAlberta.com

Wyatt Skovron
Manager of Policy & Advocacy
780.955.4096
wyatt@RMAlberta.com

Clear Hills County

Request For Decision (RFD)

	Regular Council Meeting
Meeting Date:	October 26, 2021
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	**Calendars**
File:	11-02-02

DESCRIPTION:
Council and administration shall review the upcoming months' calendars for Councillor Committee meetings to attend or that were attended, to assist Administration with record keeping and Council with reminders of upcoming meetings.

BACKGROUND:

ATTACHMENTS:

- Calendar of upcoming meetings and conferences

RECOMMENDED ACTION:
RESOLUTION by .... to accept for information October, November & December 2021 calendar updates of Councillor Committee meetings, that assist Administration with record keeping and Council with reminders of upcoming meetings with the following changes:

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

OCTOBER 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
26	27	28	29	30	**1**	2
3	**4**	**5**	**6** **CHC Connector Rd- AB, MC**	**7**	**8**	9
10	**11** Thanksgiving	**12** **Council**	**13**	**14** NWSAR-AB, PF NPRL-	**15**	16
17	~~**18**~~ **Municipal Election**	**19** ASB-DJ,JR Virtual Sustainable Communities Conference-AB	~~**20**~~	**21**	~~**22**~~	23
24	**25**	**26** **Council** **Organization Mtg**	**27**	**28**	**29**	30
31						

NOVEMBER 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
31	1	2 NPHF	3	4 HPEC	5	6
7	8	9 **Council**	10	11 Remembrance Day	12	13
14	15	16	17	18 NWSAR	19	20
21	22	~~23~~ **Council**	24	25	26	27
28	29	30	1	2	3	4

RMA Convention Expo Center

DECEMBER 2021

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

Acronyms for Calendar

RMA	Rural Municipalities of Alberta
ASB	Agricultural Service Board
ASR	Alberta Surface Rights
CCES	Cleardale Community Enhancement Society
CH Conn - D	Clear Hills Joint Venture Ltd. - Directors
CH Conn - O	Clear Hills Joint Venture Ltd. - Operating
CCFC	Clear Creek Fire Committee
DAP	Development Appeal Board
MPRP	Mercer Peace River Pulp Ltd. Public Advisory Committee
HPEC	Health Professional Enhancement committee
EDC	Economic Development Committee
EMC	Emergency Management Committee
FCM	Federation of Canadian Municipalities
FV-Med	Fairview Medical Clinic Operating Society
FRAAC	Fairview Regional Airport Advisory Committee
FV-Seed	Fairview Seed Cleaning Co-Op Board
GGAMAC	Grimshaw Gravel Aquifer Management Advisory Committee
IIC	Interprovincial/Intermunicipal Committee
MMSA	Mackenzie Municipal Services Agency - Directors
MPTA	Mighty Peace Tourist Association
MPC	Municipal Planning Commission
NAEL	Northern Alberta Elected Leaders (Reeve & CAO - once a year)
NARAIL	Northwestern Right of Way Acquisition Committee
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