

AGENDA
COUNTY OF NORTHERN LIGHTS
REGULAR COUNCIL MEETING HELD IN COUNTY CHAMBERS
ON TUESDAY, SEPTEMBER 24, 2024, at 9:00 A.M.
COUNTY BUILDING, MANNING, ALBERTA

<https://us02web.zoom.us/j/89721521803?pwd=pzrTQL6Dkfz3WqzZlakn65Ska7XYnJ.1>

- 01.0 Call to Order**
 - 01.1.1 Land Acknowledgement
- 02.0 Adoption of the Agenda**
- 03.0 Adoption of the Minutes of the Previous Regular or Special Meeting(s)**
 - A. Tuesday, September 10, 2024 Council Meeting minutes* page 3
- 04.0 Delegations**
- 05.0 Policies/ Bylaws**
- 06.0 Municipal/CAO & Departmental Reports/Business**
 - 06.1 Government Services
 - 06.1.1 Council/Legislative
 - A. Annual Christmas Social* Page 07
 - 06.1.2 Administration
 - A. CAO Report*
 - 06.1.3 Assessment
 - 06.1.4 Taxation
 - 06.1.5 Finance
 - A. April to August 2024 Cheque Registers*
 - B. Year-to-Date Budget*
 - 06.1.6 Equipment/Supplies
 - 06.1.7 Buildings/Properties
 - 06.1.8 Personnel/Human Resources
 - 06.2 Protective Services
 - 06.2.1 Policing
 - 06.2.3 Fire protection
 - 06.2.4 Emergency Measures & Disaster Services
 - 06.2.5 Ambulance/First Aid
 - 06.2.6 By-law Enforcement

- 06.3 Transportation/Drainage/Public Works
 - 06.3.1 Public Works
 - A. *Director of Public Works Report (verbal)*
 - 06.3.2 Roads
 - 06.3.3 Airport
 - 06.3.7 Drainage Ditches
- 06.4 Utilities/Public Works
 - 06.4.1 Water
 - 06.4.2 Sewage
 - 06.4.3 Solid Waste
- 06.6 Environmental Development
 - 06.6.1 Development [Planning/Zoning/Subdivisions]
 - A. *Subdivision Report 24NL12 – Debra & Scott Freese*
 - 06.6.2 Community Services / Economic Development
 - A. *Small Business Week Awards & Dinner*
 - B. *North Star Outdoor Rink*
 - C. *Recreation Board Donations: May – August 2024*
 - 06.6.3 Agriculture Services
 - 06.6.5 Natural Resources
 - 06.6.6 Housing / Seniors
 - 06.6.9 Tourism

07.0 Ward and/or Committee Reports

08.0 Info Items

- A. *Tuesday, September 24, 2024 Council Info Package*

09.0 Open Mic

Decisions on Delegations

10.0 In Camera Items

- A. *CNL Staff Christmas Party under FOIP section 17*

11.0 Adjournment

**MINUTES
COUNTY OF NORTHERN LIGHTS
REGULAR COUNCIL MEETING HELD IN COUNTY CHAMBERS
ON TUESDAY, SEPTEMBER 10, 2024, at 1:00 P.M.
COUNTY BUILDING, MANNING, ALBERTA**

<https://us02web.zoom.us/j/89067339342?pwd=zJz15mc6tLw0mT05ba3NWK7Sbl1Wqe.1>

PRESENT:

Gary These	Ward One	Weberville/Stewart
Kayln Schug	Ward Two	Warrensville/Lac Cardinal (virtual)
Brenda Yasinski	Ward Three	Dixonville/Chinook Valley
Brent Reese	Ward Four	Deadwood/Sunny Valley
Gloria Dechant	Ward Five	North Star/Breaking Point
Terry Ungarian	Ward Six	Hotchkiss/Hawk Hills
Linda Halabisky	Ward Seven	Keg River/Carcajou

IN ATTENDANCE:

Gerhard Stickling – Chief Administrative Officer
Charles Schwab – Director of Public Works
Teresa Tupper – Executive Assistant/ Recorder
Trinidy Schmidt – Community Services Coordinator
Dan Archer – Mile Zero Banner Post Reporter

01.0 Call to Order

01.1.1 Land Acknowledgement

Reeve Ungarian called the Tuesday, September 10, 2024 meeting to order at 1:00 p.m.

02.0 Adoption of the Agenda

344/10/09/24 **MOVED BY Councillor Halabisky to acknowledge receipt of the Tuesday, September 10, 2024 Council Agenda and adopt it with the following additions:**
06.1.1-B Meeting Invitation with Devin Dreeschen, Minister of Transportation and Economic Corridors
06.1.1-C Regional Energy Committee Update
06.3.2-A Request for Decision – LiDAR and 360 Video Layer – GIS System
10.A Communications & Recorded Meetings under FIOP section 29
Info Package:08.60-b) August 2024 Community Futures Peace Country Newsletter
CARRIED

03.0 Adoption of the Minutes of the Previous Regular or Special Meeting(s)

A. Tuesday, August 27, 2024 Council Meeting Minutes

345/10/09/24 **MOVED BY Councillor Dechant to acknowledge receipt of the Tuesday, August 27, 2024 Council Meeting minutes and adopt them as presented.**
CARRIED

04.0 Delegations

05.0 Policies/ Bylaws

A. Proposed Lending Funds in Support of a Not-For-Profit Organization (Manning Seed Cleaning Plant) Bylaw No. 24-15-495

346/10/09/24 **MOVED BY Councillor These to give FIRST READING to Bylaw No. 24-15-495, a bylaw for the purpose of lending funds in support of a Not-For-Profit Organization; and to advertise in the Mile Zero Banner Post September 11 and 18, 2024 editions and on the County's social media sites.**
CARRIED

06.0 Municipal/CAO & Departmental Reports/Business

06.1 Government Services

06.1.1 Council/Legislative

A. Community Action Poverty Simulation Invitation

347/10/09/24 **MOVED BY Councillor Schug to acknowledge receipt of the Community Action Poverty Simulation Invitation and accept it for information.**
CARRIED

B. Meeting Invitation with Devin Dreesen, Minister of Transportation and Economic Corridors

348/10/09/24 **MOVED BY Councillor Yasinski to email the Minister of Transportation and Economic Corridors with the following topics for discussion: turning lanes/lane improvement on (Hwy 35/7th avenue, Notikewin, Hotchkiss), Peace River Bridge and STIP Funding; and provide the names of Reeve Ungarian, Deputy Reeve Brenda Yasinski and Councillor's Gloria Dechant, and CAO, Gerhard Stickling in response to the Ministry's meeting request at the RMA Convention during the week of November 4, 2024.**
CARRIED

C. Regional Energy Committee Update

349/10/09/24 **MOVED BY Councillor Halabisky accepts the verbal update as information.**
CARRIED

06.1.2 Administration

A. CAO Report

350/10/09/24 **MOVED BY Councillor Dechant to acknowledge receipt of the CAO Report and move the Tuesday, October 8, 2024 regular scheduled council meeting to Monday, October 7, 2024 at 9:00 a.m. and the CAO Report for information.**
CARRIED

06.1.3 Assessment

06.1.4 Taxation

06.1.5 Finance

A. Director of Finance Update

351/10/09/24 **MOVED BY Councillor Reese to acknowledge receipt of the Director of Finance Update and accept it for information.**
CARRIED

06.1.6 Equipment/Supplies

06.1.7 Buildings/Properties

06.1.8 Personnel/Human Resources

06.2 Protective Services

06.2.1 Policing

06.2.3 Fire protection

06.2.4 Emergency Measures & Disaster Services

06.2.5 Ambulance/First Aid

06.2.6 By-law Enforcement

*Recessed meeting at 1:29 p.m.
Reconvened meeting at 2:25 p.m.*

06.3 Transportation/Drainage/Public Works

06.3.1 Public Works

A. Director of Public Works Report

- *Kodiak parts have been fabricated and shipped*
- *Sink Hole Investigation is AB. Transportation*
- *Recovery of Equipment*

**352/10/09/24 MOVED BY Councillor Dechant to acknowledge receipt of the Director of Public Works Report and accept it for information.
CARRIED**

06.3.2 Roads

A. Request for Decision – LiDAR and 360 Video Layer – GIS System

**353/10/09/24 MOVED BY Councillor Reese to acknowledge receipt of the Request for Decision regarding the LiDAR and 360 Video Layer of the GIS System and accept it for information.
CARRIED**

06.3.3 Airport

06.3.7 Drainage Ditches

06.4 Utilities/Public Works

06.4.1 Water

06.4.2 Sewage

06.4.3 Solid Waste

06.6 Environmental Development

06.6.1 Development [Planning/Zoning/Subdivisions]

06.6.2 Community Services / Economic Development

06.6.3 Agriculture Services

06.6.5 Natural Resources

06.6.6 Housing / Seniors

06.6.9 Tourism

07.0 Ward and/or Committee Reports

A. Councillor Ward Reports

354/10/09/24 **MOVED BY Councillor Yasinski to acknowledge receipt of the Councilor Ward Reports and accept them for information.**
CARRIED

08.0 Info Items

A. Tuesday, September 10, 2024 Info Package

355/10/09/24 **MOVED BY Councillor Reese to acknowledge receipt of the Tuesday, September 10, 2024 Council Info Package and accept it for information.**
CARRIED

09.0 Open Mic

Decisions on Delegations

10.0 In Camera Items

A. Communications & Recorded Meetings under FIOP section 29

356/10/09/24 **MOVED BY Councillor Halabisky to have the Tuesday, September 10, 2024 Council Meeting go in camera to discuss Communications and Recorded Meetings under FOIP section 29 at 2:43 p.m.**
CARRIED

Dan Archer, Reporter; Trinidy Schmidt, Community Services; Charles Schwab, Director of Public Works and Teresa Tupper, Executive Assistant exited meeting at 2:43 p.m.

357/10/09/24 **MOVED BY Councillor Reese to have the Tuesday, September 10, 2024 Council Meeting come out of camera at 3:00 p.m.**
CARRIED

358/10/09/24 **MOVED BY Councillor These that Administration will conduct a trial zoom recording for council meetings and investigate options to upgrade the audio/video system in chambers.**
CARRIED

11.0 Adjournment

Reeve Terry Ungarian adjourned the Tuesday, September 10, 2024 Council Meeting at 3:02 p.m.

Chief Elected Official
Terry Ungarian

Chief Administrative Officer
Gerhard Stickling



COUNTY OF
Northern Lights

#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

Report No.

Agenda Item No.

06.1.1 -A

Subject: Annual Christmas Social

Agenda Date: 24 September 2024

Attachments:

RECOMMENDATION

It is recommended that:
Council accepts the invitation and allow all of council to attend.

BACKGROUND

CNL, Northern Sunrise County(NSC) and MD of Peace have an annual dinner/social, with each municipality taking turns to host it. NSC hosted last year and the CNL the year before, leaving MD of Peace as the host this year.

MD of Peace's council choose some potential dates for the social:

- November 21, 22 or 28
- December 2 or 3

CONSIDERATION

Option 1: Council accepts the invitation and allow all of council to attend.
Option 2: Accept this as information

FINANCIAL/STAFFING IMPLICATIONS

This item has been approved in the current budget:	Yes	No	N/A
This item is within the approved budget amount:	Yes	No	N/A

Prepared By:

Gerhard Stickling
Chief Administrative Officer (CAO)

Bank Account Register
County of Northern Lights

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G/L Register: No.: 1012

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
Register No.		1012							
24-04-11	Payment	RA00269	1297683 AB LTD	B5120	Alberta Treasury	-104.07	Yes	-104.07	214161
24-04-11	Payment	RA00270	2337832 ALBERTA LTD.	B5120	Alberta Treasury	-50.00	Yes	-50.00	214163
24-04-11	Payment	RA00271	ACCU-FLO METER	B5120	Alberta Treasury	-2,677.50	Yes	-2,677.50	214165
24-04-11	Payment	RA00272	CANOE PROCUREMENT	B5120	Alberta Treasury	-5,877.93	Yes	-5,877.93	214167
24-04-11	Payment	RA00273	COLD SHOT	B5120	Alberta Treasury	-213.60	Yes	-213.60	214176
24-04-11	Payment	RA00274	CONNELL~ MICHAEL	B5120	Alberta Treasury	-55.00	Yes	-55.00	214178
24-04-11	Payment	RA00275	DOYLE & COMPANY	B5120	Alberta Treasury	-20,409.66	Yes	-20,409.66	214180
24-04-11	Payment	RA00276	FALCON FIRE & SAFETY	B5120	Alberta Treasury	-3,129.00	Yes	-3,129.00	214182
24-04-11	Payment	RA00277	HAE ENTERPRISES LTD.	B5120	Alberta Treasury	-2,627.10	Yes	-2,627.10	214184
24-04-11	Payment	RA00278	HITECH BUSINESS	B5120	Alberta Treasury	-522.15	Yes	-522.15	214186
24-04-11	Payment	RA00279	ISL ENGINEERING AND	B5120	Alberta Treasury	-25,500.30	Yes	-25,500.30	214188
24-04-11	Payment	RA00280	ITG AUTOMATION LTD.	B5120	Alberta Treasury	-721.28	Yes	-721.28	214190
24-04-11	Payment	RA00281	KAIZEN LAB INC.	B5120	Alberta Treasury	-579.60	Yes	-579.60	214192
24-04-11	Payment	RA00282	KEWIN FARMS LTD.	B5120	Alberta Treasury	-189.25	Yes	-189.25	214194
24-04-11	Payment	RA00283	KUESTER DARREN &	B5120	Alberta Treasury	-3,496.50	Yes	-3,496.50	214196
24-04-11	Payment	RA00284	LA PRAIRIE WORKS INC.	B5120	Alberta Treasury	-3,207.54	Yes	-3,207.54	214198
24-04-11	Payment	RA00285	LOCAL AUTHORITIES	B5120	Alberta Treasury	-16,462.65	Yes	-16,462.65	214200
24-04-11	Payment	RA00286	LONG LAKE REGIONAL	B5120	Alberta Treasury	-52,559.78	Yes	-52,559.78	214203
24-04-11	Payment	RA00287	MAIN-WAY ELECTRICAL &	B5120	Alberta Treasury	-21,751.16	Yes	-21,751.16	214205
24-04-11	Payment	RA00288	MANNING & DISTRICT	B5120	Alberta Treasury	-10,000.00	Yes	-10,000.00	214208
24-04-11	Payment	RA00289	MANNING COLLISION	B5120	Alberta Treasury	-530.25	Yes	-530.25	214210
24-04-11	Payment	RA00290	MOONLITE OFFICE	B5120	Alberta Treasury	-157.50	Yes	-157.50	214212
24-04-11	Payment	RA00291	NORTH PEACE HOUSING	B5120	Alberta Treasury	-209,551.17	Yes	-209,551.17	214214
24-04-11	Payment	RA00292	PEACE LIBRARY SYSTEM	B5120	Alberta Treasury	-19,466.17	Yes	-19,466.17	214216
24-04-11	Payment	RA00293	PEACE RIVER	B5120	Alberta Treasury	-378.00	Yes	-378.00	214218
24-04-11	Payment	RA00294	PRINCESS AUTO LTD.	B5120	Alberta Treasury	-175.18	Yes	-175.18	214220
24-04-11	Payment	RA00295	SPLIT CREEK RANCH	B5120	Alberta Treasury	-11,550.00	Yes	-11,550.00	214225
24-04-11	Payment	RA00296	STEWARDSON HAROLD	B5120	Alberta Treasury	-652.12	Yes	-652.12	214227
24-04-11	Payment	RA00297	STIELOW CANADA INC.	B5120	Alberta Treasury	-327.47	Yes	-327.47	214229
24-04-11	Payment	RA00298	THE ALBERTA UNION OF	B5120	Alberta Treasury	-977.82	Yes	-977.82	214231
24-04-11	Payment	RA00299	THE STUDIO GROUP	B5120	Alberta Treasury	-157.50	Yes	-157.50	214233
24-04-11	Payment	RA00300	TUPPER~ TERESA	B5120	Alberta Treasury	-377.64	Yes	-377.64	214235
24-04-11	Payment	RA00301	UNITED FARMERS OF	B5120	Alberta Treasury	-949.09	Yes	-949.09	214237
24-04-11	Payment	RA00302	VIKING CIVES LTD.	B5120	Alberta Treasury	-1,256.00	Yes	-1,256.00	214243
24-04-11	Payment	RA00303	WEBMARKS DESIGN &	B5120	Alberta Treasury	-145.95	Yes	-145.95	214245
24-04-11	Payment	RA00304	ZIP COMM UNLIMITED	B5120	Alberta Treasury	-2,310.00	Yes	-2,310.00	214247
Credit (LCY)						419,095.93			
Total (LCY)						-419,095.93			
Total									
Credit (LCY)						419,095.93			
Total (LCY)						-419,095.93			

Bank Account Register
County of Northern Lights

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G/L Register: No.: 1267

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
Register No. 1267									
24-04-15	Payment	RA00314	BERGER TIM	B5120	Alberta Treasury	-495.00	Yes	-495.00	214841
24-04-15	Payment	RA00315	GOVERNMENT OF	B5120	Alberta Treasury	-334,205.00	Yes	-334,205.00	214843
24-04-15	Payment	RA00316	LOCAL AUTHORITIES	B5120	Alberta Treasury	-397.68	Yes	-397.68	214845
						Credit (LCY)		335,097.68	
						Total (LCY)		-335,097.68	
Total									
						Credit (LCY)		335,097.68	
						Total (LCY)		-335,097.68	

Bank Account Register
County of Northern Lights

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G/L Register: No.: 1652

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
Register No.		1652							
24-05-02	Payment	240501	TOWN OF PEACE RIVER	B5120	Alberta Treasury	-17,950.95	Yes	-17,950.95	217615
24-05-02	Payment	464451800	TELUS MOBILITY	B5120	Alberta Treasury	-513.56	Yes	-513.56	217617
24-05-02	Payment	464451941	TELUS	B5120	Alberta Treasury	-2,204.62	Yes	-2,204.62	217622
24-05-02	Payment	464452305	NORTH PEACE GAS CO-	B5120	Alberta Treasury	-3,842.44	Yes	-3,842.44	217632
					Credit (LCY)	24,511.57			
					Total (LCY)	-24,511.57			
Total									
					Credit (LCY)	24,511.57			
					Total (LCY)	-24,511.57			

Bank Account Register
County of Northern Lights

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G/L Register: No.: 1867

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
Register No. 1867									
05/08/24	Payment	RA00454	BERRETH WADE	B5120	Alberta Treasury	-454.68	Yes	-454.68	218576
05/08/24	Payment	RA00455	DIFFERENZ~ ROBIN E	B5120	Alberta Treasury	-84.98	Yes	-84.98	218579
05/08/24	Payment	RA00456	FERRISS~ DOUG	B5120	Alberta Treasury	-454.68	Yes	-454.68	218582
05/08/24	Payment	RA00457	GUENTHER~ HEINRICH	B5120	Alberta Treasury	-35.00	Yes	-35.00	218585
05/08/24	Payment	RA00458	KARCHUT PAIGE	B5120	Alberta Treasury	-180.00	Yes	-180.00	218587
Credit (LCY)						1,209.34			
Total (LCY)						-1,209.34			
Total									
Credit (LCY)						1,209.34			
Total (LCY)						-1,209.34			

Bank Account - Check Details

Period: 24-05-13

County of Northern Lights

September 18, 2024

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HUDEMAY

This report also includes bank accounts that only have balances.

No.: B5120, Bank Acc. Posting Group: B5120, Date Filter: 24-05-13

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry Status	Bal. Account Type	Bal. Account No.	Entry No.
B5120	Alberta Treasury Branch Phone No.									
24-05-13	40289	CANADIAN TIRE #474	54.57	54.57	0.00	Posted		Vendor	01188	908
24-05-13	40290	CANSEL SURVEY EQUIPMENT INC.	1,548.75	1,548.75	0.00	Posted		Vendor	00295	909
24-05-13	40291	CB PROCESS INSTRUMENTATION & CONTROLS	178.50	178.50	0.00	Posted		Vendor	100010	910
24-05-13	40292	MANNING TIRECRAFT	1,183.27	1,183.27	0.00	Posted		Vendor	02941	911
24-05-13	40293	NEILS GENERAL CONTRACTING LTD.	2,085.00	2,085.00	0.00	Posted		Vendor	01172	912
24-05-13	40294	PIONEER RESEARCH CORPORATION	2,998.13	2,998.13	0.00	Posted		Vendor	100013	913
24-05-13	40295	PRISM FRESHWATER HAULING	2,362.50	2,362.50	0.00	Posted		Vendor	03799	914
24-05-13	40296	RICHARDSON PIONEER	5,160.00	5,160.00	0.00	Posted		Vendor	02814	915
24-05-13	40297	THE LUBE SHOP	349.95	349.95	0.00	Posted		Vendor	02809	916
24-05-13	40298	ULINE CANADA CORPORATION	543.65	543.65	0.00	Posted		Vendor	03704	917
		Alberta Treasury Branch	16,464.32	16,464.32	0.00					

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G/L Register: No.: 1874

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
Register No. 1874									
05/16/24	Payment	RA00518	1297683 AB LTD	B5120	Alberta Treasury	-106.56	Yes	-106.56	218660
05/16/24	Payment	RA00519	2G PARTS AND	B5120	Alberta Treasury	-14.62	Yes	-14.62	218662
05/16/24	Payment	RA00520	ACE MACHINING &	B5120	Alberta Treasury	-3,407.51	Yes	-3,407.51	218664
05/16/24	Payment	RA00521	AQUALITY	B5120	Alberta Treasury	-450.74	Yes	-450.74	218666
05/16/24	Payment	RA00522	BEST TRUCK STOP &	B5120	Alberta Treasury	-44.10	Yes	-44.10	218668
05/16/24	Payment	RA00523	BIG NORTH GRAPHICS	B5120	Alberta Treasury	-30.45	Yes	-30.45	218670
05/16/24	Payment	RA00524	BLUEWAVE ENERGY	B5120	Alberta Treasury	-2,408.12	Yes	-2,408.12	218672
05/16/24	Payment	RA00525	BRENNAN PLUMBING &	B5120	Alberta Treasury	-2,096.55	Yes	-2,096.55	218675
05/16/24	Payment	RA00526	CANOE PROCUREMENT	B5120	Alberta Treasury	-37,343.61	Yes	-37,343.61	218677
05/16/24	Payment	RA00527	CASE RECEIVABLE	B5120	Alberta Treasury	-39.33	Yes	-39.33	218715
05/16/24	Payment	RA00528	DCG EXECUTIVE SEARCH	B5120	Alberta Treasury	-16,657.11	Yes	-16,657.11	218717
05/16/24	Payment	RA00529	DEADWOOD DIESEL	B5120	Alberta Treasury	-6,601.15	Yes	-6,601.15	218719
05/16/24	Payment	RA00530	DIVERSE TRUCK &	B5120	Alberta Treasury	-626.54	Yes	-626.54	218721
05/16/24	Payment	RA00531	EMPIRE HOME BUILDING	B5120	Alberta Treasury	-491.98	Yes	-491.98	218723
05/16/24	Payment	RA00532	FRESON BROS. -	B5120	Alberta Treasury	-276.12	Yes	-276.12	218728
05/16/24	Payment	RA00533	FRESON BROS.- PEACE	B5120	Alberta Treasury	-187.10	Yes	-187.10	218733
05/16/24	Payment	RA00534	HACH SALES & SERVICE	B5120	Alberta Treasury	-4,796.40	Yes	-4,796.40	218736
05/16/24	Payment	RA00535	HITECH BUSINESS	B5120	Alberta Treasury	-310.25	Yes	-310.25	218738
05/16/24	Payment	RA00536	ISL ENGINEERING AND	B5120	Alberta Treasury	-26,941.95	Yes	-26,941.95	218740
05/16/24	Payment	RA00537	ITG AUTOMATION LTD.	B5120	Alberta Treasury	-343.59	Yes	-343.59	218742
05/16/24	Payment	RA00538	JO DOT COM	B5120	Alberta Treasury	-1,651.03	Yes	-1,651.03	218744
05/16/24	Payment	RA00539	K & L TIRE (2000) LTD.	B5120	Alberta Treasury	-273.27	Yes	-273.27	218748
05/16/24	Payment	RA00540	KCL CONSULTING INC.	B5120	Alberta Treasury	-15,001.77	Yes	-15,001.77	218751
05/16/24	Payment	RA00541	KIT BUSINESS	B5120	Alberta Treasury	-51.92	Yes	-51.92	218753
05/16/24	Payment	RA00542	LEADING EDGE SALES &	B5120	Alberta Treasury	-1,690.50	Yes	-1,690.50	218755
05/16/24	Payment	RA00543	LOCAL AUTHORITIES	B5120	Alberta Treasury	-18,219.90	Yes	-18,219.90	218757
05/16/24	Payment	RA00544	LONETECH ENT.	B5120	Alberta Treasury	-13,125.95	Yes	-13,125.95	218760
05/16/24	Payment	RA00545	LOOMIS EXPRESS	B5120	Alberta Treasury	-101.85	Yes	-101.85	218771
05/16/24	Payment	RA00546	MANNING DISPOSALS	B5120	Alberta Treasury	-507.15	Yes	-507.15	218773
05/16/24	Payment	RA00547	MAXIMUM	B5120	Alberta Treasury	-146.96	Yes	-146.96	218776
05/16/24	Payment	RA00548	NORTH TOWN ESSO	B5120	Alberta Treasury	-45.15	Yes	-45.15	218778
05/16/24	Payment	RA00549	NORTHERN METALIC	B5120	Alberta Treasury	-632.24	Yes	-632.24	218781
05/16/24	Payment	RA00550	NORTHPOINT	B5120	Alberta Treasury	-6,982.50	Yes	-6,982.50	218784
05/16/24	Payment	RA00551	PAT-S AUTO SUPPLY	B5120	Alberta Treasury	-20.06	Yes	-20.06	218786
05/16/24	Payment	RA00552	PATRICIA FORD SALES	B5120	Alberta Treasury	-321.41	Yes	-321.41	218788
05/16/24	Payment	RA00553	PEACE RIVER HOME	B5120	Alberta Treasury	-173.30	Yes	-173.30	218792
05/16/24	Payment	RA00554	PEAVEY INDUSTRIES LP	B5120	Alberta Treasury	-25.69	Yes	-25.69	218795
05/16/24	Payment	RA00555	PRAIRIE DISPOSAL LTD.	B5120	Alberta Treasury	-121.29	Yes	-121.29	218798
05/16/24	Payment	RA00556	QUINTEL	B5120	Alberta Treasury	-508.17	Yes	-508.17	218801
05/16/24	Payment	RA00557	R.T. GRADING O/A 464055	B5120	Alberta Treasury	-23,423.80	Yes	-23,423.80	218803
05/16/24	Payment	RA00558	ROADATA SERVICES LTD	B5120	Alberta Treasury	-67.20	Yes	-67.20	218805
05/16/24	Payment	RA00559	ROSE LLP	B5120	Alberta Treasury	-43,067.77	Yes	-43,067.77	218807
05/16/24	Payment	RA00560	ROSENAU TRANSPORT	B5120	Alberta Treasury	-157.00	Yes	-157.00	218809
05/16/24	Payment	RA00561	SKYBLUE SERVICES	B5120	Alberta Treasury	-2,399.25	Yes	-2,399.25	218811
05/16/24	Payment	RA00562	SORENSEN WELDING	B5120	Alberta Treasury	-41,273.93	Yes	-41,273.93	218815
05/16/24	Payment	RA00563	SPLIT CREEK RANCH	B5120	Alberta Treasury	-11,550.00	Yes	-11,550.00	218818

Bank Account Register
County of Northern Lights

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G/L Register: No.: 1874

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
05/16/24	Payment	RA00564	STEWARDSO HAROLD	B5120	Alberta Treasury	-838.44	Yes	-838.44	218820
05/16/24	Payment	RA00565	SUNSTONE	B5120	Alberta Treasury	-5,050.50	Yes	-5,050.50	218822
05/16/24	Payment	RA00566	THE ALBERTA UNION OF	B5120	Alberta Treasury	-1,032.39	Yes	-1,032.39	218824
05/16/24	Payment	RA00567	TOWN OF MANNING	B5120	Alberta Treasury	-211,352.37	Yes	-211,352.37	218826
05/16/24	Payment	RA00568	TRAILBLAZERS	B5120	Alberta Treasury	-33,067.13	Yes	-33,067.13	218828
05/16/24	Payment	RA00569	UNITED FARMERS OF	B5120	Alberta Treasury	-25.49	Yes	-25.49	218830
05/16/24	Payment	RA00570	YARDSTICK	B5120	Alberta Treasury	-5,048.93	Yes	-5,048.93	218832
05/16/24	Payment	RA00571	ZIP COMM UNLIMITED	B5120	Alberta Treasury	-2,310.00	Yes	-2,310.00	218834
05/16/24	Payment	RA00572	AIR LIQUIDE CANADA INC.	B5120	Alberta Treasury	-327.76	Yes	-327.76	218836
						Credit (LCY)		543,765.85	
						Total (LCY)		-543,765.85	
Total						Credit (LCY)		543,765.85	
						Total (LCY)		-543,765.85	

Bank Account Register
County of Northern Lights

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G/L Register: No.: 2330

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
Register No. 2330									
24-05-22	Payment	RA00619	PRAIRIE COAST	B5120	Alberta Treasury	-16,077.75	Yes	-16,077.75	220038
24-05-22	Payment	RA00620	VENTURE PARTS SUPPLY	B5120	Alberta Treasury	-510.38	Yes	-510.38	220040
24-05-22	Payment	RA00621	VENTURE PARTS SUPPLY	B5120	Alberta Treasury	-53.91	Yes	-53.91	220042
24-05-22	Payment	RA00622	VENTURE PARTS SUPPLY	B5120	Alberta Treasury	-143.40	Yes	-143.40	220044
24-05-22	Payment	RA00623	VENTURE PARTS SUPPLY	B5120	Alberta Treasury	-16.49	Yes	-16.49	220046
24-05-22	Payment	RA00624	VENTURE PARTS SUPPLY	B5120	Alberta Treasury	-15.19	Yes	-15.19	220048
24-05-22	Payment	RA00625	VENTURE PARTS SUPPLY	B5120	Alberta Treasury	-97.22	Yes	-97.22	220050
24-05-22	Payment	RA00626	VENTURE PARTS SUPPLY	B5120	Alberta Treasury	-3.19	Yes	-3.19	220052
24-05-22	Payment	RA00627	VENTURE PARTS SUPPLY	B5120	Alberta Treasury	-46.24	Yes	-46.24	220054
24-05-22	Payment	RA00628	VENTURE PARTS SUPPLY	B5120	Alberta Treasury	-64.55	Yes	-64.55	220056
24-05-22	Payment	RA00629	VENTURE PARTS SUPPLY	B5120	Alberta Treasury	-6.66	Yes	-6.66	220059
24-05-22	Payment	RA00630	VENTURE PARTS SUPPLY	B5120	Alberta Treasury	-65.41	Yes	-65.41	220061
24-05-22	Payment	RA00631	VENTURE PARTS SUPPLY	B5120	Alberta Treasury	-180.94	Yes	-180.94	220063
24-05-22	Payment	RA00632	VENTURE PARTS SUPPLY	B5120	Alberta Treasury	-119.59	Yes	-119.59	220065
24-05-22	Payment	RA00633	VENTURE PARTS SUPPLY	B5120	Alberta Treasury	-25.94	Yes	-25.94	220068
24-05-22	Payment	RA00634	VENTURE PARTS SUPPLY	B5120	Alberta Treasury	-237.20	Yes	-237.20	220071
24-05-22	Payment	RA00635	VENTURE PARTS SUPPLY	B5120	Alberta Treasury	-6.17	Yes	-6.17	220073
Credit (LCY)						17,670.23			
Total (LCY)						-17,670.23			
Total									
Credit (LCY)						17,670.23			
Total (LCY)						-17,670.23			

Bank Account - Check Details

Period: 24-05-28

County of Northern Lights

May 28, 2024

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This report also includes bank accounts that only have balances.

No.: B5120, Date Filter: 24-05-28

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry Status	Bal. Account Type	Bal. Account No.	Entry No.
B5120	Alberta Treasury Branch Phone No.									
24-05-28	40300	DESCENT OF THE HOLY GHOST CHURCH	1,000.00	1,000.00	0.00	Posted		Vendor	04332	1144
24-05-28	40301	GULKA ENTERPRISES LTD.	3,402.00	3,402.00	0.00	Posted		Vendor	02971	1145
24-05-28	40302	HAWK HILLS AGRIC SOCIETY	6,700.00	6,700.00	0.00	Posted		Vendor	01752	1146
24-05-28	40303	LAC CARDINAL RECREATION ASSOCIATION	7,423.96	7,423.96	0.00	Posted		Vendor	03509	1147
24-05-28	40304	MANNING & DISTRICT PALLIATIVE CARE SOCIETY	100.00	100.00	0.00	Posted		Vendor	01714	1148
24-05-28	40305	MANNING MUNICIPAL LIBRARY	29,222.00	29,222.00	0.00	Posted		Vendor	00379	1149
24-05-28	40306	MOST ENGINEERING	31,313.10	31,313.10	0.00	Posted		Vendor	04500	1150
24-05-28	40307	RUSSO GREEK ORTHODOX CHURCH	1,000.00	1,000.00	0.00	Posted		Vendor	03974	1151
24-05-28	40308	UKRAINIAN CATHOLIC PARISH OF	2,000.00	2,000.00	0.00	Posted		Vendor	01709	1152
	Alberta Treasury Branch		82,161.06	82,161.06	0.00					

Bank Account Register
County of Northern Lights

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G/L Register: No.: 2741

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
Register No.		2741							
24-05-30	Payment	20240521	ENTERPRISE FM	B5120	Alberta Treasury	-14,073.30	Yes	-14,073.30	221729
24-05-30	Payment	202405214	TOWN OF MANNING	B5120	Alberta Treasury	-41,936.28	Yes	-41,936.28	221731
24-05-30	Payment	465752352	DIGITAL POSTAGE ON	B5120	Alberta Treasury	-3,150.00	Yes	-3,150.00	221733
24-05-30	Payment	466100946	ATB FINANCIAL	B5120	Alberta Treasury	-7,355.27	Yes	-7,355.27	221735
24-05-30	Payment	468323564	TELUS MOBILITY	B5120	Alberta Treasury	-1,276.47	Yes	-1,276.47	221737
24-05-30	Payment	468698835/46	TRANSALTA ENERGY	B5120	Alberta Treasury	-17,911.93	Yes	-17,911.93	221739
24-05-30	Payment	469385836	THE GOVERNMENT OF	B5120	Alberta Treasury	-871.00	Yes	-871.00	221741
24-05-30	Payment		8 XPLORE BUSINESS~ A	B5120	Alberta Treasury	-495.60	Yes	-495.60	221743
						Credit (LCY)		87,069.85	
						Total (LCY)		-87,069.85	
Total						Credit (LCY)		87,069.85	
						Total (LCY)		-87,069.85	

Bank Account Register
County of Northern Lights

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G/L Register: No.: 2438

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
Register No. 2438									
24-05-31	Payment	RA00636	10828980 CANADA INC.	B5120	Alberta Treasury	-992.25	Yes	-992.25	220692
24-05-31	Payment	RA00637	1297683 AB LTD	B5120	Alberta Treasury	-210.28	Yes	-210.28	220694
24-05-31	Payment	RA00638	AIR LIQUIDE CANADA INC.	B5120	Alberta Treasury	-61.92	Yes	-61.92	220696
24-05-31	Payment	RA00639	ART SOUCY MECHANICAL	B5120	Alberta Treasury	-4,962.42	Yes	-4,962.42	220698
24-05-31	Payment	RA00640	BELL CANADA	B5120	Alberta Treasury	-132.97	Yes	-132.97	220700
24-05-31	Payment	RA00641	BIG NORTH GRAPHICS	B5120	Alberta Treasury	-7,252.97	Yes	-7,252.97	220702
24-05-31	Payment	RA00642	BUNZL CLEANING &	B5120	Alberta Treasury	-765.39	Yes	-765.39	220704
24-05-31	Payment	RA00643	CANOE PROCUREMENT	B5120	Alberta Treasury	-13,002.00	Yes	-13,002.00	220706
24-05-31	Payment	RA00644	CLEARTECH INDUSTRIES	B5120	Alberta Treasury	-655.91	Yes	-655.91	220716
24-05-31	Payment	RA00645	DIXONVILLE COMMUNITY	B5120	Alberta Treasury	-18,012.00	Yes	-18,012.00	220718
24-05-31	Payment	RA00646	GRIMSHAW MUNICIPAL	B5120	Alberta Treasury	-9,386.00	Yes	-9,386.00	220720
24-05-31	Payment	RA00647	GV OILFIELD	B5120	Alberta Treasury	-50.00	Yes	-50.00	220722
24-05-31	Payment	RA00648	HITECH BUSINESS	B5120	Alberta Treasury	-2,843.60	Yes	-2,843.60	220724
24-05-31	Payment	RA00649	HUNTER JOSH	B5120	Alberta Treasury	-122.00	Yes	-122.00	220727
24-05-31	Payment	RA00650	ISL ENGINEERING AND	B5120	Alberta Treasury	-32,635.05	Yes	-32,635.05	220729
24-05-31	Payment	RA00651	KARCHUT PAIGE	B5120	Alberta Treasury	-205.00	Yes	-205.00	220731
24-05-31	Payment	RA00652	KEG RIVER COMMUNITY	B5120	Alberta Treasury	-5,776.00	Yes	-5,776.00	220733
24-05-31	Payment	RA00653	LEMON SHELLY	B5120	Alberta Treasury	-300.00	Yes	-300.00	220735
24-05-31	Payment	RA00654	LOCAL AUTHORITIES	B5120	Alberta Treasury	-14,332.24	Yes	-14,332.24	220737
24-05-31	Payment	RA00655	MACKENZIE REPORT INC.	B5120	Alberta Treasury	-136.50	Yes	-136.50	220739
24-05-31	Payment	RA00656	MANNING COLLISION	B5120	Alberta Treasury	-165.37	Yes	-165.37	220741
24-05-31	Payment	RA00657	MOONLITE OFFICE	B5120	Alberta Treasury	-1,895.25	Yes	-1,895.25	220743
24-05-31	Payment	RA00658	PAWLUSKI DEB	B5120	Alberta Treasury	-110.21	Yes	-110.21	220746
24-05-31	Payment	RA00659	PEACE RIVER MUNICIPAL	B5120	Alberta Treasury	-15,428.00	Yes	-15,428.00	220748
24-05-31	Payment	RA00660	QUADIENT LEASING	B5120	Alberta Treasury	-559.32	Yes	-559.32	220750
24-05-31	Payment	RA00661	REYNOLDS MIRTH	B5120	Alberta Treasury	-1,165.50	Yes	-1,165.50	220752
24-05-31	Payment	RA00662	ST. JAMES THE MAJOR	B5120	Alberta Treasury	-1,000.00	Yes	-1,000.00	220754
24-05-31	Payment	RA00663	STAT ENERGY SERVICES	B5120	Alberta Treasury	-25,439.40	Yes	-25,439.40	220756
24-05-31	Payment	RA00664	STERICYCLE ULC	B5120	Alberta Treasury	-497.44	Yes	-497.44	220758
24-05-31	Payment	RA00665	SUNSTONE	B5120	Alberta Treasury	-2,835.00	Yes	-2,835.00	220760
24-05-31	Payment	RA00666	THE ALBERTA UNION OF	B5120	Alberta Treasury	-963.33	Yes	-963.33	220762
24-05-31	Payment	RA00667	WITTS CHERIE	B5120	Alberta Treasury	-55.36	Yes	-55.36	220764
24-05-31	Payment	RA00668	YARDSTICK	B5120	Alberta Treasury	-168.00	Yes	-168.00	220766
						Credit (LCY)		162,116.68	
						Total (LCY)		-162,116.68	
Total									
						Credit (LCY)		162,116.68	
						Total (LCY)		-162,116.68	

Bank Account - Check Details

Period: 24-06-11

County of Northern Lights

June 12, 2024

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This report also includes bank accounts that only have balances.

No.: B5120, Date Filter: 24-06-11

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry Status	Bal. Account Type	Bal. Account No.	Entry No.
B5120	Alberta Treasury Branch Phone No.									
24-06-11	40310	HAWK HILLS AG SOCIETY	30,000.00	30,000.00	0.00	Posted		Vendor	100016	1400
24-06-11	40311	THE LUBE SHOP	92.79	92.79	0.00	Posted		Vendor	02809	1401
24-06-11	40312	WOLSELEY CANADA INC.	944.40	944.40	0.00	Posted		Vendor	04493	1402
		Alberta Treasury Branch	31,037.19	31,037.19	0.00					

Bank Account Register
County of Northern Lights

September 18, 2024

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G/L Register: No.: 2835

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
Register No.		2835							
24-06-14	Payment	RA00821	1297683 AB LTD	B5120	Alberta Treasury	-104.41	Yes	-104.41	222123
24-06-14	Payment	RA00822	ASSOCIATED FIRE	B5120	Alberta Treasury	-4,520.71	Yes	-4,520.71	222125
24-06-14	Payment	RA00823	BIG NORTH GRAPHICS	B5120	Alberta Treasury	-2,074.11	Yes	-2,074.11	222127
24-06-14	Payment	RA00824	BLUEWAVE ENERGY	B5120	Alberta Treasury	-529.63	Yes	-529.63	222133
24-06-14	Payment	RA00825	CANOE PROCUREMENT	B5120	Alberta Treasury	-10,667.65	Yes	-10,667.65	222136
24-06-14	Payment	RA00826	EMPIRE HOME BUILDING	B5120	Alberta Treasury	-508.05	Yes	-508.05	222150
24-06-14	Payment	RA00827	FEHR BUILDING	B5120	Alberta Treasury	-311.84	Yes	-311.84	222155
24-06-14	Payment	RA00828	FRESON BROS. -	B5120	Alberta Treasury	-66.89	Yes	-66.89	222157
24-06-14	Payment	RA00829	FRESON BROS.- PEACE	B5120	Alberta Treasury	-85.55	Yes	-85.55	222161
24-06-14	Payment	RA00830	GAUGLER BLAKE	B5120	Alberta Treasury	-919.16	Yes	-919.16	222163
24-06-14	Payment	RA00831	HOMESTEADER BUILDING	B5120	Alberta Treasury	-3,959.02	Yes	-3,959.02	222166
24-06-14	Payment	RA00832	ITG AUTOMATION LTD.	B5120	Alberta Treasury	-1,602.26	Yes	-1,602.26	222169
24-06-14	Payment	RA00833	JO DOT COM	B5120	Alberta Treasury	-81.88	Yes	-81.88	222172
24-06-14	Payment	RA00834	K & L TIRE (2000) LTD.	B5120	Alberta Treasury	-49.88	Yes	-49.88	222174
24-06-14	Payment	RA00835	KARCHUT PAIGE	B5120	Alberta Treasury	-65.00	Yes	-65.00	222176
24-06-14	Payment	RA00836	KEWIN FARMS LTD.	B5120	Alberta Treasury	-50.00	Yes	-50.00	222178
24-06-14	Payment	RA00837	KIT BUSINESS	B5120	Alberta Treasury	-16.79	Yes	-16.79	222180
24-06-14	Payment	RA00838	LA PRAIRIE WORKS INC.	B5120	Alberta Treasury	-679.88	Yes	-679.88	222182
24-06-14	Payment	RA00839	LOCAL AUTHORITIES	B5120	Alberta Treasury	-15,748.90	Yes	-15,748.90	222184
24-06-14	Payment	RA00840	MAXIMUM	B5120	Alberta Treasury	-163.67	Yes	-163.67	222186
24-06-14	Payment	RA00841	NORTH TOWN ESSO	B5120	Alberta Treasury	-444.65	Yes	-444.65	222188
24-06-14	Payment	RA00842	NORTHERN METALIC	B5120	Alberta Treasury	-270.90	Yes	-270.90	222196
24-06-14	Payment	RA00843	PATRICIA FORD SALES	B5120	Alberta Treasury	-10.68	Yes	-10.68	222201
24-06-14	Payment	RA00844	PEAVEY INDUSTRIES LP	B5120	Alberta Treasury	-565.50	Yes	-565.50	222203
24-06-14	Payment	RA00845	PHONE CO INC	B5120	Alberta Treasury	-1,414.31	Yes	-1,414.31	222209
24-06-14	Payment	RA00846	PRAIRIE COAST	B5120	Alberta Treasury	-160.88	Yes	-160.88	222211
24-06-14	Payment	RA00847	RENTCO EQUIPMENT LTD	B5120	Alberta Treasury	-4.24	Yes	-4.24	222213
24-06-14	Payment	RA00848	ROSENAU TRANSPORT	B5120	Alberta Treasury	-297.84	Yes	-297.84	222215
24-06-14	Payment	RA00849	SILVERTIP OILFIELD	B5120	Alberta Treasury	-2,286.90	Yes	-2,286.90	222217
24-06-14	Payment	RA00850	STAT ENERGY SERVICES	B5120	Alberta Treasury	-3,178.35	Yes	-3,178.35	222219
24-06-14	Payment	RA00851	STEWARDSOON HAROLD	B5120	Alberta Treasury	-652.12	Yes	-652.12	222221
24-06-14	Payment	RA00852	THE ALBERTA UNION OF	B5120	Alberta Treasury	-1,064.58	Yes	-1,064.58	222223
24-06-14	Payment	RA00853	VERMEER CANADA INC.	B5120	Alberta Treasury	-896.39	Yes	-896.39	222225
24-06-14	Payment	RA00854	BLANTON KARLY	B5120	Alberta Treasury	-42.50	Yes	-42.50	222227
24-06-14	Payment	RA00855	SPLIT CREEK RANCH	B5120	Alberta Treasury	-11,550.00	Yes	-11,550.00	222229
						Credit (LCY)	65,045.12		
						Total (LCY)	-65,045.12		
Total									
						Credit (LCY)	65,045.12		
						Total (LCY)	-65,045.12		

Bank Account - Check Details

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County of Northern Lights

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This report also includes bank accounts that only have balances.

No.: B5120, Bank Acc. Posting Group: B5120, Date Filter: 24-06-17

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry Status	Bal. Account Type	Bal. Account No.	Entry No.
B5120		Alberta Treasury Branch Phone No.								
24-06-17	40313	KRUPINSKI DEREK	742.93	742.93	0.00	Posted		Vendor	V0000009	1629
		Alberta Treasury Branch	742.93	742.93	0.00					

Bank Account Register
County of Northern Lights

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G/L Register: No.: 3848

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
Register No.		3848							
24-06-03	Payment	20240603	TOWN OF PEACE RIVER	B5120	Alberta Treasury	-12,530.98	Yes	-12,530.98	225988
24-06-20	Payment	20240604	ENTERPRISE FM	B5120	Alberta Treasury	-14,073.30	Yes	-14,073.30	225990
24-06-20	Payment	2406201	TOWN OF MANNING	B5120	Alberta Treasury	-263.49	Yes	-263.49	226003
24-06-20	Payment	2406202	TOWN OF MANNING	B5120	Alberta Treasury	-600.97	Yes	-600.97	226005
24-06-20	Payment	2406203	TOWN OF MANNING	B5120	Alberta Treasury	-182.10	Yes	-182.10	226007
24-06-20	Payment	2406204	TOWN OF MANNING	B5120	Alberta Treasury	-57,441.15	Yes	-57,441.15	226009
24-06-12	Payment	473125448	TELUS MOBILITY	B5120	Alberta Treasury	-1,276.47	Yes	-1,276.47	226011
24-06-12	Payment	473125547	ATB FINANCIAL	B5120	Alberta Treasury	-2,977.45	Yes	-2,977.45	226018
24-06-24	Payment	475415101	THE GOVERNMENT OF	B5120	Alberta Treasury	-68.00	Yes	-68.00	226033
24-06-24	Payment	475415102	XPLORE BUSINESS~ A	B5120	Alberta Treasury	-68.44	Yes	-68.44	226035
24-06-24	Payment	475415467	XPLORE BUSINESS~ A	B5120	Alberta Treasury	-84.50	Yes	-84.50	226038
24-06-24	Payment	475415469	XPLORE BUSINESS~ A	B5120	Alberta Treasury	-78.08	Yes	-78.08	226041
24-06-24	Payment	475415809	XPLORE BUSINESS~ A	B5120	Alberta Treasury	-37.38	Yes	-37.38	226044
24-06-26	Payment	475816275	TRANSALTA ENERGY	B5120	Alberta Treasury	-14,703.16	Yes	-14,703.16	226047
24-06-26	Payment	475816547	TRANSALTA ENERGY	B5120	Alberta Treasury	-2,413.34	Yes	-2,413.34	226069
24-06-03	Payment	567452390	NORTH PEACE GAS CO-	B5120	Alberta Treasury	-4,363.37	Yes	-4,363.37	226081
24-06-03	Payment	567454299	TELUS MOBILITY	B5120	Alberta Treasury	-421.09	Yes	-421.09	226092
24-06-03	Payment	567456043	TELUS	B5120	Alberta Treasury	-2,170.27	Yes	-2,170.27	226097
						Credit (LCY)	113,753.54		
						Total (LCY)	-113,753.54		
Total									
						Credit (LCY)	113,753.54		
						Total (LCY)	-113,753.54		

Bank Account - Check Details

September 18, 2024

Period: 24-06-24

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County of Northern Lights

HUDEMAY

This report also includes bank accounts that only have balances.

No.: B5120, Bank Acc. Posting Group: B5120, Date Filter: 24-06-24

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry Status	Bal. Account Type	Bal. Account No.	Entry No.
B5120	Alberta Treasury Branch Phone No.									
24-06-24	40314	BRIARCLIFFE CEMETERY	1,000.00	1,000.00	0.00	Posted		Vendor	03973	1630
24-06-24	40315	CAMP ARTABAN FOUNDATION	20,000.00	20,000.00	0.00	Posted		Vendor	100019	1631
24-06-24	40316	FRONTIER CONSTRUCTION PRODUCTS LTD.	119,661.58	119,661.58	0.00	Posted		Vendor	03192	1632
24-06-24	40317	HILLVIEW CEMETERY CO	972.24	972.24	0.00	Posted		Vendor	04152	1633
24-06-24	40318	MACKENZIE COUNTY	216.22	216.22	0.00	Posted		Vendor	02921	1634
24-06-24	40319	MANNING TIRECRAFT	516.77	516.77	0.00	Posted		Vendor	02941	1635
24-06-24	40320	METIS NATION OF ALBERTA ASSOCIATION	500.00	500.00	0.00	Posted		Vendor	04318	1636
24-06-24	40321	NORTH PEACE APPLIED RESEARCH	100,000.00	100,000.00	0.00	Posted		Vendor	00359	1637
24-06-24	40322	THE CENTRAL GROVE CEMETERY COMPANY	975.00	975.00	0.00	Posted		Vendor	01715	1638
24-06-24	40323	WOODBURN UKRAINIAN GREEK ORTHODOX CEMETERY	1,000.00	1,000.00	0.00	Posted		Vendor	100018	1639
24-06-24	40324	GOVERNMENT OF ALBERTA	1,820.00	1,820.00	0.00	Posted		Vendor	00286	1640
24-06-24	40325	GOVERNMENT OF ALBERTA	462.00	462.00	0.00	Posted		Vendor	00286	1641
24-06-24	475415101	THE GOVERNMENT OF ALBERTA	68.00	0.00	0.00	Posted		Vendor	00349	1970
24-06-24	475415102	XPLORE BUSINESS- A DIV OF XPLORE INC.	68.44	0.00	0.00	Posted		Vendor	04323	1971
24-06-24	475415467	XPLORE BUSINESS- A DIV OF XPLORE INC.	84.50	0.00	0.00	Posted		Vendor	04323	1972
24-06-24	475415469	XPLORE BUSINESS- A DIV OF XPLORE INC.	78.08	0.00	0.00	Posted		Vendor	04323	1973
24-06-24	475415809	XPLORE BUSINESS- A DIV OF XPLORE INC.	37.38	0.00	0.00	Posted		Vendor	04323	1974
		Alberta Treasury Branch	247,460.21	247,123.81	0.00					

Bank Account Register
County of Northern Lights

September 18, 2024
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HUDEMAV

G/L Register: No.: 3399

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
Register No.		3399							
24-06-27	Payment	RA00988	1297683 AB LTD	B5120	Alberta Treasury	-334.44	Yes	-334.44	223847
24-06-27	Payment	RA00989	2115614 ALBERTA LTD.	B5120	Alberta Treasury	-142.95	Yes	-142.95	223849
24-06-27	Payment	RA00990	2G PARTS AND	B5120	Alberta Treasury	-237.97	Yes	-237.97	223851
24-06-27	Payment	RA00991	3-G ENTERPRISES LTD	B5120	Alberta Treasury	-325.50	Yes	-325.50	223853
24-06-27	Payment	RA00992	ACCU-FLO METER	B5120	Alberta Treasury	-478.80	Yes	-478.80	223855
24-06-27	Payment	RA00993	ACE MACHINING &	B5120	Alberta Treasury	-2,163.95	Yes	-2,163.95	223857
24-06-27	Payment	RA00994	BELL CANADA	B5120	Alberta Treasury	-70.88	Yes	-70.88	223860
24-06-27	Payment	RA00995	BIG NORTH GRAPHICS	B5120	Alberta Treasury	-411.47	Yes	-411.47	223862
24-06-27	Payment	RA00996	BUFFALO PARCEL	B5120	Alberta Treasury	-69.30	Yes	-69.30	223865
24-06-27	Payment	RA00997	CANADIAN NORTHWEST	B5120	Alberta Treasury	-50.00	Yes	-50.00	223867
24-06-27	Payment	RA00998	CANOE PROCUREMENT	B5120	Alberta Treasury	-54,974.45	Yes	-54,974.45	223869
24-06-27	Payment	RA00999	DEADWOOD DIESEL	B5120	Alberta Treasury	-5,332.16	Yes	-5,332.16	223913
24-06-27	Payment	RA01000	FALCON EQUIPMENT	B5120	Alberta Treasury	-4,098.88	Yes	-4,098.88	223916
24-06-27	Payment	RA01001	FEHR BUILDING	B5120	Alberta Treasury	-1,624.07	Yes	-1,624.07	223918
24-06-27	Payment	RA01002	FRESON BROS. -	B5120	Alberta Treasury	-4.03	Yes	-4.03	223921
24-06-27	Payment	RA01003	HAE ENTERPRISES LTD.	B5120	Alberta Treasury	-4,578.53	Yes	-4,578.53	223923
24-06-27	Payment	RA01004	HITECH BUSINESS	B5120	Alberta Treasury	-498.55	Yes	-498.55	223925
24-06-27	Payment	RA01005	HODGIN AMY	B5120	Alberta Treasury	-294.00	Yes	-294.00	223927
24-06-27	Payment	RA01006	K & L TIRE (2000) LTD.	B5120	Alberta Treasury	-13,363.88	Yes	-13,363.88	223929
24-06-27	Payment	RA01007	KAIZEN LAB INC.	B5120	Alberta Treasury	-466.20	Yes	-466.20	223932
24-06-27	Payment	RA01008	KCL CONSULTING INC.	B5120	Alberta Treasury	-15,001.77	Yes	-15,001.77	223934
24-06-27	Payment	RA01009	LEADING EDGE SALES &	B5120	Alberta Treasury	-13,258.88	Yes	-13,258.88	223936
24-06-27	Payment	RA01010	LOCAL AUTHORITIES	B5120	Alberta Treasury	-15,813.33	Yes	-15,813.33	223939
24-06-27	Payment	RA01011	LONG LAKE REGIONAL	B5120	Alberta Treasury	-52,559.78	Yes	-52,559.78	223941
24-06-27	Payment	RA01012	LOOMIS EXPRESS	B5120	Alberta Treasury	-69.95	Yes	-69.95	223943
24-06-27	Payment	RA01013	MANNING COLLISION	B5120	Alberta Treasury	-614.25	Yes	-614.25	223945
24-06-27	Payment	RA01014	MANNING DISPOSALS	B5120	Alberta Treasury	-507.15	Yes	-507.15	223947
24-06-27	Payment	RA01015	MESSER CANADA INC.~	B5120	Alberta Treasury	-1,118.62	Yes	-1,118.62	223950
24-06-27	Payment	RA01016	NORTH PEACE HOUSING	B5120	Alberta Treasury	-209,551.17	Yes	-209,551.17	223952
24-06-27	Payment	RA01017	NORTHERN METALIC	B5120	Alberta Treasury	-186.06	Yes	-186.06	223954
24-06-27	Payment	RA01018	OVERHEAD DOOR CO.	B5120	Alberta Treasury	-4,128.24	Yes	-4,128.24	223957
24-06-27	Payment	RA01019	PAT-S AUTO SUPPLY	B5120	Alberta Treasury	-182.36	Yes	-182.36	223959
24-06-27	Payment	RA01020	PATRICIA FORD SALES	B5120	Alberta Treasury	-368.15	Yes	-368.15	223962
24-06-27	Payment	RA01021	PEACE AUTO & SUPPLY	B5120	Alberta Treasury	-75.76	Yes	-75.76	223964
24-06-27	Payment	RA01022	PEACE RIVER	B5120	Alberta Treasury	-378.00	Yes	-378.00	223966
24-06-27	Payment	RA01023	PRAIRIE DISPOSAL LTD.	B5120	Alberta Treasury	-121.29	Yes	-121.29	223968
24-06-27	Payment	RA01024	QUINTEL	B5120	Alberta Treasury	-504.00	Yes	-504.00	223971
24-06-27	Payment	RA01025	R.T. GRADING O/A 464055	B5120	Alberta Treasury	-26,665.67	Yes	-26,665.67	223973
24-06-27	Payment	RA01026	REYNOLDS MIRTH	B5120	Alberta Treasury	-340.20	Yes	-340.20	223975
24-06-27	Payment	RA01027	ROADATA SERVICES LTD	B5120	Alberta Treasury	-168.00	Yes	-168.00	223977
24-06-27	Payment	RA01028	ROGER-S LOCK LTD	B5120	Alberta Treasury	-21.00	Yes	-21.00	223979
24-06-27	Payment	RA01029	SCHWAB- CHARLES	B5120	Alberta Treasury	-288.18	Yes	-288.18	223981
24-06-27	Payment	RA01030	SILVERTIP OILFIELD	B5120	Alberta Treasury	-1,890.00	Yes	-1,890.00	223983
24-06-27	Payment	RA01031	SKYBLUE SERVICES	B5120	Alberta Treasury	-2,399.25	Yes	-2,399.25	223985
24-06-27	Payment	RA01032	SOLDAR CREEK	B5120	Alberta Treasury	-3,417.75	Yes	-3,417.75	223989
24-06-27	Payment	RA01033	SORENSEN WELDING	B5120	Alberta Treasury	-50,141.44	Yes	-50,141.44	223991

Bank Account Register
County of Northern Lights

September 18, 2024
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HUDEMAV

G/L Register: No.: 3399

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
24-06-27	Payment	RA01034	STERICYCLE ULC	B5120	Alberta Treasury	-499.97	Yes	-499.97	223994
24-06-27	Payment	RA01035	STICKLING GERHARD	B5120	Alberta Treasury	-5,000.00	Yes	-5,000.00	223996
24-06-27	Payment	RA01036	SUNSTONE	B5120	Alberta Treasury	-1,438.50	Yes	-1,438.50	223998
24-06-27	Payment	RA01037	THE ALBERTA UNION OF	B5120	Alberta Treasury	-1,176.84	Yes	-1,176.84	224000
24-06-27	Payment	RA01038	TIGER CALCIUM	B5120	Alberta Treasury	-8,170.26	Yes	-8,170.26	224002
24-06-27	Payment	RA01039	TOWN OF PEACE RIVER	B5120	Alberta Treasury	-487,774.94	Yes	-487,774.94	224004
24-06-27	Payment	RA01040	TRAILBLAZERS	B5120	Alberta Treasury	-29,385.97	Yes	-29,385.97	224007
24-06-27	Payment	RA01041	TUPPER SAMUEL	B5120	Alberta Treasury	-32.08	Yes	-32.08	224009
24-06-27	Payment	RA01042	VENTURE PARTS SUPPLY	B5120	Alberta Treasury	-3,150.04	Yes	-3,150.04	224011
24-06-27	Payment	RA01043	WEBERVILLE WATER	B5120	Alberta Treasury	-400.00	Yes	-400.00	224030
24-06-27	Payment	RA01044	WOOD -N- ART LTD.	B5120	Alberta Treasury	-1,217.48	Yes	-1,217.48	224032
24-06-27	Payment	RA01045	YARDSTICK	B5120	Alberta Treasury	-4,917.68	Yes	-4,917.68	224034
24-06-27	Payment	RA01046	ZIP COMM UNLIMITED	B5120	Alberta Treasury	-2,310.00	Yes	-2,310.00	224036
24-06-27	Payment	RA01047	PEACE RIVER CHRYSLER	B5120	Alberta Treasury	-80,412.15	Yes	-80,412.15	224038
						Credit (LCY)		1,115,176.17	
						Total (LCY)		-1,115,176.17	
Total						Credit (LCY)		1,115,176.17	
						Total (LCY)		-1,115,176.17	

Bank Account - Check Details

Period: 24-07-09

County of Northern Lights

July 9, 2024

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HUDEMAV

This report also includes bank accounts that only have balances.

No.: B5120, Date Filter: 24-07-09

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry Status	Bal. Account Type	Bal. Account No.	Entry No.
B5120		Alberta Treasury Branch Phone No.								
24-07-09	40326	NOR ALTA REWIND	47.25	47.25	0.00	Posted		Vendor	100023	1809
24-07-09	40327	UKRAINIAN GREEK ORTHODOX CEMETERY	1,000.00	1,000.00	0.00	Posted		Vendor	04333	1810
		Alberta Treasury Branch	1,047.25	1,047.25	0.00					

Bank Account Register
County of Northern Lights

September 18, 2024
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HUDEMAV

G/L Register: No.: 3838

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
Register No.		3838							
24-07-12	Payment	RA01102	1297683 AB LTD	B5120	Alberta Treasury	-209.12	Yes	-209.12	225877
24-07-12	Payment	RA01103	AIR LIQUIDE CANADA INC.	B5120	Alberta Treasury	-70.70	Yes	-70.70	225879
24-07-12	Payment	RA01104	BELL CANADA	B5120	Alberta Treasury	-5,839.10	Yes	-5,839.10	225881
24-07-12	Payment	RA01105	BLUEWAVE ENERGY	B5120	Alberta Treasury	-154.11	Yes	-154.11	225883
24-07-12	Payment	RA01106	BOREAL HORTICULTURAL	B5120	Alberta Treasury	-2,282.03	Yes	-2,282.03	225885
24-07-12	Payment	RA01107	BRENT-S AUTO GLASS	B5120	Alberta Treasury	-929.25	Yes	-929.25	225887
24-07-12	Payment	RA01108	BUNZL CLEANING &	B5120	Alberta Treasury	-180.73	Yes	-180.73	225889
24-07-12	Payment	RA01109	CANOE PROCUREMENT	B5120	Alberta Treasury	-17,770.82	Yes	-17,770.82	225891
24-07-12	Payment	RA01110	CIRCLE S VENTURES	B5120	Alberta Treasury	-8,526.00	Yes	-8,526.00	225902
24-07-12	Payment	RA01111	GAUGLER BLAKE	B5120	Alberta Treasury	-497.99	Yes	-497.99	225904
24-07-12	Payment	RA01112	GRIMSHAW TRUCKING	B5120	Alberta Treasury	-1,554.36	Yes	-1,554.36	225907
24-07-12	Payment	RA01113	HACH SALES & SERVICE	B5120	Alberta Treasury	-5,006.87	Yes	-5,006.87	225909
24-07-12	Payment	RA01114	HOTCHKISS COMM HALL	B5120	Alberta Treasury	-13,650.50	Yes	-13,650.50	225911
24-07-12	Payment	RA01115	KEDDIE- NOLAN	B5120	Alberta Treasury	-239.39	Yes	-239.39	225913
24-07-12	Payment	RA01116	KLEARWATER	B5120	Alberta Treasury	-5,155.48	Yes	-5,155.48	225915
24-07-12	Payment	RA01117	L & L MECHANICAL	B5120	Alberta Treasury	-1,828.58	Yes	-1,828.58	225917
24-07-12	Payment	RA01118	LOCAL AUTHORITIES	B5120	Alberta Treasury	-15,813.33	Yes	-15,813.33	225919
24-07-12	Payment	RA01119	LOOMIS EXPRESS	B5120	Alberta Treasury	-173.40	Yes	-173.40	225921
24-07-12	Payment	RA01120	MILE ZERO-BANNER	B5120	Alberta Treasury	-84.00	Yes	-84.00	225924
24-07-12	Payment	RA01121	PRT GROWING SERVICES	B5120	Alberta Treasury	-1,855.35	Yes	-1,855.35	225926
24-07-12	Payment	RA01122	PUROLATOR INC.	B5120	Alberta Treasury	-171.86	Yes	-171.86	225928
24-07-12	Payment	RA01123	SHEPARD RAE LYNN	B5120	Alberta Treasury	-100.00	Yes	-100.00	225930
24-07-12	Payment	RA01124	THE ALBERTA UNION OF	B5120	Alberta Treasury	-1,181.98	Yes	-1,181.98	225932
24-07-12	Payment	RA01125	TIGER CALCIUM	B5120	Alberta Treasury	-53,247.52	Yes	-53,247.52	225934
24-07-12	Payment	RA01126	UNITED FARMERS OF	B5120	Alberta Treasury	-2,430.92	Yes	-2,430.92	225936
24-07-12	Payment	RA01127	WITTS CHERIE	B5120	Alberta Treasury	-50.00	Yes	-50.00	225941
24-07-12	Payment	RA01128	SPLIT CREEK RANCH	B5120	Alberta Treasury	-11,550.00	Yes	-11,550.00	225943
						Credit (LCY)	150,553.39		
						Total (LCY)	-150,553.39		
Total						Credit (LCY)	150,553.39		
						Total (LCY)	-150,553.39		

Bank Account Register
County of Northern Lights

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HUDEMAV

G/L Register: No.: 4170

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
Register No.		4170							
24-07-17	Payment	RA01191	LOCAL AUTHORITIES	B5120	Alberta Treasury	-15,786.98	Yes	-15,786.98	226837
24-07-17	Payment	RA01192	THE ALBERTA UNION OF	B5120	Alberta Treasury	-1,215.49	Yes	-1,215.49	226839
						Credit (LCY)		17,002.47	
						Total (LCY)		-17,002.47	
Total						Credit (LCY)		17,002.47	
						Total (LCY)		-17,002.47	

Bank Account Register

County of Northern Lights

September 19, 2024

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HUDEMAY

G/L Register: No.: 6099

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
Register No.		6099							
24-07-12	Payment	1479630499	TELUS MOBILITY	B5120	Alberta Treasury	-1,276.47	Yes	-1,276.47	234844
24-07-12	Payment	1479630923	ATB FINANCIAL	B5120	Alberta Treasury	-8,175.21	Yes	-8,175.21	234851
24-07-25	Payment	1482092336	TRANSALTA ENERGY	B5120	Alberta Treasury	-14,096.36	Yes	-14,096.36	234862
24-07-25	Payment	1482092436	TRANSALTA ENERGY	B5120	Alberta Treasury	-2,118.35	Yes	-2,118.35	234884
24-07-02	Payment	20240702	TOWN OF PEACE RIVER	B5120	Alberta Treasury	-16,910.93	Yes	-16,910.93	234896
24-07-22	Payment	202407221	ENTERPRISE FM	B5120	Alberta Treasury	-14,969.55	Yes	-14,969.55	234898
24-07-22	Payment	202407222	TOWN OF MANNING	B5120	Alberta Treasury	-52,258.05	Yes	-52,258.05	234912
24-07-22	Payment	202407223	TOWN OF MANNING	B5120	Alberta Treasury	-498.27	Yes	-498.27	234914
24-07-22	Payment	202407224	TOWN OF MANNING	B5120	Alberta Treasury	-156.85	Yes	-156.85	234916
24-07-22	Payment	202407225	TOWN OF MANNING	B5120	Alberta Treasury	-162.84	Yes	-162.84	234918
24-07-01	Payment	583378912	TELUS MOBILITY	B5120	Alberta Treasury	-462.79	Yes	-462.79	234920
24-07-01	Payment	583380331	NORTH PEACE GAS CO-	B5120	Alberta Treasury	-1,992.72	Yes	-1,992.72	234925
24-07-01	Payment	583382143	TELUS	B5120	Alberta Treasury	-2,183.60	Yes	-2,183.60	234936
					Credit (LCY)	115,261.99			
					Total (LCY)	-115,261.99			
Total									
					Credit (LCY)	115,261.99			
					Total (LCY)	-115,261.99			

Bank Account - Check Details

September 18, 2024

Period: 24-08-09

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County of Northern Lights

HUDEMAV

This report also includes bank accounts that only have balances.

No.: B5120, Bank Acc. Posting Group: B5120, Date Filter: 24-08-09

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry Status	Bal. Account Type	Bal. Account No.	Entry No.
B5120	Alberta Treasury Branch Phone No.									
24-08-09	RA01264	THE ALBERTA UNION OF	1,455.25	0.00	0.00	Posted		Vendor	00987	2115
24-08-09	RA01265	LOCAL AUTHORITIES PENSION PLAN	14,552.82	0.00	0.00	Posted		Vendor	00125	2116
24-08-09	40335	ALL-WEST GLASS PEACE RIVER LTD	611.42	611.42	0.00	Posted		Vendor	00970	2275
24-08-09	40336	CANADIAN TIRE #474	341.23	341.23	0.00	Posted		Vendor	01188	2276
24-08-09	40337	COOK SCOTT	1,000.00	1,000.00	0.00	Posted		Vendor	100026	2277
24-08-09	40338	GOVERNMENT OF ALBERTA	79,269.22	79,269.22	0.00	Posted		Vendor	04013	2278
24-08-09	40339	MANNING TIRECRAFT	2,206.77	2,206.77	0.00	Posted		Vendor	02941	2279
24-08-09	40340	MD OF FAIRVIEW #136	35.48	35.48	0.00	Posted		Vendor	01819	2280
24-08-09	40341	NCGL CONSTRUCTION LTD.	2,184.00	2,184.00	0.00	Posted		Vendor	03970	2281
24-08-09	40342	PEACE PIPE SALES	3,502.80	3,502.80	0.00	Posted		Vendor	00794	2282
24-08-09	40343	RICHARDSON PIONEER	250.00	250.00	0.00	Posted		Vendor	02814	2283
24-08-09	40344	STONE APPRAISALS	656.25	656.25	0.00	Posted		Vendor	03033	2284
24-08-09	40345	THE LUBE SHOP	723.94	723.94	0.00	Posted		Vendor	02809	2285
24-08-09	40347	WEST HILL WAND WASH	1,000.00	1,000.00	0.00	Posted		Vendor	04243	2287
24-08-09	40348	WOLSELEY CANADA INC.	7,779.73	7,779.73	0.00	Posted		Vendor	04493	2288
24-08-09	RA01331	1297683 AB LTD	220.72	0.00	0.00	Posted		Vendor	03891	2289
24-08-09	RA01332	2G PARTS AND EQUIPMENT LTD	29.25	0.00	0.00	Posted		Vendor	04026	2290
24-08-09	RA01333	3-G ENTERPRISES LTD	1,275.75	0.00	0.00	Posted		Vendor	01366	2291
24-08-09	RA01334	ACCU-FLO METER SERVICE LTD.	302.40	0.00	0.00	Posted		Vendor	02808	2292
24-08-09	RA01335	ACCURATE HYDRAULICS LTD.	13.57	0.00	0.00	Posted		Vendor	01673	2293
24-08-09	RA01336	AIR LIQUIDE CANADA INC.	68.51	0.00	0.00	Posted		Vendor	01845	2294
24-08-09	RA01337	ALEXANDER SECURITY INC	1,412.25	0.00	0.00	Posted		Vendor	02922	2295
24-08-09	RA01338	ALTALIS ACCOUNTS RECEIVABLE	7,663.95	0.00	0.00	Posted		Vendor	02001	2296

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Period: 24-08-09

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Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry Status	Bal. Account Type	Bal. Account No.	Entry No.
24-08-09	RA01339	BUNZL CLEANING & HYGIENE	694.51	0.00	0.00	Posted		Vendor	04215	2297
24-08-09	RA01340	CANOE PROCUREMENT GROUP OF CANADA	36,400.81	0.00	0.00	Posted		Vendor	00114	2298
24-08-09	RA01341	CIRCLE S VENTURES	9,996.00	0.00	0.00	Posted		Vendor	03528	2299
24-08-09	RA01342	DEADWOOD COMMUNITY LEAGUE	10,324.75	0.00	0.00	Posted		Vendor	00353	2300
24-08-09	RA01343	DEADWOOD DIESEL TRUCK & TRAILER REPAIR	9,508.25	0.00	0.00	Posted		Vendor	04497	2301
24-08-09	RA01344	DOIRON JASON	90.00	0.00	0.00	Posted		Vendor	03948	2302
24-08-09	RA01345	DOYLE & COMPANY	3,801.00	0.00	0.00	Posted		Vendor	01849	2303
24-08-09	RA01346	EMPIRE HOME BUILDING CENTRE	374.65	0.00	0.00	Posted		Vendor	00118	2304
24-08-09	RA01347	FALCON FIRE & SAFETY LTD	526.17	0.00	0.00	Posted		Vendor	03955	2305
24-08-09	RA01348	FEHR BUILDING MATERIALS LTD.	294.50	0.00	0.00	Posted		Vendor	03395	2306
24-08-09	RA01349	FRESON BROS. - MANNING	142.36	0.00	0.00	Posted		Vendor	00862	2307
24-08-09	RA01350	FRESON BROS.- PEACE RIVER	66.28	0.00	0.00	Posted		Vendor	02430	2308
24-08-09	RA01351	GLEN ARMSTRONG CONSTRUCTION LTD	82,359.81	0.00	0.00	Posted		Vendor	00492	2309
24-08-09	RA01352	HAE ENTERPRISES LTD.	37,017.75	0.00	0.00	Posted		Vendor	04014	2310
24-08-09	RA01353	HITECH BUSINESS SYSTEMS LTD	534.80	0.00	0.00	Posted		Vendor	01255	2311
24-08-09	RA01354	HODGIN AMY	147.00	0.00	0.00	Posted		Vendor	04373	2312
24-08-09	RA01355	HOLY FAMILY CRD #37	94,041.44	0.00	0.00	Posted		Vendor	01438	2313
24-08-09	RA01356	HOMESTEADER BUILDING SUPPLIES LTD	83.16	0.00	0.00	Posted		Vendor	00529	2314
24-08-09	RA01357	ITG AUTOMATION LTD.	5,312.06	0.00	0.00	Posted		Vendor	04451	2315
24-08-09	RA01358	JDC PRINT SHOP	1,246.88	0.00	0.00	Posted		Vendor	100025	2316
24-08-09	RA01359	JO DOT COM	513.44	0.00	0.00	Posted		Vendor	01281	2317
24-08-09	RA01360	K & L TIRE (2000) LTD.	383.25	0.00	0.00	Posted		Vendor	00105	2318
24-08-09	RA01361	KCL CONSULTING INC.	15,001.77	0.00	0.00	Posted		Vendor	02842	2319
24-08-09	RA01362	LONETECH ENT.	1,403.43	0.00	0.00	Posted		Vendor	02108	2320
24-08-09	RA01363	LOOMIS EXPRESS	86.81	0.00	0.00	Posted		Vendor	02890	2321
24-08-09	RA01364	LORENZEN-S OILFIELD SERVICES LTD	756.00	0.00	0.00	Posted		Vendor	00187	2322

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Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry Status	Bal. Account Type	Bal. Account No.	Entry No.
24-08-09	RA01365	MANNING DISPOSALS LTD.	507.15	0.00	0.00	Posted		Vendor	00127	2323
24-08-09	RA01366	MAXIMUM POWERSPORTS LTD	232.54	0.00	0.00	Posted		Vendor	02787	2324
24-08-09	RA01367	NORTH TOWN ESSO	123.30	0.00	0.00	Posted		Vendor	00131	2325
24-08-09	RA01368	NORTHERN METALIC SALES	851.83	0.00	0.00	Posted		Vendor	00429	2326
24-08-09	RA01369	NORTHPOINT ENTERPRISE LTD.	7,276.50	0.00	0.00	Posted		Vendor	03908	2327
24-08-09	RA01370	PAT-S AUTO SUPPLY (GRIMSHAW) LTD.	46.77	0.00	0.00	Posted		Vendor	03706	2328
24-08-09	RA01371	PATRICIA FORD SALES (1994) LTD	4,404.40	0.00	0.00	Posted		Vendor	00134	2329
24-08-09	RA01372	PEACE AUTO & SUPPLY LTD 6505	284.59	0.00	0.00	Posted		Vendor	01976	2330
24-08-09	RA01373	PEACE LIBRARY SYSTEM	18,478.27	0.00	0.00	Posted		Vendor	00780	2331
24-08-09	RA01374	PEAVEY INDUSTRIES LP	315.26	0.00	0.00	Posted		Vendor	04350	2332
24-08-09	RA01375	PRAIRIE DISPOSAL LTD.	121.29	0.00	0.00	Posted		Vendor	02764	2333
24-08-09	RA01376	R.T. GRADING O/A 464055 ALBERTA LTD.	26,438.74	0.00	0.00	Posted		Vendor	04115	2334
24-08-09	RA01377	RENTCO EQUIPMENT LTD	83.98	0.00	0.00	Posted		Vendor	00369	2335
24-08-09	RA01378	ROADATA SERVICES LTD	218.40	0.00	0.00	Posted		Vendor	03356	2336
24-08-09	RA01379	SILVERTIP OILFIELD SERVICES INC.	3,522.75	0.00	0.00	Posted		Vendor	01085	2337
24-08-09	RA01380	SKYBLUE SERVICES CORPORATION	2,399.25	0.00	0.00	Posted		Vendor	04503	2338
24-08-09	RA01381	SORENSEN WELDING	39,836.35	0.00	0.00	Posted		Vendor	01572	2339
24-08-09	RA01382	STAT ENERGY SERVICES INC	56,379.75	0.00	0.00	Posted		Vendor	03532	2340
24-08-09	RA01383	STERICYCLE ULC	532.25	0.00	0.00	Posted		Vendor	02778	2341
24-08-09	RA01384	SUPREME OFFICE SUPPLIES	62.96	0.00	0.00	Posted		Vendor	04467	2342
24-08-09	RA01385	TRAILBLAZERS CONTRACTING LTD	28,096.16	0.00	0.00	Posted		Vendor	04409	2343
24-08-09	RA01386	UPANUP STUDIOS INC.	1,795.50	0.00	0.00	Posted		Vendor	04515	2344
24-08-09	RA01387	VENTURE PARTS SUPPLY	2,341.30	0.00	0.00	Posted		Vendor	00151	2345
24-08-09	RA01388	YARDSTICK TECHNOLOGIES INC.	4,838.61	0.00	0.00	Posted		Vendor	04189	2346
24-08-09	RA01389	ZIP COMM UNLIMITED INC.	2,352.00	0.00	0.00	Posted		Vendor	04290	2347
24-08-09	RA01390	A.C.E.S.	47,547.68	0.00	0.00	Posted		Vendor	04412	2348

Bank Account - Check Details

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Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry Status	Bal. Account Type	Bal. Account No.	Entry No.
24-08-09	RA01391	KOVER TRANSPORT	50.00	0.00	0.00	Posted		Vendor	04132	2349
24-08-09	RA01392	TOWN OF MANNING	27,452.25	0.00	0.00	Posted		Vendor	00149	2350
24-08-09	RA01393	VENTURE PARTS SUPPLY	59.64	0.00	0.00	Posted		Vendor	00151	2351
24-08-09	RA01394	VENTURE PARTS SUPPLY	4.62	0.00	0.00	Posted		Vendor	00151	2352
Alberta Treasury Branch			714,316.28	99,560.84	0.00					

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County of Northern Lights

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G/L Register: No.: 4702

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
Register No.		4702							
24-08-14	Payment	RA01402	KOVER TRANSPORT	B5120	Alberta Treasury	-349.82	Yes	-349.82	229148
24-08-14	Payment	RA01403	KOVER TRANSPORT	B5120	Alberta Treasury	-1,977.95	Yes	-1,977.95	229150
24-08-14	Payment	RA01404	KOVER TRANSPORT	B5120	Alberta Treasury	-708.19	Yes	-708.19	229152
24-08-14	Payment	RA01405	KNIEVEL SERVICES LTD	B5120	Alberta Treasury	-2,697.53	Yes	-2,697.53	229154
24-08-14	Payment	RA01406	KNIEVEL SERVICES LTD	B5120	Alberta Treasury	-2,655.09	Yes	-2,655.09	229156
24-08-14	Payment	RA01407	LEADING EDGE SALES &	B5120	Alberta Treasury	-5,065.69	Yes	-5,065.69	229158
24-08-14	Payment	RA01408	NORTHERN PINE	B5120	Alberta Treasury	-5,202.02	Yes	-5,202.02	229160
24-08-14	Payment	RA01409	NIGHT OWL TRANSPORT	B5120	Alberta Treasury	-2,589.75	Yes	-2,589.75	229162
24-08-14	Payment	RA01410	KIOTI TRANSPORT LTD.	B5120	Alberta Treasury	-3,755.29	Yes	-3,755.29	229164
24-08-14	Payment	RA01411	PROVIDENCE LOGGING	B5120	Alberta Treasury	-5,269.44	Yes	-5,269.44	229166
24-08-14	Payment	RA01412	REINWOOD TRANSPORT	B5120	Alberta Treasury	-3,855.01	Yes	-3,855.01	229168
24-08-14	Payment	RA01413	ACE HIGH EXPRESS	B5120	Alberta Treasury	-3,970.55	Yes	-3,970.55	229170
24-08-14	Payment	RA01414	STRAIGHTWAY	B5120	Alberta Treasury	-615.63	Yes	-615.63	229172
24-08-14	Payment	RA01415	KEWIN FARMS LTD.	B5120	Alberta Treasury	-3,148.89	Yes	-3,148.89	229174
						Credit (LCY)		41,860.85	
						Total (LCY)		-41,860.85	
Total						Credit (LCY)		41,860.85	
						Total (LCY)		-41,860.85	

Bank Account - Check Details

Period: 24-08-15

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HUDEMAY

This report also includes bank accounts that only have balances.

No.: B5120, Bank Acc. Posting Group: B5120, Date Filter: 24-08-15

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry Status	Bal. Account Type	Bal. Account No.	Entry No.
B5120		Alberta Treasury Branch Phone No.								
24-08-15	40349	GIESBRECHT FRANZ & SUSANA KNELSEN	1,771.68	1,771.68	0.00	Posted		Vendor	V0000009	2381
		Alberta Treasury Branch	1,771.68	1,771.68	0.00					

Bank Account Register
County of Northern Lights

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HUDEMAV

G/L Register: No.: 5204

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
Register No.		5204							
24-08-20	Payment	RA01416	KOVER TRANSPORT	B5120	Alberta Treasury	-6,174.00	Yes	-6,174.00	231480
24-08-20	Payment	RA01417	LOCAL AUTHORITIES	B5120	Alberta Treasury	-15,813.34	Yes	-15,813.34	231482
24-08-20	Payment	RA01418	STEWARDSON HAROLD	B5120	Alberta Treasury	-745.28	Yes	-745.28	231484
24-08-20	Payment	RA01419	THE ALBERTA UNION OF	B5120	Alberta Treasury	-1,311.91	Yes	-1,311.91	231486
						Credit (LCY)	24,044.53		
						Total (LCY)	-24,044.53		
Total						Credit (LCY)	24,044.53		
						Total (LCY)	-24,044.53		

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County of Northern Lights

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G/L Register: No.: 4448

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
Register No. 4448									
24-08-22	Payment	RA01251	2337832 ALBERTA LTD.	B5120	Alberta Treasury	-250.69	Yes	-250.69	227840
24-08-22	Payment	RA01252	707139 ALBERTA LTD	B5120	Alberta Treasury	-11,317.79	Yes	-11,317.79	227842
24-08-22	Payment	RA01253	ACE HIGH EXPRESS	B5120	Alberta Treasury	-13,748.76	Yes	-13,748.76	227844
24-08-22	Payment	RA01254	KIOTI TRANSPORT LTD.	B5120	Alberta Treasury	-13,537.89	Yes	-13,537.89	227846
24-08-22	Payment	RA01255	KNIEVEL SERVICES LTD	B5120	Alberta Treasury	-6,903.99	Yes	-6,903.99	227848
24-08-22	Payment	RA01256	KOVER TRANSPORT	B5120	Alberta Treasury	-8,487.78	Yes	-8,487.78	227850
24-08-22	Payment	RA01257	LEADING EDGE SALES &	B5120	Alberta Treasury	-14,595.76	Yes	-14,595.76	227853
24-08-22	Payment	RA01258	NIGHT OWL TRANSPORT	B5120	Alberta Treasury	-11,684.06	Yes	-11,684.06	227855
24-08-22	Payment	RA01259	NORTHERN PINE	B5120	Alberta Treasury	-3,204.76	Yes	-3,204.76	227857
24-08-22	Payment	RA01260	PHANTOM ELK FARMS	B5120	Alberta Treasury	-5,853.03	Yes	-5,853.03	227859
24-08-22	Payment	RA01261	PROVIDENCE LOGGING	B5120	Alberta Treasury	-11,246.62	Yes	-11,246.62	227861
24-08-22	Payment	RA01262	REINWOOD TRANSPORT	B5120	Alberta Treasury	-7,974.81	Yes	-7,974.81	227863
24-08-22	Payment	RA01263	SOLDAR CREEK	B5120	Alberta Treasury	-4,686.49	Yes	-4,686.49	227865
						Credit (LCY)		113,492.43	
						Total (LCY)		-113,492.43	
Total									
						Credit (LCY)		113,492.43	
						Total (LCY)		-113,492.43	

Bank Account Register
County of Northern Lights

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HUDEMAV

G/L Register: No.: 6125

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
Register No. 6125									
24-08-01	Payment	1483963314	NORTH PEACE GAS CO-	B5120	Alberta Treasury	-1,306.71	Yes	-1,306.71	235366
24-08-01	Payment	1483963315	TELUS MOBILITY	B5120	Alberta Treasury	-467.08	Yes	-467.08	235377
24-08-01	Payment	1483990960	TELUS	B5120	Alberta Treasury	-2,178.39	Yes	-2,178.39	235382
24-08-01	Payment	1484003488	XPLORE BUSINESS- A	B5120	Alberta Treasury	-36.75	Yes	-36.75	235392
24-08-01	Payment	1484003656	XPLORE BUSINESS- A	B5120	Alberta Treasury	-82.95	Yes	-82.95	235394
24-08-01	Payment	1484003762	XPLORE BUSINESS- A	B5120	Alberta Treasury	-76.65	Yes	-76.65	235396
24-08-01	Payment	1484003838	THE GOVERNMENT OF	B5120	Alberta Treasury	-52.00	Yes	-52.00	235398
24-08-01	Payment	1484004108	XPLORE BUSINESS- A	B5120	Alberta Treasury	-67.20	Yes	-67.20	235400
24-08-09	Payment	1485639411	ATB FINANCIAL	B5120	Alberta Treasury	-13,570.16	Yes	-13,570.16	235402
24-08-12	Payment	1486111689	TELUS MOBILITY	B5120	Alberta Treasury	-1,276.47	Yes	-1,276.47	235417
24-08-13	Payment	1486345352	DIGITAL POSTAGE ON	B5120	Alberta Treasury	-1,575.00	Yes	-1,575.00	235424
24-08-23	Payment	1488375846	TRANSALTA ENERGY	B5120	Alberta Treasury	-2,305.02	Yes	-2,305.02	235426
24-08-26	Payment	1488375847	XPLORE BUSINESS- A	B5120	Alberta Treasury	-36.75	Yes	-36.75	235438
24-08-23	Payment	1488375920	TRANSALTA ENERGY	B5120	Alberta Treasury	-14,877.11	Yes	-14,877.11	235440
24-08-26	Payment	1488832858	XPLORE BUSINESS- A	B5120	Alberta Treasury	-76.65	Yes	-76.65	235461
24-08-26	Payment	1488832860	XPLORE BUSINESS- A	B5120	Alberta Treasury	-67.20	Yes	-67.20	235463
24-08-26	Payment	1488833043	XPLORE BUSINESS- A	B5120	Alberta Treasury	-82.95	Yes	-82.95	235465
24-08-26	Payment	1488833129	THE GOVERNMENT OF	B5120	Alberta Treasury	-260.52	Yes	-260.52	235467
24-08-01	Payment	20240801	TOWN OF PEACE RIVER	B5120	Alberta Treasury	-18,142.90	Yes	-18,142.90	235469
24-08-20	Payment	20240820	ENTERPRISE FM	B5120	Alberta Treasury	-14,089.55	Yes	-14,089.55	235471
24-08-20	Payment	202408201	TOWN OF MANNING	B5120	Alberta Treasury	-140.35	Yes	-140.35	235484
24-08-20	Payment	202408202	TOWN OF MANNING	B5120	Alberta Treasury	-144.52	Yes	-144.52	235486
24-08-20	Payment	202408203	TOWN OF MANNING	B5120	Alberta Treasury	-231.60	Yes	-231.60	235488
24-08-20	Payment	202408204	TOWN OF MANNING	B5120	Alberta Treasury	-48,888.45	Yes	-48,888.45	235490
						Credit (LCY)		120,032.93	
						Total (LCY)		-120,032.93	
Total									
						Credit (LCY)		120,032.93	
						Total (LCY)		-120,032.93	

Bank Account - Check Details

September 18, 2024

Period: 24-08-29

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This report also includes bank accounts that only have balances.

No.: B5120, Bank Acc. Posting Group: B5120, Date Filter: 24-08-29

Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry Status	Bal. Account Type	Bal. Account No.	Entry No.
B5120	Alberta Treasury Branch Phone No.									
24-08-29	RA01609	2337832 ALBERTA LTD.	4,531.13	0.00	0.00	Posted		Vendor	04319	2696
24-08-29	RA01610	707139 ALBERTA LTD	10,777.17	0.00	0.00	Posted		Vendor	00433	2697
24-08-29	RA01611	ACE HIGH EXPRESS	10,580.31	0.00	0.00	Posted		Vendor	4532	2698
24-08-29	RA01612	AINSWORTH GARRIT	100.00	0.00	0.00	Posted		Vendor	100034	2699
24-08-29	RA01613	KEWIN FARMS LTD.	10,768.00	0.00	0.00	Posted		Vendor	03558	2700
24-08-29	RA01614	KIOTI TRANSPORT LTD.	9,947.10	0.00	0.00	Posted		Vendor	04481	2701
24-08-29	RA01615	KNIEVEL SERVICES LTD	11,544.70	0.00	0.00	Posted		Vendor	03191	2702
24-08-29	RA01616	KOVER TRANSPORT	10,317.17	0.00	0.00	Posted		Vendor	04132	2703
24-08-29	RA01617	LEADING EDGE SALES &	10,532.96	0.00	0.00	Posted		Vendor	00218	2704
24-08-29	RA01618	NIGHT OWL TRANSPORT	8,807.82	0.00	0.00	Posted		Vendor	04484	2705
24-08-29	RA01619	PROVIDENCE LOGGING LTD.	11,382.48	0.00	0.00	Posted		Vendor	04320	2706
24-08-29	RA01620	REINWOOD TRANSPORT	9,619.89	0.00	0.00	Posted		Vendor	4530	2707
24-08-29	40367	ELEMENT MATERIALS TECHNOLOGY CANADA INC.	3,330.12	3,330.12	0.00	Posted		Vendor	100033	2708
		Alberta Treasury Branch	112,238.85	3,330.12	0.00					



Subject:	YTD Budget
Agenda Date:	September 24 th , 2024
Attachments:	YTD Budget (CNL Total) YTD Budget (Council) Council Grant Analysis Capital Projects Summary

RECOMMENDATION

It is recommended that

1. Council accept this report for information

BACKGROUND

The goal of administration is to bring reporting on budget status to Council on a frequent basis through a few different reports; Summary of total operations, Council's departmental budget, and analysis of Council Grants. The attachments to this summary address all three of these areas with comments on specified focal points. The formatting is slightly different than previously given the abilities I have in our current system to process these types of reports.

CONSIDERATION

Only some minor comments at this time expressed below. It is early in the year and more things will be highlighted as we progress throughout this budget cycle.

CNL Total Budget

With our new Software, the report look has changed. This format mirrors the account split that is used during my finance presentations during rate payers meetings. I can also provide a page for each department which may be of more value to Council.

Revenues:

1. Budgeted Surplus (\$3.61M)
 - a. This is a result of the ongoing Mercer appeal, as well as tax revenue included in the op's budget for capital project funding purposes as well as debt repayment purposes for which the offsetting entries do not impact the Income statement.
 - b. As a significant portion of this could change as a result of the assessment appeal, it will be recommended that when realized at the end of the fiscal year, the funds are set aside until a decision has been made.
2. 1500 - Penalties and Cost on Taxes
 - a. Although largely over budget (positive), there is a large amount attributable to oil & gas companies within ongoing bankruptcy proceedings that will ultimately be uncollectable. These are adjusted for as part of our year-end processes.
3. Other Revenues (1590)
 - a. Includes multiple cost recoveries for water hookups (\$64,140)
4. 1593 - Map Sales
 - a. I wanted to highlight that this is much higher than anticipated, and \$6,085 of the total relates to sales through the IHunter app, showing his was a great move!
5. 1596 - Misc Revenues
 - a. Currently includes \$20,000 in tax sale proceeds that will be reallocated when possible.
6. 1594 - Cost recoveries
 - a. Includes payments for shelter belt tree, PW grader supplies sold to Vendors, as well as waterline repair costs repaid by owners.

Expenses

7. 136 – WCB
 - a. Included within GL 149 on setup
8. Accounting & Audit Fees
 - a. Payments made twice during the year. This is normal to see this as we have made a payment for the visit in February. Next invoice will be in November/December.
9. 254 – Vehicle Lease costs
 - a. Year-end entries to expense prepaid grader leases required. Current activity relates only to fleet pickups
10. Other Contracted Repairs
 - a. Large amount of repairs within Utility department infrastructure. These will be reviewed to determine which should be capitalized vs expensed during year-end preparations
11. Insurance Premiums (274)
 - a. These are paid on renewals in November and adjusted for prepaid portions.
12. Requisitions, Debenture Interest, etc.
 - a. These are captured through Month End Journal entries as part of the Bank Reconciliation process. I continue to be behind on these due to system issues.

Council

1. Reserve drawings are budgeted to fund capital project requests from support communities. Historically Council has utilized funds from the Intermunicipal Projects Reserve for these requests to avoid fluctuations in taxation
2. 11-30 Regional Energy Committee.
 - a. Contributions have been received from CNL, NSC and Town of Grimshaw

Council Grants

1. \$17,000 remaining in unallocated Misc Council Grants
2. Town of Manning
 - a. Both Capital & ICF amounts are overbudget. Amounts are estimated at budget time however for operational contributions, based on prior year actuals (not finalized until May 1st of the current year). Capital estimates are provided at budget prep time but are susceptible to price fluctuations throughout the year.

Capita Projects

Summary attached

Prepared by



Josh Hunter, CPA, CMA
Director of Finance

Accepted for Council Consideration by



Gerhard Stickling
CAO

Actual vs Budget Year To Date

January 2024 To December 2024 (12 Months)

	Budget	YTD Actual Cost	Variance Over/Under	Percentage Variance
1-100 - Taxation Revenue	23,291,012	23,248,093	(42,919)	-0.18%
111 - Property Taxes	14,332,142	14,729,260	397,118	2.77%
191 - Linear Property Taxes	8,958,870	8,518,832	(440,038)	-4.91%
1-200 - Grants In Lieu	41,365	45,525	4,160	10.06%
234 - Federal GIL	1,080	-	(1,080)	-100.00%
241 - Provincial GIL	10,990	16,230	5,240	47.68%
251 - Municipal Government	29,295	29,295	-	0.00%
1-400 - Sales of Goods & Services	1,058,240	1,056,348	(1,892)	-0.18%
-	-	6,820	6,820	100.00%
420 - Sale of Goods & Services	849,540	886,246	36,706	4.32%
421 - Snowplow Flag Sales	7,500	1,900	(5,600)	-74.67%
425 - Administration Fees	101,000	84,465	(16,535)	-16.37%
430 - Line Usage Fee	96,000	73,012	(22,988)	-23.95%
450 - Other Fees, Revenues, Etc.	4,200	3,905	(295)	-7.02%
1-500 - Self Generated Revenues	1,213,580	1,568,875	355,295	29.28%
500 - Penalties & Costs on Taxes	150,000	532,043	382,043	254.70%
526 - Dev Permit/Compliance Cert	6,500	7,903	1,403	21.58%
530 - Muni Bylaw Fines	-	-	-	0.00%
540 - A/R & U/T Penalties	2,000	1,059	(941)	-47.03%
550 - Investment Earnings	800,000	641,451	(158,549)	-19.82%
560 - Rental/Lease Revenues	176,085	173,597	(2,488)	-1.41%
570 - Fuel Flowage Fees	22,495	3,559	(18,936)	-84.18%
590 - Other Revenues	40,000	114,849	74,849	187.12%
591 - Document Fees	7,500	6,625	(875)	-11.67%
592 - Other Municipal Taxes	-	-	-	0.00%
593 - Map Sales	5,000	8,365	3,365	67.30%
594 - Expenses Recovered	1,500	26,645	25,145	1,676.31%
595 - Operating Fees	-	40	40	100.00%
596 - Miscellaneous Revenue	2,500	52,739	50,239	2,009.56%
1-700 - Government Transfers	-	-	-	0.00%
740 - Prov Unconditional Grants	-	-	-	0.00%
765 - Transfer from Reserves	-	-	-	0.00%
1-800 - Grant Revenue	591,310	260,342	(330,967)	-55.97%
840 - Prov Conditional Grants	591,310	260,342	(330,967)	-55.97%
1-900 - Reserve Draws	3,793,674	-	(3,793,674)	-100.00%
920 - Drawn From Operating Reserves	3,758,674	-	(3,758,674)	-100.00%
940 - Drawings from Capital Reserves	35,000	-	(35,000)	-100.00%
Total Revenues	29,989,181	26,179,184	(3,809,996)	-12.70%
2-100 - Salary, Wages and Benefits	4,125,146	2,645,572	(1,479,574)	-35.87%
121 - Regular Pay/Wages	3,264,476	2,002,827	(1,261,649)	-38.65%
130 - Health Spending Account	36,000	-	(36,000)	-100.00%
136 - Workers Compensation	36,346	11,829	(24,516)	-67.45%
149 - Employer Contributions	530,124	465,348	(64,776)	-12.22%

Actual vs Budget Year To Date

151 - Honoraria	257,700	165,567	(92,133)	-35.75%
153 - Fees for Elected Officials	500	-	(500)	-100.00%
2-200 - Contracted & Other Services	8,057,544	4,060,095	(3,997,449)	-49.61%
211 - Travel & Subsistence	38,300	24,014	(14,286)	-37.30%
212 - Mileage	42,541	21,641	(20,899)	-49.13%
213 - Working Lunches	1,750	2,237	487	27.83%
214 - Membership/Conference Fees	85,046	57,008	(28,038)	-32.97%
215 - Freight	41,450	20,503	(20,947)	-50.53%
216 - Postage	28,050	6,584	(21,466)	-76.53%
217 - Telephone	93,563	49,664	(43,900)	-46.92%
218 - Taxi/Bus/Rail/Air	3,000	-	(3,000)	-100.00%
219 - Hospitality	1,000	625	(375)	-37.50%
221 - Advertising	63,375	50,743	(12,632)	-19.93%
223 - Publications	700	-	(700)	-100.00%
231 - Accounting & Audit Fees	28,500	19,563	(8,937)	-31.36%
232 - Legal Fees	500,000	420,495	(79,505)	-15.90%
233 - Engineering Fees	141,000	41,670	(99,330)	-70.45%
235 - Assessment Fees	169,801	100,341	(69,460)	-40.91%
239 - Training & Education	49,601	6,685	(42,916)	-86.52%
242 - Computer Programming	152,156	127,961	(24,195)	-15.90%
249 - Other Professional Services	560,964	428,639	(132,325)	-23.59%
252 - Building Repairs	5,090	-	(5,090)	-100.00%
253 - Equipment & Furnishings Repairs	312,150	175,006	(137,144)	-43.94%
254 - Vehicle Lease Costs	223,206	106,194	(117,013)	-52.42%
255 - Vehicle Repairs	57,820	14,394	(43,426)	-75.11%
256 - Contracted Services	5,002,831	2,135,415	(2,867,416)	-57.32%
259 - Other Contracted Repairs	167,000	187,956	20,956	12.55%
262 - Building Rentals	1,200	-	(1,200)	-100.00%
263 - Rental M&E	72,640	25,614	(47,026)	-64.74%
265 - Rental Vehicles	-	-	-	0.00%
266 - Mobile Communications	36,430	17,600	(18,830)	-51.69%
271 - Licenses & Permits	21,880	19,542	(2,338)	-10.69%
274 - Insurance Premiums	155,000	-	(155,000)	-100.00%
285 - Small Damages Claims	1,500	-	(1,500)	-100.00%
2-300 - Purchased Government Services	63,350	-	(63,350)	-100.00%
342 - Prov Assessment Fee	63,350	-	(63,350)	-100.00%
2-400 - Reclamation Expenses	-	-	-	0.00%
400 - Reclamation Expenses	-	-	-	0.00%
2-500 - Purchase of Goods & Supplies	2,855,935	1,028,735	(1,827,200)	-63.98%
511 - Office Supplies	16,800	9,228	(7,572)	-45.07%
512 - Clothing/Footwear Allowance	25,150	7,343	(17,807)	-70.80%
513 - Janitorial Supplies	1,750	174	(1,576)	-90.06%
517 - Computer Supplies	21,500	12,667	(8,833)	-41.09%
518 - Signage	20,945	7,703	(13,242)	-63.22%
519 - Other General Supplies	98,853	30,857	(67,996)	-68.78%
520 - Misc Expenses	5,500	1,791	(3,709)	-67.45%

Actual vs Budget Year To Date

521 - Fuel	475,630	237,891	(237,739)	-49.98%
522 - Tires/Batteries/Accessories	111,980	51,022	(60,958)	-54.44%
523 - Small Equipment & Tools	11,115	10,950	(165)	-1.49%
524 - Consumable Tools	12,500	14,091	1,591	12.72%
525 - Lubricants & Fluids	16,650	9,930	(6,720)	-40.36%
528 - Promotional Materials	11,500	8,877	(2,623)	-22.81%
531 - Chemicals	63,900	26,140	(37,760)	-59.09%
533 - Grader Blades	100,000	-	(100,000)	-100.00%
534 - Sand & Gravel	635,000	24,001	(610,999)	-96.22%
535 - Welding Supplies	2,000	4,831	2,831	141.56%
536 - Sign Posts	21,000	5,849	(15,151)	-72.15%
537 - Steel Products	300,000	122	(299,878)	-99.96%
539 - Other Construction Materials	65,950	57,712	(8,238)	-12.49%
543 - Natural Gas	56,225	30,170	(26,055)	-46.34%
544 - Electrical	189,637	121,330	(68,307)	-36.02%
545 - Other Utilities	592,350	356,056	(236,294)	-39.89%
2-700 - Grants & Other Contributions	6,639,438	3,405,521	(3,233,917)	-48.71%
731 - CCAP Grants	50,000	50,000	-	0.00%
732 - Peace Library System	36,885	37,944	1,059	2.87%
735 - Grants to Ind/Org's	2,251,387	1,626,105	(625,283)	-27.77%
747 - Provincial Requisitions	3,462,961	1,272,369	(2,190,592)	-63.26%
749 - Senior Requisitions	838,205	419,102	(419,102)	-50.00%
2-800 - Finance Charges	870,730	286,761	(583,969)	-67.07%
	-	-	-	0.00%
850 - Debenture Interest Hwy 35	16,397	2,880	(13,517)	-82.44%
851 - Debenture Interest Chin Rd/Water Ph 4	56,230	-	(56,230)	-100.00%
852 - Debenture Interest Lovelin Rd/Ph5	40,850	19,026	(21,824)	-53.42%
853 - Debenture Principal Pmts	-	-	-	0.00%
854 - Debenture Interest Ph 6	24,367	-	(24,367)	-100.00%
855 - Debenture Interest Ph 7	41,187	-	(41,187)	-100.00%
856 - Debenture Interest '17 Add-ons	37,209	239,551	202,342	543.81%
857 - Debenture Interest '18 Add-ons	23,503	-	(23,503)	-100.00%
858 - Debenture Interest '19 Add-ons	501,989	-	(501,989)	-100.00%
891 - Bank Service charges	20,000	2,582	(17,418)	-87.09%
892 - Interest on Overdue Accounts	-	329	329	100.00%
893 - Trade Receivable Write-Offs	50,000	-	(50,000)	-100.00%
894 - Investment Management Fees	55,000	22,393	(32,607)	-59.29%
896 - Benefit Administration Fees	4,000	-	(4,000)	-100.00%
2-900 - Non-Monetary Items	3,761,674	24,020	(3,737,654)	-99.36%
900 - Amortization	3,761,674	-	(3,761,674)	-100.00%
950 - Gain/Loss on Disposal of Assets	-	-	-	0.00%
951 - Gain/Loss on Investments	-	24,020	24,020	100.00%
990 - Provision for Contingencies	-	-	-	0.00%
Total Expenses	26,373,817	11,450,704	(14,923,113)	-56.58%
Net Total	3,615,363	14,728,480	11,113,117	307.39%

Actual vs Budget Year To Date by Costing Center

Costing Center 11-10 - General Council

January 2024 To December 2024 (12 Months)

	Budget	YTD Actual Cost	Variance Over/Under	Percentage Variance
1-500 - Self Generated Revenues	-	(2,000)	(2,000)	-100.00%
590 - Other Revenues	-	(2,000)	(2,000)	-100.00%
Total 1-500 - Self Generated Revenues	-	(2,000)	(2,000)	-100.00%
1-900 - Reserve Draws	35,000	-	(35,000)	-100.00%
940 - Drawings from Capital Reservs	35,000	-	(35,000)	-100.00%
Total 1-900 - Reserve Draws	35,000	-	(35,000)	-100.00%
Total Revenues	35,000	(2,000)	(37,000)	-105.71%
2-100 - Salary, Wages and Benefits	265,000	169,189	(95,811)	-36.16%
149 - Employer Contributions	10,000	3,722	(6,278)	-62.78%
151 - Honoraria	255,000	165,467	(89,533)	-35.11%
Total 2-100 - Salary, Wages and Benefits	265,000	169,189	(95,811)	-36.16%
2-200 - Contracted & Other Services	205,663	139,191	(66,472)	-32.32%
211 - Travel & Subsistence	15,000	10,165	(4,835)	-32.23%
212 - Mileage	30,000	21,619	(8,381)	-27.94%
213 - Working Lunches	-	1,595	1,595	100.00%
214 - Membership/Conference Fees	36,323	21,502	(14,820)	-40.80%
216 - Postage	7,800	-	(7,800)	-100.00%
217 - Telephone	5,040	3,300	(1,740)	-34.52%
218 - Taxi/Bus/Rail/Air	3,000	-	(3,000)	-100.00%
219 - Hospitality	1,000	625	(375)	-37.50%
221 - Advertising	52,000	48,897	(3,103)	-5.97%
239 - Training & Education	5,000	2,480	(2,520)	-50.40%
249 - Other Professional Services	-	-	-	0.00%
256 - Contracted Services	49,500	29,007	(20,493)	-41.40%
262 - Building Rentals	1,000	-	(1,000)	-100.00%
265 - Rental Vehicles	-	-	-	0.00%
Total 2-200 - Contracted & Other Services	205,663	139,191	(66,472)	-32.32%
2-500 - Purchase of Goods & Supplies	9,000	1,597	(7,403)	-82.26%
511 - Office Supplies	500	41	(459)	-91.70%
517 - Computer Supplies	1,000	-	(1,000)	-100.00%
519 - Other General Supplies	7,500	1,555	(5,945)	-79.27%
521 - Fuel	-	-	-	0.00%
Total 2-500 - Purchase of Goods & Supplies	9,000	1,597	(7,403)	-82.26%
2-700 - Grants & Other Contributions	1,635,951	1,181,741	(454,209)	-27.76%
735 - Grants to Ind/Org's	1,635,951	1,181,741	(454,209)	-27.76%
Total 2-700 - Grants & Other Contributions	1,635,951	1,181,741	(454,209)	-27.76%
Total Expenses	2,115,613	1,491,717	(623,896)	-29.49%
Net Total	(2,080,613)	(1,493,717)	586,896	28.21%

Actual vs Budget Year To Date by Costing Center

Costing Center 11-20 - Elections & Referendums

January 2024 To December 2024 (12 Months)

	Budget	YTD Actual Cost	Variance Over/Under	Percentage Variance
2-100 - Salary, Wages and Benefits	500	-	(500)	-100.00%
153 - Fees for Elected Officials	500	-	(500)	-100.00%
Total 2-100 - Salary, Wages and Benefits	500	-	(500)	-100.00%
2-200 - Contracted & Other Services	800	-	(800)	-100.00%
211 - Travel & Subsistence	200	-	(200)	-100.00%
212 - Mileage	200	-	(200)	-100.00%
221 - Advertising	200	-	(200)	-100.00%
239 - Training & Education	-	-	-	0.00%
262 - Building Rentals	200	-	(200)	-100.00%
Total 2-200 - Contracted & Other Services	800	-	(800)	-100.00%
2-500 - Purchase of Goods & Supplies	200	-	(200)	-100.00%
519 - Other General Supplies	200	-	(200)	-100.00%
Total 2-500 - Purchase of Goods & Supplies	200	-	(200)	-100.00%
Total Expenses	1,500	-	(1,500)	-100.00%
Net Total	(1,500)	-	1,500	100.00%

Actual vs Budget Year To Date by Costing Center

Costing Center 11-30 - Regional Energy Committee

January 2024 To December 2024 (12 Months)

	Budget	YTD Actual Cost	Variance Over/Under	Percentage Variance
1-500 - Self Generated Revenues	-	6,000	6,000	100.00%
590 - Other Revenues	-	6,000	6,000	100.00%
Total 1-500 - Self Generated Revenues	-	6,000	6,000	100.00%
Total Revenues	-	6,000	6,000	100.00%
2-200 - Contracted & Other Services	-	-	-	0.00%
256 - Contracted Services	-	-	-	0.00%
Total 2-200 - Contracted & Other Services	-	-	-	0.00%
2-500 - Purchase of Goods & Supplies	-	-	-	0.00%
519 - Other General Supplies	-	-	-	0.00%
Total 2-500 - Purchase of Goods & Supplies	-	-	-	0.00%
Total Expenses	-	-	-	0.00%
Net Total	-	6,000	6,000	100.00%

COUNTY OF NORTHERN LIGHTS
Council Grants Analysis
Prepared by Josh Hunter @ Sep 19, 2024

Date	Description	AMOUNT
1/10/2024	MANNING & DISTRICT PALLIATIVE IN MEMORY - IMELDA FREY	100.00
1/24/2024	STARS FOUNDATION	20,000.00
1/24/2024	TOWN OF MANNING #22-01-66-12 ADVANCE	200,000.00
2/6/2024	GRIMPSHAW PUBLIC SCHOOL MTN#054/30/01/24 GR10 EDMONTON	500.00
2/6/2024	PEACE RIVER REGION RESTORATIVE MTN #228/10/05/22 24 PROGRAMMING	5,000.00
2/6/2024	SAGITAWA FRIENDSHIP SOCIETY MTN#048/30/01/24 OUT OF COLD	10,000.00
2/6/2024	PEACE REGIONAL VICTIM SERVICES MTN #426/14/11/23	3,776.00
2/6/2024	MANNING REGIONAL VICTIM SERVICE MTN #426/14/11/23	3,538.00
2/6/2024	PEACE RIVER REGIONAL WOMEN'S SHELTER MTN #049/30/01/24	20,000.00
3/8/2024	PEACE REGIONAL OUTREACH SOCIETY	15,000.00
3/20/2024	TOWN OF GRIMSHAW - MSA	133,980.00
4/4/2024	PEACE RIVER COMMUNITY SOUP KITCHEN	1,000.00
4/25/2024	MNG GOLF T 240423	1,000.00
5/7/2024	TOWN OF MANNING #22-01-66-12 ADVANCE	211,352.37
5/27/2024	Hawk Hills Ag Society	6,700.00
6/19/2024	METIS NATION OF ALBERTA - MANNING LOCAL	500.00
6/19/2024	TOWN OF PEACE RIVER ICF	485,774.94
8/7/2024	TOWN OF MANNING	26,145.00
9/5/2024	MANNING & AREA FOOD BANK	10,000.00
9/5/2024	MANNING SEED CLEANING PLANT	10,000.00
TBD	AGKNOW	2,000.00
8/26/2024	Kamieniecki Leland	1,500.00
8/26/2024	Senft Jaidyn	1,500.00
8/23/2024	TOWN OF MANNING	14,375.00

1,183,741.31

	Budget	Actual	Variance
NWSAR	1,000.00	-	1,000.00
Peace River Victim Services	3,652.00	3,776.00	(124.00)
Manning Regional Victim Services	3,510.00	3,538.00	(28.00)
STARS	20,000.00	20,000.00	-
Town of Grimshaw - MSA	217,980.00	133,980.00	84,000.00
Town of Manning - ICF	350,000.00	411,352.37	(61,352.37)
Peace Regional outreach Student Annual Funding	15,000.00	15,000.00	-
Student Bursaries	3,000.00	3,000.00	-
Misc. Council Grants	48,800.00	31,800.00	17,000.00
MRCCA Operating Grant	17,500.00	-	17,500.00
Town of Manning - Capital	35,000.00	40,520.00	(5,520.00)
Town of Peace River - ICF	884,008.50	485,774.94	398,233.56
Peace Regional Restorative Justice Association	5,000.00	5,000.00	-
TPR Capital	-	-	-
Peace River SPCA	1,500.00	-	1,500.00
Peace River Women's Shelter	20,000.00	20,000.00	-
Sagitawa Friendship Center	10,000.00	10,000.00	-
	1,635,950.50	1,183,741.31	452,209.19

COUNTY OF NORTHERN LIGHTS
Summary of Capital Budget Expenditures (YTD)
Prepared by Josh Hunter @ Sep 19, 2024

	Budget	Actual	Variance	Notes
Fire				
Storage Container - Weberville Hall	11,500.00	-	11,500.00	1
Additional Funding for Hall Reno's	9,689.00	-	9,689.00	2
Transportation			-	
BF 77696	1,029,000.00	-	1,029,000.00	3
BF 77971	114,000.00	-	114,000.00	
BF 80687	600,000.00	-	600,000.00	4
BF 72589	377,000.00	-	377,000.00	5
Gillis Pit Gravel Crushing	1,864,533.00	-	1,864,533.00	6
South Grader Purchase (replace G1007)	600,000.00	781,212.37	(181,212.37)	7
Replacement STM05 & 04 (Purchased)	35,510.00	35,510.00	-	
Brush Chipper (Purchased)	62,622.00	62,622.00	-	
Transportation (North)			-	
Backhoe Tamper	14,101.00	-	14,101.00	8
Ag Services			-	
Replace A4471	95,000.00	85,047.03	9,952.97	
Replace M0503	23,000.00	22,455.00	545.00	

1. In Progress
2. In Progress
3. Rejected
4. Tender pending
5. Awarded
6. Engineering Proposal being prepared
7. \$60,000 Motor repair required on old unit; Budget includes sales proceeds for old unit
however it has not been sold yet
8. Delivery Pending



Subdivision Report County of Northern Lights



File No.: 24NL12

Legal: SE-21-84-22-W5M

Owner: Debra Louise Freese and Scott
Douglas Freese

Agent: N/A

Application Date: July 10, 2024 (deemed
complete August 1,
2024)

Expiry Date: September 30, 2024

Subdivision Proposal:

Existing Land Use: Agricultural/Residential

Proposed Land Use: Agricultural/Residential

Number of Lots: 1

Size of Lot(s): 16.2 ha (40.0 ac)

Land Use Bylaw: Agriculture General (A) District

Purpose:

The applicant proposes to subdivide a 16.2 ha (40.0 ac) parcel from SE-21-84-22-W5M.

The proposed lot size is in excess of the 4 ha (10 ac) maximum the County's Land Use Bylaw (LUB) allows for in the Agriculture General (A) District. The larger parcel meets the intent of Municipal Development Plan (MDP) Policy 4.2.4, which allows for extensive agricultural purpose.

Location:

The proposed lot is located immediately west of Range Road 223 and north of Township Road 842, approximately 3.2 km west of Highway 742, 5.1 km northwest of the Town of Peace River, and 5.4 km north of the Peace River Airport.

Existing Conditions:

The quarter section and proposed lot are subject to the Agriculture General (A) District. The quarter section is partially in agricultural production, has trees and scrub, and contains an existing house and accessory structures. The proposed lot is partially cleared and has remnants of a driveway that was used for logging purposes. There are no structures or buildings on the proposed lot.

The proposed subdivision and the remaining quarter section are not located within an Intermunicipal Development Plan and are not on Crown Land.

The proposed subdivision is not within any historical value (HRV) classified land designation, the Grimshaw Gravels Aquifer, Key Wildlife Biodiversity Zone and is not within Environmentally Sensitive Areas. There is a grizzly bear sensitive area in the northern portion of the proposed subdivision.





Subdivision Report County of Northern Lights



There are areas of swamp/bog appearing on the Alberta wetland review that are in the centre and on the northwest portion of the parcel.

There are no low pressure or high pressure gas lines, abandoned wells, records of spills or contamination within the quarter section.

The proposed lot is designated as 80% Class 4 "Severe limitations", Subclass D "Undesirable soils structure", and 20% Class 5 "Very Severe limitations", Subclass M "Moisture Limitations" which is not considered Better Agricultural Land by the MDP.

Surrounding Conditions:

The surrounding lands are zoned Agriculture Restricted (AR), Country Residential General (CR1), Agriculture General (A), and Crown Land (CL). The proposed subdivision is compatible with existing and future land uses in the surrounding area and is not considered to have a negative impact on adjacent lands.

Access and Servicing:

The proposed lot has legal access from Range Road 223 to the east. The balance of the quarter has legal and physical access from Range Road 223.

The balance of the quarter section has a dugout for water supply and an open discharge/pump out for sewage disposal. There is no proposed servicing on the proposed subdivision.

Relevant Legislation:

Municipal Development Plan (MDP)

No conflict. Policy 4.2.4 allows for the subdivision of land for extensive agriculture purposes if the proposed parcel is capable, in the opinion of the County, of sustaining a viable agricultural use; or the subdivision is required to accommodate a pre-existing or authorized use

In this case the proposed subdivision sustains a viable agricultural use and is required to accommodate a pre-existing agricultural use.

Intermunicipal Development Plan (IDP):

Not applicable.

Area Structure Plan (ASP):

Not applicable.

Land Use Bylaw (LUB):

The proposed parcel size exceeds 4 ha (10 ac), but the additional acreage is required to accommodate a viable agricultural uses and pre-existing agricultural use.





Subdivision Report County of Northern Lights



A reduction in parcel size is not warranted or recommended. The proposed 16.2 ha (40 ac) lot size is reasonable.

Municipal Government Act (MGA):

No conflict. Pursuant to Section 654(2) of the Municipal Government Act (MGA) the County may approve a subdivision that does not comply with the LUB provided the proposed subdivision would not interfere with the amenities of the neighbourhood, or materially interfere with or affect the use, enjoyment, or value of neighbouring parcels of land, and the proposed subdivision conforms with the use prescribed for that land in the Land Use Bylaw

Subdivision and Development Regulation:

No conflict.

Environmental and Municipal Reserve:

In accordance with Section 663 of the Municipal Government Act, reserve cannot be requested in the case of a first-parcel-out.

Comments from Referral Agencies:

ATCO Electric:

ATCO Electric has no comments or concerns with this application. This is Mackenzie REA, I have included them in this reply. **(R. Klasson)**

Telus:

At this time, TELUS has no concerns with the proposed activities. **(J. Perkins)**

North Peace Gas Coop:

No comments received.

Alberta Health Services (AHS):

No comments received.

Alberta Energy Regulator (AER):

We have nothing to add for this file. **(C. Porter)**

Alberta Environment and Parks (AEP):

No comments received.

Alberta Transportation and Economic Corridors (ATEC):

This falls outside of the referral zone and does not require comments from Transportation. **(M. Crowley)**

Holy Family Catholic Regional Division:

No comments received.

Peace River School Division:

No comments received.

Alberta Municipal Affairs:

No comments received.

Mighty Peace Watershed Alliance:

No comments received.

Town of Manning:

No comments received.





Subdivision Report County of Northern Lights



Adjacent Landowners: No comments received.

Recommendation

- I. It is recommended that the subdivision application to create one 16.2 ha (40.0 ac) parcel from SE-21-84-22-W5M be APPROVED subject to the following conditions:**
1. That the applicant/owner dedicate a 5.0 m road right-of-way by caveat along the east boundary of the balance of the quarter section adjacent to the road allowance for Range Road 223, for future road widening pursuant to Section 662 of the Municipal Government Act;
 2. That the applicant/owner enter into a development agreement with the County of Northern Lights to include, but not be limited to, the upgrading of the existing approaches to the proposed parcel and balance of the quarter section and apply for an approach from the County. The approach will be supplied by the applicant, at their own cost;
 3. That the applicant/owner adhere to the 2021 Alberta Private Sewage System Standard of Practice and all required setbacks;
 4. That the applicant/owner obtain all necessary environmental approvals required for development. This may include but is not limited to a Water Act approval for wetland disturbance;
 5. That the applicant/owner carry forward and/or provide new agreements, caveats, easements and/or rights-of-way in accordance with municipal requirements, and agency and/or utility company requirements as identified in the Comments from Referral Agencies Section of this report;
 6. That the applicant/owner contact an Alberta Land Surveyor for the preparation of a Plan of Subdivision suitable for registration at the Alberta Land Titles Office to obtain title(s) under this decision; and
 7. That the applicant/owner pay all outstanding property taxes on the land proposed to be subdivided or have arrangements made which are satisfactory to the County of Northern Lights.

Reasons for Decision

- I. The proposed subdivision and conditions of approval do not conflict with Provincial regulations, meets statutory requirements of the Municipal Development Plan, and generally complies with the Agriculture General (A) District of the Land Use Bylaw;
- II. The subdivision is deemed compatible with existing and future land uses in the surrounding area and is not deemed to have a negative impact on adjacent lands; and
- III. No concerns respecting the proposed subdivision were received from the referral agencies nor adjacent landowners.





COUNTY OF Northern Lights

#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

DATE: August 20, 2024
FILE: Subdivision Application 24NL12
LEGAL: SE 21-84-22-W5
APPLICANT(S): Scott and Debra Freese
LANDOWNER(S): Scott Douglas Freese and Debra Louise Freese
PROPOSED LAND USE: First Parcel Out (40 acres)

A copy of the subdivision proposal is enclosed for your comments. Any concerns or recommendations should be explained in detail. Please respond by September 11, 2024 (telephone/fax/email accepted). If you plan/request to attend the Council Meeting at which time your concerns/comments will be presented to the Subdivision Authority, please call on or prior to September 24, 2024 to book a delegation, otherwise only your submission in writing will be accepted. Thank you for participating in this review and should you require further information, please call 1-780-438-9000 ext. 3222, and speak with Natalie Tremblay, or email development@countyofnorthernlights.com.

COMMENTS:

SIGNATURE:

SIGNATURE:

PRINTED NAME:

PRINTED NAME:

cc:

- ☑ ATCO Electric Ltd: 18th Floor Canadian Western Bank Bldg. 10303 Jasper Ave. Edmonton, AB LandInquiries@atcoelectric.com
- ☑ Telus: Floor 4, 10103-99 Ave. Grande Prairie, AB T8V 0S1 circulations@telus.com
- ☑ North Peace Gas Co-op: Box 1239, Fairview AB T0H 1L0 npgas@telus.net
- ☑ Alberta Health Services: Bag 400, Peace River, AB T8S 1T6 NorthZone.EnvironmentalHealth@ahs.ca
- ☑ Alberta Energy Regulator (AER): 9815-115 Street, Grande Prairie, AB T8V 7R3 FieldOpsNorthwest@aer.ca
- ☑ Water Act Submissions: Prov. Bldg. Bag 900-5, Peace River, AB T8S Aep.waborealregion@gov.ab.ca
- ☑ EPEA Submissions: Prov. Bldg. Bag 900-4, Peace River, AB T8S Aep.epeaborealregion@gov.ab.ca
- ☑ Alberta Transportation: #310, 9621-96 Ave. Bag 900-29, Peace River, AB T8S 1T4; TRANSDevelopmentPeaceRiver@gov.ab.ca
- ☑ Alberta Heritage & Tourism: Historical.LUP@gov.ab.ca
- ☑ Holy Family Catholic Regional Division: 10307-99 Street Peace River, AB T8S 1K1 Zachary.Silva@hfcrd.ab.ca
- ☑ Peace River School Division: 10018-101 Street Peace River, AB T8S 2A5 peacerriversd@prsd.ab.ca
- ☑ Alberta Municipal Affairs: 3201-Provincial Building, Box 28 10320 99 Street Grande Prairie, Alberta, T8V 6J4 david.g.dobson@gov.ab.ca
- ☑ Canadian National Railway: proximity@cn.ca
- ☐ Grimshaw Gravels Aquifer Management Advisory Association: M.D. of Peace CAO, cao@mdpeace.com
- ☑ Mighty Peace Watershed Alliance: Coordinator, coordinator@mpwa.ca
- ☐ M.D. of Peace: M.D. of Peace CAO, info@mdpeace.com
- ☑ Town of Manning: Box 125, Manning, AB T0H 2M0 cao@manning.ca
- ☑ County of Northern Lights, pwadmin@countyofnorthernlights.com

Adjacent Landowners: FREESE SCOTT & DEBRA, ANDERSON CHERYL, DUPERRON WAYNE, KEYTE DENNIS & NORMA, POTTS GORDON RON & ROBIN RAE, WINDER MARK & JOCELYN, KARLSON JORDAN & RANDI, NIXON BRENT & ROSELYN, GOTTLÖB DANIEL & AMBER, NEON RIDGE LTD, HILMAN NATHAN



SUBDIVISION APPLICATION FORM

"An Agriculture Based Community"

FOR ADMINISTRATIVE USE

APPLICATION NO.

24NL12

DATE RECEIVED

July 10 2024

ROLL NO.

71169

County of Northern Lights, # 600, 7th Ave. NW Box 10, Manning, AB, T0H 2M0

W: www.countyofnorthernlights.com | E: development@countyofnorthernlights.com | T: (780) 836-3348 | F: (780) 836-3663

This form is to be completed in full wherever applicable by the registered land owner that is the subject of the application or by a person authorized to act on the registered owner's behalf.

APPLICANT INFORMATION

NAME OF APPLICANT

SCOTT + DEBRA FRESE

ADDRESS

COMPLETE IF DIFFERENT FROM APPLICANT

NAME OF REGISTERED OWNER

ADDRESS

POSTAL CODE

EMAIL ADDRESS*

I, you agree to receive correspondence by email.

PHONE (CELL)

PHONE (RES)

PHONE (BUS)

LEGAL DESCRIPTION AND AREA OF LAND TO BE SUBDIVIDED

Legal description of parcel to be subdivided: Registered Plan: _____ Block: _____ Lot (parcel): _____

QTR/LS: SE Section: 21 Township: 84 Range: 82 Meridian: W5

Area of the Parcel to be subdivided: _____ Hectares: _____ or Acres: 40

LOCATION OF LAND TO BE SUBDIVIDED

- (a) Is the land situated immediately adjacent to a municipal border? ☐ Yes ☒ No
If "Yes", the adjoining municipality is: SELECT ONE
- (b) Is the land situated within 1.6 kilometres of a right-of-way of a highway? ☐ Yes ☒ No
If "Yes", which highway: _____
- (c) Is the land situated in the Grimshaw Gravels Aquifer? ☒ Yes ☐ No
- (d) Does the proposed parcel contain or is it adjacent to a body of water, lake, river, creek, wetland, or by a drainage ditch or canal?
☐ Yes ☒ No If "Yes", state the name or describe it: _____
- (e) Is the land situated within a hamlet? ☐ Yes ☒ No
If "Yes", which hamlet: SELECT ONE
- (f) Is the parcel within 1.5 kilometres of a sour gas facility? ☐ Yes, Distance: _____ ☒ No
- (g) Is the parcel within 800 metres (0.5 miles) of a Confined Feeding Operation? ☐ Yes, Distance: _____ ☒ No
- (h) Is the parcel within 450 metres of a sewage treatment plant/lagoon? ☐ Yes, Distance: _____ ☒ No

EXISTING AND PROPOSED USE OF LAND TO BE SUBDIVIDED

Describe:

- (a) Existing use of the land: idle
- (b) Proposed use of the land: idle / wind Break
- (c) The land use district ("zoning") classified under the Land Use Bylaw: SELECT ONE
- (d) Is a redistricting ("rezoning") required? ☐ Yes ☒ No
- (e) How many lots within the parcel will result after the subdivision (including existing lots): ~~NONE~~ ONE
- (f) Access to the subdivided lots will be from: NONE
- (g) How many **existing** dwelling units are there: NONE

PHYSICAL CHARACTERISTICS OF THE LAND TO BE SUBDIVIDED (WHERE APPROPRIATE)

- (a) Describe the nature of the topography of the land (flat, rolling, steep, mixed): Flat and trees
- (b) Describe the nature of the vegetation and water on the land (brush, shrubs, tree stands, woodlots, etc., - sloughs, creeks, etc.): bare Land with trees and shrubs
- (c) Describe the kind of soil on the land (sandy, loam, clay etc.): Sandy

EXISTING BUILDINGS ON THE LAND TO BE SUBDIVIDED

Describe any buildings and any structures on the land and whether they are to be demolished or moved:

NO structure**REQUIRED INFORMATION**

- ☐ SITE PLAN / ☐ REAL PROPERTY REPORT ☐ FEES ☒ LAND TITLE ☐ ABANDONED OIL WELL DECLARATION
- ☐ BYLAW AMENDMENT FORM ☐ AERIAL IMAGES ☐ RIGHT OF ENTRY FORM ☒ SKETCH DISCLAIMER FORM
- ☐ WATER SUPPLY/SEWAGE DISPOSAL DESCRIPTION FORM

REGISTERED LANDOWNER OR PERSON ACTING ON THE REGISTERED OWNER'S BEHALFI/We, Scott + DEBRA Freese☒ I/We am the registered landowner or; _____, hereby certify that:☐ I/We am the agent authorized to act on behalf of the registered landowner;

and that the information given on this form is full and complete and is, to the best of my knowledge, a true statement of the facts relating to this application;

☐ I/We acknowledge that as a condition of subdivision, the County may require that ten percent (10%) of the developable lands be dedicated as **municipal reserve** as provided for under the Act;☐ I/We acknowledge that as a condition of subdivision, the County shall require the protection and conservation of hazard lands, crown owned resources, and environmentally sensitive areas by dedication of environmental reserves and conservation easements, provision of environmental reserve easements and conservation easements, or the Alberta Land Stewardship Act.

DATE

July 10 / 24

SIGNATURE

SIGNED COPY OF AGENT AUTHORIZATION MUST BE ATTACHED TO

LAND USE DISTRICT: _____

FOR ADMINISTRATIVE USE

NUMBER OF LOTS PROPOSED INCLUDING THE BALANCE: _____

FEE ENCLOSED:

YES ☐ NO ☐

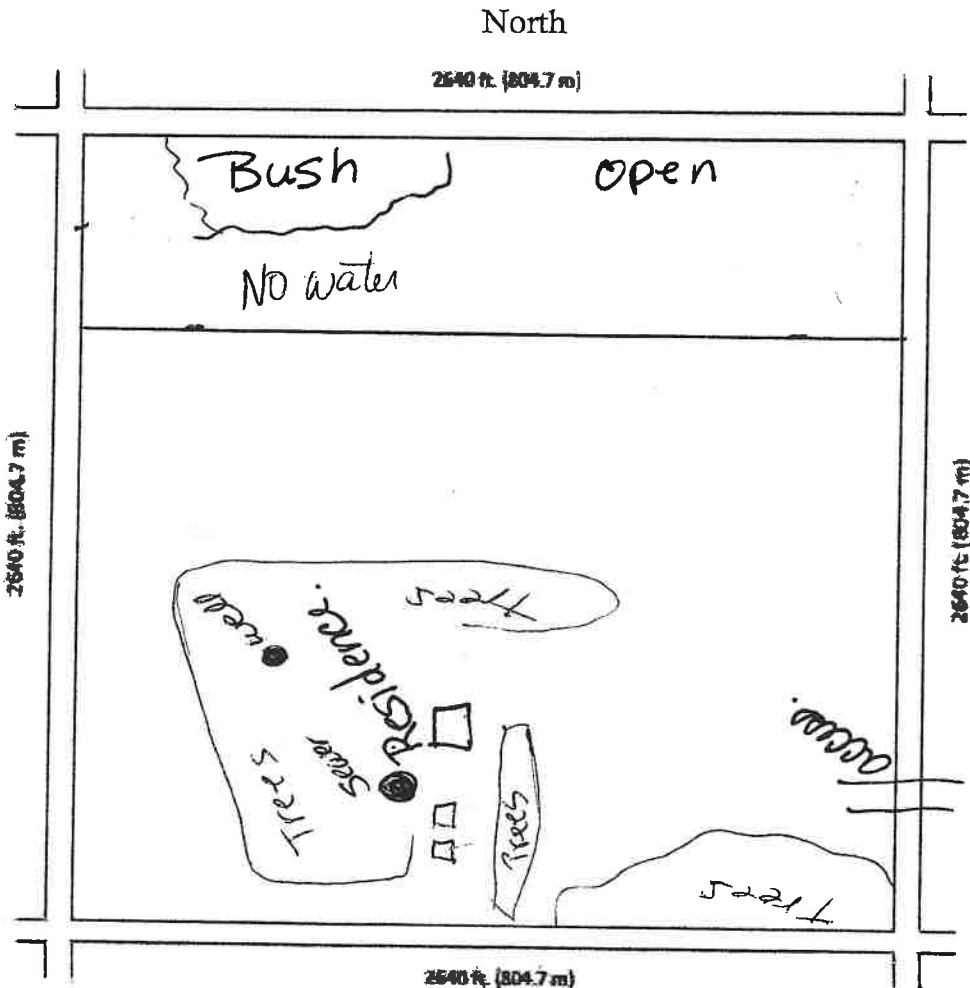
AMOUNT: \$ _____

RECEIPT NO.: _____

PROPOSED SUBDIVISION SKETCH

LEGAL SE $\frac{1}{4}$ SEC 21 TWP 84 RG 22 W 5 M

- ┌ Locate proposed parcel in $\frac{1}{4}$ section.
- ┌ Parcel Boundaries/dimensions (feet, metres, etc.).
- ┌ Locate developed road allowance(s) and access points(s).
- ┌ Distance from all proposed boundary lines to all non-movable buildings (if applicable).
- ┌ Distance from residence to drinking water supply, sewage system outlet and all proposed boundary lines (if applicable).
- ┌ Distance from sewage outlet to water supply and all boundary lines (if applicable).
- ┌ Distance from water supply to all proposed boundary lines (if applicable).
- ┌ Locate additional residence(s) on the $\frac{1}{4}$ section (if applicable).
- ┌ Locate shelterbelts, creeks, rivers, drainage ditches, railways, etc.



PROPOSED PLAN OF SUBDIVISION COUNTY OF NORTHERN LIGHTS

____ SEC ____ TWP ____ RG ____ W ____ M

FILE NO. _____ PROPOSED SUBDIVISION _____

RURAL SUBDIVISIONS

ADDITIONAL INFORMATION REQUIRED

PLEASE NOTE BELOW THE TYPE OF WATER SUPPLY AND SEWAGE DISPOSAL THAT IS EITHER EXISTING OR PROPOSED FOR THE LOTS INDICATED ON THE SKETCH ACCOMPANYING YOUR APPLICATION. (THE LOCATION OF THESE FACILITIES MUST BE ACCURATELY INDICATED ON THE SKETCH.)

TYPE OF WATER SUPPLY	1 st Parcel	2 nd Parcel	Balance of the ¼
DUGOUT			
WELL			✓
CISTERN & HAULING			
COUNTY SERVICE			
OTHER (Please specify)			

TYPE OF SEWAGE DISPOSAL	1 st Parcel	2 nd Parcel	Balance of the ¼
OPEN DISCHARGE/PUMPOUT (#257)			✓
SEPTIC TANK/HOLDING TANK (#254)			
TILEFIELD/EVAPORATION MOUND (#256)			
SEWAGE LAGOON (#258)			
COUNTY SERVICE			
OTHER (Please specify [i.e. cesspools] (#255)			

PLEASE INDICATE IF THE ABOVE EXISTS OR PROPOSED BY ENTERING AN E OR P IN THE APPROPRIATE COLUMN. (If unsure, please check with the local Health Unit or the Plumbing Inspection Branch).



APPLICANT STATEMENT REGARDING ABANDONED WELLS

In accordance with the Municipal Government Act Subdivision and Development Regulation

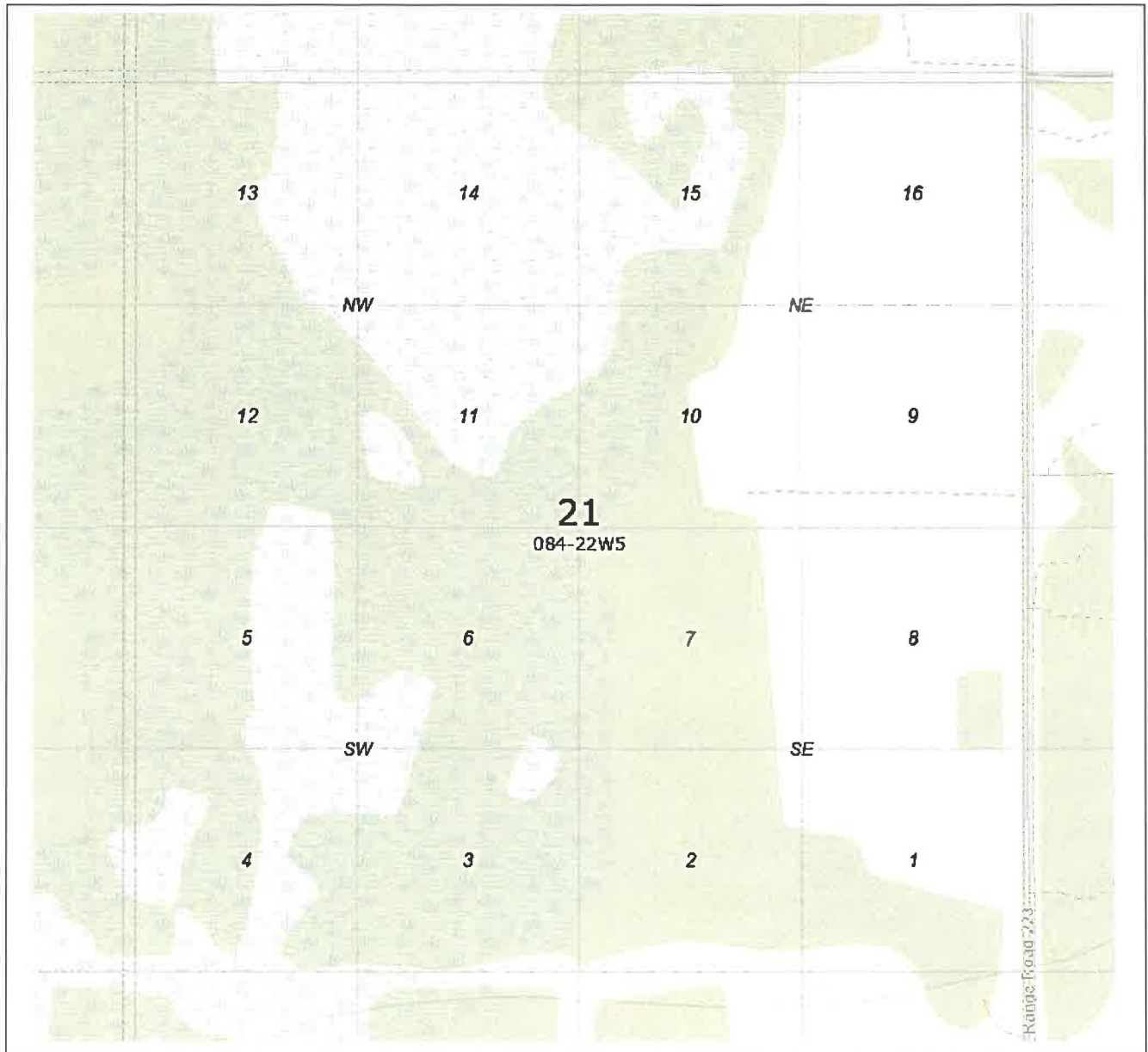
I, DEBRA Freese, registered owner (or
(Please Print)

their agent) of SE 21-84-22-45, have consulted the Energy
(Legal Land Description)

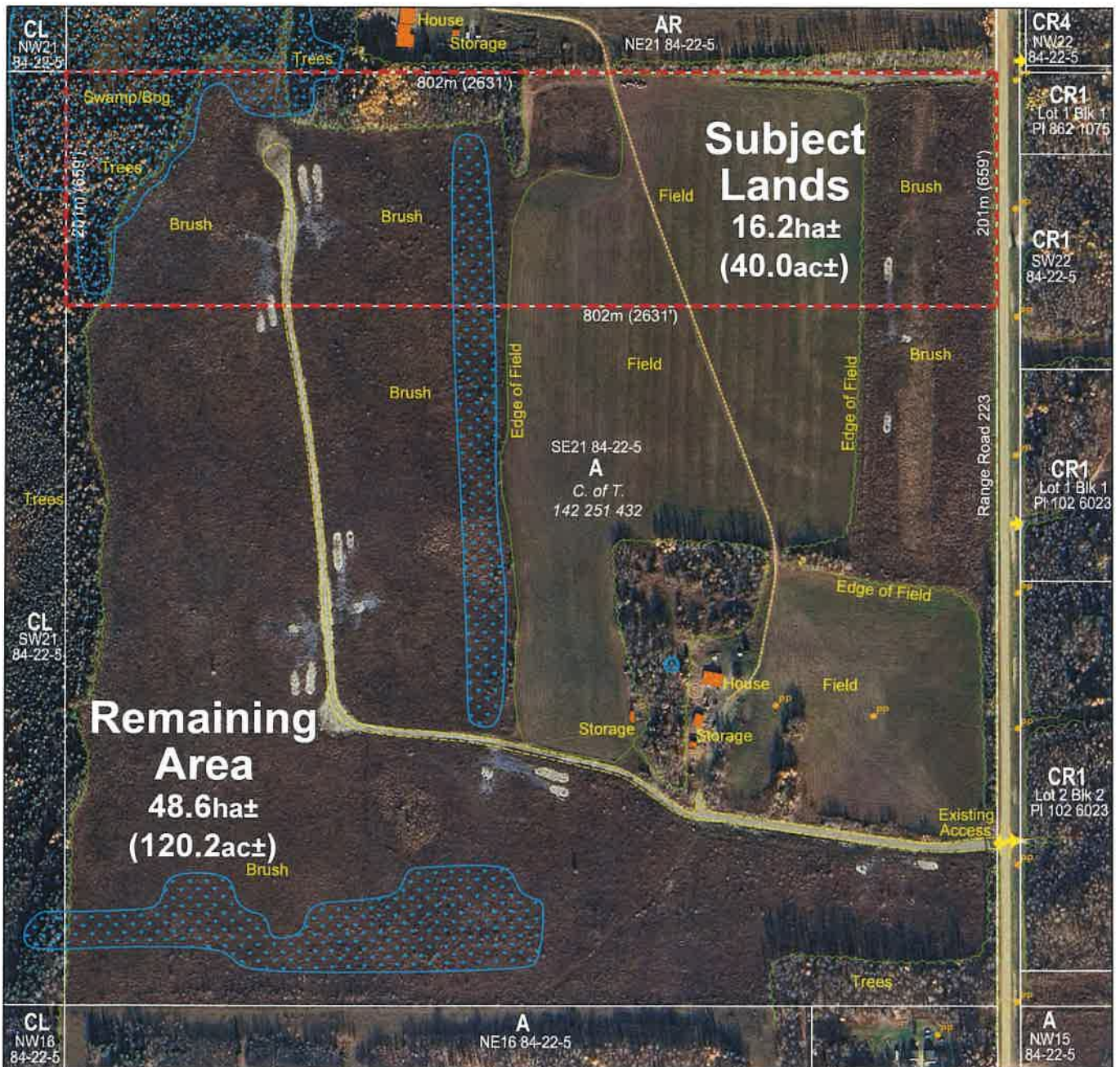
Resources Conservation Board (ERCB) Abandoned Well Map Viewer, and verified that **there are no abandoned wells** located the property subject to this application. A copy of the ERCB map showing the subject property is attached.

[Redacted Signature]
r (or agent)

July 10/24
Date



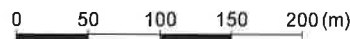
Abandoned Well Map 24NL12		Base Data provided by: Government of Alberta	
Legend ◇ Abandoned Well (Large Scale) ○ Revised Well Location (Large Scale) — Revised Location Pointer Paved Road (20K) — Primary Divided — Primary Undivided 4L — Primary Undivided 2L — Primary Undivided 1L — Interchange Ramp — Secondary Divided — Secondary Undivided 4L	Author	XXX	Printing Date: 9/19/2024
	Date Date (if applicable)		
	The Alberta Energy Regulator (AER) has not verified and makes no representation or warranty as to the accuracy, completeness, or reliability of any information or data in this document or that it will be suitable for any particular purpose or use. The AER is not responsible for any inaccuracies, errors or omissions in the information or data and is not liable for any direct or indirect losses arising out of any use of this information. For additional information about the limitations and restrictions applicable to this document, please refer to the AER Copyright & Disclaimer webpage: http://www.aer.ca/copyright-disclaimer		Scale: 18,055.95 0 20 Kilometers 0  Projection and Datum: WGS84 Web Mercator Auxiliary Sphere 



PROPOSED PLAN OF SUBDIVISION COUNTY OF NORTHERN LIGHTS LEGAL: SE 21, Twp 84, Rge 22, W5M

FILE No. 24NL12

SCALE 1 : 5,000



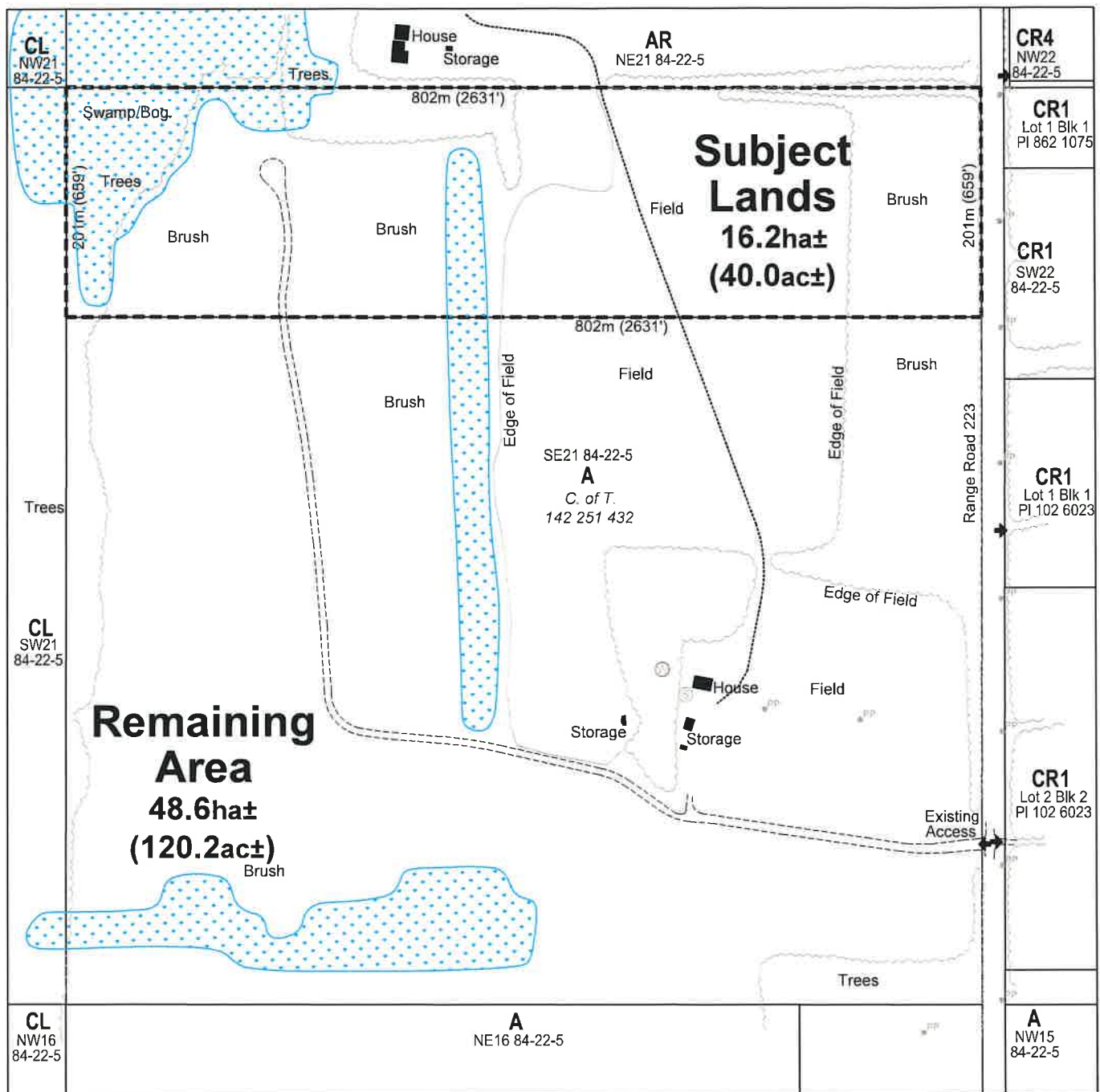
NOTE: Improvements located as per data supplied by owner and Abadata measurements.

LEGEND

- Subject Lands
- ★ Existing Access
- Buildings/Structures
- Cut-Lines and Tracks
- Edge of Treeline
- ⚡ Power Pole
- ⊙ Existing Water Well
- ⊙ Sewage Tank
- Marsh



August 20, 2024



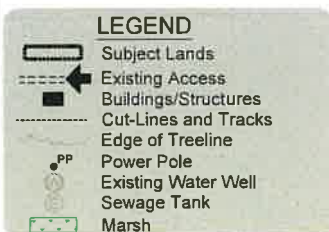
PROPOSED PLAN OF SUBDIVISION COUNTY OF NORTHERN LIGHTS LEGAL: SE 21, Twp 84, Rge 22, W5M

FILE No. 24NL12

SCALE 1 : 5,000

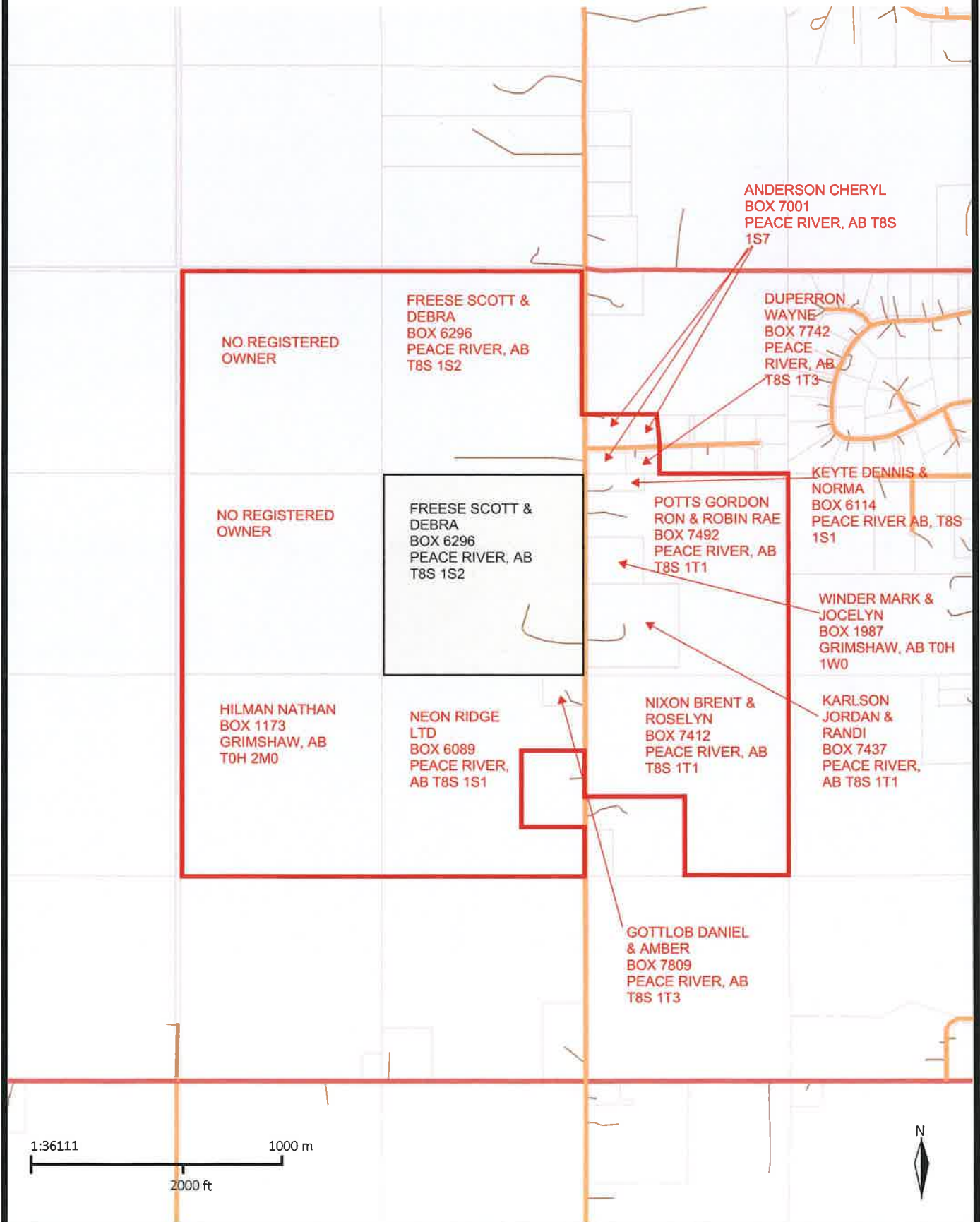
0 50 100 150 200 (m)

NOTE: Improvements located as per data supplied by owner and Abadata measurements.



August 20, 2024

SE 21-84-22-W5





COUNTY OF
Northern Lights

#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

Report No.
CS - 2024 - 0

Agenda Item No.
06.6.2 - A

Subject: Small Business Week Awards & Dinner

Agenda Date: September 24, 2024

Attachments:

RECOMMENDATION

For Council to acknowledge receipt of this report and;

1. For the council to send representation to attend the Business Awards and Recognition Dinner on Friday, October 25 at the Battle River Ag Hall.

BACKGROUND

In partnership with the Manning & District Chamber of Commerce and the Town of Manning, the County will host the annual Small Business Week Awards Dinner.

Once again, the County and the Chamber have combined the awards to present 5 awards; Business of the Year, Best Social Media Marketing, Excellence in Customer Experience, Business Leader, and Employer of Choice. Businesses must be located in the County or Town of Manning and registered with the County or Chamber. Business Leader nominees must be residents of the County or Town of Manning. The nomination period runs from September 20 to October 18.

Winners will be selected by a committee comprising of representatives from the Chamber, Town of Manning, County, and Award sponsor. If an award sponsor cannot commit to a winner selection meeting, the committee will select an alternate rep. Employee of the Year Awards remain unchanged with the awards are sponsored by the Manning Chamber.

The Small Business Week Awards Dinner is a means for us to recognize our business community and their hard work in helping make our County thrive.

A representative from Council is asked to prepare a short speech in support of our business community and assist with announcing Employee of the Year Awards.

Prepared By:

Trinidy Schmidt
Community Services Coordinator

Accepted for Council

Consideration by:

Gerhard Stickling
CAO

Josh Hunter
Director of Finance



Subject:	North Star Outdoor Rink
Agenda Date:	September 24, 2024
Attachments:	Photos

RECOMMENDATION

For Council to acknowledge receipt of this report and;

1. For the council to motion to remove the outdoor rink and millings and;
2. Replace the outdoor rink space with lawn and extend the fence

BACKGROUND

In 2018 the County of Northern Lights obtained ownership of the North Star Playground and installed a new playground for residents and visitors to enjoy. An outdoor rink was also included with the transfer of the property.

In 2020, County of Northern Lights conducted in-house repair work on the outdoor rink. Work included installing the puckboard, fixing the gate, spreading millings on the rink surface and outside of the rink. The Special Projects Supervisor also coordinated the installation of sensor outdoor lights during other street light repairs in Nort Star. The repairs were made to create an easier process to fill the outdoor rink for the winter season.

The repairs held for a couple of years, but ultimately, they were not enough. The surface is too sloped and large amounts of water are lost during the filling process as it flows into the ditch and ground to the northside of the rink. This has resulted in the rink going unfilled since 2021.

The County has been fortunate to have a contractor who, in reflection of the contractor's community support, has only charged the County labour costs to fill the rink. Unfortunately, because of the current state of the rink, it is not financially feasible for contractors or in-house staff to fill the rink in its current condition.

The Economic Development and Community Services Department proposes that we utilize in-house staff, equipment and materials to do the following

- remove the outdoor rink, level the area seed lawn
- extend the chain link fence to close in the space left from the removal of the rink
- create a gravel base for the picnic table for easier maintenance in the summer months

CONSIDERATION

If Council is interested in replacing the outdoor rink, it is recommended that the following be considered when researching options and obtaining pricing.

- durable commercial materials
- smaller rink area
- ease of snow removal from the ice surface
- cement surface so the structure can be used in the summer month for other activities

Additionally, matching grant funding may be available to assist in offsetting costs.

Prepared By:



Trinity Schmidt
Community Services Coordinator



Josh Hunter
Director of Finance

**Accepted for Council
Consideration by:**



Gerhard Stickling
CAO



06-6-2-C

SOUTH RECREATION BOARD:

	Requested Amount	Funded Amount
Dixonville Life Ag Society (Riding Arena)	\$ 10,000.00	\$ 10,000.00
Lac Cardinal Recreation Association (Playground repairs)	\$ 2,203.32	\$ 2,032.20
Lac Cardinal Recreation Association (Hall repairs)	\$ 690.00	\$ 0.00
Peace Regional Aboriginal Inter-Agency (Pow Wow Calendar)	\$ 1,000.00	\$ 1,000.00
Dixonville School (Field Trips)	\$ 5,000.00	\$ 5,000.00
Berwyn Agricultural Society (Cash & Can Barrell Race)	\$ 2,500.00	\$ 2,500.00
Weberville Community Hall (Leddy Lake playground repairs)	\$ 500.00	\$ 500.00
Weberville Community Hall (Father's Day Celebration)	\$ 750.00	\$ 750.00
2024 Q2 FUNDS	\$ 22,643.32	\$ 21,782.20

Prepared By:

Trudy Schmidt

Trinity Schmidt
Community Services Coordinator

John H. ...

Josh Hunter
Director of Finance

**Accepted for Council
Consideration by:**

Consideration by:

Gerhard Stickling
CAO

08.0 New Business

Info Items: [for information]" Please note that these may not be discussed item by item. If there is an item which you wish to see or discuss further, contact the County's Executive Assistant for a copy. It is possible that this whole section may be accepted as presented in one motion."

10. GOVERNMENT SERVICES

- a) RMA District Update

20. PROTECTIVE SERVICES [POLICE/FIRE/AMBULANCE/SAFETY]

30. TRANSPORTATION/DRAINAGE/PUBLIC WORKS

40. UTILITIES [WATER/SEWER/SOLID WASTE]

50. PUBLIC HEALTH & WELFARE

- a) RhPAP's Rural Health Beat – September 2024
- b) Attraction and Retention – Volunteer Survey

60. ENV. DEV. [PLANNING/AG. SER. /ECON DEV. /HOUSING]

- a) North Peace Housing Foundation Board Meeting Synopsis – July 3, 2024

70. RECREATION & CULTURE

- a) Maning Municipal Library Meeting minutes – September 13, 2024
- b) News Release: Alberta Recreation & Parks Association
- c) Mighty Peace Tourism E-Newsletter
- d) Letter of Support for Manning Elementary School Enhancement Society
- e) Grimshaw Municipal Library Monthly Report – August 2024

80. EDUCATION & SCHOOLS

90. PUBLIC UTILITIES [GAS/POWER/TELEPHONE]

*Item located on Council Table

info



RMA
RURAL MUNICIPALITIES
of ALBERTA

RMA District Update

September 2016



Bill 20: *Municipal Affairs Statutes Amendment Act*

RMA participated in a virtual engagement on Bill 20 in late July, with focus on changes that may be clarified through regulation, including:

- ♦ Joint Use Planning Agreement exemptions
- ♦ Definition of “public interest” in the context of allowing Cabinet to force a public vote on councillor removal
- ♦ Definition of “provincial government policy” in the context of allowing Cabinet to repeal or amend a municipal bylaw
- ♦ Code of conduct (integrity commissioner)
- ♦ Campaign expenses
- ♦ Local political parties

RMA developed positions related to each issue based on a combination of board input and research as to how similar provisions are handled in other jurisdictions. RMA’s input in relation to defining “public interest” and “provincial government policy” emphasized the need for Cabinet to prove that actioning the power is justified through specific thresholds of each and public reporting of how the thresholds were surpassed. RMA continues to oppose the addition of these powers into the MGA; however, properly defining and creating processes that Cabinet must follow to action either power will reduce the risk of their use to unduly interfere in local decision-making.

At this point, it is unknown when next steps on developing regulations or other guidance on any of the above topics will be clarified. RMA will update members as we learn more.

Renewable Energy Policy Changes

RMA recently made submissions to both Alberta Agriculture and Irrigation (AGI) and the Alberta Utilities Commission (AUC) in response to consultations regarding renewable energy development and approvals.

AGI was consulting on their “agriculture first” initiative which aims to define how renewable energy approvals will be handled with respect to prioritizing land for agricultural production. See RMA’s submission to AGI [here](#).

AUC was consulting on Rule 007, with a focus on the development of a municipal engagement form, the methodology used to evaluate visual impact assessments, and the potential introduction of AUC setbacks for renewable energy developments. See RMA’s submission to the AUC [here](#).

Wildfire Working Group

The RMA Wildfire Working Group (WWG) met on August 21 and held a focused discussion on initiatives related to preparedness and response. The group is working towards draft recommendations to inform the final strategy to guide wildfire management outside the Forest Protection Area (FPA). The next meeting will focus on the recovery aspects of wildfire management. A meeting summary is available [here](#).

Municipalities and the Energy Industry

RMA is engaged on multiple files related to the energy industry and how this impacts municipalities. A briefing was emailed to RMA Mayors, Reeves, and CAOs explaining these issues in detail. Members who haven't received this briefing can request a copy by emailing warren@rmalberta.com. The key takeaway is that municipal finances are being impacted by:

- ♦ The Assessment Model Review
- ♦ The Mature Asset Strategy
- ♦ The [Premier's Review of the AER](#)
- ♦ Overall subsidization of the oil and gas industry through the Well Drilling Equipment Tax elimination, newly drilled well tax holiday, and 35% reduction in assessment on shallow gas wells

In addition, The Minister of Energy and Minerals has replaced Ministerial Order 43/2023 (MO 43/2023) with Ministerial Order 96/2024 (MO 96/2024). MO 43/2023 was a partial solution to the ongoing unpaid municipal tax concern; MO 43/2023 required that municipal taxes must be paid before an oil and gas asset could be transferred. This meant that when an oil and gas company wanted to sell or purchase an asset, both parties in the transfer needed to be current on their municipal taxes. While this did not solve the issue of operating companies not paying their taxes, it did limit their ability to transfer assets.

MO 96/2024 provides an exemption to the conditions set out in the original MO 43/2023. MO 96/2024 states that the conditions do not apply when the asset being transferred is one that has been designated an orphan. The intent of this exemption appears to be keep producing assets that were owned by a company with tax arrears from becoming orphaned and therefore requiring abandonment and reclamation by the Orphan Well Association. RMA has learned the exemption is designed so that the tax arrears on the specific asset being transferred in this scenario will become the obligation of the purchasing company. However, without the enforcement tool of a ministerial order, it is not clear if there is any mechanism to require the purchasing company to pay these tax arrears.

RMA will continue to engage on these separate topics while sharing the message that their overall impact is causing significant financial concern for rural municipalities.

Assessment Model Review Update

RMA continues to actively participate in the assessment model review process, with a continued focus on developing over-arching policy principles, as well as beginning discussions on possible changes to the Construction Cost Reporting Guide and Assessment Year Modifiers. RMA will provide members with another more detailed update in early August.

Resolution Highlight – Affordable Housing

[Resolution 5-21F: Seniors Foundation Requests](#)

[Resolution 12-22F: Restore Grants-in-Lieu of Taxes for Public Housing Management Authorities](#)

[Resolution 15-23S: Capital Funding Support for Housing Management Bodies](#)

[Resolution 4-23F: Provincial Downloading of Operating Costs for Deteriorating Provincially Owned Housing](#)

[Resolution 9-23F: Review of Affordable Housing Funding Programs](#)

Based on the high level of housing-related resolutions passed by members recently, RMA is prioritizing housing as an emerging advocacy issue. The active resolutions identify several shared housing concerns, including a lack of provincial Capital Maintenance and Renewal (CMR) funding, uncertainty related to Housing Management Board requisitions, and the condition and availability of affordable housing in rural municipalities.

To better understand these issues, RMA plans to survey members in the coming months on a range of housing topics. This information will be used to inform RMA's housing-related advocacy efforts, including the development of a report examining the state of affordable housing in rural Alberta.

RMA's initial research related to the resolutions listed above includes the following:

- ♦ The Government of Alberta has increased rent support but expressed no plans or intent to restore grants-in-lieu of taxes.
- ♦ The Government of Alberta does not have any plans to change the Alberta Housing Partnership Program or increase the amount of affordable housing managed by the Alberta Social Housing Corporation.
- ♦ Despite increases in CMR funding, RMA has heard that funding remains inadequate for the realities of affordable housing in rural municipalities.
- ♦ Although the GOA has not expressed a willingness or intent to review the *Alberta Housing Act*, they have recently completed a review of the CMR application process. RMA is attempting to obtain this document.

EOEP Update

The [Elected Officials Education Program](#) (EOEP) is offering the following course that is now [open for registration](#):

- ♦ Municipal Corporate Planning and Finance (virtual)
 - October 9, 16, 23, and 30 from 2 to 4pm

The following courses will be offered at the [2024 ABMunis Convention](#) on September 24. If you wish to register for an EOEP course without registering for the full convention, please email registration@abmunis.ca.

- ♦ Council's Role in Public Engagement
- ♦ Council's Role in Land Use and Development Approvals
- ♦ Effective Meetings

The following courses will be offered at the 2024 RMA Fall Convention on November 4. Registration for these courses will open in September.

- ♦ Council's Role in Service Delivery
- ♦ Council's Role in Public Engagement
- ♦ Effective Meetings

As a reminder, participants who complete all seven EOEP courses will earn their [Municipal Elected Leaders Certificate](#) (MELC), which is offered in coordination with the University of Alberta's Augustana Campus.

RMA Business Service Update

New Canoe Firefighting PPE and SCBA Program

The former Canoe Firefighting PPE Program now includes an SCBA component, offering a wide range of self-contained breathing apparatus including supplied-air respirators (SAR), gas masks, air-purifying respirators, and other accessories, all critical to the safety of the emergency responders who protect and serve their communities. Canoe members can find more information about SCBA equipment and suppliers at canoeprocurement.ca/program/firefighting-ppe-program/

Registration Ongoing for the Canoe Public Procurement Courses

Registration is now ongoing for the Canoe Public Procurement Course designed to help procurement professionals fast-track their development and path toward earning the Principles of Effective Public Procurement Certificate. The course, covering core curricula including procurement and the law, risk management, competitive bidding, cooperative purchasing, and procurement for construction is best suited to professionals who are new to public procurement or making the switch from the private sector, those in entry-level procurement roles within public agencies, and non-procurement staff members who handle purchasing duties in areas like fleet management, parks and recreation, facilities, and finance.

Registration is now ongoing at publicprocurementlearninglab.ca and closes on October 1, 2024.

RMA Communications

Communicating with members is an essential role of the RMA, both to share information and to obtain member input. To ensure that you receive the most up to date information, please [subscribe to the Contact newsletter](#). Contact is distributed weekly and includes important member bulletins, announcements, and links to news articles that may be of interest to Alberta's municipalities. [Trader](#) is the monthly Canoe newsletter sharing news about procurement services available to members and updates from approved suppliers.

We are also active on social media! Follow us on Twitter [@RuralMA](#), [LinkedIn](#), and [Facebook](#).

From: Rural Health Professions Action Plan (RhPAP) <communications@rhpap.ca>
Sent: September 11, 2024 11:00 AM
To: Teresa Tupper
Subject: Rural Health Beat: REAL funding helps RN speed up diabetes care in Edson, Dr. Ron Gorsche retires from his career with RhPAP

[View this email in your browser](#)

RhPAP's

Rural Health Beat



September 2024

RhPAP-funded course helps RN speed up diabetes care, reduce doctor visits



Registered nurse Maggie Loucks will soon be able to order tests and prescribe medication for her diabetes patients following the completion of a course funded by RhPAP's Rural Education and Advanced Learning (REAL) program. The next application cycle opens Sept. 11.

Registered nurse Meggie Loucks from Edson hopes to ease the load on area physicians caring for diabetes patients following her completion of a course funded through RhPAP's Rural Education and Advanced Learning (REAL) Program.

She recently completed RN Prescribing training that permits her to manage diabetes patients out of the McLeod River Primary Care Network without having to clear her work with a physician beforehand.

[Learn more about nurse Maggie Loucks](#)

RhPAP physician retires after 27 years helping doctors obtain rural-focused training



Dr. Ron Gorsche (right) is joined by his wife, Lorraine, and their grandchildren during a recent trip to Yellowstone National Park. The family doctor continues to locum and remains involved in a number of healthcare initiatives.

Dr. Ron Gorsche officially hung up his RhPAP stethoscope July 31, wrapping up a career coordinating training for rural physicians.

The long-time physician spent much of his career practising in High River and worked part-time as a “skills broker” for RhPAP since 1997.

[Learn more about Dr. Gorsche's career with RhPAP](#)

**Register before tickets to the
Rural Community Conference
sell out!**



Don't delay on purchasing your tickets to the 2024 Rural Community Attraction and Retention Conference in Wainwright!

Whether you're a healthcare professional, community member or stakeholder in rural Alberta healthcare, this fall's conference is a must-attend!

Tickets are on sale for \$275 plus taxes and fees until September 18 or until the conference sells out.

Register today!

Apply for REAL to access funding for professional development. Fall applications close October 23.

+ Extra Beat

- Check out the latest news from RhPAP!
- Are you a rural physician or health professional looking for professional development opportunities? RhPAP has programs and support available!
- View upcoming rural health events on the RhPAP Events page.

+ Missed a Beat?

Explore more Rural Health Beat stories



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From: Kate Tindall <kate.tindall@rhpap.ca>
Sent: September 16, 2024 11:05 AM
Subject: Attraction and Retention - Volunteer Survey - please share with all committee members

Follow Up Flag: Follow up
Flag Status: Flagged

Hello community champions -

We need your feedback to help us develop valuable attraction and retention resources for rural communities. By filling out a brief survey, you have a **chance to win a meaningful prize** for your community, including a \$250 donation to a local non-profit plus dinner for your committee (see below).

Through this survey, we hope to uncover...

- Successful volunteer recruitment strategies
- Attraction, retention, and integration initiatives that really strike home
- What volunteer appreciation could look like

... and more.

This survey should take less than 5 minutes to complete, and it will **help RhPAP develop additional resources** that highlight best practices in A&R work and volunteerism.

What are the details?

- This survey is currently open and closes **Friday, October 11, 2024**.
- **Take the survey now:** <https://www.surveymonkey.com/r/RhPAPVolunteer1>

Who should fill this out?

Everyone involved in A&R work in your community is invited to provide their feedback

Where will the information go?

We are currently developing a Volunteer Strategy to complement our existing A&R Toolkit (which is also being expanded) for rural Alberta communities. The Strategy will be packed with resources and best practices, but like the saying goes... "nothing for us without us". That's why we are reaching out to you. Included will be tips for volunteer recruitment, new member orientation, risk mitigation and more. We expect to finalize this by Spring 2025, but some of the resources may be available before then.

What can we win?

The more people from your community who fill out the survey, the better your chances of winning...

- **A \$250 donation from RhPAP** to a local, rural non-profit of the committee's choice, AND
- **Pizza** for an upcoming committee meeting

Questions?

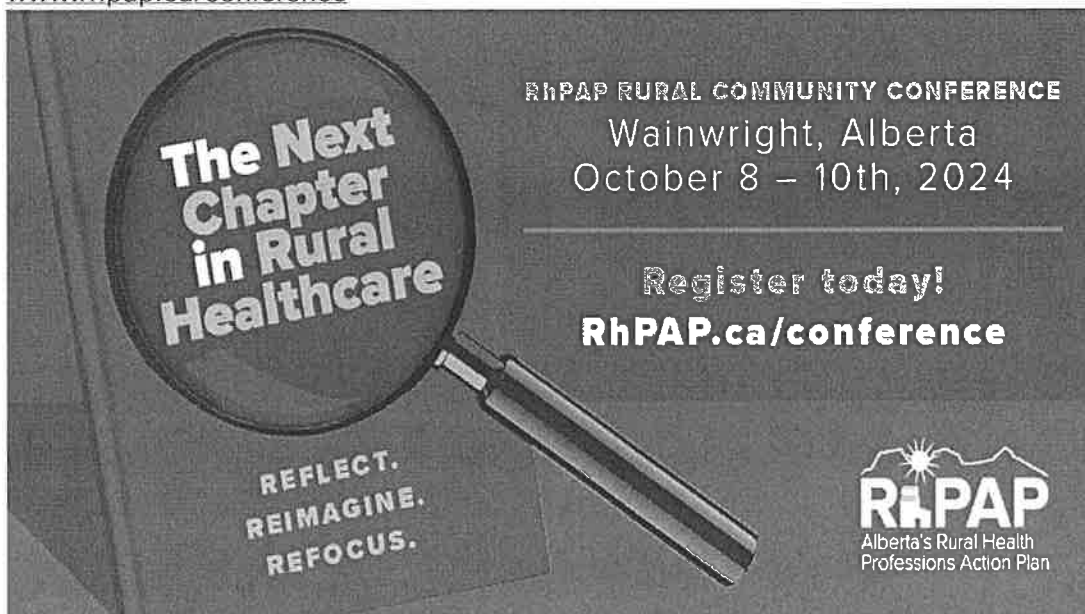
Please reach out to me with any comments or concerns, or if you would like to discuss the Volunteer Strategy you can e-mail Alicia.Fox@RhPAP.ca

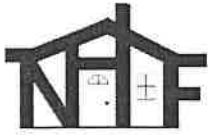
We look forward to hearing your thoughts!

Kate



Kate Tindall
Northwest Rural Community Consultant
Rural Health Professions Action Plan (RhPAP)
M 780-296-4525 | www.rhpap.ca | @AlbertaRhPAP
www.rhpap.ca/conference





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 – July 3, 2024

Asset Transfer

No update to report.

Nominal Sum Properties

No update to report.

SRHI (Sustainable Remote Housing Initiative) - Cadotte Lake

No update to report.

Westview – Fairview Development Committee

No update to report.

Del-Air Lodge Redevelopment

On June 13, 2024, a formal site inspection was completed at the Del-Air Lodge. Present were representatives from Alberta Seniors, Community and Social Services (SCSS), Chandos Construction Ltd., JMAA Architecture, and North Peace Housing Foundation.

A letter of Substantial Performance was issued by SCSS on June 19, 2024. Please see Items for Information for the letter and attached deficiency reports.

Regional Needs Assessment

No update to report.

Avanti Time and Attendance Payroll System

The Time and Attendance project is gaining momentum, with most of the structure already in place as we enter the scenario testing phase. Simultaneously, we will conduct Time and Attendance training (train the trainer), allowing NPHF to collaborate with the Avanti team to address questions and provide clarification. This approach aims to equip us with the necessary knowledge and understanding of the system, reducing our need for future assistance.

The current schedule has us parallel testing in mid-July, training staff into the beginning of August and going live for the August 15 pay run. Project close out is scheduled for the end of August 2024.

Wi-Fi Availability

Mighty Peace Wireless will be on-site at Heritage Tower Lodge on Friday July 5, 2024, to determine the requirements of the Wi-Fi installation.

Harvest/Homesteader/Heritage Tower Lodge Nurse Call System Replacement

ASCCI North Inc. has completed the installation of the Nurse Call and telephone systems at the Harvest and Homesteader Lodge. The systems are fully operational.

The installation at Heritage Tower Lodge is scheduled for the month of August. Equipment is currently being ordered in preparation for the project.

Insight Facility Advisors Operational Review

Insight Facility Advisors completed their review of NPHF sites and had the opportunity to meet with Maintenance and Administrative teams to get a better understanding of the history of the buildings' mechanical elements, processes, and operator skill level.

Insight will return in July to provide a Site Report including site level ratings for equipment and operations, individual equipment analysis, site summaries, and capital replacement cost budgets; an Executive Report including operational recommendations and a summarized compilation of capital budget projections. Staff training and development, including tasking and field technical training, and Yardi (Property Management Software) Quality Assurance Quality Control implementation will take place at that time.

Board Actions and Decisions

The Board directed that Administration apply for Charitable status as outlined in the Charitable Status and Non-Profit Status Review.

The Board directed that the 2025 Business Plan be adopted as presented.

The Board directed that that the allocation of funds for the replacement of roofing and eaves-troughing in 6 townhouse units (Kaufman) and 1 duplex (Spruce Court) in Peace River, in the amounts of \$32,250.00 and \$8,900.00 plus GST, respectively, with Northbase Construction as the successful bidder, be accepted as presented.

Tammy Menssa
Executive Director



Manning Municipal Library Meeting
Friday, September 13th, 2024 @ 6:30
Location: Google Meets

1. Call to order and attendance

Call to order: 6:30 PM

Attendance: Ally, Andrew, Gloria, Greg, Sarah, and Keith

Absent: Dort

2. Approval of minutes from previous meeting: Read aloud by Andrew. Approved by Andrew, Gloria seconds.

3. Approval of agenda: Written by Ally. All in favour.

4. Treasurer's Report: Financials available at the library if requested.

5. Correspondence:

a) Partnership with Aurora Theatre

Discussed the event being held in partnership with the Aurora Theatre in relation to the new release of the motion picture It Ends With Us based on the novel by Colleen Hoover.

b) Community involvement (future fundraising ideas that are in the works)

Future fundraising and partnerships that have been in discussion. A few of these include the local hockey team the Comets, curling bonspiel, women's golf tournament, Manning Ski Hill Fun Run.

c) Updates made to the Libraries Act and Libraries Regulations

Booklets of the changes are available at the library if requested or a scanned version can be emailed out.

d) Event ideas – kids: Pokemon theme trading cards/activity/movie, adult: modernizing thrifted paintings, holiday welcome mats

Conversed ways to create a Pokemon kids' event at the library. We will need a waiver form for parents of the attendees that the library is not responsible for the trading that occurs. Andrew will look into a program for a way to scan the cards for a value.

6. Old Business:

a) Alberta Municipal Affairs Grant

b) Mobile Service

c) Charge for exams

Decided at the last board meeting, due to the high amount of proctor exam requests that moving forward the library would charge \$20 for those who have a library membership and \$25 for those who do not and wish to take exams at our library.

Since this decision was made, the last couple weeks we have already had people request and book dates to take exams at the library. After mentioning to them the changes to our policy, many disapproved and felt it was too expensive; because of this I chose to minimize the fee and bring it down to \$10 for those who have an account and \$15 for people who do not. This seemed to be easier for people to take and went ahead with scheduling an exam.

d) Plan of Service

Since May we have now completed the new Plan of Service and it has been sent to Alberta Municipal Affairs and our profile has been updated with them until 2027 when we have to update our Plan of Service again.

7. New Business:

a) Treasurer

On hold and will be on our next meeting as Dort was absent from the meeting.

b) 2025 budget

We will go over the budget during our November meeting. Ally will send a draft before hand.

c) Frequency of meetings

Rather than meeting once a month the library board will meet quarterly along with an annual budget meeting. An email will go out for less pressing items in between these meetings and for more urgent matters we will create a library board group chat to text for easier accessibility.

d) GIC matures September 15th

Ally provided options for a new GIC. Motion was made for a one year, non-refundable, GIC. Approved by Gloria. Greg seconds.

e) Movie License exp Oct 31st

Motion to renew was made. Gloria approved. Andrew Seconds. (Ally will reach out to F.O.L to see if they can/are willing to pay first)

8. Librarian's Report: Read aloud by Ally.

9. Next Meeting Date; Adjourned

Next Meeting: November 12th, 2024 @ 6:30 PM

Adjourned: 7:26 PM



News Release

FOR IMMEDIATE RELEASE

September 18, 2024

ARPA Features NEW Indigenous Food Sovereignty eCourse and Grandmothers' Circle Webinar in Recognition of National Day for Truth and Reconciliation

Recreation and parks have long been spaces where people can connect to nature, engage in physical activity, and experience a sense of community. However, these spaces are also critical for cultural revitalization and food sovereignty.

The Alberta Recreation & Parks Association (ARPA) is proud to announce two special initiatives recognizing the National Day for Truth and Reconciliation. ARPA has launched a new *Indigenous Food Sovereignty eCourse* and has hosted the 10th *Grandmothers' Circle Webinar*, offering meaningful ways for Albertans to engage with Indigenous knowledge and perspectives.

The **Indigenous Food Sovereignty eCourse**, developed in collaboration with Indigenous Elders and Knowledge Keepers, is aimed at individuals, educators, recreation leaders, and parks professionals and focuses on the importance of maintaining traditional food systems, sustainable land use, and honouring cultural practices. Participants will learn the value of food sovereignty as a key element of community well-being and demonstrate the impact of colonization on Indigenous food systems.

"The role of parks is not just recreational but also deeply cultural," said Deb Comfort. "By linking food sovereignty efforts with the use of parks and open spaces, we can create thriving, resilient communities that are deeply connected to their heritage and the land." **Deb Comfort, President, Alberta Recreation & Parks Association**

With support from Alberta Blue Cross and Communities ChooseWell, ARPA hosted its 10th **Grandmothers' Circle Webinar** on September 11, 2024. This webinar, now available for viewing, featured five multi-nation Elders from across Alberta, who came together to share traditional teachings and their unique perspectives on fostering individual and community wellness.

"Honoring the voices and wisdom of Indigenous Elders through our Grandmothers' Circles is a way for ARPA to create a space that amplifies Indigenous knowledge. We are proud to use our platform for Elders and Knowledge Keepers to share their traditional teachings on wellness." **Matt Leung, Communities ChooseWell Program Manager**

For more information on the **Indigenous Food Sovereignty eCourse** and to watch the **Grandmothers' Circle Webinar**, please visit [ARPA's website](#).

Media inquiries may be directed to:

Matt Leung
Communities ChooseWell Program Manager
 Alberta Recreation & Parks Association
 Phone: (780) 415-1745 ex.201
 Email: mleung@arpaonline.ca

Julie Venner
Communications and Marketing Manager
 Alberta Recreation & Parks Association
 Phone: (780) 415-1745 ex. 114
 Email: jvenner@arpaonline.ca

Subject:

FW: Memories Are Made In The Mighty Peace

From: Mighty Peace Tourism <admin@mightypeace.com>

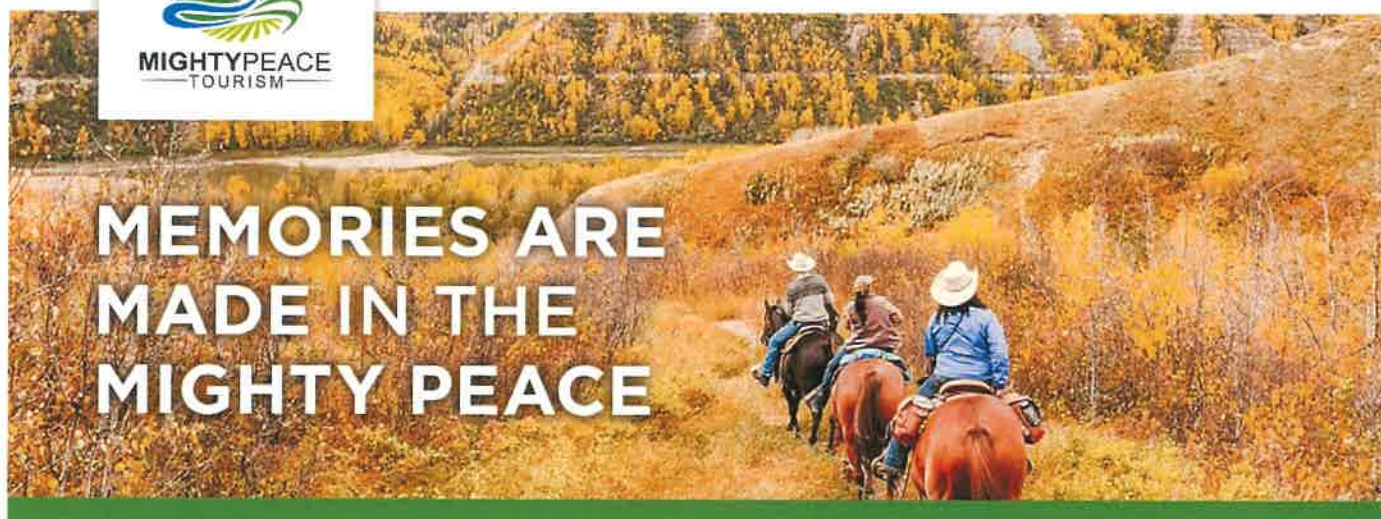
Sent: September 17, 2024 7:37 PM

To: Teresa Tupper <tuppert@countyofnorthernlights.com>

Subject: Memories Are Made In The Mighty Peace



[DIRECTORY](#) [COMMUNITIES](#) [ACTIVITIES](#) [STAY](#) [PLANNING](#) [EVENTS](#) [ABOUT](#)



[*Discover the Mighty Peace Today!*](#)

The Mighty Peace is a family friendly destination.

[Start Exploring > >](#)



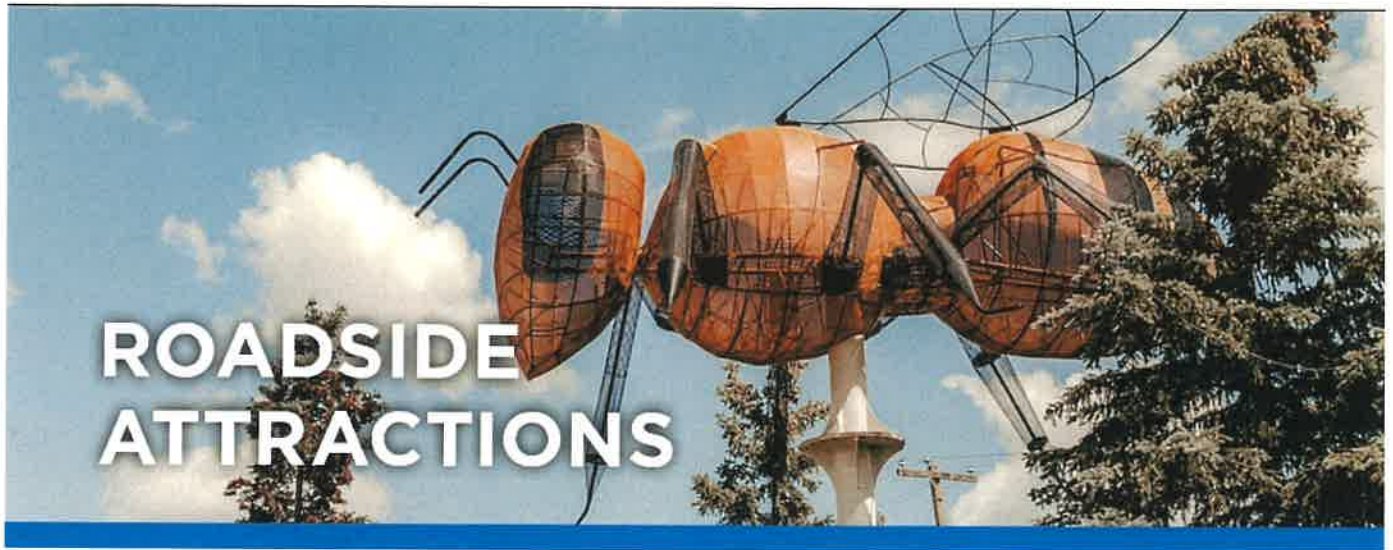
[Top Things to Do in the Mighty Peace this Fall](#)

Fall in the Mighty Peace Region is a time of vibrant colours, crisp air, and endless opportunities to explore the great outdoors.

Whether you're a foodie eager to savor seasonal delights at local restaurants, an adventurer ready to hike, fish, or embark on river expeditions, or someone seeking the tranquility of a scenic picnic spot or a place to watch wildlife, this is the time and place to

do just that.

[Plan Your Trip > >](#)



4 Can't Miss Roadside Attractions

Roadside attractions have a special charm, they serve as fun, unexpected stops that break up a journey and leave lasting impressions on all those who visit them. In the Mighty Peace region, you'll find a handful of these hidden gems waiting to be discovered. From larger-than-life statues to quaint historical markers, these four must-see roadside attractions are more than just pit stops; they're snapshots of the region's unique character and interesting past.

[Read More >>](#)



[Ask a local — Saddle Hills County](#)

Billi Nooy, Outdoor and Agricultural Videographer, moved from Strathmore to Saddle Hills County in 2017 after meeting her husband at Olds College. The two currently reside in Spirit River, where Billi feels completely at home.

“I love that it is less populated, and there is much more raw, untouched nature up here,” said Billi. “I am an outdoorsy person, therefore there are endless activities for me to do since we are surrounded by forests, rivers, lakes, hills, and creeks.”

[Read More > >](#)



Haunted Places in the Mighty Peace

Just around the corner – in the shadows, lies Autumn. Or, as we here at Mighty Peace Tourism like to call it, Spooky Season. Ghosts, ghouls, and things that go bump in the night have their share of the spotlight in Halloween themed movies and TV shows. But, did you know that the Mighty Peace area has its own ghostly tales to tell?

Mighty Peace Tourism invites you to continue reading for five local stories to get you in the haunting spirit!

[Read More > >](#)

Advertisements



CHATEAU NOVA PEACE RIVER

Discover Comfort and Convenience at Chateau Nova Peace River!

Whether you're here for business or leisure, enjoy modern amenities, cozy rooms, and exceptional service that feels like home. Relax, unwind, and explore the beauty of the Mighty Peace Region. Book your stay today!

[Learn More >>](#)

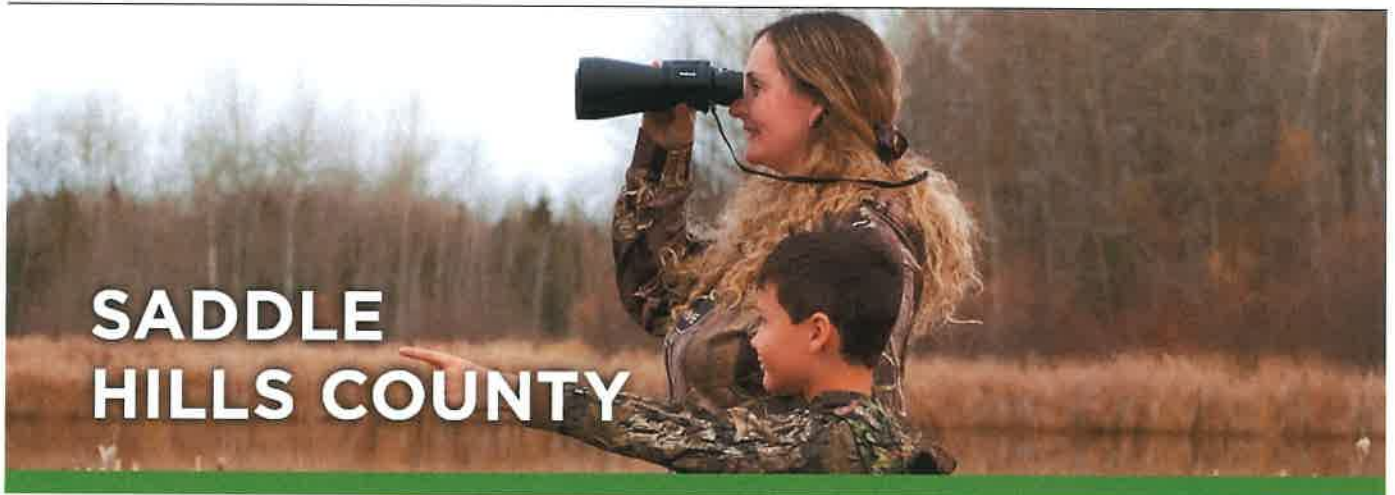


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Brighten Your Day with Raediance Florist and Gift Shop!

From stunning floral arrangements to unique gifts for every occasion, Radiance Florist and Gift Shop has you covered. Whether you're celebrating a special moment or just want to show someone you care, their blooms and treasures are sure to make it unforgettable. Stop by and find the perfect gift today!

[Plan Your Trip > >](#)



Explore the Natural Beauty and Adventure of Saddle Hills County!

Whether you're a nature lover, thrill-seeker, or simply in need of a tranquil escape, the county has it all. Picture-perfect landscapes, beautiful lakes, and friendly communities await you. Experience the charm of rural Alberta with hiking, camping, and endless outdoor fun. Saddle up and see what makes Saddle Hills special!

[Plan Your Trip > >](#)



*Ready to Escape the Ordinary? Discover the Breathtaking Beauty of
Northern Sunrise County!*

Explore serene river adventures, hike through scenic trails draped in fall foliage, and discover one-of-a-kind local businesses that reflect the heart of Northern Sunrise County. Experience the rich, vibrant culture of Northern Sunrise Country and make memories that will last a lifetime.

[Plan Your Trip > >](#)



September 16, 2024

Kim Matheson
Chairperson
Manning Elementary School Enhancement Society
#603 3rd Street SE
Manning, AB, T0H 2M0

Dear Kim,

I hope this letter finds you well. I am writing this letter to confirm the County's support for the grant application for the exciting initiative to improve and enhance the school yard. This project is in alignment with the development of the new Manning Aurora Composite School, which promises to be a state-of-the-art educational facility serving our community.

Council applauds you, as you embark on this endeavor to create a vibrant, functional, and engaging outdoor space that complements the modern learning environment of the Manning Aurora Composite School. The enhancements will include:

- **Playground Improvements:** Modern, safe, and inclusive playground equipment that caters to children of all ages and abilities.
- **Outdoor Learning Spaces:** Areas designed for experiential learning and environmental education, including outdoor classrooms and garden spaces.
- **Green Spaces and Landscaping:** Enhanced green areas with native plants, shaded seating, and recreational spaces to foster well-being and community engagement.
- **Sports Facilities:** Upgraded sports courts and fields to support physical education and extracurricular activities.

These enhancements are designed to not only support our students' educational experience but also to promote community involvement and create a welcoming environment for families, friends, and residents.

To realize this vision, you are seeking grants to fund these improvements. The County of Northern Lights supports the Manning Elementary School Enhancement Society's efforts in securing grants and believe that your organization's commitment to these improvements align with the project's objectives.

Thank you to those who are considering their request.

Warm regards,

Terry Ungarian
Reeve
County of Northern Lights

council

GRIMSHAW MUNICIPAL LIBRARY

MONTHLY REPORT August 2024

- We had 283 visitors at the North Branch in August, over the ten days of being open. (The library closed for the Saturday of the August long weekend.) Staff from Northern Lakes College are giving some attention to the library at the Peace River Correctional Centre, so we opened the North Branch for them one day so they could go through our collection and take what would be useful at PRCC. We know we are helping to fill many home and classroom shelves, too.
- Movies continued on Wednesday afternoons in August. This month we played three movies (Ratatouille, The Tiger's Apprentice, and Paws of Fury) for 54 people.



- The second session of the Jurassic Planter program brought in another 11 people. There are some green thumbs on staff, so all the plants used for this were either cuttings, or started from seeds.

- Hosted a second Watch & Make evening for youth aged 14 and up, they watched The Princess Bride and made photo cubes with scenes from the



show. Youth in attendance suggested favourite movies for future evenings, so we will schedule more sessions on a monthly basis.

- Duncan's First Nation invited the library to set up a booth at the Treaty Days event. Danielle set up a rock painting station that was popular with kids and adults, gave away books about rocks and minerals, and shared information about our programming.

- More collection management, as we evaluated and weeded the Juvenile Fiction, Picture Books, and Adult Non-Fiction shelves.

PROGRAMS:

CIRCLE OF FRIENDS (outreach): Residents at Stone Brook made felt characters with help from youth volunteers, and Long Term Care residents used yarn to create birch tree paintings. 23 people took part in the two sessions.

FEATURED CREATURE: The creature of the month was the Wobbegong Carpet Shark. 35 kits made and distributed. This one combined cutting, sewing and painting fabric. Another library original craft!

SUMMER READING PROGRAM: The last activity kits were available starting August 21, giving kids and



families lots of time with them before school starts. Had very positive feedback for both age groups, reports of kids ignoring their siblings to read the graphic novels, and many younger ones found a new appreciation for pizza and sandwiches and giant cardboard boxes, thanks to Pete the Cat.

