

AGENDA

Regular Council Meeting Wednesday, April 12, 2023 Grimshaw Council Chambers 7:00 PM

			Pago
4	CALI	TO OPPER	Page
1.		_ TO ORDER	
2.	ADO	PTION OF AGENDA	
3.	DELI	EGATIONS	
	3.1.	Felix Bergeron - President of Peace River Boating Association	4 - 13
	3.2.	Brandon Gagnon - MNP Draft Audited Financial Statement 2022	
4.	ADO	PTION OF MINUTES	
	4.1.	Minutes of the Regular Council Meeting March 22, 2023	14 - 16
5.	DEP	ARTMENT REPORTS	
	5.1.	Bylaw	17 - 18
	5.2.	CAO	19
	5.3.	Director of Finance	20
	5.4.	Director of Operations	21 - 30
	5.5.	Donation and Resolution	31
	5.6.	Fire Department	32
	5.7.	Front Office	33
	5.8.	Mile Zero Regional Multiplex Visitation and Statistics	34 - 36

	5.9.	Skate Sharpening	37 - 38
6.	NEW	/ BUSINESS	
	6.1.	Holy Family Catholic Regional Division Delegation Request	39
	6.2.	Peace River Economic Development Alliance Support for child and Youth Mental Health Worker Program.	40
	6.3.	Youth Unlimited YFC Peace County Fundraiser	41 - 45
7.	BYLA	AWS	
	7.1.	Bylaw No. 1209 Tax Rate	46 - 48
8.	INFC	DRMATION	
	8.1.	Victim's Services - Councillor Sklapsky - Verbal	49 - 52
	8.2.	Letter from Minster of Health	53
	8.3.	County of Northern Lights - Peace River Regional Airport	54 - 55
	8.4.	North Peace Housing Foundation Meeting Synopsis	56 - 58
	8.5.	Municipal Affairs - JUPA's Extension	59 - 60
	8.6.	ATCO Electric 2022 Franchise Report	61 - 63
	8.7.	Police Funding Model	64 - 67
	8.8.	Town of Fairview - Carbon Tax Concerns	68 - 69
	8.9.	Peace River Energy Project - Open House	70
9.	COU	INCIL REPORTS	
	9.1.	Committee of Council	71

- 10. ACCOUNTS PAYABLE
 - 10.1. Accounts Payable



- 11. QUESTIONS FROM MEDIA
- 12. CONFIDENTIAL
 - 12.1. Mile Zero Regional Multiplex Concession FOIP Section 17



13. ADJOURNMENT

72 - 84



JULY 28-30, 2023

The Peace River Boating Association is seeking funding assistance of \$5,000 to help with the operation of the Peace River Gold Cup Jet Boat Race.

The Peace River Gold Cup Jet Boat Race is an annual jet boat race that brings in race teams and spectators from all across Alberta, British Columbia and the Northwest Territories. In the past the event has even brought teams and spectators from the United States, Mexico and New Zealand.

PRBA purchased a membership with Mighty Peace Tourism in 2022. Mighty Peace Tourism built a Signature Event page for the race. This page was the most visited page on MPT's website with 8,094 page views. The MPT website generates 110,000+page views in a year. The Peace River Gold Cup received a significant amount of exposure online through social media. There were 5.8 million views on one video that went viral. This shows that there is a huge demand and market for jet boat races. This year's event will be held on July 28-30, 2023.

The Peace River Gold Cup Jet Boat Race helps build exposure and the profile of the region. The Peace River Boating Association will be working with Mighty Peace Tourism, Grande Prairie Tourism, Tourism Fort St. John and Travel Alberta to build out a circle tour for the jet boat race circuit this year. We plan to work with regional operators to promote the unique activities and businesses in the region for visitors and locals to experience while they are here for the races. With these partnerships we believe we should be able to bring in more spectators this year.

This event has a huge positive economic benefit to the region. Most of the race teams, friends and family stay in the region for a week before the event and a few days after the event. There are usually at least 1000 spectators that come to watch the race throughout the weekend. Together this all has a huge economic benefit to the region. There will be a show and shine that takes place on the Friday and on Saturday and Sunday there is a circuit race and a long leg race.

Another one of the Peace River Boating Association's initiatives is to maintain the Peace River boat launches so individuals have a safe access to the river. We accomplish this initiative through funds generated from the Peace River Gold Cup, sponsorships and donations. Without access to the boat launches this would negatively impact tourism in our region and encourage individuals to leave the region to go boating.

Help us celebrate the river and encourage individuals to experience what the Peace Region has to offer.

780.618.7537 | PRBA2014@OUTLOOK.COM
MIGHTYPEACE.COM/SIGNATURE-EVENTS/PEACE-RIVER-GOLD-CUP.





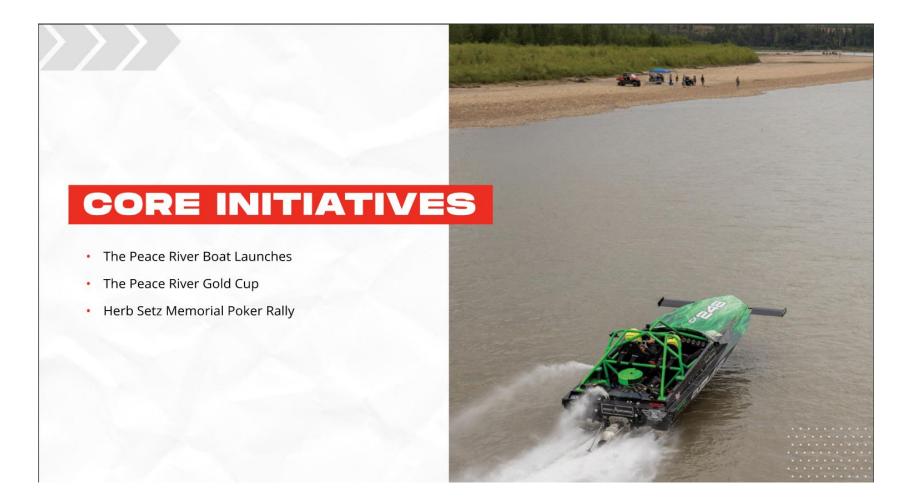


- The Peace River Boating Association is a not-for-profit organization.
- Consists of a Board of Directors, members and sub-committees.
- **Mission:** To maintain, improve and develop the two boat launch facilities in the Town of Peace River.
- Vision: Is to create a welcoming environment for individuals and families with shared interest in all forms of river boating and waterfront activities.



- President: Felix Bergeron
- First Vice President: James Lawrence
- Second Vice President: Blair Bambush
- Third Vice President: Tyler Braun

- Secretary: Vacant
- · Treasurer: Vacant
- Director: Greg Bernetic
- Director: Kyle Petluk

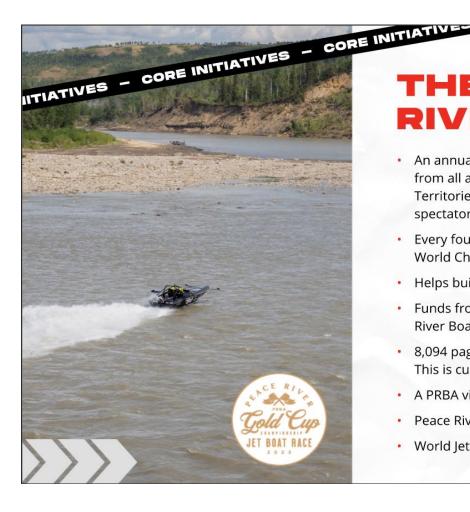




THE TOWN OF PEACE RIVER BOAT LAUNCHES

- The West Peace Boat Launch and dock facilities
 - Working with: Small Crafts and Harbour,
 Department of Fisheries and Oceans, Town of Peace River
- · The Northend Boat Launch
 - · Working with: The Federal Government
- 2022: stripped, repaired, repainted, new decking was purchased
- 2023: This year the dock will be put back together, ramp installed, and the dock put into the river to be used. Total budget was \$110k, concrete for the ramp was \$70k.



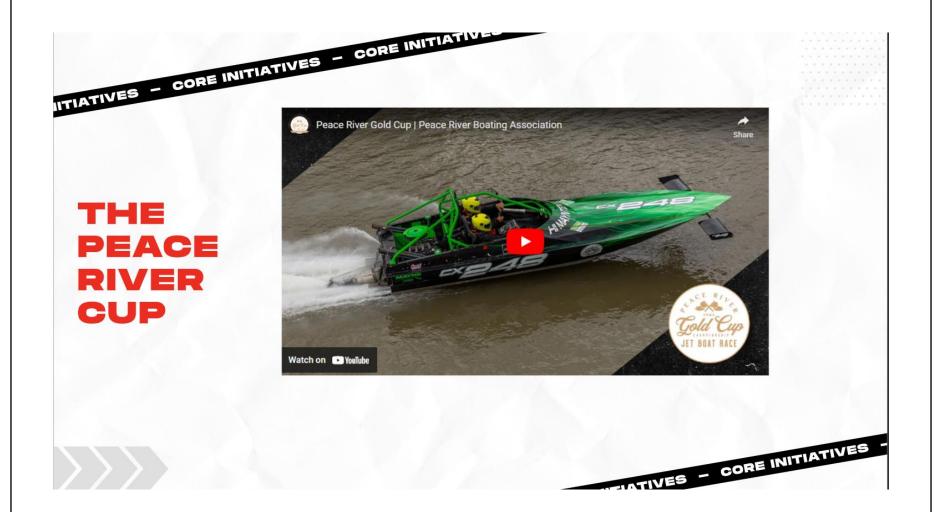


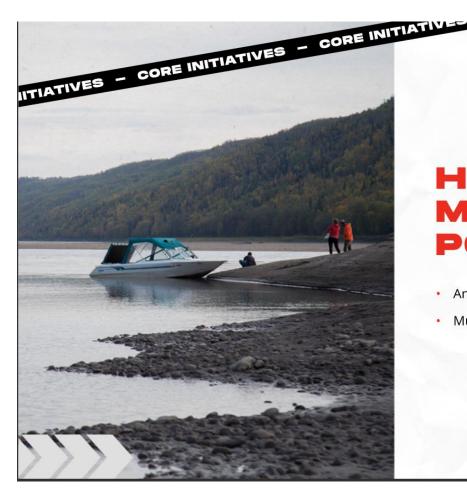
THE PEACE RIVER GOLD CUP

- An annual jet boat race that has brought in teams and spectators from all across Alberta, British Columbia and the North West Territories. In the past the event has even brought teams and spectators from the United States, Mexico and New Zealand.
- Every four years the Peace River Boating Association hosts the World Championship Jet Boat Races.
- Helps build the exposure and the profile of the region.
- Funds from the event go towards maintaining the Town of Peace River Boat Launches.

DDE INITIATIVES -

- 8,094 page views on the Mighty Peace Tourism website.
 This is currently the most visited page on the MPT website.
- A PRBA video went viral with 5.8 million views.
- Peace River Gold Cup Race: July 28, 29 & 30, 2023
- World Jet Boat Race date of July 4-14, 2025





HERB SETZ MEMORIAL POKER RALLY

- Annual event for locals and visitors to explore the river.
- Murphy Flats River Day

-- CORE INITIAT



MINUTES

	The Minutes of the Regular Council Meeting of the Town of Grimshaw, in the Province of Alberta, held in Council chambers commencing on March 22, 2023 at 7:00 p.m.				
Present:	Mayor, Wald; Deputy Mayor Hennings; Councillors Messner, Jacobs and Sklapsky				
Absent:	Councillor Bissell				
Staff:	CAO, Brian Allen; and Municipal S	Secretary, Constance Hampton			
Press:	Kristen Dyck				
Call to Order:	Mayor Wald called the meeting to	order at 7:00 p.m.			
Adoption of Agenda: 072 - 230322	COUNCLLOR JACABS	MOVED that the agenda be adopted as amended. CARRIED			
Delegation – RCMP – Sgt. Dave Brown: 073 - 230322	COUNCILLOR MESSNER	MOVED that the presentation from RCMP Sgt. Dave Brown be accepted as information.			
Minutes of the Regular Council Meeting March 8, 2023: 074 - 230322	Council Meeting March Council Meeting adopted as present adopted adopted as present adopted as present adopted as present adopted as present adopted adopte				
Department Reports: 075 - 230322	COUNCILLOR JACOBS	MOVED that the following reports be accepted as presented. a) Donation and Resolution Report b) Library c) 2023 Mile Zero Regional Multiplex Area Start up Follow- up Meeting Minutes CARRIED			
Letter from Chamber of Commerce – Requesting the Usage the ice pad for September 9, 2023: 076 - 230322	COUNCILLOR SKLAPSKY	MOVED that Council for the Town of Grimshaw accept the letter from Chamber of Commerce as information.			

Making Grimshaw the greatest place to live by providing a quality service to our Community in a courteous, timely, efficient and cost effective manner.

	Councillor Messner excused herself due to pecuniary interest at 7:47 p.m. and returned 7:48 p.m.	
Request for Decision – Appointment of Regional Assessment Board Member : 077 - 230322	COUNCILLOR JOHNSON	MOVED that Council for the Town of Grimshaw appoint Paul Messner to the Regional Assessment Review Board. CARRIED
Request for Decision – Bylaw No. 1208 Regional Assessment Review Board: 078 – 230322	COUNCILLOR JOHNSON	MOVED that First Reading be given to Bylaw No. 1208 Regional Assessment Review Board.
Bylaw No. 1208 079 – 230322	COUNCILLOR MESSNER	MOVED that second Reading be given to Bylaw No. 1208.
		CARRIED
Bylaw No. 1208 080 – 230322	DEPUTY MAYOR HENNINGS	MOVED that third Reading be entertained.
		CARRIED
Bylaw No. 1208 081 – 230322	COUNCILLOR SKLAPSKY	MOVED that third reading be given to Bylaw No. 1208.
		CARRIED
Request for Decision – Northwest Alberta Emergency Resource Agreement:	COUNCILLOR JACOBS	MOVED that Council for the Town of Grimshaw approve signing the Northwest Alberta Emergency Resource Agreement.
082 - 230322		CARRIED
Suicide Prevention Resource Centre Lease Agreement : 083 - 230322	COUNCLLOR MESSNER	MOVED that Council enter into the Suicide Prevention Resource Center Lease Agreement.
		CARRIED

Making Grimshaw the greatest place to live by providing a quality service to our Community in a courteous, timely, efficient and cost effective manner.

PAGE 3

REGULAR COUNCIL MEETING MINUTES, MARCH 22, 2023

Information and Correspondence: Committee of Council	The following letters were viewed as information: a) Minutes of the Long Lake Regional waste Management Services Commission Meeting b) Town of Peace River – Carbon Tax Concerns c) Northern Sunrise County – Transportation Safety Concerns. d) Community Services Advisory Board meeting Minutes. e) Town of Peace River – Amending Civil Air Navigation Services in Regional of Peace River, Alberta. DEPUTY MAYOR HENNINGS MOVED that the committee reports be		
Reports: 084 - 230322		accepted as information. CARRIED	
Accounts Payable: 085 - 230322	COUNCILLOR SKLAPSKY	MOVED that the accounts payable list be accepted as presented. CARRIED	
Questions from the Press:	NONE		
Departure: Confidential – Tax Arrears Letter - FOIP Section 17: 086 – 230322	Departed at 8:26 p.m. COUNCILLOR JOHNSON	MOVED that the meeting be closed to the public as per FOIP Section 17 for item 13.1 at 8:26 p.m.	
Tax Arrears Letter: 087 – 230322	DEPUTY MAYOR HENNINGS	CARRIED MOVED that the meeting "Reconvene" into "Regular Session" at 8:37 p.m. CARRIED	
Tax Arrears Letter: 088 - 230322	COUNCILLOR SKLAPSKY	MOVED that Council is unable to provide the resident with an extension or decrease in penalty charges but is willing to enter into a tax agreement. CARRIED	
Adjournment:	Mayor Wald declared the meeting a	l adjourned at 8:39 p.m.	

MAYOR WALD	CHIEF ADMINISTRATIVE OFFICER

Making Grimshaw the greatest place to live by providing a quality service to our Community in a courteous, timely, efficient and cost effective manner.

BYLAW OFFICER REPORT – March 2023

BYLAW # 1195 ANIMAL CONTROL Animal Complaints	2	YTD 6
Dogs Impounded	2	YTD 5
Cats Impounded	0	YTD 1
Dog Tags Purchased	0	YTD 44
Cat Tags Purchased	3	YTD 12
Chicken Co-op License	0	YTD 1
BYLAW #1151 COMMUNITY STANDARDS Bylaw Complaints	2	YTD 3
Snow around Hydrant/Main Street Sidewalks	29	YTD 52
Unsightly Yards & Grass	0	YTD 1
BYLAW #1132 TRAFFIC BYLAW Past the 72 Hours Parking on Street	0	YTD 1
Unattached Trailer on Street	0	YTD 0
Impounded Vehicles	0	YTD 0
BYLAW #1146 LAND USE	0	YTD 0
BYLAW #1168 CIVIC ADDRESSING	0	YTD 0
BYLAW #1156 NOISE	0	YTD 0
BYLAW #1167 WATER & SEWER (Includes inspections of grease traps/sumps)	0	YTD 0

Bylaw Page 17 of 84

BYLAW OFFICER REPORT – March 2023

BYLAW # 1164 GARBAGE (garbage & recycle carts on street, etc.)	2	YTD 5
Contractor Hired	0	YTD 2
Municipal Tickets Issued	0	YTD 0
Provincial Tickets Issued	0	YTD 1
Court Appearance	0	YTD 0

Bylaw Page 18 of 84

CAO – Month End Report Brian Allen March 2023

Meetings & Contacts:

- March 1 Full day at MMSA
- March 7 MMSA morning
- March 7 Regional Emergency Services Feasibility meeting in St. Isidore
- Paul Messner re: Regional Assessment Review Board position
- March 8 Regular Council Meeting
- March 9 MMSA afternoon
- Dan Dibbelt re: LCREDB delegation to council
- March 13 MMSA afternoon
- March 13 Healthcare Attraction Retention Committee meeting
- March 15 MMSA morning
- Casey Szmata/ Hywell Williams re: DRAFT lease agreement for Suicide Prevention Resource Center
- Grant Clark KCL re: assessment changes on Westwind Village
- March 17 MMSA morning
- March 20 personal day
- March 21 MMSA morning
- David Glen re: Grad parade 2023
- March 22 Water project RFP letters prepared for delivery to contractors
- March 22 Regular Council Meeting
- March 23 MMSA afternoon
- March 24 Signed lease agreement with Suicide Prevention Resource Centre
- March 24 Signed NRED agreement with Provincial government
- Pinchin West Ltd. re: Phase 1 Environmental assessment on 5401-50 street
- March 27 meeting with V. Chmilar and Butch Mitchell re: drainage concerns behind Villa on Main Condo
- March 27 MMSA afternoon
- March 29 MMSA morning
- March 30 Kennedy Park Committee meeting
- March 31 MMSA morning

Additional Items: Notice of decision approval posted for: Day home

I completed the Regional Planning course, which is my last course toward the Applied Land Use Planning Certificate. Awaiting confirmation of program completion and graduation status from the University of Alberta.

Date: April 3, 2023

Brian Allen, CLGM - CAO

TOWN OF GRIMSHAW Council Report For the Three Months Ending Friday, March 31, 2023

	YTD	2023	\$	%
	Actual	Budget	Variance	
Revenues		I¥ 1/0 200 800 8000 0 100 000		
General Gov	\$189,677.35	\$3,842,781.00	\$3,653,103.65	95.1%
Council	0.00	0.00	0.00	0.0%
Administration Policing	56,984.08	229,217.00	172,232.92	75.1%
Fire	2,718.00	15,620.00	12,902.00	82.6%
Disaster Services	3,369.49	35,000.00	31,630.51	90.4%
OH&S	0.00	0.00	0.00	0.0% 0.0%
Bylaw	1,905.00	11,300.00	9,395.00	83.1%
Public Works	0.00	2,000.00	2,000.00	100.0%
Water	129,126.90	790,732.00	661,605.10	83.7%
Sewer	54,206.93	330,916.00	276,709.07	83.6%
Garbage	63,510.53	444,649.00	381,138.47	85.7%
FCSS	50,749.00	229,490.00	178,741.00	77.9%
Cemetaries	1,900.00	7,000.00	5,100.00	72.9%
EDA	49,960.00	49,960.00	0.00	0.0%
Community Development & Planning	31,072.00	60,307.00	29,235.00	48.5%
Kennedy	10,279.64	27,300.00	17,020.36	62.3%
Development Appeal	0.00	0.00	0.00	0.0%
Shared Space	0.00	2,500.00	2,500.00	100.0%
Community Services	2,007.78	1,918.00	-89.78	(4.7%)
Arena Pool	34,148.27 0.00	504,048.00	469,899.73	93.2%
Fitness Centre	17,205.84	83,753.00 119,353.00	83,753.00	100.0% 85.6%
Parks	0.00	12,500.00	102,147.16 12,500.00	100.0%
Field House	33,205.95	185,955.00	152,749.05	82.1%
Elk's Hall	0.00	0.00	0.00	0.0%
Library	0.00	0.00	0.00	0.0%
Tourism	0.00	0.00	0.00	0.0%
Total Revenues	732,026.76	6,986,299.00	6,254,272.24	89.5%
Expenses				
General Gov	211,597.75	846,811.00	635,213.25	75.0%
Council	17,828.80	96,176.00	78,347.20	81.5%
Administration	316,559.41	1,126,679.00	810,119.59	71.9%
Policing	101,172.68	123,930.00	22,757.32	18.4%
Fire	41,818.55	239,669.00	197,850.45	82.6%
Disaster Services OH&S	0.00	800.00 0.00	800.00	100.0%
Bylaw	14,577.02	75,420.00	0.00 60,842.98	0.0% 80.7%
Public Works	214,818.64	1,199,078.00	984,259.36	82.1%
Water	61,320.43	455,900.00	394,579.57	86.5%
Sewer	17,871.74	142,800.00	124,928.26	87.5%
Garbage	74,270.06	323,909.00	249,638.94	77.1%
FCSS	49,677.37	223,808.00	174,130.63	77.8%
Cemetaries	667.44	23,885.00	23,217.56	97.2%
EDA	38,412.76	89,350.00	50,937.24	57.0%
Community Development & Planning	111,524.11	177,233.00	65,708.89	37.1%
Kennedy	12,388.85	60,200.00	47,811.15	79.4%
Development Appeal	408.00	1,210.00	802.00	66.3%
Shared Space	2,406.26	34,350.00	31,943.74	93.0%
Community Services	28,802.34	101,123.00	72,320.66	71.5%
Arena	118,597.01	548,219.00	429,621.99	78.4%
Pool Fitness Centre	6,083.69	228,564.00	222,480.31	97.3%
Fitness Centre Parks	55,410.68 14,560.44	249,220.00	193,809.32	77.8%
Field House	57,463.99	211,390.00 256,065.00	196,829.56 198,601.01	93.1% 77.6%
Elk's Hall	0.00	0.00	0.00	0.0%
Library	35,279.95	136,889.00	101,609.05	74.2%
Tourism	9,106.80	13,621.00	4,514.20	33.1%
Total Expenses	1,612,624.77	6,986,299.00	5,373,674.23	76.9%
Net Surplus (Deficit)	(\$880,598.01)	\$0.00	\$880,598.01	0.0%
		70.00	, , , , , , , , , ,	

9:36 AM 4/5/2023

PUBLIC WORKS

Month Mar/23

Man hrs.	Task
300	Storm Lines
40	Grading Roads
60	Water breaks Icc Instices
80	Flushing Sewers
16	Gaibages
8	Meter Repairs
80	Machine Repairs
30	Snow Removal
-1	
. ,	
A cold the matter agreement, red in late of the product I have any name	

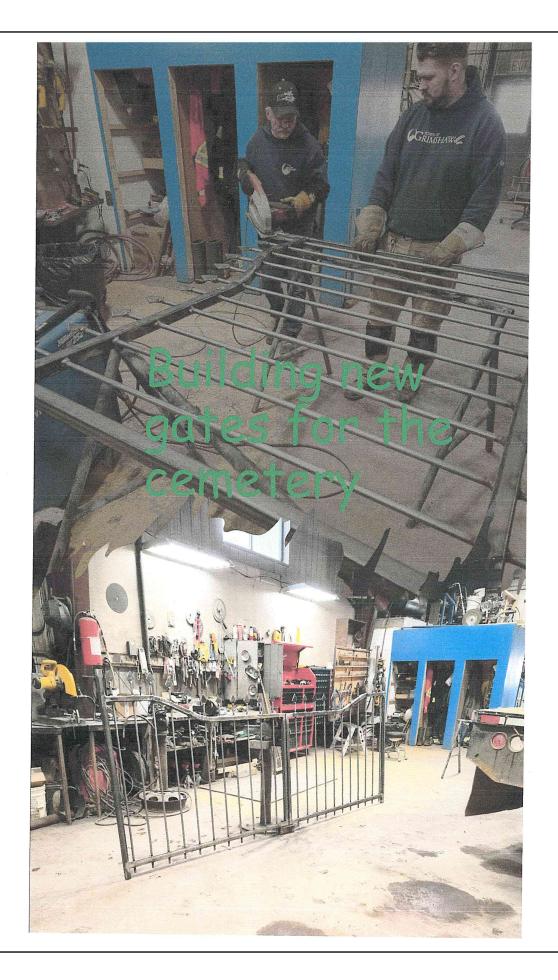
Director of Operations Page 21 of 84







Director of Operations Page 22 of 84

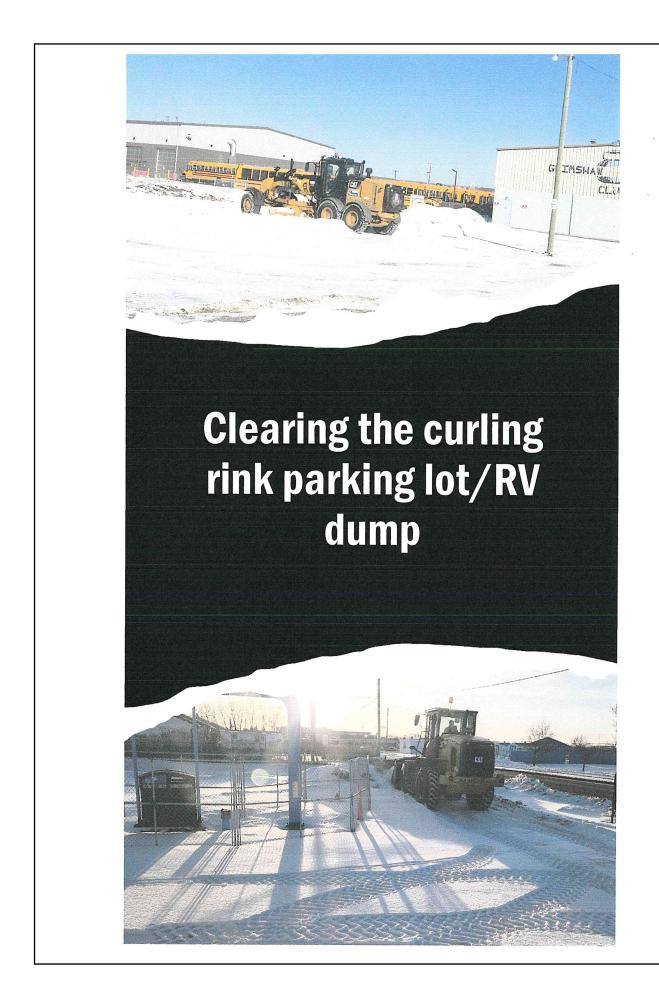


Director of Operations Page 23 of 84

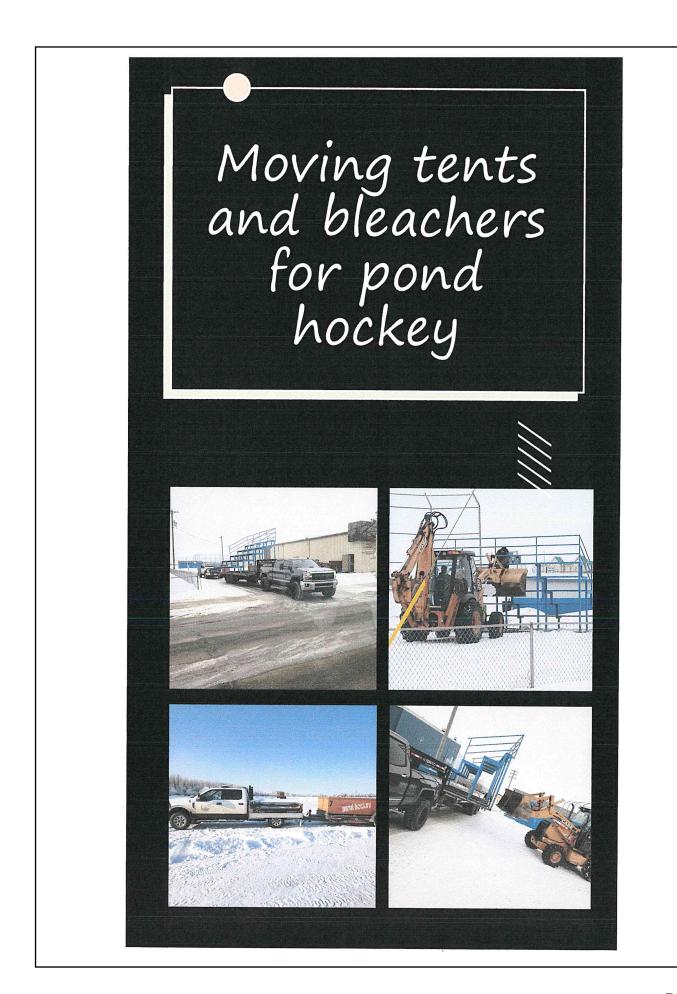
Taking out the ice



Director of Operations Page 24 of 84



Director of Operations Page 25 of 84



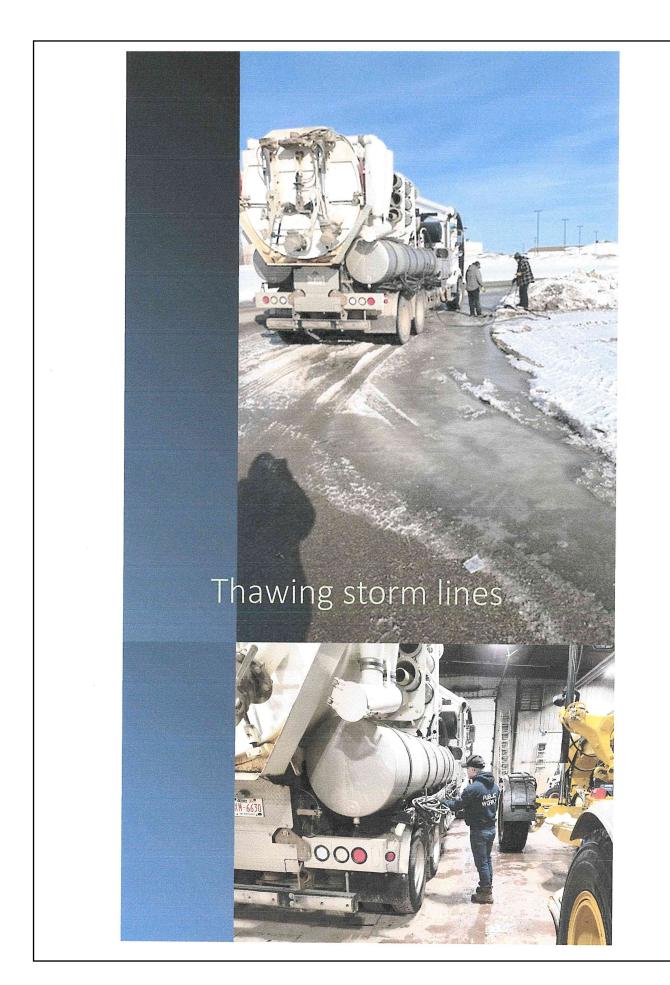
Director of Operations Page 26 of 84



Hauling some pit run to the yard



Director of Operations Page 27 of 84



Director of Operations Page 28 of 84



Fixing a water service that wouldn't shut off



Director of Operations Page 29 of 84

NEW PUMP FOR THE WATER TRUCK











Director of Operations Page 30 of 84

2023 DONATIONS AND RESOLUTION REPORT

RECIPIENTS	DATE PROCESSED	BUDGETED	UNBUDGETED SPENT - Actual	ACTUALS SPENT
Awards Grade 9		\$300.00		
Victim Services	10-Mar-23	\$4,000.00		4,000
North Peace Junior Rodeo		\$100.00		
Stars (\$2.00 per Capita)		\$5,202.00	AND THE STREET, ST. LEWIS CO., LANSING	
Pond Hockey	03-Mar-23	\$5,000.00		5,000
Women in the North Conference		\$250.00		0,000
Legion Memory Book/Wreath		\$400.00		
North Peace Stampede	7 T	\$700.00		1.
Harvest Moon - NEW ITEM		\$3,000.00		
Other unbudgeted Items		\$3,000.00		
Total Budget		\$21,952.00	- Committee of the second	DE ROSE AND SECTION
Total Spent		9000		
Balance		\$12,952.00		22

Resolution	Resolution Number	Made by:	Assigned to/Action Taken or completed	Meeting Date
MOVED that Council for the Town of Grimshaw appoint Paul Messner to the Regional Assessment Review Board Member.	077 - 230322	C. Johnson	Adminstration notified and registered Paul Messner.	22-Mar-23
MOVED that Council for the Town of Grimshaw approve signing the Alberta Emergency Resource Agreement.	078 - 230322	C. Jacobs	Adminstration proceeded with the signing of the agreement.	22-Mar-23
MOVED that Council enter into the Suicide Prevention Resource Center Lease Agreement.	083 - 230322	C. Messner	Administration notified the Suicide Prevention Resource Centre	22-Mar-23
	,			6

Donation and Resolution Page 31 of 84

Town of Grimshaw Fire Department

Monthly Activity Report MARCH 2023

CALLS

CALLS	Charles and a second			
CALL#	DATE	DESCRIPTION OF CALL	HOURS	FF
2023-018	03/01/2023	CO ALARM 5520-45 AVE. GRIMSHAW	1.00	2
2023-019	03/02/2023	MFR	1.00	4
2023-020	03/03/2023	MFR	1.00	3
2023-021	03/05/2023	M/A MD135 STRUCTURE FIRE (FALSE Alarm) #19 HWY 2A MD 135	1.00	4
2023-022	03/13/2023	COMMERCIAL ALARM (FALSE ALARM) 4604-47 STR. GRIMSHAW	1.00	4
2023-023	03/15/2023	S*T*A*R*S LANDING ZONE	2.00	5
2023-024	03/17/2023	MFR	1.00	3
2023-025	03/20/2023	MVC HWY 2 & 35 MD135 (H)	1.00	3
2023-026	03/23/2023	COMMERCIAL ALARM (FALSE ALARM) 4902-59 STR. GRIMSHAW	1.00	3
2023-027	03/25/2023	COMMERCIAL ALARM (FALSE ALARM) #4 4701-51 STR. GRIMSHAW	1.00	4
2023-028	03/27/2023	MFR	1.00	3
40				

STATISTICS

JIAIIJIICJ				
LOCATION	THIS MON	TH SEE SE	YEAR TO DATE	
GRIMSHAW		9		23
MD135 (RESPONSE AREA)		1		3
MD135 (REST)		0		0
OTHER AREAS (MUTUAL AID)		0		0
HWY RESP.		1		2
CALL TYPES	THIS MONT	Н	YEAR TO DATE	H4945
FIRES		0		0
MFR		4		13
MVC		1		2
COMMERCIAL/FALSE ALARM		4		7
MD135 AND MUTUAL AID		1		3
OTHER		1		3
SAFETY CODES ACTIVITY	THIS IV	IONTH	YEAR TO DAT	Έ
FIRE INVESTIGATIONS		0		0
INSPECTIONS		0		1
OCCUPANCY LOADS		0		0
FIRE PITS		0		0
MEMBERSHIP	ADDED	LEFT	CURRENT	WEVE
	0	0	21	

Notes:

• Calls 2023-021, 025 to be billed this month.

Signed: L. D. Arnold

April 4, 2023

Front Office Staff Report - March 2023

UTILITY PAYMENTS-AUTOMATIC DEBITS	229		
EMAILED UTILITY BILLS	633		
UTILITY ARREARS NOTICES	63		
UTILITY DISCONNECTION CARDS	25		
UTILITY SHUT-OFFS	1		
TAX PAYMENTS-AUTOMATIC DEBITS	341		
TAX CERTIFICATES	14		
LAND TITLE CHANGES (FILE# 5-4)	14	53 YTD	
BUSINESS LICENSE:			PEDDLERS / HAWKERS
1. PEDDLER'S / HAWKERS		1 YTD	
2. TOWN BUSINESS	18	127 YTD	Renewals
3. NEW BUSINESSES			NEW IN TOWN BUSINESSES
a. In Town License	0	INCLUDED IN	
b. Out of Towner License	0	ABOVE YTD	NEW OUT OF TOWN BUSINESSES
BURNING PERMITS (FILE# 9-15.5)	3	4 YTD	

	*
Sabrina Collett, Utilities Clerk	
S.A.	
Belinda Russell, Taxes/Payables Clerk	
DMalone	
Debi Malone, Administrative/Receivables Clerk	

MONTH: Ma	Mon		Tues	dav's	Wedne	sdav's	Thurs	day's	Frida	w's	Saturd	av's	Sunda	w's
	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023
Fitness Centre	214	283	241	290	264	349	252	335	146	250	74	99	87	115
Running Track	49	96	45	103	52	80	34	121	38	98	32	35	20	50
Spin Classes	28	o	. 0	9	26	. 0	0	14	. 0	О	0	. 0	0	0
Grimshaw Gravel	0	1	2	3	1	4	1	2	1	1	0	o	0	0
Estabrook	2	3	3	О	4	3	0	3	2	1	1	1	3	0
Grimshaw Jr Basketball	0	О	0	0	0	0	0	o	0	o	0	0	0	0
Holy Family School	0	o	30	О	3	181	57	2	12	14	0	o	0	0
Grimshaw Public School	51	44	12	27	26	29	20	17	231	4	0	0	0	0
Sunday Free Walk	0	О	0	О	0	О	0	О	0	o	0	o	48	
Mon/Wed Senior Walk	18	24	0	О	0	o	24	38	0	О	0	o	0	0

Total Revenue 2022 \$4413.92

Total Revenue \$5279.33

Monthly	Memberships	/Dron Inc	March 01.23
IVIOITCITTY	Michinel Silibs	כווו קטוט י	iviarch 01,23

	Les Shaw FC	Northern Air WT	FC/RT	FC/FH	RT/FH	Multi-Combo
Adult Memb	28	3	9	1	0	1
Senior Memb	0	0	1	0	0	0
Youth Memb	1	0	0	0	0	1
Student Memb	2	0	0	0	0	0
Family Memb	1	0	1	0	0	0
Adult Drop In	154	32	0	0	0	2
Senior Drop In	6	33	0	0	0	0
Youth Drop In	56	16	0	0	0	2
Student Drop In	19	0	0	0	0	0
Family Drop In	. 0	. 0	0	. 0	, O	0
TOTALS	267	84	11	1	0	6

Fitness Centre Membership Sales	\$1,033.75		
Fitness Centre Drop In Sales	\$1,073.00	Merchandise Sales	\$26.00
Running Track Membership Sales	\$126.00	Spin Drop In	\$90.00
Running Track Drop In Sales	\$335.00		,
FC/RT Membership Sales	\$960.50	Grimshaw Gravel Invoicing	\$55.00
FC/RT Punch Passes	\$732.00	Estabrook Invoicing	\$33.00
FC/FH Membership Sales	\$66.15	Beyond 2000 Invoicing	\$0.00
RT/FH Membership Sales	\$0.00	,	,
Multi-Combo Membership Sales	\$722.93		
Multi-Combo Drop In Sales	\$26.00		
TOTAL SALES	\$5,279.33		

Monthly Usage

	Monday's	Tuesday's	Wednesday's	Thursday's	Friday's	Saturday's	Sunday's
Fitness Centre	283	290	349	335	250	99	116
RunningTrack	96	103	80	121	98	35	50
Grimshaw Gravel	1	3	4	2	1	0	0
Estabrook	3	. 0	3	3	. 1	1	0
TOTALS	383	396	436	461	350	135	166

		VISITOR DIS	TRICT/TOWN	OF RESIDEN	CE		
	GRIMSHAW	BERWYN	PEACE RIVER	MD OF PEACE #135	COUNTY OF NORTHERN LIGHTS	OTHER	TOTALS
Fitness Centre	1420	109	12	79	76	24	1720
Track	447	59	10	27	19	20	582

LES SHAW FITNESS CENTRE/NORTHERN AIR WALKING TRACK MONTH END REPORT

March 2023

Reporter/Writer: Kim Girard

March ACCOMPLISHMENTS/ACTIVITIES:

- Compiled daily deposits by all staff.
- Compiled statistics for hourly/daily/monthly number of patrons in the Les Shaw Fitness Centre, Northern Air Walking Track and the Spin Room.
- Completed Facility Inspection report.

OH&S/Staff meeting April 20th, 2023

- Completed Eye Wash and First Aid Kit Inspections.
- Made schedule for April 2023
- Trained staff on new system

NEXT MONTHS OBJECTIVES:

Kim Girard

	er .
FITNESS CENTRE SUPERVISOR	COMMUNITY SERVICES DIRECTOR

Tracy Halerewich



Skate Sharpening Report

February, 2023

55 pairs of hockey skates sharpened77 pairs of Holy Family School skates sharpened

16 pairs of figure skates sharpened6 rolls of tape were sold

\$977.00 dollars

Tracy Halerewich

Director of Community Services



Skate Sharpening Report

March 01 - 20, 2023

36 pairs of hockey skates sharpened 07 rolls of tape were sold

\$273.00 dollars

Tracy Halerewich

Director of Community Services



10307-99 Street Peace River, AB T8S 1K1 Phone: 780*624*3956 Toll Free: 1*800*285*8712 Website: hfcrd.ab.ca

Peace River - Grimshaw - Manning - McLennan - High Prairie - Valleyview

March 21, 2023

Town of Grimshaw PO Box 377 Grimshaw, AB TOH 1W0

Dear Mayor Wald and Councillors:

The Board of Trustees of Holy Family Catholic Regional Division would like to join your April 26, or May 24, 2023 Council meeting.

The purpose of our attendance is to introduce ourselves and present items of mutual interest. We would like to have a discussion on how we can best achieve the most for both students and the community. We would have a short 10-15 minute presentation.

We have the ability to meet in person however, if you prefer virtual, just let us know and we will make arrangements.

Please advise as to which date we can expect to attend by emailing Lisa Robinson, Executive Assistant, at lisa.robinson@hfcrd.ab.ca or by phone at 780-624-3956 extension 1111. Upon confirmation, we will finalize the arrangements.

We look forward to hearing from you.

Thank you.

Yours In Christ,

Kelly Whalen HFCRD Board Chair

KW/ler

CC: Brian Allen, Chief Administrative Officer B. Turpin, HFCRD Superintendent

"Student Success in a Catholic Community Guided by Christ"





To: PREDA / REDI Membership:

March 12, 2023

RE: Support for NEW! Child and Youth Mental Health Worker program for Northern Lakes College

Background: Our concern for our children's psychological, social, physical, language, and academic well-being was of upmost importance to us all during the height of the COVID19 pandemic. Our concern was not unique; in 2021 young people reached out to **Kids Help Phone 4.6 million times.** The top five issues young people reached out about were anxiety, depression, relationships, loneliness, and suicidal thoughts. (Impact 21 Report).

Mental health is a continuum and a life-long journey. A small problem to one can be a huge problem to someone else. A manageable problem can become out-of-control if left undealt with. Mental health services are also a continuum. School counsellors, family and community support services, social workers, psychologists, and psychiatrists all serve a role along the continuum of mental health supports available in a community.

Program Proposal: Northern Lakes College would like to offer a diploma in <u>Child & Youth Mental Health</u> to help build our regional capacity to provide mental health services to our children. The new program will benefit from Northern Lakes College's team of instructional experts across a cluster of programs such as Social Work, Early Learning & Child Care, Addictions Counselling, and Educational Assistant.

Request: To proceed with this initiative Northern Lakes College needs to provide the Alberta Department of Advanced Education with a full program proposal which includes support from our communities that the Child & Youth Mental Health program is needed in our region. As municipal leaders and as members of various community boards that deal with the impact of mental health in our communities, we are asking that you, your fellow councillors, and/or board members sign and return this request to show your support for this Northern Lakes College initiative.

Sincerely,
Elaine Garrow – PREDA Chair
Councillor - MD of Spirit River #133

Yes, the Child & Youth Mental Health p	rogram is needed in my community and I support Northern
Lakes College in its endeavors to delive	
N (D :)	

Name (Print)______ Signature: _____

Municipality / Board _____

Please return to admin@peacecountrycanada.com



Meeting the Needs of Youth in Our Community

Primary Contact: Kahala Enns

Email: kahala.enns@yfc.ca

Phone # (780)-617-3270

Peace Country Youth Unlimited | YFC Smash the Lot Carnival with Room 27 Proposal

Table of Contents

Executive Summary		3
Who We Are	3	. 3
Need		4
Goal		4
Vision		4
Evaluation		5
Conclusion		5

Peace Country Youth Unlimited | YFC Smash the Lot Carnival with Room 27 Proposal

Executive Summary

To expand and equip the Peace Country Youth Unlimited | YFC programs to be able to run as support and resource to the youth, parents and community of Grimshaw.

When: May 27, 2023 at 12:00 p.m. to 4:00 p.m.

What: A community fundraiser to raise funds for Room 27 Youth Centre. Who: All members of the community of Grimshaw and surrounding areas. Where: The Baseball Diamonds parking lot next to Room 27 Youth Centre.

Who We Are

Peace Country Youth Unlimited | YFC strives to be a place of connection and transformation for youth in Grimshaw and surrounding communities. We are a ministry of Youth for Christ Canada. Youth for Christ (YFC) has been journeying with youth for over 75 years. YFC sees the hope and potential in every young person we meet and connect with through community specific programs. We believe that transformed youth have the opportunity to transform communities, our country, and the world. We care for youth holistically and strive to help young people reach their unlimited potential.

Locally, Peace Country Youth Unlimited | YFC journeys with the youth of the Peace Country through Room 27 Youth Centre and special events. In 2022, we were able to connect with 216 youth through our different programs. Through our Homework Help program, we are working with six to eight youth every Tuesday and Thursday with the possibility of more youth coming each week. Through this, we are able to assist students with their homework and provide them with a place to study and complete assignments. Our Homework Help is one half of the current programs we are running at Room 27. The other way we are connecting with youth is through our Wednesday and Saturday night drop-ins. Through the drop-in evenings, we are working with 20 to 30 youth ages 9-18 twice a week. On Wednesday evening, we provide supper as a way to journey with the youth in our community who are walking through food shortages and connect with youth over a meal each week. During these programs, we have been able to connect and build relationships with the youth of Grimshaw and surrounding communities, providing a safe space throughout the year for them to be teenagers with adult mentorship.

Through Room 27 Youth Centre, we are also able to host special courses for youth and adults. One of these courses is our Learner's preparation course that helps youth study for their Class 7 license. It is a great way for us to be able to provide resources for the youth in our town and surrounding communities. We are currently preparing in partnership with Alberta Health Services to host a free Close Connections on July 6 which is a suicide prevention course for adults. Our goal through these courses is to be able to journey with our youth and community through all seasons of their lives.

We strive to be able to host our programs and courses as a free resource for the community through local partnerships and fundraisers. Our desire is that Room 27 Youth Centre and our resources will be a benefit to the youth, parents and community.

Need

As a not for profit organization, all of our funds come through financial partnerships and fundraisers. Peace Country Youth Unlimited. YFC would not be able to run without the amazing support of the community of Grimshaw and surrounding communities. The support we have received from our Rent Calendar, Family and Community Services and the Town of Grimshaws has been a huge support and encouragement as we journey with the youth of Grimshaw and the community. This support has and is allowing us to run our current programs at Room 27 Youth centre. However as a not for profit organization, fundraising is an ongoing task. Currently, we are needing to host a fundraiser for Peace Country Youth Unlimited | YFC to be able to run and grow our programs at Room 27 Youth Centre.

Vision

Our vision is to be able to host not just a fundraiser, but an event that gives us the opportunity to create awareness of Peace Country Youth Unlimited | YFC, build community and give our youth a chance to learn about being involved in their community for a positive reason. We hope to be able to accomplish this vision by hosting "Smash the Lot Carnival with Room 27" that will take pieces of our programs and create a carnival like event for our community to come out and enjoy. We hope to be able to create a fundraising event for all ages to be able to come together and have some safe fun on a Saturday afternoon.

Goal

Our goal for Peace Country Youth Unlimited | YFC is to be able to host a fundraiser in the parking lot next to Room 27 Youth Centre to raise funds for our programs and share more with our community about what we do through Room 27 Youth Centre and special events. Through "Smash the Lot Carnival with Room 27", it would create an opportunity for us to be able to build community, involve our youth and raise funds for Room 27 Youth Centre.

Activity Plan

Our plan for the fundraiser is to take pieces from our programs and create a carnival-like fundraiser for the community. During the event, we would like to be able to provide burgers and hot dogs for people to enjoy with all proceeds going towards Room 27 Youth Centre. By providing food, we are able to share and connect with our community about the meal and snacks we offer to our youth each week. Another piece of our program we would like to share through the fundraiser is our love of games by setting up a variety of games, painting and other activities for people to enjoy throughout the event. All of these activities would give the community an opportunity to enjoy a variety of different things for all ages.

The largest part of our fundraiser would be creating a Smash Corner for people ages 12 and up to be able to purchase smashing time to destroy objects. This piece is one of the most popular parts of our program from our New Year's Eve Party. We would create a safe Smash Corner using covers and pallets

4

on the ground to contain anything from the objects, requiring PPE to be worn and creating a safety zone around the Smash corner to protect others at the event. We would make sure to clean up all the pieces and broken objects from the parking lot, leaving nothing behind that would do any damage. We have found through our New Year's Eve Party, that there was a great attraction to smashing objects and a great deal of enjoyment that comes from it. We are hoping to be able to create this experience for more people to enjoy through this fundraiser.

Clean Up Plan

After the completion of the event, we plan to return the parking lot to normal by cleaning up all garbage, supplies, smash corner pieces and other objects. We will make sure to ensure there is nothing left that could do any damage to the parking lot or its users. We will be removing all garbage and smash corner objects and taking them to the transfer station. We will also make sure we sweep up any small objects left over. Our goal is to leave it better than we found it. Our desire is for this event to be a fun and enjoyable experience for all involved, which includes the clean up as well.

Conclusion

Our hope and desire is for us to be able to use this fundraiser event as a way to create awareness about Peace Country Youth Unlimited | YFC, build community, raises funds and gives our youth a positive way to be involved in the community. Through it, we see an opportunity to serve our community by creating an enjoyable family friendly event, as well as share more about what we are doing and the journey we are on with the youth of Grimshaw and the surrounding communities.

For more information, or to discuss Room 27 Youth Centre Parking Lot Fundraiser, please feel free to call me at 780-617-3270.

BYLAW NO. 1209

A BYLAW TO AUTHORIZE THE RATES OF TAXATION TO BE LEVIED AGAINST ASSESSABLE PROPERTY WITHIN THE TOWN OF GRIMSHAW, IN THE PROVINCE OF ALBERTA FOR THE 2023 TAXATION YEAR.

WHEREAS, the Town of Grimshaw has prepared and adopted detailed estimates of the municipal revenues and expenditures as required, at the Council Meeting held on March 8, 2023; and

WHEREAS, the estimated municipal expenditures and transfers set out in the budget for the Town of Grimshaw for 2023 total \$6,986,299 (before amortization); and

WHEREAS, the estimated municipal revenues and transfers from all sources other than taxation is estimated at \$4,522,033 and the balance of \$2,464,266 is to be raised by general municipal taxation; and

WHEREAS; the requisitions are:	2023 Fiscal Requisition
Alberta School Foundation Fund	
Residential / Farmland	\$458,914
Non-residential	\$163,519
Opted Out School Board	
Residential/Farm land	\$61,527
Non-residential	\$21,984
	\$705,944
Designated Industrial Property	\$ 439
North Peace Housing Foundation	\$140,450

WHEREAS, the Council of the Town of Grimshaw is required each year to levy on the assessed value of all property, tax rates sufficient to meet the estimated expenditures and the requisitions; and

WHEREAS; the Council is authorized to classify assessed property, and to establish different rates of taxation in respect to each class of property, subject to the Municipal Government Act, Chapter M26, Revised Statutes of Alberta, 2000; and

Accoccment

WHEREAS, the assessed value of all taxable property in the Town of Grimshaw as shown on the assessment roll is:

	ASSESSMENT
Residential	\$204,461,380
Non-residential	48,835,050
Farmland	219,080
Machinery and equipment	<u>180,570</u>
	\$253,696,080.

NOW THEREFORE under the authority of the Municipal Government Act, the Council of the Town of Grimshaw, in the Province of Alberta, enacts as follows:

1. That the Director of Finance is hereby authorized to levy the following rates of taxation on the assessed value of all property as shown on the assessment roll of the Town of Grimshaw:

General Municipal Farmland Residential Non-Residential Machinery & Equipment TOTAL	Tax Levy \$1,987 1,854,394 605,646 2,239 2,464,266	Assessment \$219,080 204,461,380 48,835,050 180,570 253,696,080	Tax Rate 9.0697 9.0697 12.4019 12.4019
Alberta School Foundation Fund Residential/Farm land Non-residential	Requisition \$458,914 \$163,519	Assessment \$180,482,971 \$43,168,836	Tax Rate 2.5427 3.7879
Opted Out School Board Residential/Farm land Non-residential Sub Total	\$61,527 <u>\$21,984</u> \$705,944	\$24,197,489 \$5,803,714 \$253,653,010	2.5427 3.7879

Bylaw No. 1209 Tax Rate Page 46 of 84

	North Peace Housing Foundation	\$140,450	\$253,696,080	0.5536
	Designated Industrial Property	\$439	\$5,883,350	0.0746
2.	That this bylaw shall take effect on th	e date of the th	ird and final reading	J.
	Read a first time on this day of April	2, 2023.		
	Read a second time on this day of Ap	oril 12, 2023.		
	Read a third time and passed on this	day of April 12	, 2023	
			Town	of Grimsha
		MA	YOR	
		CH	IEF ADMINISTRAT	IVE OFFIC

BYLAW NO. 1206 TAX 2022

Bylaw No. 1209 Tax Rate Page 47 of 84

MILL RATE COMPARISONS

Combined Mill Rates	2023	2022	2021	2020	2019	2018	2017	2016
Res & Farm	12.7196	12.5507	12.4277	12.2981	12.0175	10.9636	11.1279	9.5660
Non-Res	16.7434	16.7166	16.8440	16.8397	16.7638	15.2072	15.1824	13.4273
M&E	12.9555	13.1967	13.1783	12.9334	12.4535	11.2639	11.2256	9.5660

Example:

2023: A house valued at \$250,000 x 12.7196/1000 = \$3,180 2022: A house valued at \$250,000 x 12.5505/1000 = \$3,138 2021: A house valued at \$250,000 x 12.4277/1000 = \$3,107 2020: A house valued at \$250,000 x 12.2981/1000 = \$3,074 2019: A house valued at \$250,000 x.12.0175/1000 = \$3,004 2018: A house valued at \$250,000 x 10.9636/1000 = \$2,741 2017: A house valued at \$250,000 x 11.1279/1000 = \$2,782 2016: A house valued at \$250,000 x 9.5660/1000 = \$2,392

Average increase from 2022 is \$42 for residential.

Individual Mill Rates	2023	2022	2021	2020	2019	2018	2017	2016
Education – Residential & Farmland		2.7678	2.6586	2.7110	2.7827	2.6068	2.8091	2.2093
Education – Non- Residential		3.5199	3.6657	3.9063	4.3103	3.9433	3.9568	3.4795
North Peace Housing Foundation		.5149	.4898	.4792	.4741	.4440	.4070	.3041
Municipal – Residential		9.2923	9.2792	9.1080	8.7607	7.9128	7.9118	7.0526
Municipal – Non- Residential		12.7063	12.6884	12.4543	11.9794	10.8199	10.8186	9.6437
Mach & Equipment		12.7063	12.6884	12.4543	11.9794	10.8199	10.8186	9.6437
Allowance for non – collection		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

BYLAW NO. 1206 TAX 2022

Bylaw No. 1209 Tax Rate Page 48 of 84

FOR ALL ALBERTANS CAMPAIGN HAS LAUNCHED

This email is to inform you, your team, and your community that the For All Albertans Campaign has officially launched.

After meeting with members from units across the province in February and listening to your feedback, our collective worked together to refine our message and strategy to help more Albertans understand the victim services redesign and provide them with the opportunity to support you, your teams, and all victim services units.

Over the last month, we have reached out to members of the government, including the minister, to advance discussions. We are hopeful that we will have a positive response from the minister's office soon. We believe that the positive and helpful tone of our campaign will help us to connect with the right decision-makers.

Our campaign has a website and social media presence that directs people to sign a petition at Change.org, a platform that has hosted many successful petitions in Canada and across the globe. By inviting all Albertans to participate in the campaign, we are amplifying the volume of our collective voices so that we can be heard in every community in the province.

I am asking and encouraging you to visit https://forallalbertans.com/ today to read the letter and sign the petition. I would be grateful if you would also share the campaign with those near you.

I will keep you updated on the campaign as we continue connecting with all Albertans through April. Take care,

Craig, Romesh, and Conor



SIGN THE PETITION TODAY

LEARN

WHO TO TALK TO



Without immediate action changes to how victims services are funded and delivered in Alberta will affect you and people you care about.

If you or someone you know is at imminent risk or harm call 911. If you are safe, click above to find a victim services unit near you.

An Open Letter

Hello Neighbours,

The Government of Alberta is making changes to victim services that will affect All Albertans. The plan is to prohibit all currently operating experienced, professional, local and impactful victims services units from delivering police-based victims services, and transition to a service operated in four geographic zones.

https://forallalbertans.com

1/3



SIGN THE PETITION TODAY

LEARN

WHO TO TALK TO

As well, the redesign process will change and sever many important relationships. Existing partnerships with law enforcement, the courts, and other service providers will be redefined, and relationships between current victim service units and volunteers, donors, and sponsors will end. Volunteers and workers will all need to reapply for their positions if they want to continue helping people who have experienced crime, abuse, loss, tragedy and trauma.

At the Rural Municipalities of Alberta Conference, Alberta Premier Danielle Smith was asked, "why are you making changes to Victim Services in areas where Victim Services isn't broken?" Premier Smith responded that she "will be looking into this more because it does sound like the regional approach isn't a good approach for all."

We agree with the Premier that the regional approach isn't a good approach and believe the Government of Alberta can reach its goals in a better way.

The current plan does not reflect an understanding of the key issues and drivers for victim services, and we believe that the experts in this community of practice who can help the government to achieve their goals have not been adequately consulted. Victim service units are a part of every municipality's emergency response team, and while their teams do incredible work we acknowledge that there are opportunities to improve service to Albertans.

Ensuring continuity and sustainability of independent victim services is important to residents of Alberta. These services have a positive impact on women, children, men, employers, and entire communities. They help people return to work, to school, and to wellness sooner after times of crisis.

Alberta Minister of Public Safety and Emergency Services, Mike Ellis, has made it clear that he wants All Albertans to have access to appropriate victim services.

We agree with Minister Ellis that All Albertans should have access to victim services. And we believe that meaningful consultation with experts in victim services will provide better results for the Government of Alberta than the current plan will.

There is a better way, a more efficient way, and a way that will result in better outcomes for people who have experienced a crime, abuse, loss, tragedy or trauma.

We, the undersigned residents of Alberta, petition the Legislative Assembly to meet with Victims Service Units as a collective group to discuss:

- Pausing the current trajectory for the victim services redesign until meaningful consultations have concluded and
 experts have had the opportunity to help the Government of Alberta meet goals related to:
 - Service Delivery: Establishing a service standard for all people who access victim services in Alberta.
 - Reporting and Accountability: Ensuring that the Government of Alberta receives reliable, quality data to report
 back to all Albertans on all key metrics and stories that victim services are responsible for.
 - Collaboration and Knowledge Transfer: Building a program to harness the decades of expert knowledge and experience currently deployed across Alberta for the benefit of all victim services units.
 - Sustainability: How organizations are funded and how they fundraise to ensure that community needs never go unmet.

https://forallalbertans.com

2/3

3/30/23, 3:40 PM

For All Albertans



SIGN THE PETITION TODAY

LEARN

WHO TO TALK TO

Sign the Petition



Website by Know Good Consulting



Copyright © 2023 For All Albertans – OnePress theme by FameThemes

https://forallalbertans.com

3/3



Office of the Minister
MLA, Calgary - Varsity

AR 209277

MAR 1 5 2023

Her Worship Wendy Wald Mayor, Town of Grimshaw Box 377 4612 50 St Grimshaw AB T0H 1W0

Dear Mayor Wald:

Thank you for your letter to Premier Smith regarding air ambulance services. As Minister of Health, I appreciate the opportunity to respond on behalf of the Government of Alberta, and I apologize for the delay in my reply.

Alberta Health Services (AHS) administers the provincial air ambulance program on behalf of Alberta's government, and prioritizes the safety of patients, staff, pilots and contract partners. Please be assured that AHS' Emergency Medical Services (EMS) continue to serve patients in Spirit River, Grimshaw and area with high quality care. Ground ambulance services and Shock Trauma Air Rescue Service (STARS) Air Ambulance will continue to provide patient transport to Spirit River.

Through the provincial Air Ambulance Landing Sites Committee (Committee), which includes members from municipalities and air ambulance providers, AHS follows advice from aviation experts related to landing capabilities at airports throughout the province. AHS also works with its service partners, including aviation experts, to ensure air ambulance services are safe and that any risks are appropriately mitigated.

As you state in your letter, aviation companies contracted with AHS that provide pilots and fixed-wing aircraft, completed an assessment of airports identified as higher risk landing sites for fixed-wing air ambulance aircraft. They brought forward a safety risk for the Spirit River airport and once AHS was made aware of this, it was obligated to support the recommended mitigation actions.

Based on the assessment in October 2022, the Committee supported making service alterations to its operations to ensure safety in the air ambulance program. AHS will continue to work with the community of Spirit River through this Committee and provide information about air ambulance needs so they can explore options to enhance the airport's infrastructure. This includes improvements already underway.

MAR 2 1 2023/2
TOWN OF GRIMSHAW

423 Legislature Building, 10800 - 97 Avenue, Edmonton, Alberta T5K 2B6 Canada Telephone 780-427-3665 Fax 780-415-0961 Classification: Protected A

Printed on recycled paper

Letter from Minster of Health Page 53 of 84



#600, 7th Ave NW, PO Box 10, Manning AB T0H 2M0 Phone 780-836-3348 Fax 780-836-3663 Toll Free 1-888-525-3481

March 16, 2023

33.01.01

NAV Canada Level of Service 151 Slater Street, Suite 120 Ottawa ON K1P 5L6

via email: studies.etudes@navcanada.ca

RE: Peace River Regional Airport

Further to NAV Canada's Notice of Proposal dated January 23, 2023 regarding changes in civil navigation service in the vicinity of Peace River, Alberta, this letter serves as the County of Northern Lights representation to NAV Canada noting our objection to the proposed change in services.

The potential closure of Peace River Flight Safety Services was discussed once again by the Council for the County of Northern Lights at their meeting of March 14, 2023. Following that discussion, the Council directed administration to send a letter in support of NAV Canada retaining operations at the Peace River Regional Airport.

The County of Northern Lights believes that the Peace River Airport and the services provided at the airport are regional in nature and are essential to the continued viability of the Peace River airport. The Peace River Regional Airport is a necessary service for the entire northern region of Alberta, as well as the Peace River Regional District in northeastern British Columbia and is extremely important to the economic viability of our region. Removing NAV Canada aeronautical support puts our airport at greater risk of losing more services that are vital to our area, such as medical services. Being a remote location, our emergency medical services are limited, and we understand that CYPE is the busiest medivac base in Alberta. The Air Traffic Services and Aviation Weather Requirements housed in the Peace River area are extremely important to the viability and ongoing safety of our region.

Thank you for the opportunity to comment.

Yours truly,

Terry Ungarian

Reeve

MAR 2 4 2023 TOWN OF GRIMSHAW

Please visit our website at: www.countyofnorthernlights.com

Cc: Raymond Bohn, President and Chief Executive Officer, NAV Canada
Chase Milligen, Regional Director, Alberta Transportation
Chris Warkentin, MP – Grande Prairie Mackenzie
Arnold Viersen, MP – Peace River - Westlock
Honorable Devin Dreeshen, Minister of Transportation and Economic Corridors
Dan Williams, MLA – Peace River
Paul McLauchlin, President, Rural Municipalities of Alberta
Town of Peace River
Town of Grimshaw
Northern Sunrise County
MD of Peace

CINMACE



North Peace Housing Foundation

6780 – 103 Ave., Peace River, AB, T8S 0B6 Tel: (780) 624-2055 Fax: (780) 624-2065 Email: tammy.menssa@nphf.ca

North Peace Housing Foundation Board Meeting Synopsis – March 1, 2023

1. Executive Director

Board Asset Transfer

The signed agreements have been forwarded to Alberta Seniors, Community and Social Services; they will be returned in the coming weeks once executed by Alberta Social Housing Corporation (ASHC).

Once signed, ASHC will pay the Foundation 80% of the Maintenance Reserve (MR) funding (\$56,000.00). The remaining 20% of the MR funding will be disbursed upon our first annual audited financial statement demonstrating the funds are in a reserve account.

Nominal Sum Properties

No updates to report.

Sustainable Remote Housing Initiative (SRHI) - Cadotte Lake Trailers

Upon the recent discovery of the 2 damaged trailers in Cadotte, the Foundation investigated the possibility of submitting an insurance claim to cover the cost of repairs. It has been determined that the deductible in both cases is \$20,000.00 for this type of occurrence, even though another party is responsible for the damage.

It has been decided that we will not submit an insurance claim on either trailer due to the price of the deductible.

West View Condominium Project

No update at this time.

Del-Air Lodge Redevelopment

The nurse call requirements have been finalized and the RFP is being drafted.

Concrete work continues and the radon rock is being installed.

The estimated date for total completion is April of 2024.

Regional Needs Assessment

Preliminary discussions with a consultant have begun to determine a scope of work for the needs assessment. We will be meeting again after March 15 to discuss further.

General

Heritage Tower HVAC System Replacement

- On February 6, 2023, the contractors were on site to do the final tune-up on the 3 make-up air units and determine when to start on the replacement of the kitchen make-up air unit.
 - o The kitchen unit installation is on hold until weather conditions improve.
- The new condensing units are in Grande Prairie and are scheduled to be delivered when weather permits.

Human Resources

The Foundation continues to post the Human Resources Manager position, as a suitable candidate has not been found. We have reached out to an executive recruiting company to assist with filling this position.

We continue to post the Administrative Assistant (Fairview) and Maintenance Worker positions (Peace River and Grimshaw area), as suitable candidates have not been found.

We will be posting for the Community Housing Accommodations Manager position shortly; the current Manager has resigned effective March 15, 2023.

Avanti Time and Attendance Payroll System

The Foundation submitted a Community Services Recovery Fund grant application to assist with the cost of Avanti Time and Attendance implementation.

"The Community Services Recovery Fund is a \$400 million investment from the Government of Canada to support charities and non-profits as they focus on how to adapt their organizations for pandemic recovery. Now more than ever, charities and non-profits are playing a key role in addressing persistent and complex social problems faced by all communities. The Community Services Recovery Fund responds to what charities and non-profits need right now and supports organizations as they adapt to the long-term impacts of the pandemic."

Eligible organizations were asked to select a primary focus area that best reflected the main intention of the project. We selected *Investing in Systems and Processes:*

"Funding will support one-time projects that invest in the systems and processes involved in creating the internal workings of an organization's overall structure."

We have requested \$30,000.00 to cover the cost implementing a fully integrated time and attendance payroll system allowing for:

- Improved accuracy: An integrated system can help reduce errors and inaccuracies in payroll processing, as it eliminates the need for manual entry of time and attendance data.
- Time-savings: An integrated system can automate time-consuming tasks, such as data entry and calculations, freeing up time for other important tasks.

- Reduced labor costs: With accurate tracking of employee hours and attendance, an integrated system
 can help ensure that employees are paid fairly and for the actual time they worked, reducing
 unnecessary labor costs.
- Increased compliance: An integrated system can help ensure compliance with labor laws and regulations by automatically tracking employee time and attendance data, reducing the risk of errors and penalties.
- Better decision-making: An integrated system provides real-time data that can help managers make informed decisions regarding scheduling, labor costs, and productivity.
- Employee satisfaction: With accurate and timely payroll processing, employees are more likely to be satisfied with their pay and benefits, leading to increased motivation and productivity.

The application deadline for the Community Services Recovery Fund was February 21, 2023. Submitted applications are now being reviewed, and results will be available by early summer 2023.

We will be proceeding with the Time and Attendance implementation regardless of the outcome of our funding application.

Wi-Fi Availability

Administration has been in discussions with Telus regarding the installation of Wi-Fi in our Lodges, allowing residents, guests, and other users fast, reliable internet connection.

Floor plans for our buildings have been forwarded to Telus for review. They will be reaching out once they have developed potential solutions.

Board Actions and Decisions

The Board adopted the 2023 Market Rent Survey.

The Board adopted 4.13 Vacation Policy, 6.4 Social Media Policy and 6.5 Remote Access Policy.

Tammy Menssa Executive Director



AR110902

Dear Chief Elected Official:

Joint use and planning agreements (JUPAs) between municipalities and school boards operating within municipal boundaries enable the integrated and long-term planning and use of school sites on municipal reserve, school reserve, and municipal and school reserve lands.

On June 10, 2020, Section 670.1 of the *Municipal Government Act* was proclaimed, setting the deadline for municipalities to complete these agreements with the applicable school boards by June 10, 2023.

The ministries of Municipal Affairs and Education have heard from municipalities and school boards about the challenges of meeting this deadline. My colleague, the Honourable Adriana LaGrange, Minister of Education, and I have agreed to extend the deadline for municipalities and school boards to June 10, 2025, to provide sufficient time to complete these agreements.

In addition to this extension granted as per Ministerial Order No. MSD:013/23, the Ministry of Municipal Affairs can provide additional supports to municipalities to assist with the development of these agreements. Questions regarding JUPAs can be directed to a planning advisor at ma.advisory@gov.ab.ca, or toll-free by first dialing 310-0000, then 780-427-2225. Should municipalities require support to mediate discussions with school boards, please email municipalcollaboration@gov.ab.ca or call the number above for more information.

Sincerely,

Rebecca Schulz

Minister

Attachment: Ministerial Order No. MSD:013/23

cc: Honourable Adriana LaGrange, Minister of Education

320 Legislature Building, 10800 - 97 Avenue, Edmonton, Alberta T5K 2B6 Canada Telephone 780-427-3744 Fax 780-422-9550

Classification: Protected A



MINISTERIAL ORDER NO. MSD:013/23

I, Rebecca Schulz, Minister of Municipal Affairs, pursuant to Section 605(2) of the *Municipal Government Act (MGA*), make the following order:

The date by which a municipality must enter into a joint use and planning agreement with a school board, as required by Section 670.1(1) of the *MGA*, is extended to June 10, 2025.

This order shall come into force on April 1, 2023.

Dated at Edmonton, Alberta, this 8 day of 9 day of 2023

Rebecca Schulz

Minister of Municipal Affairs

320 Legislature Building, 10800 - 97 Avenue, Edmonton, Alberta T5K 2B6 Canada Telephone 780-427-3744 Fax 780-422-9550

Printed on recycled paper



The Town of Grimshaw

Serving 1632 Customer Sites in the Town of Grimshaw

ATCO Electric strives to improve the lives of our customers by providing reliable, sustainable, innovative and comprehensive electricity solutions to our franchise communities.

Customer Breakdown

Rate Class	2021 Number of Sites	2022 Number of Sites
Company Farm	1	1
General Service	160	163
Industrial	12	12
Oilfield	0	1
Residential	1169	1172
Sentinel Lights	16	15
Street Lights	268	268
Total Number of Sites	1626	1632

Franchise Fee and Taxes

	2022 Actual	2023 Forecast
Wires Distribution Revenue	\$2,806,461	\$2,612,815
Franchise Fee %	@ 6%	@ 6%
Franchise Fee on Revenue	\$168,409	\$156,768
Distribution Linear Taxes	\$30,661	\$33,600
Total Estimated Fee + Tax	\$199,070	\$190,368

Based on 2022 actual revenue, a franchise fee increase of 1% would increase fee payments by \$28,064 per year.

System Reliability

Reliability data is derived from the number of outages (frequency) and length of outage (duration). Most unplanned outages are due to weather or third-party contact with lines. ATCO requires planned outages to conduct maintenance and repair work or to build a new electrical line. (*SAIDI/SAIFI definitions under Supporting Information)

Outages	2021	2022
*SAIFI (Feeder Average)	0.1	0.1
*SAIDI (Feeder Average)	0.2	0.04
ATCO Electric (System Average) SAIFI (Major Events Included)	1.6	1.6
ATCO Electric (System Average) SAIDI (Major Events Included)	4.9	4.8

Distribution Asset Maintenance Programs

	Completed in 2021	Completed in 2022	Proposed for 2023
•	Patrol and Consenting Program	Regular System Maintenance	Test and Treat Program
•	Brushing Mechanical Program	LED Streetlight Conversion	Ground Rod Testing
			Patrol and Consenting Program

Street Lights

Inventory Summary

Lamp Type	Invested
Mercury Vapor	0
High Pressure Sodium	0
LED	267
Total	267

- Number of "lights-out" identified from the streetlight patrols: 9
- Number of temporary overhead repairs of streetlights: 0
- Number of underground repairs made: 0

Community Engagement

Our ATCO EPIC program is a grassroots initiative involving employee-led committees that plan, implement and administer workplace fundraising campaigns within the company. The program combines fundraising events, auctions, friendly team competitions and employee pledges that support more than 800 charitable and non-profit organizations. In 2022, our people raised \$2.8 million.

Regulatory Information

- The ATCO Electric Annual Rule 002 Service Quality and Reliability Performance Report for 2022 can be found at: https://www.auc.ab.ca/regulatory documents/service-quality-and-reliability-plans
- 0 Customer complaints were received by the Alberta Utilities Commission for the Town of Grimshaw
- ATCO Electricity rates: https://www.atco.com/en-ca/for-home/electricity/rates-billing.html

Supporting Information

*SAIFI (System Average Interruption Frequency Index): The average number of interruptions per customer.

*SAIDI (System Average Interruption Duration Index): The total average number of hours each customer power is interrupted.

Active outage information can be found at: https://electric.atco.com/en-ca/power-outages/outage-map.html

Davit Test and Treat Program – Program to test the structural integrity of our metal poles and treat to extend the life of the structure.

Pole Test and Treat Program – Program to test the strength of our wooden poles and treat poles to extend the life of the pole.

Ground Rod Testing – Program to test the ground rods which ensure stray electricity is grounded thus ensuring that our system is safe and reliable.

More detailed information available upon request.

Contact Us

If you have questions about ATCO's electricity distribution operations, customer service or community involvement in your area, please contact us.

Carol Broadribb
Customer Sales Representative
ATCO Electricity
(780) 219-6558
Carol.Broadribb@atco.com

Shelley Abram
Customer Service Supervisor
ATCO Electricity
(780) 552-6246
Shelley.Abram@atco.com



Public Security Division 10th Floor, John E. Brownlee Building 10365 97 Street Edmonton, Alberta, Canada T5J 3W7 Telephone: 780-427-3457

March 1, 2023

Mr. Brian Allen Chief Administrative Officer Town of Grimshaw PO Box 377 Grimshaw AB TOH 1W0

Dear Mr. Allen:

This letter is an annual notification of the Government of Alberta's legislation for collecting a municipality's policing cost share under the Police Funding Model (PFM) Regulation. Through a system of shared responsibility between the government and municipalities, a portion of the costs of frontline policing is allotted back to each municipality based on a number of factors: population, equalized assessment, crime severity, shadow population, and detachment location.

As per the Police Funding Model (PFM) Regulation, each municipality will contribute a portion of frontline policing costs based on a 20 per cent cost recovery for the fiscal year 2022/23. Total revenue generated is estimated to be \$44,784,300 and will be reinvested in Alberta policing initiatives. For fiscal year 2023/24 and going forward, municipalities will be invoiced based on a 30 per cent cost recovery. For your planning purposes, please use your invoiced amount for 2022/23 and add an additional 50 per cent to estimate your 2023/24 invoice total.

Please remit payment within 45-days of the invoice made payable to the Government of Alberta and forward to the address provided on the invoice.

Any questions related to the financial details of this invoice may be directed to the attention of Gordon Crawford at gordon.crawford@gov.ab.ca. Other background and contextual inquiries regarding the policy of PFM may be directed to Lisa Gagnier at lisa.gagnier@gov.ab.ca.

Sincerely,

M. A. (Marlin) Degrand, M.O.M. Assistant Deputy Minister

Police Funding Model Page 64 of 84

Cost Breakdown

The provincial payment generating \$44,784,300 in revenue after modifiers is calculated on an annual basis using 50 per cent population, 50 per cent equalized assessment, and modifiers/subsidies for crime severity, shadow populations, and detachment location.

Provincial Data

Revenue Generated 2022-23 after modifiers	Total Municipal Population (2021)	Total Equalized Assessment (2023)	Total Revenue Base Estimate
\$44,784,300	762,490	303,816,170,576	\$46,500,000

Municipal Data

1				
Town of Grimshaw	Data/Cost Breakdown			
2021 Population	2,628			
2023 Equalized Assessment	\$249,469,090			
Equalized Assessment per capita	\$94,927			
Population % of total for PFM	0.34466%			
Equalized Assessment % of total for PFM	0.08211%			
Amount based on 50% Population (A)	\$80,133			
Amount based on 50% Equalized Assessment (B)	\$19,091			
Total share policing $cost C = (A + B)$	\$99,224			
Less modifiers:				
Subsidy from Crime Severity Index (CSI) Value (variable %) (Note 1)	\$2,259			
Subsidy from Shadow Population (variable %) (Note 2)	\$ 0			
5% for No Detachment Subsidy (Note 3)	\$ 0			
Total share with modifiers	\$96,965			

Notes

Population provided by Alberta Treasury Board and Finance

Equalized Assessment – an annual calculation that measures the relative wealth of a municipality creating a common assessment base. It determines the ability of a community to pay a portion of policing costs in this context.

Municipality Population / PFM Population

Municipality Equalized Assessment / PFM Equalized Assessment

Population % of provincial x 50% population x Total Base Estimate

Equalized Assessment % x 50% x Total Base Estimate

Note 1: CSI Subsidy received if above rural municipal average. Accounts for volume and seriousness of crime based on incarceration rates. A three-year average is used to calculate your average CSI.

Note 2: Shadow Population – temporary residents of a municipality employed by an industrial or commercial establishment for a minimum of 30 days within a municipal census year. Shadow populations use the municipality's services but do not contribute to its tax base. Subsidy is up to 5% of total share.

Note 3: No detachment subsidy provided if town/municipality does not have access to a detachment.

Classification: Protected A

Police Funding Model Page 65 of 84

Albertan Government

Electronic Funds Transfor (EET) / Wi

5 (6010) © 2 33331111	Electronic F	unds Transfer (EFT) / Wire Deposit
Beneficiary Name:	Public Safety and Emerge	ncy Services Collector Offset
Beneficiary Address:	9833 109 Street, Edmonto	n Alberta T5K 2E8
Bank Name:	Canadian Imperial Bank o	of Commerce
Bank Address:	10102 Jasper Ave, Edmo	nton, AB T5J 1W5
Institution Number:	0010	
Transit Number:	00059	
Account Number:	43-25311	
SWIFT Code:	CIBCCATT	
Ministry/Dept./Program Area	Public Safety and Emerge	ncy Services
Ministry Contact Name:	Olga Khruzina	
Contact's Email:	olga.khruzina@gov.ab.ca	
Contact's Phone Number		
Foregoing information has been	certified as correct.	
Andrew Vongp	hinith	Manager, Banking Operations
Treasury Board and Finance Schedul	e A Group 1 (Print Name)	Treasury Board and Finance Schedule A Group 1 (Title)
780-641-9975	2023-01-19	Andrew. Vongphinith Digitally signed by Andrew. Vongphinith Date: 2023.01.19 14:06:19-0700
Freasury Board and Finance Contact	Number Date (yyyy-mm-dd)	Treasury Board & Finance Sch. A Group 1 (Signature)
	Payer Instruct	ions
Payer Name:		
Remit Identifier #:		(i.e. customer #/account #/invoice #)
Once payment has been initiated amount and date of the EFT	ted, please send your paymer	t details to the email contact listed, confirming the

- The remit identifier# (description up to 15 characters in length) MUST BE setup by your bank when sending the EFT payment to help identify the purpose and source of payment
- For EFT Payments, the following must be provided to your bank:
 - Beneficiary Name
 - Bank Name
 - 。 Institution Number, Transit Number and Account Number
 - Remit Identifier
- For Wire Payments, please provide the additional information below to your bank:
 - Beneficiary Address
 - Bank Address
 - 。 SWIFT Code

TM11043 (2017/06)

Page 66 of 84 Police Funding Model



INVOICE

Please remit to: Government of Alberta

Invoice No. 1800033383

c/o Ministry of Public Safety and Emergency Services
Corporate Services Division
6th Floor, 9833 - 109 Street
Edmonton, Alberta T5K 2E8

Attention: Accounts Receivable
JSG.FinancialOperations@gov.ab.ca

Invoiced to: Town of Grimshaw

Date: March 23, 2023

Address:

PO Box 377

City:

Grimshaw

Prov/Terr:

AB

Postal Code: **T0H 1W0**

Attention:

Mr. Brian Allen

Qty	Description	Unit Price	Total
		11100	
			18 11 11 11
	Police Funding Model (PFM) Fiscal 2022-23		\$96,965
	Town of Grimshaw		
	*	*	
	Please remit payment within 45 days		
	For Finance Use Only: BP# 0		
	Cr. 100062/4090801100/624316/1005590/42	Subtotal	
GST#R12	4072513		
	due upon receipt. Past due accounts are subject to a late	GST	
payment	cnarge.		
Cheques	are to be made payable to: GOVERNMENT OF ALBERTA	Total	\$96,965

Classification: Protected A

Police Funding Model Page 67 of 84



Town of Fairview P.O. Box 730, Fairview, Alberta T0H 1L0 Provincial Building, 101, 10209 – 109 Street Phone: 780-835-5461 Fax: 780-835-3576

Email: legislative@fairview.ca Web: www.fairview.ca

OFFICE OF THE MAYOR

March 27, 2023

MINISTER OF MUNICIPAL AFFAIRS
MEMBERS OF EXECUTIVE COUNCIL
EXECUTIVE BRANCH
320 LEGISLATURE BUILDING
10800-97AVENUE
EDMONTON, AB TSK 2B6
MINISTER.MUNICIPALAFFAIRS@GOV.AB.CA

MINISTER OF EDUCATION
MEMBERS OF EXECUTIVE COUNCIL
EXECUTIVE BRANCH
228 LEGISLATURE BUILDING
10800-97AVENUE
EDMONTON, AB TSK 2B6
education.minister@gov.ab.ca

Attention: Honourable Rebecca Schulz & Honourable Adriana LaGrange

Re: Carbon Tax Concerns

The Town of Fairview Council supports the concern raised by the Town of Peace River Council presented in their letter addressed on March 8, 2023. As the closest level of government to the people, municipalities provide the bulk of services aimed at achieving sustainable communities. The difficulty of achieving this is becoming increasingly evident with the considerable increases in the cost of municipal operations due to the added pressures from the Carbon Tax, with only more of a financial burden to come as this tax increases.

On behalf of the Town of Fairview Council, we have serious concerns about the cost that carbon tax is increasingly having on our northern municipalities and local school divisions, and its impact on our ability to provide vital services to our communities. We agree with the urgency the Town of Peace River had expressed in their correspondence and urge you to seriously stand with your municipalities.

Thank you for your attention to this critical matter. We eagerly await your response and would be happy to arrange a meeting to discuss this matter further.

Thank you,

Gordon MacLeod

Mayor

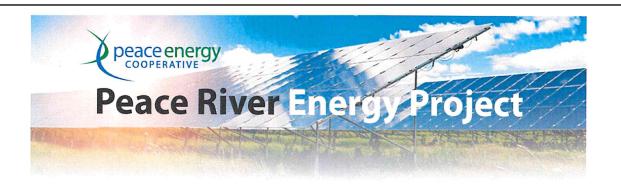
Community of Choice in the Peace Country

ENCLOSURE

Municipal District of Peace No.135

Todd Loewen, MLA for Central Peace-Notley Arnold Viersen, Member of Parliament for Peace River-Westlock Peace River School Division Village of Berwyn Clear Hills County Municipal District of Fairview No. 136 Town of Grimshaw Town of Manning Village of Nampa Northern Sunrise County County of Northern Lights Municipal District of Opportunity

Community of Choice in the Peace Country



PUBLIC ENGAGEMENT - OPEN HOUSE

In regards to

MD of Peace 135 Development Permit Application Thursday May 4th, 2023 Doors open from 5 pm – 8 pm Peace River Airport

The Peace River Energy Project is proposed as a 5-megawatt solar farm located on 37 acres of pastureland, at part of SE-27-83-22-W5M, 1km west of the Town of Peace River. The project is being developed by Peace Energy Cooperative and local community investors.



Committee of Council Reports

General Government & Finance:

- Mayor Wald, Deputy Mayor Hennings
- Councillor Messner, Councillor Bissell

Protection to Persons and Property

• Councillor Jacobs, Councillor Sklapsky

Transportation & Infrastructure

• Councillor Sklapsky, Councillor Hennings

Environmental Health:

• Councillor Hennings, Councillor Sklapsky

Community Services:

• Councillor Jacobs, Councillor Johnson

Planning:

• Mayor Wald

Round Table:

Committee of Council Page 71 of 84

 Ranges:
 From:
 To:
 From:
 To:

 Cheque Number
 First
 Last
 Cheque Date
 2023-03-17
 2023-04-05

 Vendor
 ID
 First
 Last
 Cheque book ID
 First
 Last

 Vendor
 Name
 First
 Last
 Last
 Last
 Last

Sorted By: Cheque Number

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date Che	equebook ID	Audit Trail Code	Amount
44153	BERWY04	BERWYN AGRICULTURAL SOCIETY	2023-03-17 OPE		PMCHQ00002311	\$200.00
44154 44155	MIGHT01	MIGHTY PEACE VETERINARY CLINIC			PMCHQ00002311	\$94.50
44156	MIGHT04	MIGHTY PEACE CHEVROLET BUICK (PMCHQ00002311	\$901.95
44157	PEACE64 ARCTE01	PEACE RIVER ALLIANCE CHURCH	2023-03-17 OPE		PMCHQ00002311	\$300.00
44158	EMERIO1	ARCTEC ALLOYS LIMITED EMERITUS MEDICAL SAFETY INC.	2023-03-30 OPE		PMCHQ00002313	\$389.81
EFT0005738	2GPAR01	2G PARTS & EQUIPMENT	2023-03-30 OPE		PMCHQ00002313	\$675.27
EFT0005739	4IMPRO1	4IMPRINT INC	2023-03-17 OPE		PMCHQ00002312	\$103.77
EFT0005740	ABSOL02	ABSOLUTE HYDRAULICS	2023-03-17 OPE 2023-03-17 OPE		PMCHQ00002312	\$356.00
EFT0005741	ALBER10	ALTA.ASSOC.REC.FACILITY PERSON			PMCHQ00002312	\$647.45
EFT0005742	ALSCO01	ALSCO	2023-03-17 OPE		PMCHQ00002312 PMCHQ00002312	\$628.95
EFT0005743	BAGAN02	BAGAN, MISTY	2023-03-17 OPE		PMCHQ00002312	\$113.03 \$70.72
EFT0005744	CJSAU	C.J.'S AUTO SALVAGE	2023-03-17 OPE		PMCHQ00002312	\$469.87
EFT0005745	DOTLY01	DOT-LYN SALES & SERVICE LTD.	2023-03-17 OPE		PMCHQ00002312	\$138.23
EFT0005746	GIRAR01	GIRARD, KIM	2023-03-17 OPE		PMCHQ00002312	\$168.35
EFT0005747	GRIMS35	GRIMSHAW MUNICIPAL LIBRARY	2023-03-17 OPE	ERATING	PMCHQ00002312	\$1,250.00
EFT0005748	HOMEH01	HOME HARDWARE P.R.HOME CENTRE	2023-03-17 OPE	ERATING	PMCHQ00002312	\$84.76
EFT0005749	ITPAR01	I.T. PARTNERS INC.	2023-03-17 OPE	ERATING	PMCHQ00002312	\$198.44
EFT0005750	LOCAL01	LOCAL AUTHORITY PENSION PLAN	2023-03-17 OPE	ERATING	PMCHQ00002312	\$9,694.36
EFT0005751	LONET01	LONETECH ENT.	2023-03-17 OPE	ERATING	PMCHQ00002312	\$6,523.24
EFT0005752	METER01	METERCOR INC	2023-03-17 OPE		PMCHQ00002312	\$609.00
EFT0005753	MICRO01	MICRO COMPUTERS PLUS	2023-03-17 OPE		PMCHQ00002312	\$1,628.94
EFT0005754	MITCH02	MITCHELL, EDWIN	2023-03-17 OPE		PMCHQ00002312	\$104.97
EFT0005755	PATSA01	PAT'S AUTO SUPPLY	2023-03-17 OPE		PMCHQ00002312	\$464.62
EFT0005756 . EFT0005757	PUROL01	PUROLATOR COURIER LTD.	2023-03-17 OPE		PMCHQ00002312	\$80.22
EFT0005757	RENTC02	RENTCO EQUIPMENT LTD.	2023-03-17 OPE		PMCHQ00002312	\$1,120.49
EFT0005759	ROGER01	ROGER'S LOCK LTD.	2023-03-17 OPE		PMCHQ00002312	\$1,002.75
EFT0005760	STAFF01 STREF01	STAFF SOCIAL FUND	2023-03-17 OPE		PMCHQ00002312	\$46.20
EFT0005761	VENTU01	FARREN STREETER O/A 2355868 AB VENTURE PARTS SUPPLY			PMCHQ00002312	\$454.68
EFT0005762	WALDW01	WALD, WENDY	2023-03-17 OPE		PMCHQ00002312	\$907.81
EFT0005763	WILLY01	WILLY'S TRUCKING SERVICES	2023-03-17 OPE		PMCHQ00002312	\$233.92
EFT0005764	WOLSE02	WOLSELEY WATERWORKS GROUP	2023-03-17 OPE 2023-03-17 OPE		PMCHQ00002312	\$336.82
EFT0005765	ACEMA01	ACE MACHINING & WELDING (PR) L			PMCHQ00002312	\$5,448.15
EFT0005766	ALBER03	ALBERTA FIRE CHIEFS ASSOCIATIO			PMCHQ00002314 PMCHQ00002314	\$689.79
EFT0005767	ALSCO01	ALSCO	2023-03-30 OPE		PMCHQ00002314	\$840.00
EFT0005768	BEYON02	BEYOND 2000	2023-03-30 OPE		PMCHQ00002314	\$226.06 \$938.50
EFT0005769	BRENT01	BRENT'S AUTO GLASS	2023-03-30 OPE		PMCHQ00002314	\$223.65
EFT0005770	CERTI01	CERTIFIED LAB PRODUCTS	2023-03-30 OPE		PMCHQ00002314	\$778.73
EFT0005771	CIMCO02	CIMCO REFRIGERATION	2023-03-30 OPE	ERATING	PMCHQ00002314	\$1,414.14
EFT0005772	CRITI01	CRITICAL COMMUNICATION SOLUTIO	2023-03-30 OPE	ERATING	PMCHQ00002314	\$148.05
EFT0005773	DIBBE01	DIBBELT, DAN	2023-03-30 OPE	ERATING	PMCHQ00002314	\$1,378.60
EFT0005774	DISTR01	DISTRIBUTORS NORTH INC.	2023-03-30 OPE	ERATING	PMCHQ00002314	\$1,338.19
EFT0005775	GOVER02	GOVERNMENT OF ALBERTA	2023-03-30 OPE	ERATING	PMCHQ00002314	\$96,965.00
EFT0005776	INTER03	INTERSTELLER ELECTRIC LTD	2023-03-30 OPE		PMCHQ00002314	\$520.28
EFT0005777	LOCAL01	LOCAL AUTHORITY PENSION PLAN	2023-03-30 OPE		PMCHQ00002314	\$8,978.74
EFT0005778	LONET01	LONETECH ENT.	2023-03-30 OPE		PMCHQ00002314	\$24.62
EFT0005779	LONGL01	LONG LAKE REGIONAL WASTE MAN.	2023-03-30 OPE		PMCHQ00002314	\$61,664.86
EFT0005780	LOVAJ01	LOVAS, JIM & LILLIAN	2023-03-30 OPE		PMCHQ00002314	\$197.93
EFT0005781 EFT0005782	NORTH04	NORTH PEACE HOUSING FND.	2023-03-30 OPE		PMCHQ00002314	\$35,112.46
EFT0005782 EFT0005783	PATSA01	PAT'S AUTO SUPPLY	2023-03-30 OPE		PMCHQ00002314	\$253.39
EFT0005784	PEACE12 PEACE30	PEACE RIVER SCHOOL DIVISION 10			PMCHQ00002314	\$6,216.88
EFT0005785		PEACE REGIONAL FIRE CHIEFS	2023-03-30 OPE		PMCHQ00002314	\$623.58
EFT0005786	RASMU03 ROYAL01	RASMUSSEN, CARRIE	2023-03-30 OPE		PMCHQ00002314	\$140.00
EFT0005787	STAFF01	ROYAL CARETAKING SUPPLIES INC. STAFF SOCIAL FUND			PMCHQ00002314	\$777.05
EFT0005788	STEVE04	STAFF SOCIAL FUND STEVE SZMATA & SONS LTD	2023-03-30 OPE		PMCHQ00002314	\$46.20
EFT0005789	STREF01	FARREN STREETER O/A 2355868 AB	2023-03-30 OPE		PMCHQ00002314	\$773.85
EFT0005790	VENTU01	VENTURE PARTS SUPPLY			PMCHQ00002314	\$941.09
EFT0005791	WILLY01	WILLY'S TRUCKING SERVICES	2023-03-30 OPER 2023-03-30 OPER		PMCHQ00002314	\$113.18
REMIT2051104162	MASTE01	MASTERCARD	2023-03-30 OPER		PMCHQ00002314 PMCHQ00002311	\$293.37
					**************************************	\$0.00
Total Cheques:	61			Total Amoun	t of Cheques:	\$257,065.46
		÷			=====	

Accounts Payable Page 72 of 84

ate: 2023-04-05 ; ser: Taxes udit Trail Code:				of Grimshaw Dles Distribu	tion Posting	Journal		Page: 1
Joucher Type	Vendor Name	Document	Number	Document Date	Due Date	Terms	P.O. Nu	nber
000075181 ENV	GROUP01 GROUP SOURCE IN Account	HS APRIL			3 2023-03-28	Original Tax Amount	Tax Amount	Post Amount
	2-12-00-1 Benefits	30		\$145.83		\$0.00	\$0.00	\$145.83
	2-26-00-1 Benefits	30		\$145.83		\$0.00	\$0.00	\$145.83
	2-32-00-1 Benefits	30		\$145.83		\$0.00	\$0.00	\$145.83
	2-41-00-1 Benefits	30		\$145.83		\$0.00	\$0.00	\$145.83
	2-42-00-1 Benefits			\$145.83		\$0.00	\$0.00	\$145.83
	2-51-00-1 Benefits			\$145.83		\$0.00	\$0.00	\$145.83
	2-71-00-1: Benefits			\$145.83		\$0.00	\$0.00	\$145.83
	2-72-00-1: Benefits			\$145.83		\$0.00	\$0.00	\$145.83
	2-73-00-13 Benefits			\$145.83		\$0.00	\$0.00	\$145.83
	2-74-00-13 Benefits			\$145.83		\$0.00	\$0.00	\$145.83
	2-75-00-13 Benefits			\$145.85		\$0.00	\$0.00	\$145.85
	2-76-00-13 Benefits	30		\$145.85		\$0.00	\$0.00	\$145.85
	Vo	oucher Tota	al:	\$1,750.00		\$0.00	\$0.00	\$1,750.00 **
	Re	port Total		\$1,750.00		\$0.00		\$1,750.00 ***



Accounts Payable Page 73 of 84

ate: 2023-04-05 1:24:04 PM Town of Grimshaw Page: 1 ser: Taxes Payables Distribution Posting Journal udit Trail Code: PMTRX00004102 Document Voucher Type Vendor Name Document Number Date Due Date Terms P.O. Number 000075180 GROUP01 2023-03-28 2023-03-28 APRIL 2023 INV GROUP SOURCE INSURANCE Original Account Purchase Amt Tax Schedule Tax Amount Tax Amount Post Amount 2-12-00-130 \$2,882.97 \$0.00 \$0.00 \$2,882.97 Benefits 2-26-00-130 \$81.64 \$0.00 \$0.00 \$81.64 Benefits 2-32-00-130 \$2,263.22 \$0.00 \$0.00 \$2,263.22 Benefits 2-41-00-130 \$300.50 \$0.00 \$0.00 \$300.50 Benefits 2-42-00-130 \$300.49 \$0.00 \$0.00 \$300.49 Benefits 2-51-00-130 \$835.41 \$0.00 \$0.00 \$835.41 Benefits 2-71-00-130 \$297.66 \$0.00 \$0.00 \$297.66 Benefits 2-72-00-130 \$587.68 \$0.00 \$0.00 \$587.68 Benefits 2-73-00-130 \$58.23 \$0.00 \$0.00 \$58.23 Benefits 2-74-00-130 \$771.79 \$0.00 \$0.00 \$771.79 Benefits 2-75-00-130 \$174.70 \$0.00 \$0.00 \$174.70 Benefits 2-76-00-130 \$244.12 \$0.00 \$0.00 \$244.12 Benefits 4-00-00-249 \$1,087.29 \$0.00 \$0.00 \$1,087.29 Extended Health Care Voucher Total: \$9,885.70 \$0.00 \$0.00 \$9,885.70 ** Report Totals: \$9,885.70 \$0.00 \$0.00 \$9,885.70 ***



Accounts Payable Page 74 of 84

ate: 2023-04-05 9:52:58 AM ser: Taxes udit Trail Code: PMTRX00004100			Town of Grimshaw Payables Distribution Posting Journal				
Joucher Type Vendor Name		Document Numbe	Document r Date	Due Date	Terms	P.O. Number	
)00075128 [NV	RECEI01 RECEIVER GENERA Account	03312023PAY L	2023-04-04 Purchase Amt Ta	2023-05-04	Original	Tax Amount	Post Amount
	4-00-00-2 Income Ta		\$10,421.29		\$0.00	\$0.00	\$10,421.29
	4-00-00-2		\$6,644.08		\$0.00	\$0.00	\$6,644.08
	4-00-00-2		\$2,418.31		\$0.00	\$0.00	\$2,418.31
	V	oucher Total:	\$19,483.68		\$0.00	\$0.00	\$19,483.68 **
	R	eport Totals:	\$19,483.68		\$0.00	\$0.00	\$19,483.68 ***



Accounts Payable Page 75 of 84

ncher Type	PMTRX00004090 Vendor Name	Document Number	Date	Due Date	Terms	P.O. Nu	nber
0074972	Account	23-1047452 PAL SERVICES COR		07 2023-03-22 Tax Schedule	Original		Post Amount
	2-41-00-5	40	\$659.63		\$0.00		
	Utilities 2-32-00-5				70.00	\$0.00	\$659.63
	Utilities		\$1,668.89		\$0.00	\$0.00	\$1,668.89
	2-32-00-5 Street Li	ghts	\$7,761.83		\$0.00	\$0.00	\$7,761.83
	2-21-00-5 Utilities		\$769.22		\$0.00	\$0.00	\$769.22
	2-73-00-5 Utilities	40	\$525.65		\$0.00	\$0.00	\$525.65
	2-75-00-5 Utilities		\$541.05		\$0.00	\$0.00	\$541.05
	Utilities	2-23-00-540			\$0.00	\$0.00	\$1,263.01
	2-72-00-5 Utilities		\$8,446.74		\$0.00	\$0.00	\$8,446.74
	2-76-00-5 Utilities	40	\$4,218.29		\$0.00	\$0.00	\$4,218.29
	2-74-00-5 Utilities	l	\$4,218.29		\$0.00	\$0.00	\$4,218.29
	2-72-00-54 Utilities	10	\$4,218.29		\$0.00	\$0.00	\$4,218.29
	2-12-00-54 Utilities	10	\$2,537.27 \$0.0	\$0.00	\$0.00	\$2,537.27	
	2-68-00-54 -Kennedy	10 Site Utilites	\$4,539.35	GSTRI 5%	\$2,002.08	\$2,002.08	\$2,537.27
	Vo	oucher Total:	\$41,367.51		\$2,002.08	\$2,002.08	\$39,365.43
	Re	port Totals:	\$41,367.51	-	\$2,002,08	\$2,002.08	^20 255 42



Accounts Payable Page 76 of 84

ser: Taxes	late: 2023-04-04 1:41:08 PM Ser: Taxes udit Trail Code: PMTRX00004097			rimshaw Distributi		Page: 1			
Voucher Type	Vendor Name	Document Numb		ocument Date	Due Date	Terms	P.O. Ni	umber	
000075075 INV	CALIDO1 CALIDON EQUIPM	APRIL 1, 2023	3 20	23-03-14	2023-03-14				
	Account		Purchas	e Amt Ta	x Schedule	Original Tax Amount	Tax Amount	Post Amount	
	2-23-00-253 R & M - Equipm		\$17,	285.66 GS	TRI 5%	\$823.13	\$823.13	\$16,462.53	
	,	Voucher Total:	\$17,	285.66		\$823.13	\$823.13	\$16,462.53	**
	1	Report Totals:	\$17,2	285.66 =====		\$823.13	\$823.13	\$16,462.53	***



Accounts Payable Page 77 of 84

te: 2023-04-03 8 er: Taxes dit Trail Code:			Town of Grimshaw Payables Distribution Posting Journal					
oucher Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Nu	mber	
00075173 NV	CATER01 CATERPILLAR FI Account	MAR 29/23 NANCIAL SERVICES	2023-03-29 Purchase Amt T	2023-04-13	Net 15 Original Tax Amount	Tax Amount	Post Amount	
	2-32-52-253 R&M -Equip-2020 CAT Loade		\$2,505.28 GSTRI 5% r		\$119.30	\$119.30	\$2,385.98	
		Voucher Total:	\$2,505.28		\$119.30	\$119.30	\$2,385.98 **	
	*	Report Totals:	\$2,505.28		\$119.30	\$119.30	\$2,385.98 ***	



Accounts Payable Page 78 of 84

ate: 2023-03-27 ; ser: Taxes udit Trail Code:			Town of Grimshaw Payables Distribution Posting Journal					
Voucher Type	Vendor Name	Document Number	Document er Date	Due Date	Terms	P.O. Nu	mber	
000075127 INV	EASTL01 EASTLINK	19675593	2023-03-	24 2023-03-24	Original			
	Account		Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount	
	2-23-00- Telephon	e		GSTRI 5%	\$6.50	\$6.50	\$129.95	
		Voucher Total:	\$136.45		\$6.50	\$6.50	\$129.95 **	
		Report Totals: =	\$136.45		\$6.50	\$6.50	\$129.95 ***	



Accounts Payable Page 79 of 84

Nate: 2023-03-22 User: Taxes Audit Trail Code:			Town of Grimshaw Payables Distribution Posting Journal						Page:
Voucher Type	Vendor Name	Document Numl	ber	Document Date		Due Date	Terms	P.O. Nur	mber
000075074 INV	RECEIO1 RECEIVER GENERA	031723PAY AL		2023-03-	17	2023-04-16	Net 30 Original		
	Account		Purch	nase Amt	Tax	Schedule	Tax Amount	Tax Amount	Post Amount
	4-00-00-2 Income Ta		\$1	1,646.31			\$0.00	\$0.00	\$11,646.31
	4-00-00-2 Canada Pe	231 ension Plan	\$	7,092.84			\$0.00	\$0.00	\$7,092.84
	4-00-00-2 Employmen	-232 ent Insurance	\$	2,580.98			\$0.00	\$0.00	\$2,580.98
	V	Oucher Total:	\$2	1,320.13			\$0.00	\$0.00	\$21,320.13 **
	R	eport Totals:	\$2	1,320.13			\$0.00	\$0.00	\$21,320.13 ***



Accounts Payable Page 80 of 84

ite: 2023-03-20 2 ser: Taxes idit Trail Code:			Town of Grimshaw . Payables Distribution Posting Journal					
oucher Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Nu	mber	
)00075126 INV	ALBER54 ALBERTA CAPITAL Account	MAR 16/23 FINANCE AUTHOR	2023-03- Purchase Amt		Net 30 Original Tax Amount	Tax Amount	Post Amount	
	2-12-00-8		\$5,254.99)	\$0.00	\$0.00	\$5,254.99	
	2-12-00-83	enture Interest 32 enture Principle	\$14,543.51		\$0.00	\$0.00	\$14,543.51	
	Vo	oucher Total:	\$19,798.50		\$0.00	\$0.00	\$19,798.50 **	
	Re	eport Totals:	\$19,798.50	· ·	\$0.00	\$0.00	\$19,798.50 ***	



Accounts Payable Page 81 of 84

te: 2023-03-20 2 er: Taxes dit Trail Code:			wn of Grimshaw yables Distribut	ion Posting	Journal		Page: 1
'oucher Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Num	ber
00075125 NV	EASTL01 EASTLINK Account	19594257	2023-03-15 Purchase Amt T	-	Original Tax Amount	Tax Amount	Post Amount
	2-32-00-2 Telephone	9	\$162.70 G	STRI 5%	\$7.75	\$7.75	\$154.95
	7	Voucher Total:	\$162.70		\$7.75	\$7.75	\$154.95 **
	I	Report Totals:	\$162.70		\$7.75	\$7.75 ======	\$154.95 ***



Accounts Payable Page 82 of 84

ate: 2023-04-04 4 ser: Taxes udit Trail Code:		Page: 1					
/oucher Type	Vendor Name	Document Numbe	Document r Date	Due Date	Terms	P.O. Nur	mber
)00075178 [NV	MINISO1 MINISTER OF FI Account	2023 1ST QUART NANCE		2023-04-15 ax Schedule	Net 15 Original Tax Amount	Tax Amount	Post Amount
	2-00-00- Alberta	School Foundation			\$0.00	\$0.00	\$154,632.56
	,	Voucher Total:	\$154,632.56		\$0.00	\$0.00	\$154,632.56 **
	1	Report Totals:	\$154,632.56		\$0.00	\$0.00	\$154,632.56 ***



Accounts Payable Page 83 of 84

ite: 2023-04-04 4 er: Taxes idit Trail Code:			own of Grimshaw ayables Distribut	ion Posting	Journal		Page: 1
Oucher Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Numb	per
)00075179 :NV	CWBLE01 CWB NATIONAL LE Account	APR 3/23 ASING INC	2023-04-03 Purchase Amt Ta		Original Tax Amount	Tax Amount	Post Amount
	2-12-00-2 Professio	30 nal & Special Se	\$354.90 GS ervice	 STRI 5%	\$16.90	\$16.90	\$338.00
	V	oucher Total:	\$354.90		\$16.90	\$16.90	\$338.00 **
	R	eport Totals:	\$354.90		\$16.90	\$16.90	\$338.00 ***



Accounts Payable Page 84 of 84