






























AGENDA
Regular Council Meeting
Wednesday, February 8, 2023
Grimshaw Council Chambers 7:00 PM

	Page
1. CALL TO ORDER	
2. ADOPTION OF AGENDA	
3. ADOPTION OF MINUTES	
3.1. Minutes of the Regular Council Meeting January 25, 2023	3 - 5
	
4. DEPARTMENT REPORTS	
4.1. Bylaw	6 - 7
	
4.2. CAO	8
	
4.3. Director of Community Services	9 - 10
	
4.4. Director of Operations	11 - 15
	
4.5. Donation & Resolution	16
	
4.6. Fire Department	17
	
4.7. Front Office	18
	
4.8. Mile Zero Regional Multiplex Statistic and Visitation	19 - 22
	
	
	
	
4.9. Water & Sewer	23
	

4.10.	Skate Sharpening	24
		
4.11.	FCSS Funding	25 - 26
		
5.	UNFINISHED BUSINESS	
5.1.	Request for Decision - Appointment to the Grimshaw Community Services Advisory Board	27 - 28
		
5.2.	Resource Center for Suicide Prevention	29
		
6.	NEW BUSINESS	
6.1.	Alberta Care Spring Seminar 2023	30 - 32
		
6.2.	Request for Decision - 2023 Paving projects	33 - 37
	 	
6.3.	Concert Event Proposal	38
	 	
7.	INFORMATION	
7.1.	North Peace Housing Foundation - 2023 Requisition	39 - 40
	 	
7.2.	Alberta Health Services	41 - 42
		
8.	COUNCIL REPORTS	
8.1.	Committee of Council	43
		
9.	ACCOUNTS PAYABLE	
9.1.	Accounts Payable	44 - 51
		
10.	QUESTIONS FROM MEDIA	
11.	CONFIDENTIAL	
11.1.	DRAFT - Lac Cardinal Regional Fire Service Agreement - FOIP Section 23	
11.2.	MMSA Management Contract - CAO - Draft 2 - FOIP Section 23	
12.	ADJOURNMENT	

MINUTES

	The Minutes of the Regular Council Meeting of the Town of Grimshaw, in the Province of Alberta, held in Council chambers on commencing on January 25, 2023 at 7:00 p.m.	
Present:	Mayor, Wald; Deputy Mayor Hennings; Councillors Messner, Johnson, Bissell, and Sklapsky.	
Absent:	Councillor Jacobs	
Staff:	CAO, Brian Allen; Director of Finance, Larissa Hempler; and Municipal Secretary, Constance Hampton.	
Press:	Kristen Dyck	
Call to Order:	Mayor Wald called the meeting to order at 7 :00 p.m.	
Adoption of Agenda: 020 - 230125	COUNCLLOR JOHNSON	MOVED that the agenda be adopted as presented. CARRIED
Delegation – Alberta Pond Hockey – Dave Allan: 021 - 230125	COUNCILLOR HENNINGS	MOVED that the Alberta Pond Hockey delegation presented by Dave Allan be accepted as information and take to the budget discussion meeting. CARRIED
Delegation – Peace River Regional Women’s Shelter – Sandra O’ Doherty: 022 - 230125	COUNCILLOR BISSELL	MOVED that the Peace River Regional Women’s Shelter delegation by Sandra O’Doherty be accepted as information. CARRIED
Minutes of the Regular Council Meeting, January 11,2023 : 023 - 231025	COUNCILLOR MESSNER	MOVED that the Minutes of the Regular Council Meeting held on October 2022 be adopted as presented. CARRIED
Department Reports: 024 - 230125	COUNCILLOR JOHNSON	MOVED that the following reports be accepted as presented. a) Donation and Resolution b) Library c) Director of Operations d) Director of Finance 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.*

Request for Decision – 2023 Proposed Salary Grids: 025 - 230125	COUNCILLOR SKLAPSKY	MOVED that Council approve the proposed changes to the salary grid and adopt it for 2023. CARRIED
Request for Decision – Family Community Support Services (FCSS) Agreement with the Village of Berwyn: 026 - 230125	COUNCILLOR MESSNER	MOVED that Council for the Town of Grimshaw enter into a Family Community Support Services (FCSS) agreement with the Village of Berwyn. CARRIED
Request for Decision – Appointments to Community Services Advisory Board: 027 - 230125	COUNCILLOR SKLAPSKY	MOVED that Council for the Town of Grimshaw send back the Request for Decision Appointments to Community Services Advisory Board for review or make recommendation for 1 member. CARRIED
2022 FCSS Program Review: 028 – 230125	COUNCILLOR MESSNER	MOVED that Council accept the 2022 FCSS Program Review as presented. CARRIED
Cemetery Bylaw No. 1207: 029 – 230125	COUNCILLOR HENNINGS	MOVED that First Reading be given to Cemetery Bylaw No. 1207. CARRIED
Cemetery Bylaw No. 1207: 030 – 230124	COUNCILLOR SKLAPSKY	MOVED that Second Reading be given to Cemetery Bylaw No. 1207. CARRIED
Cemetery Bylaw No. 1207: 031 – 230124	COUNCILLOR JOHNSON	MOVED that the Third Reading be entertained to cemetery Bylaw No. 1207. CARRIED
Cemetery Bylaw No. 1207: 032 - 230125	COUNCILLOR MESSNER	MOVED that Third Reading be given to Cemetery Bylaw No. 1207. CARRIED

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Information and Correspondence:	<p>The following letters were viewed as information:</p> <p>Information:</p> <ul style="list-style-type: none"> a) 2023 Requisition long Lake Regional Waste Management Services Commission. b) Mighty Peace Tourism Meeting Minutes. c) Long Lake Regional Waste Management Services Commission Meeting Minutes. <p>Correspondence:</p> <ul style="list-style-type: none"> a) 2023 Grad Committee. b) Honorable Premier Danielle Smith – Spirit River Air Ambulance. c) Rail Advocacy. 	
Committee of Council Reports: 033 -230125	COUNCLLOR HENNINGS	<p>MOVED that the committee reports be accepted as information.</p> <p>CARRIED</p>
Accounts Payable: 034 - 230125	COUNCILLOR MESSNER	<p>MOVED that the accounts payable list be accepted as presented.</p> <p>CARRIED</p>
Questions from the Press:	None	
Departure:	Departed at 8:36 p.m.	
Adjournment:	Mayor Wald declared the meeting adjourned at 8:36 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 – January 2023

BYLAW # 1195 ANIMAL CONTROL Animal Complaints	1	YTD 1
Dogs Impounded	2	YTD 2
Cats Impounded	0	YTD 0
Dog Tags Purchased	38	YTD 38
Cat Tags Purchased	4	YTD 4
Chicken Co-op License	0	YTD 0
BYLAW #1151 COMMUNITY STANDARDS Bylaw Complaints	1	YTD 1
Snow around Hydrant/Main Street Sidewalks	21	YTD 21
Unightly Yards & Grass	0	YTD 0
BYLAW #1132 TRAFFIC BYLAW Past the 72 Hours Parking on Street	1	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 OFFICER REPORT – January 2023

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

CAO – Month End Report

Brian Allen

January 2023

Meetings & Contacts:

- Matt Norburn CAO – Village of Berwyn re: Bylaw agreement & FCSS agreement
- Kevin Riewe – McIntosh Perry re: 2023 street construction estimates
- Dave Allan – Ab. Pond Hockey re: sponsorship opportunities
- Paul Messner – Messner Gelineau re: restrictive covenant on residential property
- Dan Rude – Alberta Municipalities re: Mayor's Platinum Jubilee award
- Ari Loogman re: Location of radio tower
- Fay Wearden re: Safe grad 2023
- Jan. 11th – Shared Services Meeting/ Regular Council Meeting
- Mark Schwab re: Appointment to Regional SDAB
- Jan. 13th – MMSA WSS meeting (Workforce Starter Solution for Asset Maintenance Management)
- Jan. 18th – Annual ERRIS report for 2022 submitted (Effluent Regulatory Reporting Information System)
- Jan. 23rd – Lac Cardinal Intermunicipal Committee meeting re: Regional Fire Service agreement
- Jan. 24th – Tour old town office with Casey Szmata – Resource Centre for Suicide Prevention
- Jan. 25th – Regular Council Meeting
- Jan. 26th – MMSA Determining of workflows for asset management meeting
- Jan. 26th – Budget Meeting
- Jan. 30th – Strategic Plan review meeting

Additional Items: Issued demolition permit for 5214-50 Street, 1 compliance certificate issued.

I started the Regional Planning course, which is my last course toward the Applied Land Use Planning Certificate through the University of Alberta. If successful I will graduate in June.



Brian Allen, CLGM - CAO

Date: January 31, 2023

Name: Tracy Halerewich, Director of Community Services

Report For: The Month of January, 2023

Accomplishments:

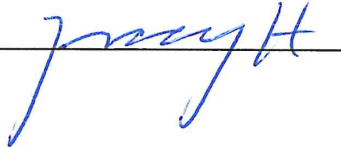
- Assist Community Services Programmer with planned FCSS programming for the month.
- Our department continues to share inspirational messages about kindness, inclusion, equity, diversity on our Facebook page.
- I submitted our monthly bottle count to the AB Depot, as part of the Community of Champions grant program requirements.
- Completed the master card report for December and submitted it to the Director of Finance.
- Submitted the monthly MZRM Skate Sharpening Report to Council.
- Presented Sharon Doucet with the 2023 January Volunteer of The Month Award.
- Organized and advertised a new once monthly Free Glow Skate which will take place at the MZRM for January, February & March, 2023.
- Submitted the annual Societies Return for Grimshaw Centennial Park Society to Alberta Registries.
- Continue to update both Council & the CSAB on upcoming Community Services programming and events.
- Community Services will once again co-host some Friday after school drop-in sports activities in the Field House with the North Peace Athletic Society for the months of February & March.
- I submitted our 2022 FCSS Program Review to the Grimshaw, MD of Peace and County of Northern Lights Councils.
- We organized/advertised and collected toques, mittens, gloves and scarves for the Peace Regional Women's Shelter and Out of the Cold Shelter. Two big bags were delivered to Peace River on January 19th.
- Continue working with the Director of Finance with the 2023 operating and capital budgets.
- Developed and began advertising Shovelling For Seniors, Random Acts of Kindness Week, Random Acts of Kindness Day and Volunteer Opportunities For Youth posters to the public.
- Put together two bags of town promotional items for the Grimshaw Legion's hosting of a provincial Cribbage competition on January 14th weekend with 40+ participants.
- Developed and began advertising the Request For Proposal for the Mile Zero Regional Multiplex Concession operation.
- I assisted with the hosting of a Volunteer Of The Year Celebration for George Bolkowy with the Grimshaw Huskies on January 13th at the MZRM. It was a fantastic event!

- I reviewed and submitted my revisions for the review of Council on the FCSS Service Agreement proposal with the Village of Berwyn.
- I have began advertising the employment opportunities for the 2023 Grimshaw Outdoor Swimming Pool season.
- I submitted an RFD to Council on the appointment of two individuals to the Grimshaw Community Services Advisory Board.
- I submitted seven cheque requests and letters to organizations for 2023 FCSS program funding allocations.
- Community Services is working with the Grimshaw Legion for our joint 2023 communityFamily Day Celebration activities taking place on February 18th.
- In communication with Parkworks with regards to our 2023 Splash Park Project. Once I receive the company's engineer drawings I will be working with Krista Park on the AHS public health requirements for this project.
- I have developed and will advertise awareness posters for Zero Discrimination Day on March 01st and International Day For The Elimination Of Racial Discrimination on March 21st to the public.

Meetings / Contacts:

- Held weekly staff meetings
- Meeting with Adam Murray PRSD on January 05th
- Department Head Meetings on January 12 & 26th
- Attended Village of Berwyn Council Meeting on January 12th
- Meeting with Marilyn Maggs (Berwyn Librarian) on January 13th
- MZRM OH&S Safety Meeting on January 19th
- RCMP Advisory Committee Meeting on January 25th

Report Writer: _____



Date: January 27, 2023

PUBLIC WORKS

Month *Jan/23*

[illegible]

Water break at 4609 50 ave.



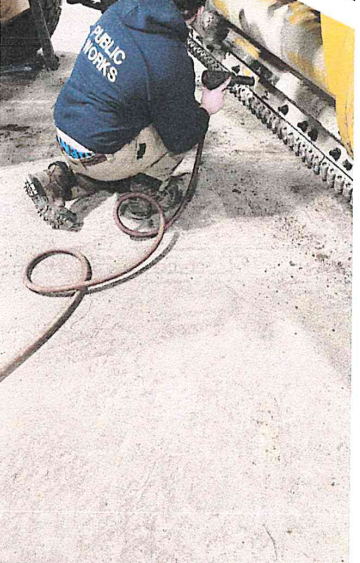


The new blower



Getting the (new) RV dump
ready for spring! Some
welding, painting and
plumbing!





Making alleys
and parking lots
less slippery

2023 DONATIONS AND RESOLUTION REPORT

RECIPIENTS	DATE PROCESSED	BUDGETED	UNBUDGETED SPENT - Actual	ACTUALS SPENT
Awards Grade 9		\$300.00		
Victim Services (\$1.00 per Capita)		\$2,601.00		
North Peace Junior Rodeo		\$100.00		
Stars (\$2.00 per Capita)		\$5,202.00		
Pond Hockey		\$2,500.00		
Women in the North Conference		\$250.00		
Legion Memory Book/Wreath		\$420.00		
North Peace Stampede		\$700.00		
Harvest Moon - NEW ITEM		\$3,000.00		
Other unbudgeted Items		\$1,000.00		
Total Budget		\$16,073.00		
Total Spent		0		
Balance		\$16,073.00		

Resolution	Resolution Number	Made by:	Assigned to/Action Taken or completed	Meeting Date
MOVED that Council approve the proposed changes to the salary grid and adopt it for 2023.	025 - 230125	C. Sklapsky	Adminstration will implement salary grid with budget approval.	25-Jan-23
MOVED that Council for the Town of Grimshaw enter into a Family Community Support Services (FCSS) agreement with the Village of Berwyn.	026 - 230125	C. Messner	Adminstration notified Village of Berwyn	25-Jan-23
MOVED that Council for the Town of Grimshaw send back the Request for Decision Appointments to Community Services Advisory Board for review or make recommendation for 1 member.	027 - 230125	C. Sklapsky	Adminstration notified Director of Community Services	25-Jan-23

CALLS

STATISTICS

Notes:

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Front Office Staff Report – January 2023

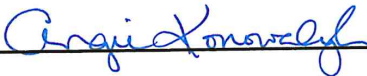
UTILITY PAYMENTS-AUTOMATIC DEBITS	217		
EMAILED UTILITY BILLS	625		
UTILITY ARREARS NOTICES	66		
UTILITY DISCONNECTION CARDS	37		
UTILITY SHUT-OFFS	N/A		
TAX PAYMENTS-AUTOMATIC DEBITS	343		
TAX CERTIFICATES	16		
LAND TITLE CHANGES (FILE# 5-4)	20	20 YTD	
BUSINESS LICENSE:			<u>PEDDLERS / HAWKERS</u>
1. PEDDLER'S / HAWKERS	1	1 YTD	Fortunato Fruits
2. TOWN BUSINESS	71	73 YTD	Renewals
3. NEW BUSINESSES			<u>NEW IN TOWN BUSINESSES</u>
a. In Town License	0	INCLUDED IN ABOVE YTD	<u>NEW OUT OF TOWN BUSINESSES</u> Landrace Realty Ltd. Capital Building Maintenance
b. Out of Towner License	2		
BURNING PERMITS (FILE# 9-15.5)		YTD	



Sabrina Collett, Utilities Clerk



Belinda Russell, Taxes/Payables Clerk



Angie Konowalyk, Administrative/Receivables Clerk

LES SHAW FITNESS CENTRE - NORTHERN AIR WALKING TRACK - SPIN ROOM MONTHLY VISITATION STATISTICS

MONTH: January 2023

	Monday's		Tuesday's		Wednesday's		Thursday's		Friday's		Saturday's		Sunday's	
	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023	2022	2023
Fitness Centre	243	337	219	379	194	279	171	253	149	221	92	101	82	89
Running Track	68	84	44	93	48	79	30	66	32	64	30	47	11	30
Spin Classes	0	0	0	3	0	0	0	3	0	0	0	0	0	0
Grimshaw Gravel	2	9	4	2	2	1	2	5	0	2	2	2	0	0
Estabrook	1	3	2	2	1	1	4	2	2	1	1	3	1	0
Grimshaw Jr Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Holy Family School	0	0	0	25	0	150	143	16	0	71	0	0	0	0
Grimshaw Public School	0	9	17	103	0	39	0	67	350	24	0	0	0	0
Sunday Free Walk	0	0	0	0	0	0	0	0	0	0	0	0	49	58
Mon/Thur Senior Walk	21	37	0	0	18	0	0	24	0	0	0	0	0	0
TOTALS	335	479	286	607	263	549	350	436	533	383	125	153	143	177

Total Revenue 2022 \$4924.05

Total Revenue 2023 \$ 8841.61

Monthly Memberships/Drop Ins

	Field House	Multi-Combo	Arena	FH/Shinny	Shinny/Public	FH/FC	FH/RT
Adult Memb	1	0	0	0	0	2	0
Senior Memb	0	0	0	0	0	0	0
Youth Memb	0	0	0	0	0	0	0
Student Memb	0	0	0	0	0	0	0
Family Memb	0	1	0	0	0	1	0
Adult Drop In	46	1	4	0	1	0	0
Youth Drop In	158	2	0	0	19	0	0
Senior Drop In	4	0	0	0	0	0	0
Student Drop In	0	0	0	0	0	0	0
Family Drop In	13	0	1	0	0	0	0
Adult Pickleball Drop In	1	0	0	0	0	0	0
Senior Pickleball Drop In	57	0	0	0	0	0	0
FH Special	43	0	0	0	0	0	0
Arena Special	0	0	32	0	0	0	0
Totals	323	4	37	0	20	3	0

SALES

Field House Membership Sales	\$45.00	Field House Rentals	\$771.75
Field House Drop In Sales	\$911.00	Meeting Room Rentals	\$78.75
Pickle Ball Drop In Sales	\$176.00	Kennedy Gym Rentals	\$903.00
Arena /FH Membership Sales	\$0.00	Ice Surface Rentals	\$147.00
Multi-Combo Membership Sales	\$262.50	Merchandise Sales	\$0.00
Multi-Combo Drop In Sales	\$18.00	Class/Program Sales	\$24.00 Nerf Wars
FH/RT Membership Sales	\$0.00	Misc Sales Water	\$9.00
FH/FC Membership Sales	\$357.27	FH Special	\$86.00
FH/Shinny Membership Sales	\$0.00	Arena Special	\$64.00
Shinny/Public Membership Sales	\$0.00		
Arena Drop In Sales	\$97.00		
		TOTAL SALES	\$3,950.27

Monthly Usage

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Field House	136	32	75	27	89	53	49
Shinny	14	2	0	0	4	0	0
Public	5	0	0	0	0	0	0
Family	0	0	0	0	0	0	0
Arena Special	15	6	5	2	4	0	0
FH Special	19	4	10	8	2	0	0
FH Rentals	0	1	0	2	1	2	7
Kennedy Gym	2	1	1	2	0	0	0
Ice Rentals	0	0	0	0	1	0	0
MR Rentals	0	0	0	0	0	0	2
TOTALS	191	46	91	41	101	55	58

VISITOR DISTRICT/TOWN OF RESIDENCE

Grimshaw	Berwyn	Peace River	Fairview	MD Of Peace # 135	County Of Northern Lights	Other
FH-304	FH-20	FH-10	FH-0	FH-0	FH-0	FH-5
AR-45	AR-1	AR-11	AR-0	AR-0	AR-0	AR-0

Monthly Memberships/Drop Ins

Jan-23

	Les Shaw FC	Northern Air WT	FC/RT	FC/FH	RT/FH	Multi-Combo
Adult Memb	30	3	2	0	0	0
Senior Memb	10	1	4	0	0	0
Youth Memb	7	0	0	0	0	0
Student Memb	4	0	0	0	0	0
Family Memb	3	1	5	0	0	0
Adult Drop In	103	39		0	0	3
Senior Drop In	12	16		0	0	0
Youth Drop In	51	14		0	0	0
Student Drop In	7	2		0	0	0
Family Drop In	0	0		0	0	0
TOTALS	227	76	11	0	0	3

Fitness Centre Membership Sales	\$3,424.94		
Fitness Centre Drop In Sales	\$725.00	Merchandise Sales	\$18.00
Running Track Membership Sales	\$751.80	Spin Drop In	\$300.00
Running Track Drop In Sales	\$237.00		
FC/RT Membership Sales	\$2,212.77	Grimshaw Gravel Invoicing	\$75.00
FC/RT Punch Passes	\$882.00	Estabrook Invoicing	\$36.00
FC/FH Membership Sales	\$0.00	Beyond 2000 Invoicing	\$0.00
RT/FH Membership Sales	\$27.00		
Multi-Combo Membership Sales	\$128.10		
Multi-Combo Drop In Sales	\$24.00		
TOTAL SALES	\$8,841.61		

Monthly Usage

	Monday's	Tuesday's	Wednesday's	Thursday's	Friday's	Saturday's	Sunday's
Fitness Centre	337	379	279	253	221	101	89
RunningTrack	84	93	79	66	64	47	30
Grimshaw Gravel	9	2	1	5	2	2	0
Estabrook	3	2	1	2	1	3	0
TOTALS	433	476	360	326	288	153	119

VISITOR DISTRICT/TOWN OF RESIDENCE							
	GRIMSHAW	BERWYN	PEACE RIVER	MD OF PEACE #135	COUNTY OF NORTHERN LIGHTS	OTHER	TOTALS
Fitness Centre	1350	131	15	81	58	16	1651
Track	330	69	9	25	17	9	459

Rentals/Visitation Statistics

Jan-23

Groups	Rentals	# Of People
FH Private Rentals	13	229
Meeting Room Rentals	2	30
Ice Surface Rentals	1	35
Kennedy Gym Rentals	6	118
TOTALS	22	412

FIELD HOUSE USAGE

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sundays	Special
136	32	75	27	89	53	49	43
Total Usage = 504							

Usage/Sales Comparison

	Field House	Meeting Room	TOTALS
2023 Rental Use	13	2	15
2022 Rental Use	4	0	4
2023 Rental Sales	\$771.75	\$78.75	\$850.50
2022 Rental Sales	\$147.00	\$0.00	\$147.00
2023 Drop In Use	221		221
2022 Drop In Use	228		228
2023 Drop In Sales	\$911.00		\$911.00
2022 Drop In Sales	\$822.00		\$822.00
2023 Membership Sales	\$45.00		\$45.00
2022 Membership Sales	\$0.00		\$0.00
2023 Misc/Merch Sales	\$9.00		\$9.00
2022 Misc/Merch Sales	\$0.00		\$0.00

Water & Sewer Manager Report January/2023

Environment Water Reports

Bacterial Report – Two samples are taken once a week and sent to the provincial lab

- All water samples were tested for Total coliforms and E. coli Both were absent in the Towns system.

Chlorine Report – Water is tested for total and free chlorine daily

- Chlorine has met all Alberta Environment Standards.

Contact Time Calculations Report – The raw water enters the treatment plant – it is treated – the water leaves the plant. This time is called retention time. It is calculated daily and must meet Alberta Environments minimum requirement.

- All retention time met the Alberta environment requirements.

Well Readings - Once a month a well reading is taken for water levels and pressure reading in the raw water line. Water consumption is monitored.

- Well readings-maintained levels for the month.
- Water consumption met Alberta Environment Regulations. We used 21008 m3 of water.

Water Quality Complaints – no complaints

Monthly Highlights

Dealing with AB environment with Berwyn's noncompliance issues which have taken quite a bit of time, but I think we have them pretty much cleared up. I'm doing year end for both Grimshaw and Berwyn as well as month end for the Town, MD, and Village so its mostly paperwork and Budget.

Thanks Derrel



Skate Sharpening Report – January, 2023

114 pairs of hockey skates sharpened

02 pairs of figure skates sharpened

02 pairs of goalie skates sharpened

02 rolls of sock tape sold

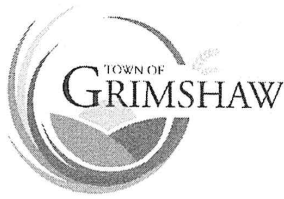
01 roll of black tape sold

Total = \$ 841.00

Staff Signature:

A handwritten signature in blue ink, appearing to read "Tracy H".

Tracy Halerewich, Director of Community Services
Town of Grimshaw



January 26, 2023

Memo To: Grimshaw Town Council

As requested from the January 25th Grimshaw Town Council Meeting, please find I have outlined the external organizations who received and operated programs that fit under the government FCSS funding mandate.

Please note, through FCSS, communities design and deliver programs to promote well - being among individuals, families and community. At times, many of these programs depend on local resources, often involving community organizations in the set up / management and delivery of the said listed programs.

Listed below are organizations who have received external FCSS funding through Grimshaw Community Services to offer programs and/or services, as it was outlined in the 2022 Grimshaw FCSS Program Review:

- Grimshaw Municipal Library
- Brownvale Community Club
- Brownvale Community Library
- Grimshaw Youth Centre - Room 27
- Grimshaw Chamber of Commerce
- Lloyd Garrison, Holy Family, Grimshaw Public and Dixonville Schools
- Secret Santa For A Senior (regional) Program
- Out Of The Cold Shelter – Sagitawa Friendship Centre
- Peace River Soup Kitchen
- Project PEACE

Throughout each year our department staff work very closely with so many different community organizations all in the collaboration of hosting exciting community events, programs and celebrations such as Alberta Day/ Old Fashioned Family Christmas events out at the Lac Cardinal Regional Pioneer Village, Lac Cardinal Performing Arts Society, AWANA with our Children's Easter Carnival, our local school(s) sports teams assist with programs such as our Children's Safe Indoor Halloween Party, our annual Kid's Bike Rodeo we work with the Fire

Department and the RCMP, we work with Alberta Health Services on programs such as the Community Helpers, Drive Happiness etc.

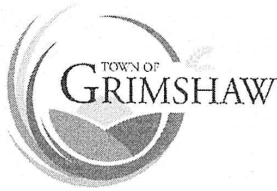
If you require any additional information, please feel free to contact the undersigned at 780-332-4005 ext.03

Yours Respectfully;


Tracy Halerevich
Director of Community Services,
TOWN OF GRIMSHAW

Cc: CAO
Town of Grimshaw Community Advisory Board,
Community Services (FCSS) Programmer

/TLH



REQUEST FOR DECISION

SUBJECT: Appointment To The Grimshaw Community Services Advisory Board

SUBMISSION TO: Council

MEETING DATE: February 08, 2023

DEPARTMENT: Community Services

RELEVANT LEGISLATION:

RECOMMENDED ACTION:

A motion was made at the January 18, 2023 Town of Grimshaw Community Services Advisory Board Meeting to recommend that Heather Murray fill the one vacant position.

BACKGROUND/PROPOSAL:

Vacant position on the Community Services Advisory Board

BENEFITS OF THE RECOMMENDED ACTION:

The benefits would be that we are able to successfully complete our regular scheduled monthly meetings with a full board.

DISADVANTAGES OF THE RECOMMENDED ACTION:

None

FINANCIAL IMPACT:

None

PUBLIC ENGAGEMENT:

ATTACHMENT(S):

N/A

REVIEWED AND APPROVED FOR SUBMISSION

DEPARTMENT MANAGER: 

DATE: 

CHIEF ADMINISTRATIVE OFFICER: 

DATE: 

Brian Allen

From: Casey Szmata <clancycasey@hotmail.com>
Sent: February 3, 2023 1:13 PM
To: Brian Allen
Subject: Satellite Office - Resource Center for Suicide Prevention

Good afternoon

I am writing to council today with reference to the above mentioned, which was presented to Council in January. Please accept this letter as our official request to utilize the old Town council office for our Satellite Office. We would be extremely grateful to be able to utilize this space as Councils "donation in kind" to bringing this much needed service to the North Peace Region. If you would kindly discuss and decide upon this request, and provide your decision at your earliest convenience, it would be greatly appreciated.

Thank you,
Casey Szmata

Registration Form

ALBERTA CARE Spring Seminar 2023

February 22nd - February 24th 2023
Travel Lodge by Wyndham
350 Ridge Road, Strathmore, AB - 1-403-901-0000
Block of Rooms under Alberta CARE

Names: _____

Organization: _____

Address: _____

Email Address: _____ Phone: _____

NO CHARGE FOR TOURS: (Buses picking up at front doors)

Please indicate the number attending Wednesday Tour #1

Please indicate the number attending Wednesday Tour #2

Please indicate the number attending Thursday Tour #3

Please indicate the number attending Thursday Tour #4

Sub Total \$ _____

Conference Fee: \$525.00 p.p \$ _____

LESS 10% (if 3 or more attend) \$ _____

GST \$ _____

Spouses or Guests attending meals:

Breakfast Buffet @ \$25.00 p.p. \$ _____

Luncheon @ 35.00 p.p. \$ _____

Buffet @ 60.00 p.p. \$ _____

TOTAL \$ _____

MAIL PAYMENT TO: Alberta CARE, 5212 49 Street, Leduc, Alberta T9E 7H5

EMAIL: executivedirector@albertacare.org or for information call Cell: 780-668-6767

Please indicate any food allergies: _____

12th Annual

Alberta CARE Spring Seminar

February 22nd-February 24th

2023

Accommodations

Travel Lodge by Wyndham
350 Ridge Road
Strathmore, AB
1-403-901-0000

Who Should Attend?

Municipal Elected Officials
Waste Commission Managers
Landfill Operators
Public Works Employees
Eco Centre Employees
Alberta Recycling Associations
Alberta Landfill Engineers
Waste Management Vendors
Waste Disposal Companies
School Boards, Education Facilitators
Anyone interested in Reusing, Reducing,
Recycling and Recovery

Silent Auction
Going once...
Going twice...

Ends February 23/22
at 8:00 p.m.

12th Annual

Alberta CARE Spring Seminar

February 22nd-February 24th

2023

Travel Lodge by Wyndham
350 Ridge Road, Strathmore, AB

Group Booking: Alberta CARE



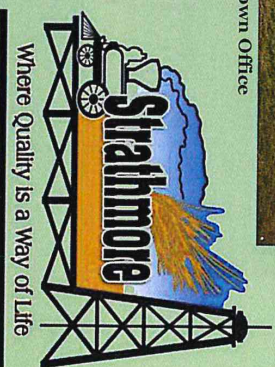
Geodesic Community Dome



Town Office



The Vault Cultural Collective



Tuesday February 21st

9:30 a.m. - 4:30 p.m. Updated HHW Course
Register separately with executivedirector@albertacare.org

Wednesday February 22nd

9:00 a.m. - 5:00 p.m. Registration and Exhibit Set Up

11:00 a.m. - Noon Lunch and Refreshments

1:00 p.m.

• Drumheller Regional Solid Waste Landfill

OR

TOUR #2

(Buses provided for Tours)

• Royal Tyrrell Museum

5:00 p.m.

COCKTAILS (Cash Bar)

6:30 p.m.

BUFFET BANQUET

8:00 p.m.

Entertainment



\$525.00 Registration Per Person
Register 3 or more Delegates
and receive a....

10% Discount!

This Conference is Alberta Environment approved
for Continuing Education Units

Thursday, February 23rd

7:00 a.m.

Exhibit Viewing & Buffet Breakfast

8:15 a.m.

Welcome – Tom Moore, Chairman, Alberta CARE

8:30 a.m.

Town of Strathmore, Overview of Environmental Sustainable Development

9:15 a.m.

Geodesic Community Dome
Strathmore Highschool, Mr. Colehintz and Students

10:00 a.m.

Southern Alberta Energy from Waste Association (SAEWA)
Paul Ryan, SAEWA Board Member

10:45 a.m.

Grain Bag and Twine Recycling
Dan Zembal, Poly Ag Recycling & Davin Johnson, Clean Farms

11:30 a.m.

Regional Intro to Plastic Recycling 1 - 7 and Mixed Post Consumer Plastic
Mark Sabourin, EFS Plastic Recycling

NOON

BUFFET LUNCHEON

(Coffee Side Bar)

1:15 p.m.

TOUR #3

• Quantum Life Recycling – Info Technology Assets Disposition (ITAD)
• Rocky View County Irticana Transfer Station
• City of Airdrie, Self Serve Transfer Station and Recycling Depot

OR

(Buses provided)
(Buses loading at 1:00 p.m.)

TOUR #4

• Military Museum – 2nd Largest in Canada

5:00 p.m.

COCKTAILS

6:30 p.m.

BUFFET BANQUET

8:00 p.m.

Silent Auction Ends

9:00 p.m.

HOSPITALITY EVENING - Hosted by K&K Recycling



Friday, February 24th

7:00 a.m.

Exhibit Viewing & Hot Buffet Breakfast

8:30 a.m.

AI Technology for the Waste Stream
Glen Finstad, Councillor, City of Leduc, AB

9:00 a.m.

Alberta Plastics Recycling Association (APRA) Update
Tammy Schwass, Executive Director

9:30 a.m.

Extended Producers Responsibility (EPR) Municipal Update
Ed Gugenheimer, Alberta Recycling Management Association (ARMA)
David McKenna, Director, Waste Policy Section, Alberta Environment and Protected Areas

10:15 a.m.

Plastic Bumpers – Automotive Recyclers of Canada (ARC)
Steve Fletcher, Environment Canada and Climate Change

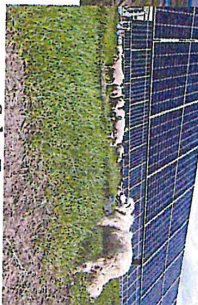
11:00 a.m.

Closing Remarks
Tom Moore, Chairman, Alberta CARE

(Coffee Side Bar)



Capital Power



Solar Farm

Printed on 100% Post-Consumer Recycled Paper



ALBERTA Coordinated Action for
Recycling Enterprises (CARE)
1-780-980-8089 Phone



REQUEST FOR DECISION

SUBJECT: 2023 PAVING PROJECTS

SUBMISSION TO: COUNCIL

MEETING DATE: FEBRUARY 8, 2023

DEPARTMENT: ADMINISTRATION

RELEVANT LEGISLATION:

MGA Section 3(b)(c)

RECOMMENDED ACTION:

COUNCIL FOR THE TOWN OF GRIMSHAW APPROVES ADMINISTRATION DIRECTING MCINTOSH PERRY TO TENDER THE FOLLOWING PAVING PROJECTS SUBJECT TO AVAILABILITY OF FUNDING.

- 1. 54th Street from 42nd to 45 Avenue – Schedule "A"**
- 2. 45th Avenue from 53rd Street to 54th Street – Schedule "B" (Deletable)**

BACKGROUND/PROPOSAL:

The engineering proposal and "B" construction estimates for the 2023 proposed paving projects have been provided by McIntosh Perry. Total estimated costs including a 10% contingency are \$1,124,750. Engineering fees will be approx. \$100,000. By utilizing MSI and CCBF funding \$1,035,440 has been earmarked in the 2023 Capital budget for paving in 2023. Administration would like to proceed to tender both project areas: 54 Street from 42 Avenue to 45 Avenue (Schedule "A") and 45 Avenue from 53 to 54 Street (Schedule "B") as one project subject to availability of funding, with Schedule "B" being deletable if the bids come in higher than available funds.

BENEFITS OF THE RECOMMENDED ACTION:

Construction of these areas continues the towns program of repairing and paving streets after the water infrastructure has been replaced.

DISADVANTAGES OF THE RECOMMENDED ACTION:

None

FINANCIAL IMPACT:

Approval of the 2023 Capital Budget is pending.

PUBLIC ENGAGEMENT:

Contractor advertising tender on APC as well as local publications.

Council's decision posted on social media as part of Council meeting highlights.

ATTACHMENT(S):

MGA Section 3(b)(c)

2023 "B" estimates.

REVIEWED AND APPROVED FOR SUBMISSION

DEPARTMENT MANAGER: _____

DATE: _____

CHIEF ADMINISTRATIVE OFFICER: _____

DATE: February 7/23

Part 1 Purposes, Powers and Capacity of Municipalities

Municipal purposes

3 The purposes of a municipality are

- (a) to provide good government,
 - (a.1) to foster the well-being of the environment,
 - (a.2) to foster the economic development of the municipality,
 - (b) to provide services, facilities or other things that, in the opinion of council, are necessary or desirable for all or a part of the municipality,
 - (c) to develop and maintain safe and viable communities, and
 - (d) to work collaboratively with neighbouring municipalities to plan, deliver and fund intermunicipal services.
- RSA 2000 cM-26 s3; 2016 c24 s6; 2017 c13 s1(3);
2022 c16 s9(3)

Corporation

4 A municipality is a corporation.

1994 cM-26.1 s4

Powers, duties and functions

5 A municipality

- (a) has the powers given to it by this and other enactments,
- (b) has the duties that are imposed on it by this and other enactments and those that the municipality imposes on itself as a matter of policy, and
- (c) has the functions that are described in this and other enactments.

1994 cM-26.1 s5

Natural person powers

6 A municipality has natural person powers, except to the extent that they are limited by this or any other enactment.

1994 cM-26.1 s6

McINTOSH PERRY

File No: 222986
Project: 2023 Street Rehabilitation
Schedule A - 54th Street

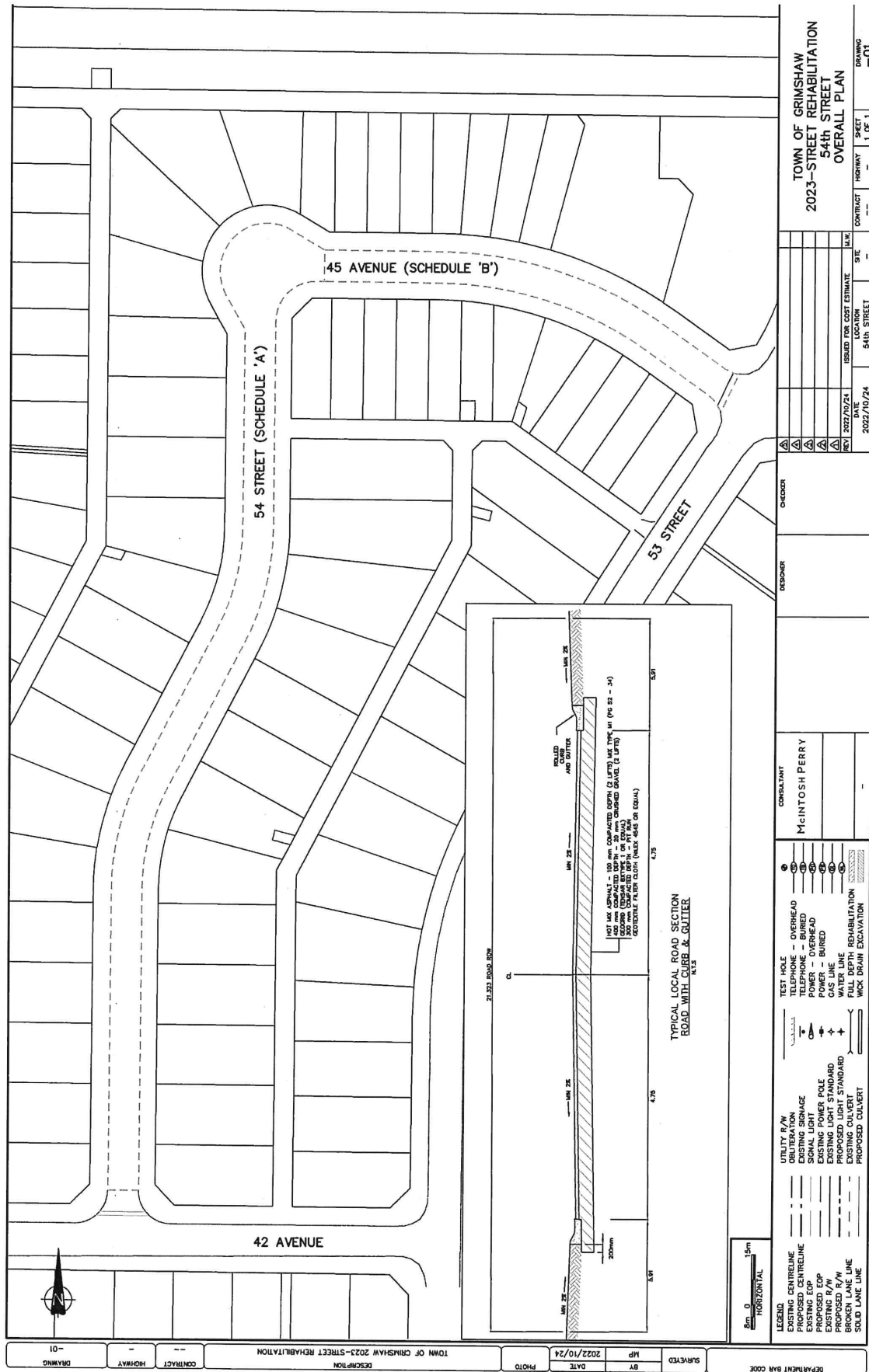
Tender No: TND222986
Roadway Work Estimate - "B" Estimate
SCHEDULE A - 54 ST

45th Ave (Deletable)

BID ITEM NO.	CODE	ITEM DESCRIPTION	UNITS	2022 UNIT PRICE	Schedule "A"		Schedule "B"		Total Project	
					ESTIMATED QUANTITY	ESTIMATED 2022 COST	ESTIMATED QUANTITY	ESTIMATED 2022 COST	ESTIMATED QUANTITY	ESTIMATED 2022 COST
1	X100	Mobilization	lump sum			\$88,400.00		\$45,000.00		\$133,400.00
2	X004	Site Occupancy	days							
3	B100	Subgrade Excavation	m3	\$18.28	2,350.00	\$42,958.00	1,200.00	\$21,836.00	3,550.00	\$64,894.00
4	X215	Concrete Curb and Gutter - Remove and Dispose	m	\$21.39	653.00	\$13,968.00	357.00	\$7,637.00	1,010.00	\$21,604.00
5	X210	Concrete and Masonry - Remove and Dispose	m2	\$27.21	20.00	\$545.00	20.00	\$545.00	40.00	\$1,090.00
6	B180	Preparing Subgrade Surface (First Layer)	m2	\$4.22	3,564.00	\$15,041.00	1,777.00	\$7,495.00	5,341.00	\$22,540.00
7		Additional Depth Excavation	m3	\$14.58	1,786.00	\$25,866.00	914.00	\$13,327.00	2,710.00	\$39,512.00
8	B152	Granular Fill (Des 6-80)	m3	\$73.82	1,786.00	\$132,581.00	914.00	\$67,472.00	2,710.00	\$200,053.00
9	E454	Geotextile for Materials Separation - Supply and Install (Class 1A)	m2	\$2.87	1,786.00	\$5,155.00	914.00	\$2,624.00	2,710.00	\$7,778.00
10	E453	Geogrid - Supply and Install	m2	\$2.38	1,786.00	\$4,275.00	914.00	\$2,176.00	2,710.00	\$6,450.00
11	B281	Granular Base Course (Des 2-20)	m2	\$27.55	4,280.00	\$117,914.00	2,180.00	\$60,058.00	6,460.00	\$177,972.00
12	X325	Roller Curb and Gutter	m	\$110.69	653.00	\$72,281.00	357.00	\$39,517.00	1,010.00	\$111,797.00
13	F982	Asphalt Concrete Pavement - Mix Type M1 (PG 52-34)	m2	\$28.09	3,560.00	\$103,561.00	1,780.00	\$51,781.00	5,340.00	\$155,341.00
14	D732	Adjust Manhole	units	\$661.79	4.00	\$2,648.00	1.00	\$662.00	5.00	\$3,309.00
15	D734	Adjust Water Valve	units	\$404.29	1.00	\$405.00	1.00	\$405.00	2.00	\$809.00
16	G012	Gravel Driveway Restoration	m2	\$27.37	189.00	\$5,147.00	99.00	\$2,710.00	298.00	\$8,157.00
17	G012	Asphalt Driveway Restoration	m2	\$82.55	33.00	\$2,725.00	17.00	\$1,404.00	50.00	\$4,128.00
18	G012	Concrete Driveway Restoration	m2	\$237.73	42.00	\$9,985.00	8.00	\$1,902.00	50.00	\$11,887.00
19	G320	Topsoil - Supply and Place	m2	\$20.97	1,388.00	\$28,887.00	748.00	\$15,686.00	2,116.00	\$44,373.00
20	E508	Broadcast Seeding	m2	\$3.50	1,388.00	\$4,766.00	748.00	\$2,618.00	2,116.00	\$7,406.00
					TOTAL	\$677,550.00	TOTAL	\$344,860.00	TOTAL	\$1,022,500.00
					10% CONTINGENCY	\$67,755.00	10% CONTINGENCY	\$34,486.00	10% CONTINGENCY	\$102,250.00
					Total Estimated Cost + 10%	\$745,305.00		\$379,346.00		\$1,124,750.00

Prepared By: M.W.
Checked By: K.R.

Date: January 22, 2023
Date: January 22, 2023



Brian Allen

From: Randy Martin <rmartinkarizma@gmail.com>
Sent: February 7, 2023 6:11 PM
To: Brian Allen; Paul Biro
Subject: Concert Event Proposal - Grimshaw

Hey Brian,

It was great seeing ya again even if only via zoom conference. Paul and I really appreciated your time.

As per our conversation today, we propose the following for a potential concert event late April.

Regular rate for building one day \$1,000 + \$500 for stage.
Muiltplex to assemble stage and floor plan the evening before event day.

The local service group, who would run profitable bar, to provide all pro servers, security, 8 - 10 loaders to the load in approximately 4 hours and 6-8 for the load out approximately 1. 1/2 hours.

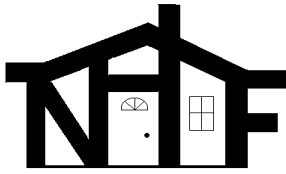
Service group to honor our VIP drink tickets at \$2.50 per drink or cost. (approximately 340 drinks) This however creates strong bar sales as one usually leads to two - three - four- etc.

Same service group to conduct clean up of venue, no cost to promoter.

Please call with any additional questions.

Regards,

Randy J Martin
CEO / President
Karizma Concerts / Agency Inc.
Ogologo Media
35071 - 10818 Jasper Ave.
Edmonton, AB, T5J 0B7
780 720 8779
rmartinkarizma@gmail.com
www.karizmaconcerts.com



North Peace Housing Foundation

6780 – 103rd Avenue, Peace River, Alberta T8S 0B6

Tel: (780) 624-2055 Fax: (780) 624-2065

Email: tammy.menssa@nphf.ca

February 1, 2023

Member Municipalities,

Re: 2023 Requisition - North Peace Housing Foundation

The 2023 Municipal Requisition Summary was approved at the November 16, 2022, Board of Directors' meeting, at which time the requisition was set at \$3,436,400.00, an increase of 10%.

Budget projections show that the Foundation requires a 10%, or \$312,400.00 increase in the requisition to cover the inflationary costs of goods and materials, and other cost pressures including utilities, food and groceries, reduced revenue in our facilities as a result of the pandemic, and the winding down of provincial funding to cover the cost of COVID related expenses and increased vacancies.

In the event surplus funds are realized, they will be put into a reserve fund only with the prior approval of the requisitioned municipalities, as per section 23.1(3) of the Management Body Operation and Administration Regulation (MBOAR).

In accordance with Ministerial Order H:062/95 and the MBOAR, this requisition is shared amongst the regional tax base and collected by member municipalities in a manner similar to the Alberta Education Property Tax.

Please find enclosed the 2023 requisition summary sheet for the North Peace Housing Foundation. The requisition summary provides calculations based on a municipality's equalized assessment as a percentage of the total equalized assessment for all municipalities. It also provides the payment schedule for your particular jurisdiction.

Your municipality's role in collecting this requisition on our behalf is very much appreciated.

The first quarter levy is due March 31, 2023.

Sincerely,

Tammy Menssa
Executive Director

Enclosure

"Everyone Has a Place to Call Home"

NORTH PEACE HOUSING FOUNDATION						
2023 REQUISITIONS BASED ON 2023 EQUALIZED ASSESSMENTS						
BASED ON MILL RATE OF 0.5629950						
MUNICIPALITY	2022 EQUALIZED ASSESSMENT	2023 EQUALIZED ASSESSMENT	PERCENTAGE OF TOTAL REQUISITION	2022 TOTAL REQUISITION	2023 TOTAL REQUISITION**	\$300,000.00 PROPERTY PAYS
VILLAGE OF BERWYN	34,157,066	35,630,063	0.583737%	\$ 17,464.76	\$ 20,059.55	\$ 168.90
VILLAGE OF HINES CREEK	19,318,414	20,116,883	0.329581%	\$ 9,877.65	\$ 11,325.70	\$ 168.90
VILLAGE OF NAMPA	44,729,289	44,695,431	0.732258%	\$ 22,870.42	\$ 25,163.30	\$ 168.90
TOWN OF MANNING	110,750,100	112,740,446	1.847058%	\$ 56,627.35	\$ 63,472.31	\$ 168.90
TOWN OF GRIMSHAW	244,862,367	249,469,090	4.087122%	\$ 125,199.96	\$ 140,449.85	\$ 168.90
M.D. OF PEACE #135	296,217,323	298,280,147	4.886807%	\$ 151,458.13	\$ 167,930.23	\$ 168.90
TOWN OF FAIRVIEW	286,098,144	285,707,583	4.680827%	\$ 146,284.12	\$ 160,851.94	\$ 168.90
M.D. OF FAIRVIEW #136	334,036,205	342,524,066	5.611667%	\$ 170,795.21	\$ 192,839.34	\$ 168.90
TOWN OF PEACE RIVER	893,045,474	893,840,111	14.644032%	\$ 456,620.83	\$ 503,227.52	\$ 168.90
CLEAR HILLS COUNTY	1,091,449,624	1,076,765,737	17.640954%	\$ 558,066.36	\$ 606,213.73	\$ 168.90
COUNTY OF NORTHERN LIGHTS	1,289,231,530	1,294,649,956	21.210612%	\$ 659,193.72	\$ 728,881.46	\$ 168.90
NORTHERN SUNRISE COUNTY*	1,465,930,999	1,449,364,686	23.745346%	\$ 749,541.49	\$ 815,985.07	\$ 168.90
TOTAL	6,109,826,535	6,103,784,199	100.000000%	\$ 3,124,000.00	\$ 3,436,400.00	\$ 168.90

*Northern Sunrise County Total Equalized Assessment for 2023 was \$2,070,520,980. North Peace Housing Foundation applies 70% of that total.

**2023 Requisition is a 10% increase from 2022 Requisition of \$3,124,000.00

2023 REQUISITION SUMMARY

MUNICIPALITY	2023 EQUALIZED ASSESSMENT	PERCENT OF TOTAL ASSESSMENT	TOTAL AMOUNT
TOWN OF GRIMSHAW	249,469,090	4.087122%	\$ 140,449.85

2023 PAYMENT SCHEDULE

PERIOD OF PAYMENT	AMOUNT	RECEIVED
FIRST QUARTER LEVY DUE MARCH 31, 2023	\$ 35,112.46	
SECOND QUARTER LEVY DUE JUNE 30, 2023	\$ 35,112.46	
THIRD QUARTER LEVY DUE SEPT. 30, 2023	\$ 35,112.46	
FOURTH QUARTER LEVY DUE DEC. 31, 2023	\$ 35,112.47	
TOTAL	\$ 140,449.85	\$ -

Date: Jan. 27, 2023

To: Community Stakeholders

From: Trisha Towne, Director of Clinical Operations, Area 2

RE: Grimshaw Emergency Department extension to change in hours of service to March 31, 2023

Alberta Health Services (AHS) has extended the temporary change in hours of service at Grimshaw/Berwyn and District Community Health Centre Emergency Department (ED) due to a lack of registered nursing staff and an inability to secure temporary (locum) coverage.

Between Jan. 31 and March 31, 2023, the Emergency Department will remain open from 9 a.m. to 9 p.m. and closed overnight from 9 p.m. to 9 a.m. This will allow existing staff to provide consistent service for 12 hours each day, during the times when the majority of emergency department and outpatient visits occur.

This is a temporary measure and AHS is working hard to ensure residents continue to have access to the care they need during this time.

Patients are asked to call 911 if they have a medical emergency during this time.

EMS will be re-routed to alternate healthcare sites to ensure residents continue to have access to the emergency services they need.

Healthcare facilities in surrounding communities include the Peace River Community Health Centre (25 km), Fairview Health Complex (58 km), Manning Community Health Centre (83 km), the Sacred Heart Community Health Centre in McLennan (100 km), or the Central Peace Health Complex in Spirit River (112 km).

For non-emergency health-related questions, residents are reminded to call Health Link at 811, which is available on a 24/7 basis.

We are thankful for the support of surrounding healthcare centres and medical staff and would like to thank the community for their patience and understanding during this time.

MESSAGES TO SHARE ON SOCIAL MEDIA: Please feel free to share these through your social media accounts if you wish. You are also very welcome to share or retweet messages from AHS social media platforms.

The Emergency Department at the Grimshaw/Berwyn & District Health Centre will continue to temporarily be closed overnight from 9 pm to 9 am from Jan. 31 to March 31, 2023

Patients are asked to call 911 if they have a medical emergency. EMS will be re-routed to alternate healthcare sites to ensure residents continue to have access to the emergency services they need

This is a temporary measure and AHS is working hard to ensure residents continue to have access to the care they need. We are thankful for the support of surrounding healthcare centres and medical staff and would like to thank the community for their understanding.

We will continue to keep you updated. In the meantime, please do not hesitate to contact me if you have any questions.

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:

System: 2023-02-01 1:45:42 PM
User Date: 2023-02-01

Town of Grimshaw
VENDOR CHEQUE REGISTER REPORT
Payables Management

Page: 1
User ID: Connie

Ranges:	From:	To:	From:	To:
Cheque Number	First	Last	Cheque Date	2023-01-20
Vendor ID	First	Last	Chequebook ID	First
Vendor Name	First	Last		Last

Sorted By: Cheque Number

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
44113	ALBER10	ALTA.ASSOC.REC.FACILITY PERSON	2023-01-20	OPERATING	PMCHQ00002293	\$110.25
44114	GRIMS10	GRIMSHAW & DIST.CHAMBER OF COM	2023-01-20	OPERATING	PMCHQ00002293	\$325.00
44115	NORTH52	NORTHERN SUNRISE RURAL CRIME W	2023-01-20	OPERATING	PMCHQ00002293	\$400.00
44116	WOODB01	WOODBURN, JOHN	2023-01-20	OPERATING	PMCHQ00002293	\$1,222.52
44117	4IMPR01	4IMPRINT INC	2023-01-30	OPERATING	PMCHQ00002295	\$865.10
44118	BROWN04	BROWNVALE COMMUNITY CLUB	2023-01-30	OPERATING	PMCHQ00002295	\$800.00
44119	BROWN06	BROWNVALE COMMUNITY LIBRARY	2023-01-30	OPERATING	PMCHQ00002295	\$1,500.00
44120	DIXON04	DIXONVILLE COMMUNITY LIBRARY	2023-01-30	OPERATING	PMCHQ00002295	\$500.00
44121	GOPHE01	THE PROPHET CORPORATION C/O	2023-01-30	OPERATING	PMCHQ00002295	\$1,312.81
44122	HRDOW01	HRDOWNLOADS INC	2023-01-30	OPERATING	PMCHQ00002295	\$0.10
44123	LOREL01	LORENCZ, LORI	2023-01-30	OPERATING	PMCHQ00002295	\$250.00
44124	MESSE01	MESSER CANADA INC.	2023-01-30	OPERATING	PMCHQ00002295	\$88.68
44125	PEACE64	PEACE RIVER ALLIANCE CHURCH	2023-01-30	OPERATING	PMCHQ00002295	\$500.00
44126	SAGIT01	SAGITAWA FRIENDSHIP SOCIETY	2023-01-30	OPERATING	PMCHQ00002295	\$1,000.00
44127	SOCIE01	SOCIETY OF LOCAL GOVERNMENT MA	2023-01-30	OPERATING	PMCHQ00002295	\$400.00
EFT0005593	ACLAS01	A CLASS YARD WORKS	2023-01-20	OPERATING	PMCHQ00002294	\$126.00
EFT0005594	ADTCA01	ADT CANADA INC	2023-01-20	OPERATING	PMCHQ00002294	\$138.44
EFT0005595	ALBER51	ALBERTA CARE	2023-01-20	OPERATING	PMCHQ00002294	\$262.50
EFT0005596	ALSCO01	ALSCO	2023-01-20	OPERATING	PMCHQ00002294	\$113.03
EFT0005597	BEYON02	BEYOND 2000	2023-01-20	OPERATING	PMCHQ00002294	\$616.44
EFT0005598	GIRAR01	GIRARD, KIM	2023-01-20	OPERATING	PMCHQ00002294	\$192.17
EFT0005599	GOUDN01	NICOLE GOUDREAU	2023-01-20	OPERATING	PMCHQ00002294	\$600.86
EFT0005600	KCLCO01	KCL CONSULTING INC.	2023-01-20	OPERATING	PMCHQ00002294	\$7,418.40
EFT0005601	LOCAL01	LOCAL AUTHORITY PENSION PLAN	2023-01-20	OPERATING	PMCHQ00002294	\$8,284.33
EFT0005602	MCINT01	MCINTOSH PERRY CONSULTING ENGI	2023-01-20	OPERATING	PMCHQ00002294	\$11,223.98
EFT0005603	NICKS01	NICK'S MECHANICAL MAINTENANCE	2023-01-20	OPERATING	PMCHQ00002294	\$161.07
EFT0005604	NOSKE04	NOSKEY, NOVE	2023-01-20	OPERATING	PMCHQ00002294	\$65.00
EFT0005605	PEACE12	PEACE RIVER SCHOOL DIVISION 10	2023-01-20	OPERATING	PMCHQ00002294	\$6,113.86
EFT0005606	RAEDI01	RAEDIANCE FLORIST & GIFT SHOP	2023-01-20	OPERATING	PMCHQ00002294	\$251.98
EFT0005607	RASMU03	RASMUSSEN, CARRIE	2023-01-20	OPERATING	PMCHQ00002294	\$210.00
EFT0005608	STAFF01	STAFF SOCIAL FUND	2023-01-20	OPERATING	PMCHQ00002294	\$46.20
EFT0005609	STREF01	FARREN STREETER O/A 2355868 AB	2023-01-20	OPERATING	PMCHQ00002294	\$133.78
EFT0005610	THEST01	THE STORE	2023-01-20	OPERATING	PMCHQ00002294	\$450.70
EFT0005611	2GPAR01	2G PARTS & EQUIPMENT	2023-01-30	OPERATING	PMCHQ00002296	\$238.33
EFT0005612	ACEMA01	ACE MACHINING & WELDING (PR) L	2023-01-30	OPERATING	PMCHQ00002296	\$461.60
EFT0005613	ALSCO01	ALSCO	2023-01-30	OPERATING	PMCHQ00002296	\$113.03
EFT0005614	ATCOE01	ATCO ELECTRIC	2023-01-30	OPERATING	PMCHQ00002296	\$12,526.75
EFT0005615	BAGAN02	BAGAN, MISTY	2023-01-30	OPERATING	PMCHQ00002296	\$19.01
EFT0005616	BEYON02	BEYOND 2000	2023-01-30	OPERATING	PMCHQ00002296	\$22.29
EFT0005617	GRIMS35	GRIMSHAW MUNICIPAL LIBRARY	2023-01-30	OPERATING	PMCHQ00002296	\$6,000.00
EFT0005618	HALER01	HALEREWICH, TRACY	2023-01-30	OPERATING	PMCHQ00002296	\$56.16
EFT0005619	HARTI01	HART INDUSTRIAL SUPPLY LTD	2023-01-30	OPERATING	PMCHQ00002296	\$922.72
EFT0005620	HOMEH01	HOME HARDWARE P.R.HOME CENTRE	2023-01-30	OPERATING	PMCHQ00002296	\$134.38
EFT0005621	KLTIR01	K&L TIRE (2000) LTD.	2023-01-30	OPERATING	PMCHQ00002296	\$147.00
EFT0005622	LONET01	LONETECH ENT.	2023-01-30	OPERATING	PMCHQ00002296	\$588.41
EFT0005623	NICKS01	NICK'S MECHANICAL MAINTENANCE	2023-01-30	OPERATING	PMCHQ00002296	\$50.38
EFT0005624	PATSA01	PAT'S AUTO SUPPLY	2023-01-30	OPERATING	PMCHQ00002296	\$1,298.61
EFT0005625	PEACE54	PEACE RIVER COMMUNITY SOUP KIT	2023-01-30	OPERATING	PMCHQ00002296	\$1,000.00
EFT0005626	ROGER01	ROGER'S LOCK LTD.	2023-01-30	OPERATING	PMCHQ00002296	\$156.87
EFT0005627	STEVE04	STEVE SZMATA & SONS LTD	2023-01-30	OPERATING	PMCHQ00002296	\$1,125.60
EFT0005628	UNITE05	UNITED RENTALS OF CANADA	2023-01-30	OPERATING	PMCHQ00002296	\$2,178.75
REMIT2051104160	MASTE01	MASTERCARD	2023-01-20		PMCHQ00002293	\$0.00

Total Cheques:	52	Total Amount of Cheques:	\$72,723.09
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Audit Trail Code: PMTRX00004059

Town of Grimshaw
Payables Distribution Posting Journal

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number	
000074693		FRANC01	JAN 24/23	2023-01-24	2023-02-08	Net 15		
INV		FRANCOTYP-POSTALIA CANADA INC				Original		
		Account	Purchase Amt	Tax Schedule		Tax Amount	Tax Amount	Post Amount
		2-12-00-215	\$525.00	GSTRI 5%		\$25.00	\$25.00	\$500.00
		Freight & Postage						
		Voucher Total:	\$525.00			\$25.00	\$25.00	\$500.00 **
		Report Totals:	\$525.00			\$25.00	\$25.00	\$500.00 ***

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 User: Taxes
 Audit Trail Code: PMTRX00004058

Town of Grimshaw
 Payables Distribution Posting Journal

Page: 1

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number	
000074492		NORTH01	862012	2023-01-05	2023-02-04	Net 30		
INV		NORTH PEACE GAS CO-OP LTD.				Original		
		Account		Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount
		2-41-00-540		\$498.10	GSTRI 5%	\$23.72	\$23.72	\$474.38
		Utilities						
		Voucher Total:		\$498.10		\$23.72	\$23.72	\$474.38 **
000074493		NORTH01	859895	2023-01-05	2023-02-04	Net 30		
INV		NORTH PEACE GAS CO-OP LTD.				Original		
		Account		Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount
		2-41-00-540		\$100.52	GSTRI 5%	\$4.79	\$4.79	\$95.73
		Utilities						
		Voucher Total:		\$100.52		\$4.79	\$4.79	\$95.73 **
		Report Totals:		\$598.62		\$28.51	\$28.51	\$570.11 ***

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Audit Trail Code: PMTRX00004057

Town of Grimshaw
Payables Distribution Posting Journal

Voucher	Type	Vendor Name	Document Number	Document		Terms	P.O. Number	
				Date	Due Date			
000074618		EASTL01	19396244	2023-01-24	2023-01-24			
INV		EASTLINK				Original		
		Account	Purchase Amt	Tax Schedule		Tax Amount	Tax Amount	Post Amount
		2-23-00-217	\$136.45	GSTRI 5%		\$6.50	\$6.50	\$129.95
		Telephone						
Voucher Total:			\$136.45			\$6.50	\$6.50	\$129.95 **
Report Totals:			\$136.45			\$6.50	\$6.50	\$129.95 ***
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 Audit Trail Code: PMTRX00004056

Town of Grimshaw
 Payables Distribution Posting Journal

Page: 1

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number	
000074647	INV	RECEI01 RECEIVER GENERAL	01202023PAY	2023-01-20	2023-02-19	Net 30 Original		
		Account		Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount
		4-00-00-230		\$10,212.80		\$0.00	\$0.00	\$10,212.80
		Income Tax						
		4-00-00-231		\$6,651.56		\$0.00	\$0.00	\$6,651.56
		Canada Pension Plan						
		4-00-00-232		\$2,439.50		\$0.00	\$0.00	\$2,439.50
		Employment Insurance						
		Voucher Total:		\$19,303.86		\$0.00	\$0.00	\$19,303.86 **
		Report Totals:		\$19,303.86		\$0.00	\$0.00	\$19,303.86 ***

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 Audit Trail Code: PMTRX00004055

Town of Grimshaw
 Payables Distribution Posting Journal

Page: 1

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number	
000074620	INV	FRANC01	JAN 12/23	2023-01-12	2023-01-27	Net 15		
		FRANCOTYP-POSTALIA CANADA INC				Original		
		Account		Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount
		2-12-00-215		\$525.00	GSTRI 5%	\$25.00	\$25.00	\$500.00
		Freight & Postage						
		Voucher Total:		\$525.00		\$25.00	\$25.00	\$500.00 **
		Report Totals:		\$525.00		\$25.00	\$25.00	\$500.00 ***
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Town of Grimshaw
Payables Distribution Posting Journal

Page: 1

Voucher	Type	Vendor Name	Document Number	Document		Terms	P.O. Number	
				Date	Due Date			
000074619		EASTL01	19315646	2023-01-16	2023-01-16			
INV		EASTLINK				Original		
		Account	Purchase Amt	Tax Schedule		Tax Amount	Tax Amount	Post Amount
		2-32-00-217	\$162.70	GSTRI 5%		\$7.75	\$7.75	\$154.95
		Telephone						
Voucher Total:			\$162.70			\$7.75	\$7.75	\$154.95 **
Report Totals:			\$162.70			\$7.75	\$7.75	\$154.95 ***
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 User: Taxes
 Audit Trail Code: PMTRX00004051

Town of Grimshaw
 Payables Distribution Posting Journal

Page: 1

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number
000074465	INV	AMSCO01	DECEMBER 2022	2023-01-09	2023-01-24	Net 15	
		ALBERTA MUNICIPAL SERVICES COR				Original	
		Account	Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount
		2-41-00-540	\$1,295.06		\$0.00	\$0.00	\$1,295.06
		Utilities					
		2-32-00-540	\$2,111.02		\$0.00	\$0.00	\$2,111.02
		Utilities					
		2-32-00-544	\$10,521.74		\$0.00	\$0.00	\$10,521.74
		Street Lights					
		2-21-00-540	\$1,032.70		\$0.00	\$0.00	\$1,032.70
		Utilities					
		2-73-00-540	\$549.85		\$0.00	\$0.00	\$549.85
		Utilities					
		2-75-00-540	\$746.23		\$0.00	\$0.00	\$746.23
		Utilities					
		2-23-00-540	\$1,864.95		\$0.00	\$0.00	\$1,864.95
		Utilities					
		2-72-00-540	-\$30.00		\$0.00	\$0.00	-\$30.00
		Utilities					
		2-72-00-540	\$15,807.98		\$0.00	\$0.00	\$15,807.98
		Utilities					
		2-76-00-540	\$6,779.01		\$0.00	\$0.00	\$6,779.01
		Utilities					
		2-74-00-540	\$6,779.01		\$0.00	\$0.00	\$6,779.01
		Utilities					
		2-72-00-540	\$6,779.01		\$0.00	\$0.00	\$6,779.01
		Utilities					
		2-12-00-540	\$3,859.34		\$0.00	\$0.00	\$3,859.34
		Utilities					
		2-68-00-540	\$6,984.67	GSTRI 5%	\$3,125.33	\$3,125.33	\$3,859.34
		-Kennedy Site- - Utilites					
		Voucher Total:	\$65,080.57		\$3,125.33	\$3,125.33	\$61,955.24 **
		Report Totals:	\$65,080.57		\$3,125.33	\$3,125.33	\$61,955.24 ***

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