

AGENDA
COUNTY OF NORTHERN LIGHTS
REGULAR COUNCIL MEETING HELD IN COUNTY CHAMBERS
ON TUESDAY, NOVEMBER 25, 2025, at 9:00 A.M.
COUNTY BUILDING, MANNING, ALBERTA

<https://us02web.zoom.us/j/89152414192?pwd=b605jallbM7yDDQkUAizya4Y4lGalM.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, October 28, 2025, Organizational Meeting Minutes* [pg.04]

B. *Tuesday, October 28, 2025, Council Meeting* [pg.18]

04.0 Delegations

A. *Presentation from. Tormaigh Van Slyke, BA Media Comm, VAULT media/Move Up Magazine at 9:05 a.m. (30 min)* [pg.24]

B. *The Dixonville Charter School Society, Chair Karl Sorensen and Secretary Treasurer Kashia Pyska at 10:00 a.m.* [pg.26]

05.0 Policies/ Bylaws

A. *Proposed LUBA for the purpose of sea cans* [pg.37]

06.0 Municipal/CAO & Departmental Reports/Business

06.1 Government Services

06.1.1 Council/Legislative

A. *Intermunicipal Collaboration Framework Committee Appointments* [pg.39]

B. *Grimshaw History Book association – Letter of Support Request* [pg.40]

C. *Alberta Community Partnership Program Grant (ACP) Application* [pg.42]

D. *Growing the North Conference Registration* [pg.43]

E. *Peace River Community Health Centre Invitation* [pg.46]

F. *APRCWA Annual General Meeting – Save the Date* [pg.48]

G. *Alberta Ombudsman Municipal Webinar Invitation – Be a Good Neighbour* [pg.50]

H. *CNL Website Page – Proposed Nuclear Power Generation Facility* [pg.52]

06.1.2 Administration

A. *CAO Report (verbal)*

06.1.3 Assessment

06.1.4 Taxation

06.1.5 Finance

A. *August 2025 Bank Register* [pg.54]

B. *September 2025 Bank Register* [pg.66]

C. *September Bank Reconciliation* [pg.77]

D. *Director of Finance Update* [pg.102]

E. *Year to Date Budget* [pg.105]

F. *October 2025 Bank Reconciliation* [pg.138]

- 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. *Derek Young, Regional Director, Peace Region, Ministry of Alberta Transportation and Economic Corridors at 10:30 a.m.*
 - B. *Director of Public Works Report (verbal)*
 - 06.3.2 Roads
 - A. *Unnamed Roads in Shields Subdivision [pg.163]*
 - 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 25NL15 – farmstead separation [pg.165]*
 - B. *Subdivision Report 25NL16 – fragmented parcel [pg.177]*
 - C. *Administrative Planning & Development Update [pg.191]*
 - 06.6.2 Community Services / Economic Development
 - A. *Peace Regional Energy Committee – Terms of Reference Review [pg.192]*
 - 06.6.3 Agriculture Services
 - A. *2026 Provincial ASB Conference [pg.197]*
 - B. *Berwyn Agriculture Society – Veterinary Bursary Partnership Request [pg.199]*
 - C. *VSI [pg.202]*
 - 06.6.5 Natural Resources
 - 06.6.6 Housing / Seniors
 - 06.6.9 Tourism

07.0 Ward and/or Committee Reports
A. Councilor Ward Reports [pg.203]

08.0 Info Items
A. Tuesday, November 25, 2025, Info Package

09.0 Open Mic

Decisions on Delegations

10.0 In Camera Items
A. Legal Communications under ATIA section 9(1)(e) & section 30 & 32

11.0 Adjournment

MINUTES
COUNTY OF NORTHERN LIGHTS - ANNUAL ORGANIZATIONAL MEETING
COUNTY ADMINISTRATION BUILDING
MANNING, ALBERTA
TUESDAY, OCTOBER 28, 2025, at 9:00 A.M.

<https://us02web.zoom.us/j/81170687554?pwd=MvRvO244EVIJXSUPSI6HGzFq2KkfhV.1>

01. Call to Order (CAO)

CAO Gerhard Stickling called the Annual Organizational Meeting to order at 9:00 a.m.

- Swearing in of new council elect after the 2025 Fall General Municipal Election by Corporal David Fogarty.

1.1 Motion for Secret Ballots for Chief Elected Official and Deputy Chief Elected Official

438/28/10/25 MOVED BY Councillor Ungarian to vote for the position of Chief Elected Official and Deputy Chief Elected Official by secret ballot.
CARRIED

02. Organization of County of Northern Lights Council

2.1 Selection & Appointment of Chief Elected Official

Gerhard Stickling, CAO opened the floor to nominations for the position of Chief Elected Official. (Reeve)

Councillor Schug nominated Councillor Ungarian [Accepted]

Gerhard Stickling called for a second time.

Councillor Reese nominated Councillor Yasinski [Declined]

Gerhard Stickling called for a third and final time.

Nominations ceased

Councillor Ungarian accepted the position of Chief Elected Official/Reeve.

Gerhard Stickling turned the meeting over to the Reeve.

2.2 Selection & Appointment of Deputy Chief Elected Official

Reeve Ungarian opened the floor to nominations for the position of Deputy Chief Elected Official (Deputy Reeve).

Councillor Halabisky nominated Councillor Yasinski [Accepted]

Councillor These nominated Councillor Schug [Accepted]

Reeve Ungarian called for a second time.

Reeve Ungarian called for a third and final time.

**439/28/10/25 MOVED BY Councillor Schug to cease nominations for Deputy Chief Elected Official. (Deputy Reeve)
CARRIED**

Councillor Schug was voted in and accepted the position of Deputy Chief Elected Official. (Deputy Reeve)

**440/28/10/25 MOVED BY Councillor Halabisky to destroy the ballots.
CARRIED**

- 2.3 Appointments to other Boards & Committees
A. Deletion, Removal or Addition of Boards & Committees (which the County holds a seat on) and the Appointments there to & the Adoption of the 2025-26 Board & Committees List

**441/28/10/25 MOVED BY Councillor Dechant to adopt the 2025-26 Boards and Committees List with its updates and include it as part of the Organizational Meeting Minutes; and to appoint Pearl Luken as the Clerk for the Peace Regional Subdivision and Appeal Board.
CARRIED**

03. Signing Authority Arrangements [ATB]

**442/28/10/25 MOVED BY Councillor These to confirm signing authorities as one of Reeve Terry Ungarian or Deputy Reeve KayIn Schug; and one administration; Gerhard Stickling, Chief Administrative Officer or Josh Hunter, Director of Finance on ATB bank accounts as of October 28, 2025.
CARRIED**

04. Setting Regular Meeting Schedule for next year
A. Adoption of the 2026 Council Calendar – includes a request for Christmas closure.

**443/28/10/25 MOVED BY Councillor Schug to adopt the 2026 Council Meeting Schedule Calendar and include as part of the Organizational Meeting Minutes.
CARRIED**

05. Adjournment

Reeve Ungarian adjourned the Tuesday, October 28, 2025, Organizational Meeting at 10:00 a.m.

Chief Elected Official
Terry Ungarian

Chief Administrative Officer
Gerhard Stickling



COUNTY OF NORTHERN LIGHTS APPOINTMENTS TO BOARDS, COMMITTEES, COMMISSIONS

Body & Mailing address	Contact Phone/fax	#Eligibility/ Qualifications	Term	Members & Alternates	Meetings Held	length of Meeting	Meeting times	Location of Meeting
COUNTY OF NORTHERN LIGHTS EXTERNAL BOARDS	Contact Phone/Email/Etc.	# Eligibility/ Qualifications		Members & Alternates	Meetings Held	Length of Meeting	Meeting Times	Meeting Location
ASB – Intermunicipal Weed and Pest Appeal Board (Municipalities included: MD of Greenview, Big Lakes County, Northern Sunrise County & CNL)	Agriculture Fieldperson Sheila Kaus. Big Lakes County 780.523.5955 ext. 2362 skaus@biglakescounty.ca Blake Gaugler gauglerb@countynorthernlights.com	ASB Board Member		All of Council (one member will be pulled from each municipality for the appeal)	As required			Where required
Alberta Pond Hockey Association	Dave Allen, President dave.beyond2000@gmail.com	One Councillor	1 yr.	KayIn Schug	5 or 6 per between October to April	2 hrs.		Grimshaw
Community Rail Advocacy Alliance (CRAA) (Executive Committee)	Brent Kossey Vice President, Government Relations, Alberta cell: 780.242.1797 brent@cdnstrategy.com			Reeve Terry Ungarian Crystal McAteer, Mayor, High Level Kimberley Worthington, ED, Central AB Economic Partnership Jackie Clayton, Mayor, Grande Prairie Tom Steve, GM, Alberta Wheat & Barley	As required			Virtually or where required
Mercer - Public Advisory Council (PAC) Mercer Peace River Pulp Ltd. Bag 6500, Pulp Mill Site Peace River, AB T8S 1V5 (meeting minutes are confidential)	Kevin Kemball Management Forester Kevin.kemball@mercerint.com Mercer Peace River Pulp Ltd. Postal Bag 4400 Pulp Mill Site Rd. Peace River AB T8S 1V7 P: 780.219.7538 Jodi Bekevich, Communications & Community Relations Coordinator Jody.bekevich@mercerint.com	Councillors [1] Alternate	1 yr	Gary These Alternate: Brenda Yasinski 35-40 ppl (CANFOR, Public at Large, County, Clear Hills County, West Fraser, Wood Lot Owner, Trapper's Ass., Boreal Forest, Tolko Industries, etc.)	quarterly	1-2 hours	7:00p.m.	Provincial Building (*Minutes are not Public)

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Body & Mailing address	Contact Phone/fax	#Eligibility/Qualifications	Term	Members & Alternates	Meetings Held	length of Meeting	Meeting times	Location of Meeting
www.mercerint.com								
FCSS: Town of Manning Box 125 Manning, AB T0H 2M0	Megan Halvorson, Director Family & Community Support Services – Manning & District P: 780-836-2170 F: 780-836-3570 manningdistrictfcss@gmail.com	Councillor [1] <i>Alternate</i>	1 yr	Brent Reese <i>Alternate: Dechant</i>		Monthly on 4 th Monday of the Month	varies	Varies-Manning
Grimshaw Gravels Aquifer Management Advisory Association (GGAMAA) Box 34 Berwyn, AB T0H 1W0	c/o MD of Peace PO Box 34 Berwyn, AB T0H 0E0 P: 780.338.3845 info@mdpeace.com	Councillor (1)	1 yr	Gary These		Quarterly March, June, December, September		Grimshaw and area
Grimshaw Regional Health Care Recruitment and Retention Box 377 Grimshaw, AB T0H 1W0	Olive (CAO, Town of Grimshaw) cao@grimshaw.ca Ph: 780-332-4626 Fax:780-332-1250 Secretary: Municipal Clerk: Constance Hampton municlerk@grimshaw.ca	County Councillors [1] CAO Town of Grimshaw [1] MD of Peace [1] Village of Berwyn [1]	1 yr	Kayln Schug <i>Alternate: Brenda Yasinski</i>		Monthly	½ day	Evenings
Manning Area Attraction & Retention Committee (MAARC)	CNL: Admin support tuppert@countyofnorthernlights.com	County		Terry Ungarian, CAO Admin Support: Teresa Tupper <i>Alternate: Brent Reese</i> Robert McLeod, Mayor Town of Manning mcleodrobj@gmail.com C: 780.836.4476		Twice a year		Evenings Manning Hospital

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		Councillor [1] CAO						
Long Lake Regional Waste Management Commission PO Box 178 Grimshaw AB T0H 1W0 www.longlakeregionalwaste.com	Neil & Terri Vance P: 780-971-2200 F: 780-971-2200 llrwmsc@abnorth.com	Councillor [1] <i>Alternate</i>	1/yr	Brenda Yasinski <i>Alternate: Terry Ungarian</i>		monthly	evening s	7:00 p.m. Regional Site
Manning & Area Food Bank Society P.O. Box 35 Manning, AB T0H 2M0	Chair: Georgina Supernault Coordinator: Esther Johnston manningfoodbank@gmail.com 780.836.2664 Secretary/Treasurer: Arlene Henituik	Councillor [1]		Gloria Dechant		Quarterly		Onsite Minutes not public info
Manning & Community Enhancement Committee	Town of Manning Box 125 Manning, AB T0H 2M0			Gloria Dechant <i>Alternate: Linda Halabisky</i>				
Manning Co-op Seed Cleaning Plant PO Box 840 Manning AB T0H 2M0	Darlene Friesen 836-3511	Councillor [1] <i>Alternate</i>	1/yr	Terry Ungarian <i>Alternate: Gloria Dechant</i>		monthly	evening s	7:30 p.m. Seed Plant Manning
Manning Sport Center Association manningsportscenter@gmail.com	President is: Aaron Lorencz – 836-5213 Vice president is: Jared May – 836-1045 Sec/Treas: Patrick Ek	Councillor [1] <i>Alternate</i>		Terry Ungarian <i>Alternate: Brent Reese</i>		As required		
Manning Municipal Library PO Box 810 Manning, AB T0H 2M0	Chair: Andrew Bullen abullen@gmail.com	Councilor [1] from Ward 4,5,6, or 7		Gloria Dechant		As Required	evening s	

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http://www.manninglibrary.ab.ca/ librarian@manninglibrary.ab.ca	Vice Chair: Dorothy Dillman Library Manager: Ally Johnson	<i>Alternate</i>		<i>According to bylaw, no alternate is required</i>				
Mental Health and Addictions Task Force	Chair: Marc Boychuk chukboy@hotmail.com 780.617.4124 RCMP Community Liaison: Staff Sgt. Lacey Blair Lacey.Blair@rcmp.grc.ga.ca	Councillor [1] <i>Alternate</i>	4/yr	KayIn Schug <i>Alternate: Brent Reese</i>		As required		
Mighty Peace Tourism Association PO Box 1085 Fairview, AB T0H 1L0	Tami Brauer Executive Director Business P: 780-332-2363 info@mightypeace.com Alana Bergeron (Marketing) marketing@mightypeace.com	Councillor [1]	1/yr	Brenda Yasinski	Exec monthly Bd quarterly	evening s	7:00 p.m.	Varies by host community
Mighty Peace Watershed Alliance PO Box 217 McLennan, AB T0H 2L0	Rhonda Clarke-Gauthier Executive Director info@mightypeacewatershedalliance.org www.mightypeacewatershedalliance.org	Councillor [1] <i>Alternate</i>		Brent Reese <i>Alternate: Gary These</i>	When required			Annual AGM TBA
Northern Alberta Elected Leaders (NAEL) 206,9621-96 Avenue, Bag 900-14 Peace River, Alberta T8S 1T4	Phone: 780.624.6274 Fax: 780.624.6184 northernalbertaelectedleaders@gmail.com	Reeve CAO		Reeve/CAO may assign a delegate to attend on their behalf if unable to make the meeting.	Twice a year	Fridays	morning	Rotating locations, preferably co-hosted by 2 members
North Peace Applied Research	Manager: Josee Aitken	Councillor [1]	1/yr	Gary These	Oct-Mar	2-3	8:30	Alternate

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Association PO Box 750 Manning AB T0H 2M0 www.npara.ca	Office: 836-3354 Fax: 836-3529 manager@npara.ca	Alternate		Alternate: Terry Ungarian		monthly or as required	hours	a.m. locations downstairs, Ag Office, Manning;
North Peace Housing Foundation Box 7050 6780-103 rd . Ave Peace River, AB T8S 0B6	Tammy Menssa, Executive Director Office: 780-624-2055 Fax 780-624-2065 tammy.menssa@nphf.ca	Councillor [1]	1/yr	KayIn Schug Alternates not required by legislation		monthly 1 st Wed 10 x yr	2-4 hours evening s	5:30 Central Office.
Northern Sunrise County Rural Crime Watch Committee	Corinna Williams	Councilor [1]		KayIn Schug				Alternate locations
Northwest Species at Risk Committee (NWSAR) https://albertanwsar.ca Member# 2024024	Miranda Hebert, Admin Assist albertanwsar@gmail.com 780.928.3983 Lisa Wardley, Mackenzie County Councillor, Chair of NWSAR lisa@mackenziecounty.com	Councilor [2]		Terry Ungarian & Linda Halabisky Alternate: Brent Reese		monthly		
Peace River Area Monitoring Program (PRAMP)	Karla Reesor, Executive Director 403.807.2995 karla@prampairsh www.prampairshed.ca	Councillor [1]		KayIn Schug Alternate: Brenda Yasinski				



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Peace River Aboriginal Interagency Bag 900-17, 2 nd Floor 9715-100 St. Peace River, AB T8S 1T4	Wendy Goulet Wendy.goulet@gov.ab.ca P: 780-624-6316	Councillor [1] <i>Alternate</i>	1 yr	Brenda Yasinski <i>Alternate: Linda Halabisky</i>		3 rd Tuesday of the month		9:30am Peace River
Peace Regional Healthcare Attraction and Recruitment Committee Town of Peace River	Chair: Elaine Manzer emanzer@peaceriver.ca Recording Secretary, Kelinda MacRoberts kmacroberts@peaceriver.ca	Southern wards	1 yr	Gary These <i>Alternate: Brenda Yasinski</i>		Quarterly on the 4 th Tuesday of the month	2 hours virtual	7:00pm PR Council Chambers
Peace River RCMP Advisory Committee	Staff/Sgt. Lacey Blair - RCMP Rep. Lacey.Blair@rcmp-grc-gc.ca Chair – David LeBlanc dleblanc@northern sunrise.net Community Liaison Officer – Cst. Arthur Sunday Arthur.Sunday@rcmp.grc.gc.ca P: 780.624.6677 (RCMP - front desk)	Councillor [1] From 1,2 or 3 <i>Alternate</i>		KayIn Schug <i>Alternate: Brenda Yasinski</i>		Monthly 3 rd Wednesday	2-3 hr evenings	6:30pm PR RCMP Detachment
Peace Library System Board 8310 – 110 Street Grande Prairie AB T8W 6T2	Louisa Robison, CEO Office:538-4656 Fax 539-5285 lrobison@peacelibrarysystem.ab.ca	Councillor [1] <i>Alternate</i>	2/yr,	Halabisky (on PLS Executive) <i>Alternate: Gloria Dechant</i>		quarterly	Saturday	10:30 – 1:00 p.m. varies thru the region
Peace Region Economic Development Alliance (PREDA) 10128-95 Ave Grande Prairie T8V 0L4	preda@peacecountrycanada.com admin@peacecountrycanada.com	Councillor [1] <i>Alternate</i>	1/yr	Terry Ungarian <i>Alternate: Brenda Yasinski</i>		Monthly	half-day	location varies
Sub-Committee:				Terry Ungarian				Grimshaw,

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Northern Transportation Advocacy Bureau (NTAB)							days	2-3 hours	Peace River
VSI Service [1980] Ltd PO Box 137 Fairview AB T0H 1L0	Rik Vandekerkhove 780-835-5440[w] vsiservices16@gmail.com	Councillor [1] <i>Alternate</i>	1/yr	Gary These <i>Alternate: Terry Ungarian</i>	Annually		half-day	10:00 am	Varies
INTERNAL BOARDS									
Agricultural Service Board PO Box 10 Manning AB T0H 2M0	Blake Gaugler 780.836-3348 fax 836-3663	All of Council	4/yr	All of Council	quarterly		half-day	1:00 p.m.	County Chambers Manning
County of Northern Lights Bursary Committee Box 10 Manning, AB T0H 2M0	Josh Hunter/CAO/Trinidy P: 780-836-3348	Councillors [2] Administration [Any 2 of 3]	1 yr	Linda Halabisky, Gloria Dechant Josh Hunter/CAO/Trinidy	Once a year				County office
County Recreation Boards Northern Lights Rec Board Box 873 Manning, AB T0H 2M0	Roberta Vandemark Box 873 Manning, AB T0H 2M0 836-6496 jcbarkel@abnorth.com	Councillor from Ward 7, 6, 5 or 4. <i>Alternate</i>	1 yr	Linda Halabisky <i>Alternate: Brent Reese</i>	as required		Evenings 2 hours	7:30 p.m.	Keg River merged into Northern Lights January 1 st , 2018.
County South Rec Board c/o Box 120 Dixonville, AB T0H 1E0	Jenny Sorenson South Recreation Board Box 147 Dixonville, AB T0H 1E0 Tel: 780.618.6451 Email: southrecboard@gmail.com	Ward 1,2 or 3 Councillor <i>Alternate</i>	1 year	Brenda Yasinski <i>Alternate: Kayln Schug</i>	As required		2 hours	7:30 p.m.	Manning Various community

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								halls
Regional Economic Development Board	Josh Hunter P: 780-836-3348	Councillor (1) Admin (1) Town of Manning Councillor (1) Admin (1)		Terry Ungarian Also includes: Manning & District Chamber of Commerce Member		As required	Varies	
Emergency Management Advisory Committee Box 10 Manning, AB T0H 2M0	DEM, CAO, Gerhard Stickling Cell: 836.1004 Office: 780.836.3348 Fax: 836-3663	Full Council [7] <i>Alternate</i>	term	All council members, CAO/DEM		as required	varies	County Chambers
Joint Emergency Management Agency - acts as the AGENT for CNL and Town of Manning	Co-Chairs: DEM, CAO, CNL: Gerhard Stickling DEM, CAO, Town of Manning: April Doll	Refer to Bylaw No. 23-24-486		DEM's DDEM's Regional Fire Chief (CNL) Fire Chief (Town) RCMP Rep. DPW (Town & County) PIO (Town & County)		Minimum once per year		
Manning Rural Fire Protection Area Advisory Committee Box 10 Manning, AB T0H 2M0	North: Larry Brolly 836-4363 (c) Admin Support: April Doll, CAO Town of Manning Box 125, Manning, AB T0H 2M0 cao@manning.ca 780.836.3606 ----- South:	Councillor [2 North, 4, 5, 6, 7] CAO	1 yr	Gloria Dechant & Terry Ungarian, CAO <i>Manning: Trevor Fredrickson, (836.0312)</i> bignorthgraphics@gmail.com <i>Robert McLeod (780.836.4476)</i> mcleodrobj@gmail.com ----- Gary These & Brent Reese, CAO		As required		County/Fire Hall Refer to Fire Services



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Peace Rural Fire Protection Area Advisory Committee	Tim Harris, Regional Fire Chief – County of Northern Lights Fire Services Ph: (780) 624-2993 Cell: (780) 618-8597 tharris@peacriver.ca	P.R. Rural Fire Services Committee [2 South 1, 2, 3, 4] CAO		<i>Town of Peace River:</i>				Agreement for committee structure, etc.
Joint Council – Town of Manning and CNL	Agenda – CAO's Minutes – hosting municipality	Full Council CAO		Full Council, CAO		4 times per year		Alternate hosting
Municipal Planning Commission	CNL Development Officer ISL Engineering		4 yrs.	Full Council			2 nd /4 th Tuesdays	11AM Council chambers
Peace Area Council	CAO's <i>Originally initiated by Town of Pece River</i>	Full Council		Full Council (CNL, NSC, T of PR, MD of P)		As needed		
Sub-committee – Peace Regional Energy Committee Chair: Terry Ungarian	Admin Support – CNL Teresa Tupper, EA tuppert@countyofnorthernlights.com	Reeve/Deputy Reeve/CAO Admin Support		Reeve Ungarian Deputy Reeve Schug		2 nd Thursday of each month	2-3 hours	11AM Alternate Hosts
Ordinance Standing Committee	CNL Internal Committee as per Bylaw	Full Council CAO		Full Council, CAO, Management Team		After council once per month		
Inter-Municipal Committees For IDP's & ICF's		Most are set out in each agreement						
Peace River ICF CNL Motion Appoints R,DR, Alternate & CAO as members	CAO's	Councillors (2) Alternate Admin (1) CAO		Terry Ungarian Kayln Schug CAO Brad Carr & Robin Erickson Alternate: Yemi Babalola		Annually	varies	varies Alternate hosting
Peace River IDP	CAO's	Reeve, Deputy Reeve Alternate		Reeve & Deputy Reeve Alternate: Brent Reese		Annually		TBD

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		1 Management		CAO/DOF				
Town of Manning ICF	CAO's	Full/Joint Council Management		Full Council CAO		Annually		TBD
Sub-committee: CNL & Town of Manning Intermunicipal Collaboration Task Force (municipal service agreement discussions)	CAO's	Reeve, Deputy Reeve [2] Management		Terry Ungarian, Kayln Schug CAO and DOF Greg Pasichnuk (780.836.0759) gregpasichnuk@gmail.com Trevor Fredrickson (780.836.0312) tfredricksonmanning@gmail.com		As Required		TBD
Town of Manning IDP	CAO's	Full Council [1] Management		Full Council CAO and/or DOF		Annually		TBD
Clear Hills ICF	CAO's	2 Councillors 1 Management		Terry Ungarian, Kayln Schug CAO and/or DOF		As required		TBD
Northern Sunrise County ICF	CAO's	2 Councillors 1 Management		Gary These, Brenda Yasinski CAO and/or DOF		As required		TBD
MD of Peace No.135 ICF & IDP	CAO's	Full/Joint Council Reeve/D. R.		If full Council cannot meet: Ungarian, Schug		Annually		TBD
Mackenzie County ICF (IDP Exempt)	CAO's	Full/Joint Council (2 Councillors)		If full Council cannot meet: Terry Ungarian, Linda Halabisky		Every Four Years (2026)		TBD
Peace Regional Subdivision & Development Appeal Board	County of Northern Lights appointed Clerk: Pearl Luken	See PRSDAB Bylaw No. 19- 61-430 &	3/yr	See PRSDAB Agreement CNL Appointed Member: Lisa Robinson		as required		PRSDAB Bylaw No. 19-61-430

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03.A



COUNTY OF NORTHERN LIGHTS APPOINTMENTS TO BOARDS, COMMITTEES, COMMISSIONS

Body & Mailing address	Contact Phone/fax	#Eligibility/Qualifications	Term	Members & Alternates	Meetings Held	length of Meeting	Meeting times	Location of Meeting
		Agreement		fitgirl09@yahoo.ca				has complete listing of members and clerks
Regional Assessment Review Board	Clerks: Denilda Johnson Business: 780-836-3348	Pool of regional members at large and appointed by Council		Members at large: Terry Ungarian (training) Alternate: PO Box 504 Manning, AB T0H 2M0 ungariant@countynorthernlights.com 780.836.2141 H 780.836.5264 C <i>Keith Hutchison 780.836.5800</i> khutchison@telus.net		As required		Varies Refer to Regional Assessment Review Board Agreement for other regional members

Water North Coalition (WNC) – CNL does not send representation from Council as Council feel unequipped for the “practical application” required for the group. (2015) However, we are members and receive agendas and minutes and are willing to pay a membership fee if required. (2017) CAO appoints Director of Public Works as the County’s member and the remaining PW Utility Staff as alternates. CNL remains a member, no fee is required. We haven’t attended but still receive agendas and minutes and with appointments, can attend a meeting if we want to. (2019-2020)

Alberta Care – CNL pays an annual membership fee and receives educational/awareness information which is provided in Council Info Pkg. The Long Lake Regional Waste Management Commission pays a membership fee.

NPHF & PLS – Boards act independently from council. Meaning: they do not take direction from our council; we do not send our representative with “an agenda”. Members act on behalf of the boards mandate.

Updated November 19, 2025

2026

Council

January						
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30	31					

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November						
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29	30					

December						
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27	28	29	30	31		

2026 Council Calendar

- RMA 
- FCM 
- HOLIDAYS: OFFICE CLOSED 
- CHRISTMAS FLOATER 
- COUNCIL DAY 
- Christmas closure for Office 
- ORDINANCE STANDING COMMITTEE
- MEETINGS (policy's & bylaw's) every second Tuesday afternoon after Council Meeting.

03.A

MINUTES
COUNTY OF NORTHERN LIGHTS
REGULAR COUNCIL MEETING HELD IN COUNTY CHAMBERS
ON TUESDAY, OCTOBER 28, 2025 at 9:00 A.M.
COUNTY BUILDING, MANNING, ALBERTA

<https://us02web.zoom.us/j/81170687554?pwd=MvRvO244EVIJXSUPSI6HGzFq2KkfhV.1>

PRESENT:

Gary These	Ward One	Weberville/Stewart
Kayln Schug	Ward Two	Warrensville/Lac Cardinal
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
Josh Hunter – Director of Finance
Charles Schwab – Director of Public Works
Teresa Tupper – Executive Assistant/Recording Secretary
Dan Archer – Mile Zero Banner Post Reporter

01.0 Call to Order

01.1.1 Land Acknowledgement

Reeve Ungarian called the Tuesday, October 28, 2025, Council Meeting to order at 10:26 a.m. and gave the Land Acknowledgement statement.

02.0 Adoption of the Agenda

444/28/10/25 **MOVED BY Councillor Halabisky to acknowledge receipt of the Tuesday, October 28, 2025, Council Meeting Agenda and adopt it with the following addition:**
06.1.1-F – Remembrance Day Ceremony Attendance
CARRIED

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

A. Tuesday, October 14, 2025, Council Meeting Minutes

445/28/10/25 **MOVED BY Councillor Dechant to acknowledge receipt of the Tuesday, October 14, 2025, Council Meeting Minutes and adopt them as presented.**
CARRIED

04.0 Delegations

05.0 Policies/ Bylaws

A. Water Policy

446/28/10/25 **MOVED BY Councillor Halabisky to acknowledge receipt of the Water Policy and adopt it with the updates indicated.**
CARRIED

06.0 Municipal/CAO & Departmental Reports/Business

06.1 Government Services

06.1.1 Council/Legislative

A. Invitation to the Opening Ceremonies of the SSA 1A Girls Volleyball Provincials and to give Greetings

447/28/10/25 **MOVED BY Councillor Dechant to acknowledge receipt of the Invitation to the Opening Ceremonies of the SSA 1A Girls Volleyball Provincials and send Reeve Ungarian to give Greetings on behalf of Council on the morning of Thursday, November 27, 2025, and send a short-written welcome to the visitors for their event program before the November 7, 2025, deadline.**
CARRIED

B. 2025 Fall Alberta Municipalities (AM) Convention Attendee Confirmation

448/28/10/25 **MOVED BY Councillor Schug to acknowledge receipt of the 2025 Fall Alberta Municipalities (AM) Convention Attendee Confirmation Report and confirm the attendance of Reeve Ungarian and Councillor These at the convention on November 12 to 14, 2025, TELUS Convention Centre Calgary And cancel the third registration.**
CARRIED

C. 2025 Fall RMA Convention & EOEP Course Attendee Confirmation

449/28/10/25 **MOVED BY Councillor These to acknowledge receipt of the 2025 Fall RMA Convention & EOEP Course Attendee Confirmation Report and confirm the registration of Councillor's These, Schug, Yasinski, Reese, Dechant, Ungarian and Halabisky for the convention on November 17th to 20th, 2025 at the Edmonton Convention Centre and register Councillor's These, Halabisky and Dechant, in Council's Role in Budgeting & Finance course and Councillor's Ungarian, Schug, Yasinski, in Council's Role in the Employment of the CAO course.**
CARRIED

*Recessed meeting at 10:41 a.m.
Reconvened meeting at 11:28 a.m.*

D. 2025 Fall RMA Resolutions

450/28/10/25 **MOVED BY Councillor Reese to acknowledge receipt and discussion on the 2025 Fall RMA Resolutions and accept them for information.**
CARRIED

06.6 Environmental Development

06.6.1 Development [Planning/Zoning/Subdivisions]

A. Subdivision Report 25NL14 – Farmstead Separation

451/28/10/25 **MOVED BY Councillor Ungarian to acknowledge receipt of subdivision application 25NL14, to subdivide an 8.1-hectare (20.0 acre) parcel from NE15-93-23-W5M for a residential farmstead separation and approve it subject to the following seven conditions and a variance be granted to allow the existing dugout to remain at its current location, being 36 m west from Range Road 232 Right of Way:**

1. That the applicant/owner enter into a development agreement with the County to include, but not limited to, the removal of an approach, construction of a new approach, or the upgrading of an approach. When installing approaches or culverts the applicant/owner shall contact the County of Northern Lights Public Works Department to ensure the approaches are constructed in accordance with County standards. Any costs incurred will be the responsibility of the applicant/owner.

2. That the applicant/owner dedicate a 5.0 m road right-of-way by caveat along the south boundary of the proposed parcel and the balance of the quarter section adjacent to the road allowance for Township Road 932A, and along the east boundary of the proposed parcel and the balance of the quarter section adjacent to the road allowance for Range Road 232, for future road widening pursuant to Section 662 of the Municipal Government Act.

3. That the applicant/owner provide a private sewage system and water services in accordance with the required acts, regulations, and standards.

4. That the applicant/owner obtain all necessary environmental approvals required for development. Alterations to or obstruction of existing drainage courses, wetlands, or other bodies of water will not be permitted without prior approval from Alberta Environment and Protected Areas.

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.

6. 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; and

7. 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.

CARRIED

E. Staff and Council Christmas Party Report

452/28/10/25 **MOVED BY Councillor Dechant to acknowledge receipt of the Staff and Council Christmas Party Report and approve a budget of \$3500 for the party tentatively booked for Friday, November 28th, 2025, at the Manning Legion.**
CARRIED

F. Remembrance Day Ceremony Attendance

453/28/10/25 **MOVED BY Councillor Halabisky to send the following Councillors to lay wreaths at the Regional Remembrance Day Ceremonies on Tuesday, November 11, 2025:**
Grimshaw Legion: Councillor Schug
Manning Legion: Councillor Reese
Peace River Legion: Councillor Yasinski
CARRIED

06.1.2 Administration
A. CAO Report

454/28/10/25 **MOVED BY Councillor Schug to acknowledge receipt of the CAO Report and have a budget of \$50 per person for Christmas gifts for the Tri-Rural Christmas Party; giving 3 dates for options and accept the CAO Report for information.**
CARRIED

06.1.3 Assessment

06.1.4 Taxation

B. Agricultural Services Bylaw No. 25-63-503 (after ASB Meeting)

455/28/10/25 **MOVED BY Councillor Schug to give FIRST READING to Bylaw No. 25-63-503, a Bylaw to establish an Agricultural Services Board and its operations within the County of Northern Lights.**
CARRIED

456/28/10/25 **MOVED BY Councillor Reese to give SECOND READING to Bylaw No. 25-63-503, a Bylaw to establish an Agricultural Services Board and its operations within the County of Northern Lights.**
CARRIED

457/28/10/25 **MOVED BY Councillor These to PROCEED TO THIRD AND FINAL READING of Bylaw No. 25-63-503, a Bylaw to establish an Agricultural Services Board and its operations within the County of Northern Lights.**
CARRIED

458/28/10/25 **MOVED BY Councillor Halabisky to give THIRD AND FINAL READING to Bylaw No. 25-63-503, a Bylaw to establish an Agricultural Services Board and its operations within the County of Northern Lights.**
CARRIED

06.1.5 Finance
A. *Year-to-Date Budget Report*

459/28/10/25 **MOVED BY Councillor Reese to acknowledge receipt of the Year-to-Date Budget Report 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

06.3 Transportation/Drainage/Public Works

06.3.1 Public Works

A. *Director of Public Works Report*

460/28/10/25 **MOVED BY Councillor Dechant to acknowledge receipt of the DPW Report and accept it for information; and have administration engage with Forestry regarding the road allowance for the East Manning Parcel Access.**
CARRIED

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
- 06.6.2 Community Services / Economic Development
- 06.6.3 Agriculture Services
 - A. Heartland Training and Support – Funding Request

461/28/10/25 **MOVED BY Councillor Yasinski to acknowledge receipt of the Heartland Training and Support Funding Request and support the funding request and donate \$117.00 from council grants to the Heartland Training and Support.**
CARRIED

- 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, October 28, 2025, info Package

462/28/10/25 **MOVED BY Councillor Reese to acknowledge receipt of the Tuesday, October 28, 2025, Info Package and accept it for information.**
CARRIED

09.0 Open Mic

Decisions on Delegations

10.0 In Camera Items

A. Election Update under ATIA section 9(2), POPA section 15(c)(1) & 21(1)(a)&(b), and LAEA section 56

463/28/10/25 **MOVED BY Councillor Halabisky to have the Tuesday, October 28, 2025, Council Meeting go in camera to discuss Election Updates under ATIA section 9(2), POPA section 15(c)(1) & 21(1)(a) & (b), and LAEA section 56 at 12:50 p.m.**
CARRIED

*Dan Archer, Reporter; Josh Hunter, Director of Finance and Charles Schwab, Director of Public Works, exited the meeting at 12:50 p.m.
 Teresa Tupper, Executive Assistant, exited the meeting at 1:10 p.m.*

464/28/10/25 **MOVED BY Councillor Schug to have the Tuesday, October 28, 2025, Council Meeting come out of camera at 1:20 p.m.**
CARRIED

465/28/10/25 **MOVED BY Councillor Halabisky to send a letter to the Minister of Municipal Affairs containing the Questions to the Voters and the results and send the collected information to the Impact Assessment Agency of Canada (IAAC), the Canadian Nuclear Safety Commission (CNSC), and Energy Alberta.**
CARRIED

**466/28/10/25 MOVED BY Councillor Reese to request a legal opinion on the individual ward results of the Questions to the Voters to be made public.
CARRIED**

11.0 Adjournment

Reeve Ungarian adjourned the Tuesday, October 28, 2025, Council Meeting at 1:27 p.m.

Chief Elected Official
Terry Ungarian

Chief Administrative Officer
Gerhard Stickling



Overview

Move Up is Northwestern Alberta's business and lifestyle magazine.

In 2012, the husband-and-wife duo of Van Slyke Inc. began collaborating with local municipalities to promote Northwestern Alberta's business sector, the opportunities within and the unique lifestyles of the people who live and thrive here.

As a result, *Move Up Magazine*—the region's only promotional, glossy magazine—aims to foster civic pride and regional awareness.

Move Up Magazine unites and connects Northwestern Alberta, creating ambassadors and conduits to growth.

Meet the Publishing Team



Tormagh Van Slyke, BA (Hons)
tormagh@thevaultmag.net



Jenelle Van Slyke, BA (Hons)
jenelle@thevaultmag.net

Tormagh and Jenelle met as teenagers while attending Dixonville School in 1998. In 2010, the pair returned to the Peace Region after obtaining bachelor degrees and set off to improve the

media landscape in the region. In 2013, the duo launched *Move Up Magazine* with the help of a team of economic development officers including Eleanor Miclette, then EDO of County of Northern Lights.

Move Up Magazine Readership Information

We surveyed 211 participants in 2023/2024. The survey was advertised in the magazine and posted on social media. Here are some of the results.

81.3%

said they **read every issue**

+ another

14.4%

said they **read at least a few per year.**

So, **95.7%**

said they **read at least a few issues per year.**

55%

said they read each issue from **cover to cover**

26.5%

said they read **at least half** of the magazine

15.6%

said they just read the **stories that interest them**



90.4%

said *Move Up* helps them **connect to their community**

6.2% are unsure

99%

said they **find the information in Move Up useful.**

75.8%

said **“reading local business features” interests them the most.**

What County of Northern Lights Residents Say

In preparation for this presentation, we sent out a survey on the “Dixonville Community Forum” on Facebook. Within a day, we received 10 responses.

100%

said they enjoy receiving Move Up Magazine in the mail

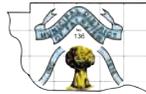
100%

said “Move Up helps me stay connected to my community and the region”

“We love getting our magazine! Just today the kids (8yrs and 10 yrs) were telling their older brothers (in Leduc) all about the article with the woman out hunting on her due date and described it all. Keep up the good work!!”



Our Distribution Partner Network



Move Up Magazine Distribution



4 issues per year

Move Up is published in February, May, August and November.



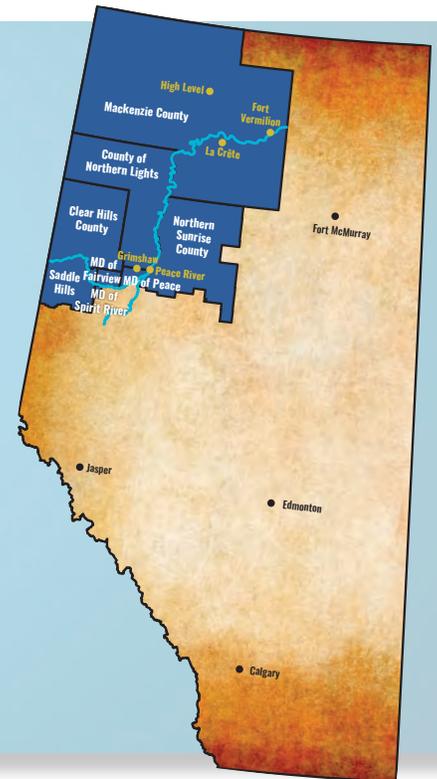
22,000+ copies per issue

Move Up reaches 100% of mailboxes in our service area.



22%+ of Alberta

Move Up's service area represents more than 20% of Alberta's landmass.



What's Included in your Partnership?

Members of Move Up Magazine's Distribution Partner Network receive the following partnership benefits:

- Coverage of your municipality (its people, businesses and news) in Move Up Magazine
- A copy of Move Up Magazine mailed to every mailbox in all 12 partner municipalities, four times per year (in February, May, August and November)
- Ability to submit story ideas, news items and press releases
- Community event and recreation listings in Move Up's Event Calendar
- Discounted rates on display advertisements

Move Up provides distribution, editorial coverage and mailing to municipalities in its distribution partner network.

From Closure to Opportunity: The Vision for Dixonville Rural Academy



PRESENTED TO
County of Northern Lights

PRESENTED BY
Dixonville Charter School Society



Meet the Dixonville Charter School Society

Community-Driven. Future-Focused.



Karl Sorensen
Board Chair



Michelle Kristensen
Vice-Chair



Kashia Pyska
*Secretary/
Treasurer*



Ashley Horne
*Media Director/
Board Member*



Trista Petkus
Board Member



Brenda Yasinski
Board Member

The Dixonville Charter School Society is a group of dedicated parents, educators, and community members united by a shared goal: to keep education alive in Dixonville and extend opportunities to surrounding communities. Formed in response to the closure of Dixonville School in June 2025, our society is committed to creating a learning environment that reflects the values and needs of rural families across the County of Northern Lights and ensuring that families throughout the region have access to quality education close to home. With a focus on agricultural literacy and trades programs, we are building a school that prepares students for real-world success while strengthening the fabric of our rural communities. Together, we are working toward approval of Dixonville Rural Academy—a school designed by the community, for the community.



Charter Schools Explained: A Different Approach to Public Education



What is a Charter School?

A charter school in Alberta is a publicly funded, tuition-free school operated by a non-profit organization under an agreement with the provincial Minister of Education. These schools follow Alberta's curriculum but have more flexibility to offer innovative or specialized programs, such as STEM or arts, to meet unique student needs. They are open to all students, employ Alberta-certified teachers, and cannot have religious affiliations or operate for profit. Alberta is the only province in Canada that allows charter schools, introduced in 1994 to expand choice and innovation in education.

How does it operate?

Charter schools in Alberta are governed by an independent charter board, which is responsible for setting policies, ensuring compliance with Alberta Education, and overseeing the school's strategic direction. The board hires a superintendent, who acts as the chief executive officer and chief education officer, implementing board policies and provincial requirements. All authority delegated to staff flows through the superintendent, who leads the school's operations and reports directly to the board. Beneath this level, the school functions much like other public schools, with a principal and administrative team managing day-to-day activities, instructional leadership, and student support. This structure balances local autonomy with accountability, allowing boards to focus on governance while professional educators handle operations and learning outcomes.

What is the process?

Starting a charter school in Alberta begins with a clear vision and forming a non-profit society. Applicants must show their program is innovative, non-religious, and distinct, then submit a detailed charter to Alberta Education outlining mission, governance, finances, and facilities, along with proof of need. After review and approval by the Minister, the board hires a superintendent, secures a location, and completes staffing and compliance steps. Once these requirements are met, the school can open on its planned start date, such as September 2026, under provincial oversight.

TIMELINE AT A GLANCE

PHASE 1	PHASE 2	PHASE 3	PHASE 4	PHASE 5	PHASE 6	PHASE 7
<p>PRSD Votes 5-1 to Close Dixonville School</p> <p><i>April 28, 2025</i></p>	<p>DCSS starts applications for a Public Charter School</p> <p><i>May 2025</i></p>	<p>Dixonville School officially closes.</p> <p><i>June 30, 2025</i></p>	<p>DCSS works with Alberta Education to finalize application</p> <p><i>July - September 2025</i></p>	<p>Application Submitted</p> <p><i>September 15, 2025</i></p>	<p>Minister of Educations approval period</p> <p><i>September 15 - December 15, 2025</i></p> <p></p>	<p>Board confirms policies and signs charter agreements with AB Education</p> <p><i>December 2025</i></p>
PHASE 8	PHASE 9	PHASE 10	PHASE 11	PHASE 12		
<p>Board hires Superintendent and begins hiring staff</p> <p><i>January - February 2026</i></p>	<p>DCSS secures funding, facility and finalizes operational plans.</p> <p><i>March - June 2026</i></p>	<p>Complete facility repairs, order resources, and conduct staff training</p> <p><i>July - August 2026</i></p>	<p>Host Open House/ Finalize enrollment counts</p> <p><i>August 2026</i></p>	<p>Opening Day for Dixonville Rural Academy</p> <p><i>September 2026</i></p>		

Phase 1 - 4: From Closure to Charter: Dixonville's Journey Begins

Phase 1

PRSD Votes 5-1 to Close Dixonville School

On April 28, 2025, the PRSD voted 5-1 to close Dixonville School. This decision was based on PRSD's projection of declining enrollment—projection strongly disputed by local residents, who believe the school remains vital and sustainable for the area.

Phase 2

DCSS Starts Applications for a Public Charter School

In response to the closure, the Dixonville Charter School Society (DCSS) began preparing an application to Alberta Education. The goal was to create a tuition-free, public charter school offering innovative programming for local families.

Phase 3

Dixonville School Officially Closes

On June 30, 2025, Dixonville School closed its doors after decades of serving the community. Students were reassigned to schools in different communities, while DCSS continued working toward a new educational option.

Phase 4

DCSS Works with Alberta Education to Finalize Application

Throughout late summer and fall 2025, DCSS collaborated closely with Alberta Education to refine its charter proposal, ensuring compliance with provincial standards and readiness for review and approval.



Phase 5 - 8: From Approval to Action: Building the Charter School

Phase 5

Application Submitted

The Dixonville Charter School Society formally submits its detailed charter application to Alberta Education, including governance plans, financials, and program design.

Phase 6

Minister of Education's Approval Period

The Minister has up to 90 days to review the application to ensure compliance with provincial standards and confirms the school's readiness to operate as a public charter.

Phase 7

Board Confirms Policies and Signs Charter Agreement

Once approved, the charter board finalizes operational policies and signs the official charter agreement with Alberta Education, establishing legal authority to operate.

Phase 8

Board Hires Superintendent and Begins Staffing

With the charter in place, the board appoints a superintendent to lead the school and initiates hiring for principals, teachers, and support staff to prepare for opening day.



Phase 9 - 12: Final Preparations: From Facility to First Day

Phase 9

DCSS Secures Funding, Facility and Finalizes Operational Plans

The board secures funding from Alberta Education and then confirms the school location, completing detailed operational plans to ensure readiness for necessary repairs and compliance with provincial standards.

Phase 10

Complete Facility Repairs, Order Resources, and Conduct Staff Training

Any necessary repairs and safety upgrades are finished, classroom resources are ordered, and staff training sessions prepare teachers and administrators for a smooth launch.

Phase 11

Host Open House and Finalize Enrollment

Families are invited to tour the school, meet staff, and complete enrollment, building community engagement and excitement ahead of opening day.

Phase 12

Opening Day for Dixonville Rural Academy

In September 2026, Dixonville Rural Academy officially opens its doors, welcoming students to Alberta's newest charter school and beginning its innovative educational journey.



Public Roots, Local Wings: Proposal for County-Owned School Facility

For nearly a century, Dixonville has proudly hosted a local school—a cornerstone of rural life and community identity. Since its closure, The County of Northern Lights no longer has a school within its borders, despite families here continuing to live, work, and pay taxes in this region. We believe it's time to change that.

We're proposing a collaborative model where the County owns the Dixonville Rural Academy facility and leases it to our Charter School Society. This approach ensures the building remains a publicly held asset while enabling our community to deliver high-quality, locally governed education. It's a shared investment in our future; the County retains stewardship, families regain access to a school in their own community, and together we restore a vital piece of our rural fabric.

We're actively working through the Alberta Infrastructure process and are proud to be on track. This partnership would align with provincial frameworks while showcasing the County's leadership in rural revitalization and educational innovation.

Step 1

PRSD Declares Dixonville Facility Surplus

The Peace River School District formally declares the Dixonville building surplus under provincial regulations. This step initiates the legal process for repurposing and ensures the property is offered to other government bodies before any private.

Step 2

Charter Application Submission

The charter school group submits a detailed application to Alberta Education, outlining its educational plan and community support. Approval of this application is required before any facility negotiations can begin.

Step 3

Alberta Infrastructure Review

Alberta Infrastructure assesses the building's condition, safety, and compliance with provincial standards. This review determines if the facility is suitable for a charter school and identifies any upgrades needed.

Step 4

Exploring JUA Partnerships

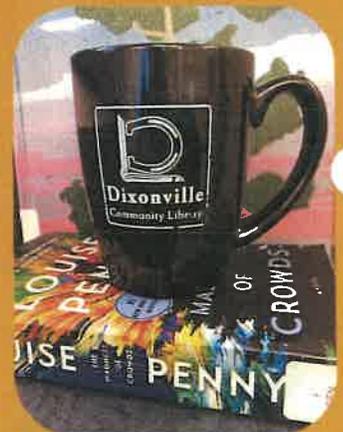
Stakeholders explore Joint Use Agreements to share spaces like garages or meeting rooms with municipalities or community groups. These partnerships help maximize community benefits and reduce operating costs.

Step 5

Negotiation & Transfer

Once approvals are in place, PRSD, Alberta Infrastructure, the County of Northern Lights, and the charter school negotiate lease or transfer terms. This step finalizes legal and financial arrangements to ensure operational and long-term sustainability.

We are here



The Dixonville Community Library
One possible JUA Partnership that already currently has access to the facility

Why Partner with the Dixonville Charter School Society?

Partnering with the Dixonville Charter School Society offers the County of Northern Lights a unique opportunity to invest in the future of our rural community while maintaining local control of a vital asset.

Community Centered Ownership

By owning the school facility, the County ensures that this cornerstone of education remains a public resource, aligned with local priorities and responsive to community needs.

Shared Vision for the Future

Together, we can create a model for rural education that prioritizes accessibility, excellence, and community pride—ensuring Dixonville remains a vibrant place to live and learn.

Sustainable Rural Education

Dixonville Rural Academy is committed to delivering high-quality, innovative education tailored for rural families. Your support guarantees stability and growth for students who might otherwise face limited options.

Cost Effective Collaboration

We manage daily operations and routine maintenance, reducing the County's administrative and upkeep costs while avoiding expensive new construction.

Community Hub with Revenue Potential

The facility currently houses the community public library and provides rental space to the Playschool Society. If owned by the county, it would create a sustainable revenue stream through rental agreements, while continuing to serve as a vital hub for education and community programs.

Economic & Social Impact

A thriving school attracts families, strengthens the local economy, and fosters community engagement. This partnership helps retain population and builds a skilled future workforce right here in the County.



Potential Annual Cost Breakdown and Recovery for County Ownership

Cost Breakdown

EXPENSE	ESTIMATED COST
Property Insurance	\$8000 - \$10,000
Utilities (heat, power, water)	\$28,000 - \$32,000
Routine Maintenance	\$18,000 - \$27,000
Groundskeeping/ Janitorial	\$12,000 - \$15,000
Major Repairs Reserve	\$5000 - \$8000
TOTAL	\$71,000 - \$92,000

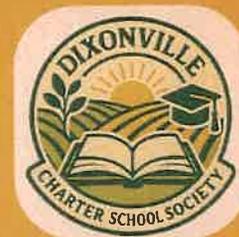


Cost Recovery

The facility provides multiple cost recovery opportunities for the county through established rental agreements with the Playschool Society, the community public library, and potentially the Dixonville Rural Academy. In addition to these reliable sources of income, Dixonville Rural Academy is eligible for a grant that could fully cover its lease payments to the county. This arrangement not only ensures financial sustainability but also strengthens community partnerships, making the facility a valuable asset for both educational and public services.



Thank You for Your Time



We truly appreciate the opportunity to present our vision for Dixonville Rural Academy and the role the County of Northern Lights can play in shaping a strong future for our community. Your support would help us preserve local education, strengthen rural families, and create a model of collaboration that benefits everyone. We look forward to working together and building a partnership that reflects our shared commitment to education, community, and sustainability.



Karl Sorensen
Board Chair
780-274-0700



Michelle Kristensen
Vice-Chair
780-814-1099



Kashia Pyska
Secretary/
Treasurer
780-898-8518



Ashley Horne
Media Director/
Board Member
780-219-8855



Trista Petkus
Board Member
780-617-4664



Brenda Yasinski
Board Member
780-618-3543

BYLAW NO. XX-61-XXX

**COUNTY OF NORTHERN LIGHTS
PROVINCE OF ALBERTA**

**BEING A BYLAW FOR THE PURPOSE OF AMENDING THE COUNTY OF
NORTHERN LIGHTS LAND USE BYLAW NO. 12-61-290**

WHEREAS the Council of the County of Northern Lights, Province of Alberta, has adopted a Land Use Bylaw; and

WHEREAS the Council has the authority under the provisions of the Municipal Government Act, R.S.A. 2000 as amended to amend the Land Use Bylaw; and

WHEREAS the Council of the County of Northern Lights deems it desirable to amend Land Use Bylaw No. 12-61-290; now

THEREFORE the Council of the County of Northern Lights, duly assembled, hereby enacts the following:

THAT Section B Definitions be amended, in part, to add as follows:

“Sea-can” also known as a shipping container or C-can, is a reusable steel container of varying dimensions with one or more access doors.

(1) THAT Section D2 “When Development Permits Are Not Required” be amended to include the following:

- (q) A single Sea-can that is to be utilized as a storage structure, whether temporarily or permanently, and is not
- i. affixed to any permanent structure (i.e. lean-to structure); and
 - ii. connected to power or any other utility; and
 - iii. placed on a new concrete foundation.

(2) Development Regulations for Sea-cans to be added as I40 and include the following: setbacks to be followed, suitable foundations, not in the front yard, corner lot restrictions, height restrictions, not to be used as a dwelling, restrictions on the number of sea-cans per parcel, exterior finish being complementary to existing structures.

(3) That Sea-Cans be added as a discretionary use in the following Districts:

- K3. Country Residential General (CR1 District)
- K4. Country Residential Agricultural (CR2) District
- K5. Country Residential Estate (CR3) District
- K6. Country Residential Restricted (CR 4) District
- K7. Hamlet (H) District

THAT

THAT this bylaw shall come into effect upon the date of the final passage thereof.

READ for a First time this _____ day of _____, 2025

Sea Cans – Policy I40

DRAFT

I40 Sea Cans

1.40.1 No sea can or any portion thereof shall be erected or placed within the front yard of any parcel unless approved by the Development Authority.

1.40.2 Any sea can approved to be located in the front yard shall be adequately screened to the satisfaction of the Development Authority if applicable.

1.40.3 A maximum of one sea can may be allowed in a hamlet district.

1.40.4 A maximum of one sea can may be allowed in a country residential district unless otherwise approved by the Development Authority.

1.40.5 In a hamlet or country residential districts, a sea can shall be situated on an interior lot so that the exterior wall shall be at least 0.9m (3 ft) from the side and rear lines of the parcel.

1.40.6 In a hamlet or country residential districts, a sea can on a corner lot shall be so situated that its side yard which borders on a road shall be not less than the side yard of the main building.

1.40.7 A sea can located on a parcel shall not be used as a dwelling unless approved by the Development Authority.

1.40.8 Stacking sea cans on top of each other, unless approved by the Development Authority for use as a residence, is prohibited.



COUNTY OF
Northern Lights

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Report No.

Agenda Item No.

06.1.1- **A**

Subject:	Inter-municipal Collaboration Framework Committee Appointments
Agenda Date:	Tuesday, November 25, 2025
Attachments:	

RECOMMENDATION

It is recommended that:

- 1) Council acknowledge receipt of the Report; and
- 2) Authorize the appointments of Reeve and Deputy Reeve to the Peace River Intermunicipal Collaboration Committee; noting the motion number in the Boards and Committees List and appoint Councillor _____ as an Alternate.

BACKGROUND

330/08/09/20 MOVED BY Councillor Halabisky to acknowledge receipt of the Town of Peace River Intermunicipal Collaboration Framework Committee, and that Reeve Ungarian and Deputy Reeve Yasinski be appointed to the Intermunicipal Collaboration Framework Committee with the Town of Peace River and further, that Councillor Anderson be appointed as alternate.
CARRIED

The ICF Agreements Terms of Reference, section.6. State: 2 Elected Officials, alternate and one admin. It has always been Councils directive to have those elected officials be the Reeve and Deputy Reeve, however, the above motion does not clearly state that.

CONSIDERATION

Council makes a motion to have the Reeve and Deputy Reeve as their appointments to the Peace River ICF Committee and have the motion noted on the Boards and Committees List AND, appoint an Alternate as per the Terms of Reference in the ICF with the Town of Peace River.

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:

Teresa Tupper
Executive Assistant

Accepted for Council
Consideration by:

Gerhard Stokling
Chief Administrative Officer (CAO)

06.1.1-A



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Report No.

Agenda Item No.

06.1.1-**B**

Subject:	Grimshaw History Book Association – Letter of Support Request
Agenda Date:	Tuesday, November 25, 2025
Attachments:	Letter

RECOMMENDATION

It is recommended that:

- 1) Council acknowledge receipt of the Report; and
- 2) Authorize the County to provide a letter of support for the Grimshaw History Book Associations grant application to the Government of Alberta Heritage Preservation Partnership Program for the reprinting of the history book Land of Hope and Dreams.

CONSIDERATION

The deadline for submission of Letters of Support is November 30, 2025

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:

Teresa Tupper
Executive Assistant

Accepted for Council
Consideration by:

Gerhard Stickling
Chief Administrative Officer (CAO)

GRIMSHAW HISTORY BOOK ASSOCIATION



grimshawbook2@gmail.com



October 30, 2025

County of Northern Lights

info@countyofnothernlights.com

Our society is in the process of reprinting the history book Land of Hope and Dreams, which was originally published in 1980, with a reprint in the early 2000's. It will be a companion to the new updated history book of the Grimshaw area that is in progress.

We are in the process of applying for grants to offset the cost of Land of Hope and Dreams to the consumer. The quoted price for 300 books including shipping plus gst is \$30,699.90 which will be about \$105 per book. If we were to order 250 books, the cost would be \$115.00 per book. We are applying for a \$10,000 matching grant from the Government of Alberta Heritage Preservation Partnership Program so we can get our cost below \$80.00 per book to keep the retail as low as possible.

We are asking for letters of support to send with the grant application. Land of Hope and Dreams is a great resource of historical significance to the Grimshaw area, with history from the early settlers to 1980 and continues to be in demand. The last known 30 books have been sold in the last two years. With the upcoming 100th anniversary of Grimshaw in 2030, it is important that we have this available to current and past residents.

Both book projects are on a cost recovery basis. Since starting the second history book, we have had approximately \$3800 in donations. Our expenses have been minimal so far, over 5000 volunteer hours, and use of computers and printers have been donated in kind, but would also appreciate any financial support that is available to us.

Email letters of support to the undersigned, or mail to Grimshaw History Book Association, PO Box 1813, Grimshaw, AB T0H 1W0 prior to December 1, 2025. Please contact the undersigned if you have any questions.

Thank you.

Colette Robinson

grimshawbook2@gmail.com

780-618-7607



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Report No.

Agenda Item No.

06.1.1-C

Subject: Alberta Community Partnership Program Grant (ACP) ↓

application

Agenda Date: Tuesday, November 25, 2025

Attachments:

RECOMMENDATION

It is recommended that:

- 1) Council acknowledge receipt of the Report; and
- 2) Authorize the County of Northern Lights to partner with Mackenzie County on an Alberta Community Partnership Program Grant application for a Development Study.

BACKGROUND

Alberta Community Partnership Program Grant (ACP)

- This program helps municipalities by providing support for regional collaboration and capacity building initiatives.

The County has received a request from Mackenzie County to partner in an ACP grant application.

CONSIDERATION

Are you interested in participating in the ACP Grant with us? I want to apply for that with Government Frameworks. This would be a good chance for us to work together and improve economic development processes and information availability for both of us. The deadline is soon.

Sincerely,

Darrell Derksen | Chief Administrative Officer | Mackenzie County

The following motion wording needs to be executed by Council before November 28, 2025 in order to submit the application:

- Northern lights
- Add a single agenda item to your next council meeting: "Motion to authorize [Your Municipality] to partner with [Partner Municipality] on an ACP grant application, with [Your Municipality]"

If you want to add context you could add in "ACP grant application for a Development Study (this is the high-level wording published on the ACP grant website)

Prepared By:

Teresa Tupper
Executive Assistant

**Accepted for Council
Consideration by:**

Gerhard Sticking
Chief Administrative Officer (CAO)

06.1.1-C



COUNTY OF
Northern Lights

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Report No.

Agenda Item No.

06.1.1- D

Subject:	Growing the North Conference Registration
Agenda Date:	Tuesday, November 25, 2025
Attachments:	Email

RECOMMENDATION

It is recommended that:

- 1) Council acknowledge receipt of the Report; and
- 2) Have Councillor's ____ and ____ accept the complimentary tickets and register Councillor's _____ for the Growing the North Conference on February 17 to 19, 2026 at Evergreen Park in Grande Prairie.

BACKGROUND

At the October 14th Council meeting, the following motion was carried. The silver sponsorship level provides 2 complimentary registrations. If more than 2 Councillors wish to attend the conference, administration suggests taking advantage of the early bird pricing. The savings is \$50 per ticket.

Early Bird Registration deadline is December 31, 2025.

430/14/10/25 **MOVED BY Councillor Schug to acknowledge receipt of the 2026 Growing the North Sponsorship Request and sponsor the 2026 Growing the North Conference at a \$2800 silver sponsorship level with funds coming out of the economic development budget.**
CARRIED

CONSIDERATION

Early Bird Registration: \$449.00
Regular Registration: \$499.00

Council only has one other council meeting before the deadline date: December 09, 2025

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:

Teresa Tupper
Executive Assistant

Accepted for Council
Consideration by:

Gerhard Sticking
Chief Administrative Officer (CAO)

06.1.1-D

From: Tom Pura <event-noreply@whova.io>
Sent: November 7, 2025 2:05 PM
To: Teresa Tupper
Subject: Registration for Growing the North 2026 NOW OPEN!

Follow Up Flag: Follow up
Flag Status: Flagged



Growing the North 2025

Dear Teresa Tupper,

Hello,

As an attendee/participant in the 2025 conference, we want to let you know that Early Bird Registration is NOW OPEN for Growing the North 2026, February 17-19, 2026 at Evergreen Park!

The cost for EARLY BIRD REGISTRATION is \$449.00 + Tax & Administration Fee and the DEADLINE is December 31, 2025. On January 1, 2026 the price to register becomes \$499 + Tax & Admin Fee.

[CLICK HERE TO REGISTER](#)

You will be able to follow the conference using the WHOVA app OR by visiting our website <https://www.growingthenorth.com> We have done a few updates already including the addition of five exciting confirmed keynote speakers: Anne Belliveau, Leonard Brody, Mike Downie, Chris Sankey, and Doug Stephens. More will be added once confirmed.

Our agenda will also look a little different in 2026. Both mornings will feature a pair of plenary speakers separated by a networking break and followed by lunch and more plenary speakers. We will have one set of breakout sessions after lunch on both days followed by a networking break and ending with our closing keynotes.

You are invited to attend our opening registration reception on Tuesday, February 17, 2026 from 5-7 PM. And while we will not offer a networking event following the first day of the conference in 2026, we ARE bringing back a version of a past favourite.

The Taste of the Peace Local Market will highlight locally made products from across the Peace Region for sale to all attendees. Stay tuned for more details about this exciting addition to our conference.

Sponsorship opportunities are also available for 2026. Please email info@growingthenorth.com for more information.

Thank you for your past support of Growing the North and we hope you are able to join us again in 2026. And you're welcome to bring colleagues, friends and family!

Tom Pura
Organizer
Growing the North 2026

Tom Pura
Organizer,
Growing the North 2025

Don't miss out!

Download the Whova app to stay informed with important announcements from organizers and private messages from other attendees.

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Report No.

Agenda Item No.

06.1.1- *E*

Subject:	Peace River Community Health Centre Invitation
Agenda Date:	Tuesday, November 25, 2025
Attachments:	Invitation Poster

RECOMMENDATION

It is recommended that:

- 1) Council acknowledge receipt of the Report; and
- 2) Accept it for information. OR;
- 3) Send Councillor's ____, ____ & _____ to attend the event on behalf of the County.

BACKGROUND

The invitation was received after the last council meeting the event date was before the next council meeting.

As part of the duties council representatives have on their Healthcare, Recruitment & Retention Committees (Peace River, Grimshaw, Manning) the attendance of the event is covered under Per Diem as per their duties with the Remuneration Policy.

If any other Councillor's attended the event, council will need a motion to cover their Per Diem.

CONSIDERATION

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:

Teresa Tupper
Executive Assistant

Accepted for Council
Consideration by:

Gerhard Stickling
Chief Administrative Officer (CAO)

You are invited to celebrate
the renaming of
**Peace River Community
Health Centre**



Date: Nov. 7, 2025

Time: 11:00 a.m.

Location: 10101 68 Street

Peace River, Alberta



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- *F*

Subject:	APRCWA Annual General Meeting – Save the Date
Agenda Date:	Tuesday, November 25, 2025
Attachments:	

RECOMMENDATION

It is recommended that:

- 1) Council acknowledge receipt of the Report; and

BACKGROUND

453/26/11/24 MOVED BY Councillor Yasinski to acknowledge receipt of the Alberta Community Crime Prevention Association Conference 2025 and register Councillor Schug to attend the conference from May 5 to 7, 2025 in Edmonton.
CARRIED

CONSIDERATION

Hello Team CAC,
I believe its only 200\$ to attend this one. Runs evening of the 20th and all day 21st.

SAVE THE DATE - March 20th and 21st, 2026
FOR THE
APRCWA Annual General Meeting
Location: *Holiday Inn and Suites Edmonton Airport, Nisku.*

Planning is well underway, and you wouldn't wish to miss the networking, variety of speaker topics and great food.

Verna Hart
Treasurer
Alberta Provincial Rural Crime Watch Association
treasurer@ruralcrimewatch.ab.ca



06.1.1-F

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:



Teresa Tupper
Executive Assistant

**Accepted for Council
Consideration by:**


Gerhard Stickling
Chief Administrative Officer (CAO)



COUNTY OF
Northern Lights

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Report No.

Agenda Item No.

06.1.1- *G*

Subject:	Alberta Ombudsman Municipal Webinar Invitation - Be a Good Neighbour
Agenda Date:	Tuesday, November 25, 2025
Attachments:	Poster

RECOMMENDATION

It is recommended that:

- 1) Council acknowledge receipt of the Report; and
- 2) Register the following Councillors _____ to attend the virtual meeting on December 16th, 2025, at 11:00 a.m. OR;
- 3) Accept it for information.

CONSIDERATION

The link from the following email is confidential information and will be distributed by administration to those Councillors who wish to attend.

Subject: Alberta Ombudsman Municipal Webinar Invitation - Be a Good Neighbour (December 16, 2025)

Good morning,

I am reaching out on behalf of the Alberta Ombudsman's office with an exciting new project to enhance our communication with municipalities. While our office is certainly not experts on any one municipality's rules or processes, we have the advantage of seeing the trends of complaints across the province, as well as the different ways municipal administration, both large and smaller, approach the issues.

The proposal is an ongoing webinar series, with an open invitation to municipal administration. The first 30-minute webinar is scheduled for **December 16 @ 11:00am** with the next to follow in February or March 2026.

There is no registration requirement, and the invitation can be shared with any municipal staff that may gain from the discussion. The attached invitation includes a link to the webinar, which can also be found below in this email.

The first topic is: **Be a Good Neighbour: Dealing with Neighbour Disputes Fairly** (We've seen all types of neighbour dispute complaints and I'm looking forward to a lively discussion topic)

Feel free to reach out if you have any questions.

Prepared By:

Teresa Tupper

Teresa Tupper
Executive Assistant

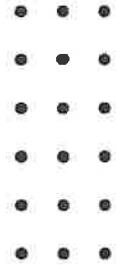
**Accepted for Council
Consideration by:**

Gerhard Stickling
Chief Administrative Officer (CAO)



—ALBERTA—
OMBUDSMAN

MUNICIPAL WEBINAR



Be a Good Neighbour:
Dealing with Neighbour Disputes Fairly



DATE
DEC 16, 2025



TIME
AT 11:00 AM

Speaker
LINDSAY SELLINGER
Senior Investigator

WEBINAR LINK



780-641-8692
www.ombudsman.ab.ca
lindsay.sellinger@ombudsman.ab.ca



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Report No.

Agenda Item No.

06.1.1- *it*

Subject:	CNL Website Page – Proposed Nuclear Power Generation Facility
Agenda Date:	Tuesday, November 25, 2025
Attachments:	

RECOMMENDATION

It is recommended that:

- 1) Council acknowledge receipt of the Report; and
- 2)

BACKGROUND

Councillor Benda Yasinski requested a discussion on a communication page on the County's website regarding the proposed nuclear power generation facility.

Email:

Hello Gerhard,

I would like to add Nuclear Power Plant to the next agenda. The reason being, we have nothing about the project on our website for our residents. I would like to see a page dedicated to it since we are one of the proposed sites. Town of Peace River and Northern Sunrise County both have a page dedicated. I would like to see a timeline of events like NSC with links to the webpages of CNSC, IAAC and Energy Alberta. All events in the timeline including what we have done as far as Town Halls, motions, etc. should be noted starting with Dan Williams inviting municipalities to the first meeting.

Thank you,

CONSIDERATION

Northern Sunrise County's Page is located under their Economic Development tab:

<https://northernsunrise.net/?SEC=303997F1-81EA-467E-811C-1DCDC443D997>

Town of Peace River's Page is located under their Business & Development tab:

<https://www.peaceriver.ca/business-development/peace-river-nuclear-project>

06.1.1-H

Points to discuss/clarify/determine/provide direction on:

- What information needs to be added to the page
 - Who will forward/monitor
 - What's the baseline for adding content
 - Will it be cohesive with other Nuclear power website pages on other municipal websites?

- The timeline Brenda refers to is project updates/press releases manually sourced and added
 - Do we want to do this (time-consuming) or just link to the news page and say to filter by news type (Trin can check with Upanup to see if a preset filter can be added to the page, similar to policies/bylaws)
 - Does she mean an actual timeline of events?
 - Motion to form PREC, meetings with proponent, public engagement dates, plebiscite results?
 - Who will compile this information?

Where does and/or who provides additional direction regarding webpage content?

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:



Teresa Tupper
Executive Assistant

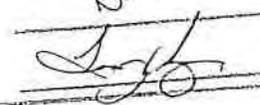
**Accepted for Council
Consideration by:**

Gerhard Stickling
Chief Administrative Officer (CAO)

G/L Register: No.: 14839

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
Register No. 14839									
25-08-04	Payment	RA03989	2337832 ALBERTA LTD.	B5120	Alberta Treasury	-19,672.38	Yes	-19,672.38	276033
25-08-04	Payment	RA03990	707139 ALBERTA LTD	B5120	Alberta Treasury	-23,085.39	Yes	-23,085.39	276035
25-08-04	Payment	RA03991	BRAUN'S TRUCKING	B5120	Alberta Treasury	-22,125.45	Yes	-22,125.45	276037
25-08-04	Payment	RA03992	C G ENTERPRISES	B5120	Alberta Treasury	-11,275.47	Yes	-11,275.47	276039
25-08-04	Payment	RA03993	CIRCLE S VENTURES	B5120	Alberta Treasury	-45,945.30	Yes	-45,945.30	276041
25-08-04	Payment	RA03994	GV OILFIELD	B5120	Alberta Treasury	-22,795.96	Yes	-22,795.96	276044
25-08-04	Payment	RA03995	KEWIN FARMS LTD.	B5120	Alberta Treasury	-42,006.26	Yes	-42,006.26	276046
25-08-04	Payment	RA03996	KIOTI TRANSPORT LTD.	B5120	Alberta Treasury	-18,782.34	Yes	-18,782.34	276048
25-08-04	Payment	RA03997	KNIEVEL SERVICES LTD	B5120	Alberta Treasury	-42,353.82	Yes	-42,353.82	276050
25-08-04	Payment	RA03998	KOVER TRANSPORT	B5120	Alberta Treasury	-21,803.82	Yes	-21,803.82	276052
25-08-04	Payment	RA03999	NIGHT OWL TRANSPORT	B5120	Alberta Treasury	-18,588.20	Yes	-18,588.20	276054
25-08-04	Payment	RA04000	NORTHERN PINE	B5120	Alberta Treasury	-22,246.79	Yes	-22,246.79	276056
25-08-04	Payment	RA04001	NORTHPOINT	B5120	Alberta Treasury	-19,151.37	Yes	-19,151.37	276058
25-08-04	Payment	RA04002	PROVIDENCE LOGGING	B5120	Alberta Treasury	-13,638.60	Yes	-13,638.60	276060
25-08-04	Payment	RA04003	REINWOOD TRANSPORT	B5120	Alberta Treasury	-18,758.77	Yes	-18,758.77	276062
25-08-04	Payment	RA04004	RYAN 77 LTD.	B5120	Alberta Treasury	-19,681.29	Yes	-19,681.29	276064
25-08-04	Payment	RA04005	SOLDAR CREEK	B5120	Alberta Treasury	-21,337.33	Yes	-21,337.33	276066
						Credit (LCY)		403,248.54	
						Total (LCY)		-403,248.54	
Total						Credit (LCY)		403,248.54	
						Total (LCY)		-403,248.54	

County of Northern Lights
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Bank Account - Check Details

Period: 25-08-05

County of Northern Lights

August 5, 2025

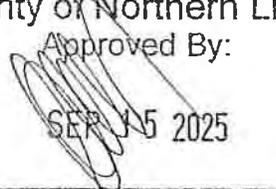
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This report also includes bank accounts that only have balances.

No.: B5120, Bank Acc. Posting Group: B5120, Date Filter: 25-08-05

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.										
25-08-05	40584	BUCHANAN CREEK SERVICES	840.00	840.00	0.00	Posted		Vendor	100095	6713
25-08-05	40585	BUECKERT ANDREW	50.00	50.00	0.00	Posted		Vendor	100099	6714
25-08-05	40586	GOVERNMENT OF ALBERTA	21.00	21.00	0.00	Posted		Vendor	01672	6715
25-08-05	40587	HUSSEY WALTER & MARGARETHA	81.52	81.52	0.00	Posted		Vendor	100096	6716
25-08-05	40588	KAMIENIECKI LELAND	1,500.00	1,500.00	0.00	Posted		Vendor	100036	6717
25-08-05	40589	KRUPINSKI DEREK	300.00	300.00	0.00	Posted		Vendor	01603	6718
25-08-05	40590	PETKUS MYA	1,500.00	1,500.00	0.00	Posted		Vendor	100097	6719
25-08-05	40591	SOROKA THAREN & DENISE	123.49	123.49	0.00	Posted		Vendor	03609	6720
25-08-05	40592	YOST CINDY	882.00	882.00	0.00	Posted		Vendor	04423	6721
Alberta Treasury Branch			5,298.01	5,298.01	0.00					

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Bank Account Register
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G/L Register: No.: 14905

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
Register No. 14905									
25-08-07	Payment	RA04006	1297683 AB LTD	B5120	Alberta Treasury	-107.87	Yes	-107.87	276459
25-08-07	Payment	RA04007	2337832 ALBERTA LTD.	B5120	Alberta Treasury	-4,504.50	Yes	-4,504.50	276461
25-08-07	Payment	RA04008	2G PARTS AND	B5120	Alberta Treasury	-65.10	Yes	-65.10	276463
25-08-07	Payment	RA04009	3-G ENTERPRISES LTD	B5120	Alberta Treasury	-325.50	Yes	-325.50	276465
25-08-07	Payment	RA04010	707139 ALBERTA LTD	B5120	Alberta Treasury	-4,704.00	Yes	-4,704.00	276467
25-08-07	Payment	RA04011	ADB SAFEGATE CANADA	B5120	Alberta Treasury	-1,515.28	Yes	-1,515.28	276469
25-08-07	Payment	RA04012	BARTLE & GIBSON CO.	B5120	Alberta Treasury	-134.33	Yes	-134.33	276471
25-08-07	Payment	RA04013	BIG NORTH GRAPHICS	B5120	Alberta Treasury	-44.37	Yes	-44.37	276473
25-08-07	Payment	RA04014	C G ENTERPRISES	B5120	Alberta Treasury	-50.00	Yes	-50.00	276475
25-08-07	Payment	RA04015	COLLINS LIAM	B5120	Alberta Treasury	-100.00	Yes	-100.00	276477
25-08-07	Payment	RA04016	DOYLE & COMPANY	B5120	Alberta Treasury	-24,143.23	Yes	-24,143.23	276479
25-08-07	Payment	RA04017	EGIS CANADA LTD.	B5120	Alberta Treasury	-9,860.81	Yes	-9,860.81	276481
25-08-07	Payment	RA04018	EMPIRE HOME BUILDING	B5120	Alberta Treasury	-331.53	Yes	-331.53	276483
25-08-07	Payment	RA04019	FALCON EQUIPMENT	B5120	Alberta Treasury	-18,632.78	Yes	-18,632.78	276488
25-08-07	Payment	RA04020	FRESON BROS. -	B5120	Alberta Treasury	-101.73	Yes	-101.73	276490
25-08-07	Payment	RA04021	FRESON BROS.- PEACE	B5120	Alberta Treasury	-26.65	Yes	-26.65	276493
25-08-07	Payment	RA04022	GLEN ARMSTRONG	B5120	Alberta Treasury	-94,401.84	Yes	-94,401.84	276495
25-08-07	Payment	RA04023	GN CARRIERS LTD	B5120	Alberta Treasury	-89.25	Yes	-89.25	276497
25-08-07	Payment	RA04024	HAE ENTERPRISES LTD.	B5120	Alberta Treasury	-53,048.42	Yes	-53,048.42	276499
25-08-07	Payment	RA04025	HODGIN AMY	B5120	Alberta Treasury	-294.00	Yes	-294.00	276501
25-08-07	Payment	RA04026	HOMESTEADER BUILDING	B5120	Alberta Treasury	-53.64	Yes	-53.64	276503
25-08-07	Payment	RA04027	JO DOT COM	B5120	Alberta Treasury	-188.99	Yes	-188.99	276506
25-08-07	Payment	RA04028	K & L TIRE (2000) LTD.	B5120	Alberta Treasury	-990.94	Yes	-990.94	276508
25-08-07	Payment	RA04029	KAIZEN LAB INC.	B5120	Alberta Treasury	-362.57	Yes	-362.57	276511
25-08-07	Payment	RA04030	KUESTER DARREN &	B5120	Alberta Treasury	-1,903.69	Yes	-1,903.69	276514
25-08-07	Payment	RA04031	LOCAL AUTHORITIES	B5120	Alberta Treasury	-16,737.22	Yes	-16,737.22	276516
25-08-07	Payment	RA04032	LONETECH ENT.	B5120	Alberta Treasury	-166.88	Yes	-166.88	276518
25-08-07	Payment	RA04033	LOOMIS EXPRESS	B5120	Alberta Treasury	-58.98	Yes	-58.98	276520
25-08-07	Payment	RA04034	MANNING TIRECRAFT	B5120	Alberta Treasury	-370.84	Yes	-370.84	276522
25-08-07	Payment	RA04035	MAXIMUM	B5120	Alberta Treasury	-510.19	Yes	-510.19	276525
25-08-07	Payment	RA04036	NORTHPOINT	B5120	Alberta Treasury	-4,263.00	Yes	-4,263.00	276528
25-08-07	Payment	RA04037	PATRICIA FORD SALES	B5120	Alberta Treasury	-1,088.36	Yes	-1,088.36	276530
25-08-07	Payment	RA04038	PEACE RIVER HOME	B5120	Alberta Treasury	-111.88	Yes	-111.88	276535
25-08-07	Payment	RA04039	PRAIRIE COAST	B5120	Alberta Treasury	-283.96	Yes	-283.96	276538
25-08-07	Payment	RA04040	PUROLATOR INC.	B5120	Alberta Treasury	-144.97	Yes	-144.97	276540
25-08-07	Payment	RA04041	RESSLER ROBERT	B5120	Alberta Treasury	-750.00	Yes	-750.00	276542
25-08-07	Payment	RA04042	RUSSELL ALAN	B5120	Alberta Treasury	-178.49	Yes	-178.49	276544
25-08-07	Payment	RA04043	SOLDAR CREEK	B5120	Alberta Treasury	-12,303.37	Yes	-12,303.37	276546
25-08-07	Payment	RA04044	STAT ENERGY SERVICES	B5120	Alberta Treasury	-62,889.75	Yes	-62,889.75	276548
25-08-07	Payment	RA04045	THE ALBERTA UNION OF	B5120	Alberta Treasury	-1,409.97	Yes	-1,409.97	276550
25-08-07	Payment	RA04046	TOWN OF MANNING	B5120	Alberta Treasury	-16,425.55	Yes	-16,425.55	276552
25-08-07	Payment	RA04047	UNITED FARMERS OF	B5120	Alberta Treasury	-11,108.25	Yes	-11,108.25	276554
25-08-07	Payment	RA04048	VENTURE PARTS SUPPLY	B5120	Alberta Treasury	-1,327.97	Yes	-1,327.97	276563
25-08-07	Payment	RA04049	ZIP COMM UNLIMITED	B5120	Alberta Treasury	-54.60	Yes	-54.60	276578
25-08-07	Payment	RA04050	ASSOCIATED FIRE	B5120	Alberta Treasury	-4,690.42	Yes	-4,690.42	276580
25-08-07	Payment	RA04051	BUCEPHALUS	B5120	Alberta Treasury	-10,300.50	Yes	-10,300.50	276582

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Bank Account Register
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G/L Register: No.: 14905

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
25-08-07	Payment	RA04052	BUCEPHALUS	B5120	Alberta Treasury	-3,736.56	Yes	-3,736.56	276584
					Credit (LCY)	364,892.73			
					Total (LCY)	-364,892.73			
Total									
					Credit (LCY)	364,892.73			
					Total (LCY)	-364,892.73			

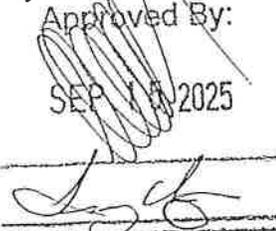
County of Northern Lights
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Bank Account Register
 County of Northern Lights

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G/L Register: No.: 15335

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
Register No. 15335									
25-08-18	Payment	40593	Check for Vendor 04268	B5120	Alberta Treasury	-88.00	Yes	-88.00	278061
25-08-18	Payment	40594	Check for Vendor 03819	B5120	Alberta Treasury	-1,000.00	Yes	-1,000.00	278063
						Credit (LCY)			
						Total (LCY)			
Total						Credit (LCY)			
						Total (LCY)			

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G/L Register: No.: 15358

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
Register No. 15358									
25-08-20	Payment	RA04119	BARTLE & GIBSON CO.	B5120	Alberta Treasury	-13.51	Yes	-13.51	278186
25-08-20	Payment	RA04120	CANADIAN TIRE #474	B5120	Alberta Treasury	-52.90	Yes	-52.90	278188
25-08-20	Payment	RA04121	CAPITAL H2O SYSTEMS	B5120	Alberta Treasury	-326.24	Yes	-326.24	278191
25-08-20	Payment	RA04122	EMPIRE HOME BUILDING	B5120	Alberta Treasury	-136.76	Yes	-136.76	278193
25-08-20	Payment	RA04123	FRESON BROS.- PEACE	B5120	Alberta Treasury	-35.91	Yes	-35.91	278195
25-08-20	Payment	RA04124	K & L TIRE (2000) LTD.	B5120	Alberta Treasury	-78.75	Yes	-78.75	278197
25-08-20	Payment	RA04125	KAIZEN LAB INC.	B5120	Alberta Treasury	-1,226.66	Yes	-1,226.66	278199
25-08-20	Payment	RA04126	LOCAL AUTHORITIES	B5120	Alberta Treasury	-16,673.12	Yes	-16,673.12	278201
25-08-20	Payment	RA04127	MOONLITE OFFICE	B5120	Alberta Treasury	-94.50	Yes	-94.50	278203
25-08-20	Payment	RA04128	NORTHPOINT	B5120	Alberta Treasury	-15,876.00	Yes	-15,876.00	278205
25-08-20	Payment	RA04129	PAT-S AUTO SUPPLY	B5120	Alberta Treasury	-28.70	Yes	-28.70	278208
25-08-20	Payment	RA04130	PEACE AUTO & SUPPLY	B5120	Alberta Treasury	-47.53	Yes	-47.53	278210
25-08-20	Payment	RA04131	PEACE RIVER HOME	B5120	Alberta Treasury	-31.13	Yes	-31.13	278212
25-08-20	Payment	RA04132	ROGER-S LOCK LTD	B5120	Alberta Treasury	-109.20	Yes	-109.20	278214
25-08-20	Payment	RA04133	STAT ENERGY SERVICES	B5120	Alberta Treasury	-6,836.55	Yes	-6,836.55	278216
25-08-20	Payment	RA04134	THE ALBERTA UNION OF	B5120	Alberta Treasury	-1,371.71	Yes	-1,371.71	278218
25-08-20	Payment	RA04135	UNITED FARMERS OF	B5120	Alberta Treasury	-30,743.71	Yes	-30,743.71	278220
25-08-20	Payment	RA04136	VENTURE PARTS SUPPLY	B5120	Alberta Treasury	-1,426.92	Yes	-1,426.92	278260
25-08-20	Payment	RA04137	VERMEER CANADA INC.	B5120	Alberta Treasury	-574.85	Yes	-574.85	278262
25-08-20	Payment	RA04138	ZIP COMM UNLIMITED	B5120	Alberta Treasury	-126.00	Yes	-126.00	278264
25-08-20	Payment	RA04139	SPLIT CREEK RANCH	B5120	Alberta Treasury	-12,075.00	Yes	-12,075.00	278266
25-08-20	Payment	RA04140	SCHMIDT TRINIDY	B5120	Alberta Treasury	-1,380.00	Yes	-1,380.00	278268
25-08-20	Payment	RA04141	TUPPER- TERESA	B5120	Alberta Treasury	-96.07	Yes	-96.07	278270
25-08-20	Payment	RA04142	THE LUBE SHOP	B5120	Alberta Treasury	-111.97	Yes	-111.97	278272
						Credit (LCY)		89,473.69	
						Total (LCY)		-89,473.69	
Total									
						Credit (LCY)		89,473.69	
						Total (LCY)		-89,473.69	

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Bank Account - Check Details

August 25, 2025

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This report also includes bank accounts that only have balances.

No.: B5120, Bank Acc. Posting Group: B5120, Date Filter: 25-08-25

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.								
25-08-25	40595	CIBC	3,105.91	3,105.91	0.00	Posted		Vendor	100106	7043
25-08-25	40596	K&M MECHANICS	428.99	428.99	0.00	Posted		Vendor	100104	7044
25-08-25	40597	MACKENZIE MUNICIPAL SERVICES AGENCY	100.00	100.00	0.00	Posted		Vendor	00615	7045
25-08-25	40598	MATHESON TRUCKING LTD.	14,616.00	14,616.00	0.00	Posted		Vendor	03393	7046
25-08-25	40599	PIONEER RESEARCH CORPORATION	6,403.70	6,403.70	0.00	Posted		Vendor	100013	7047
25-08-25	40600	ROBERTSON MARINA	26.24	26.24	0.00	Posted		Vendor	100105	7048
25-08-25	40601	SAFEGUARD BUSINESS SYSTEMS- LTD.	2,261.35	2,261.35	0.00	Posted		Vendor	01487	7049
		Alberta Treasury Branch	26,942.19	26,942.19	0.00					

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County of Northern Lights

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G/L Register: No.: 15432

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
Register No. 15432									
25-08-27	Payment	RA04201	1297683 AB LTD	B5120	Alberta Treasury	-478.22	Yes	-478.22	278691
25-08-27	Payment	RA04202	2115614 ALBERTA LTD.	B5120	Alberta Treasury	-26.95	Yes	-26.95	278693
25-08-27	Payment	RA04203	3-G ENTERPRISES LTD	B5120	Alberta Treasury	-2,551.50	Yes	-2,551.50	278695
25-08-27	Payment	RA04204	A.C.E.S.	B5120	Alberta Treasury	-38,579.63	Yes	-38,579.63	278699
25-08-27	Payment	RA04205	ADB SAFEGATE CANADA	B5120	Alberta Treasury	-3,135.25	Yes	-3,135.25	278702
25-08-27	Payment	RA04206	AIR LIQUIDE CANADA INC.	B5120	Alberta Treasury	-71.94	Yes	-71.94	278704
25-08-27	Payment	RA04207	B & E PLUMBING LTD.	B5120	Alberta Treasury	-262.50	Yes	-262.50	278706
25-08-27	Payment	RA04208	BELL CANADA	B5120	Alberta Treasury	-692.48	Yes	-692.48	278708
25-08-27	Payment	RA04209	BROWNLEE LLP	B5120	Alberta Treasury	-570.47	Yes	-570.47	278710
25-08-27	Payment	RA04210	CHAMPION COMMERCIAL	B5120	Alberta Treasury	-2,527.33	Yes	-2,527.33	278712
25-08-27	Payment	RA04211	COUNTY OF NORTHERN	B5120	Alberta Treasury	-72,000.00	Yes	-72,000.00	278714
25-08-27	Payment	RA04212	GLEN ARMSTRONG	B5120	Alberta Treasury	-24,273.38	Yes	-24,273.38	278716
25-08-27	Payment	RA04213	HITECH BUSINESS	B5120	Alberta Treasury	-542.49	Yes	-542.49	278719
25-08-27	Payment	RA04214	ITG AUTOMATION LTD.	B5120	Alberta Treasury	-1,625.36	Yes	-1,625.36	278721
25-08-27	Payment	RA04215	K & L TIRE (2000) LTD.	B5120	Alberta Treasury	-29.93	Yes	-29.93	278724
25-08-27	Payment	RA04216	KAIZEN LAB INC.	B5120	Alberta Treasury	-131.43	Yes	-131.43	278726
25-08-27	Payment	RA04217	KCL CONSULTING INC.	B5120	Alberta Treasury	-15,619.84	Yes	-15,619.84	278728
25-08-27	Payment	RA04218	KIT BUSINESS	B5120	Alberta Treasury	-20.99	Yes	-20.99	278730
25-08-27	Payment	RA04219	KOVER TRANSPORT	B5120	Alberta Treasury	-15,067.50	Yes	-15,067.50	278732
25-08-27	Payment	RA04220	LEADING EDGE SALES &	B5120	Alberta Treasury	-756.00	Yes	-756.00	278734
25-08-27	Payment	RA04221	LOCAL AUTHORITIES	B5120	Alberta Treasury	-16,703.17	Yes	-16,703.17	278736
25-08-27	Payment	RA04222	LONETECH ENT.	B5120	Alberta Treasury	-82.95	Yes	-82.95	278738
25-08-27	Payment	RA04223	MANNING COLLISION	B5120	Alberta Treasury	-561.75	Yes	-561.75	278740
25-08-27	Payment	RA04224	MANNING DISPOSALS	B5120	Alberta Treasury	-546.00	Yes	-546.00	278742
25-08-27	Payment	RA04225	NORTHPOINT	B5120	Alberta Treasury	-3,381.00	Yes	-3,381.00	278745
25-08-27	Payment	RA04226	PEACE REGION	B5120	Alberta Treasury	-6,805.89	Yes	-6,805.89	278747
25-08-27	Payment	RA04227	PEACE VALLEY INNS	B5120	Alberta Treasury	-3,215.10	Yes	-3,215.10	278749
25-08-27	Payment	RA04228	PRAIRIE DISPOSAL LTD.	B5120	Alberta Treasury	-121.29	Yes	-121.29	278751
25-08-27	Payment	RA04229	PROVIDENCE LOGGING	B5120	Alberta Treasury	-11,319.00	Yes	-11,319.00	278755
25-08-27	Payment	RA04230	QUADIANT LEASING	B5120	Alberta Treasury	-508.24	Yes	-508.24	278757
25-08-27	Payment	RA04231	R.T. GRADING O/A 464055	B5120	Alberta Treasury	-33,338.06	Yes	-33,338.06	278759
25-08-27	Payment	RA04232	ROADATA SERVICES LTD	B5120	Alberta Treasury	-268.80	Yes	-268.80	278761
25-08-27	Payment	RA04233	ROSE LLP	B5120	Alberta Treasury	-21,389.38	Yes	-21,389.38	278763
25-08-27	Payment	RA04234	SKYBLUE SERVICES	B5120	Alberta Treasury	-2,399.25	Yes	-2,399.25	278765
25-08-27	Payment	RA04235	STAT ENERGY SERVICES	B5120	Alberta Treasury	-56,080.50	Yes	-56,080.50	278769
25-08-27	Payment	RA04236	STERICYCLE ULC	B5120	Alberta Treasury	-543.26	Yes	-543.26	278772
25-08-27	Payment	RA04237	THE ALBERTA UNION OF	B5120	Alberta Treasury	-1,375.99	Yes	-1,375.99	278774
25-08-27	Payment	RA04238	THE LUBE SHOP	B5120	Alberta Treasury	-196.84	Yes	-196.84	278776
25-08-27	Payment	RA04239	TRAILBLAZERS	B5120	Alberta Treasury	-29,673.00	Yes	-29,673.00	278779
25-08-27	Payment	RA04240	WITTS CHERIE	B5120	Alberta Treasury	-29.93	Yes	-29.93	278781
25-08-27	Payment	RA04241	YARDSTICK	B5120	Alberta Treasury	-4,621.79	Yes	-4,621.79	278783
25-08-27	Payment	RA04242	FORMULA ALBERTA LTD.	B5120	Alberta Treasury	-575,755.95	Yes	-575,755.95	278785
25-08-27	Payment	RA04243	GLEN ARMSTRONG	B5120	Alberta Treasury	-479.12	Yes	-479.12	278788
25-08-27	Payment	RA04246	YARDSTICK	B5120	Alberta Treasury	-868.56	Yes	-868.56	278790

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Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
25-08-27	Payment	RA04247	YARDSTICK	B5120	Alberta Treasury	-336.00	Yes	-336.00	278792
					Credit (LCY)	949,564.01			
					Total (LCY)	-949,564.01			
Total:					Credit (LCY)	949,564.01			
					Total (LCY)	-949,564.01			

County of Northern Lights
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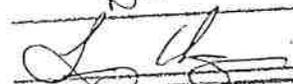

Bank Account Register
 County of Northern Lights

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G/L Register: No.: 15443

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
Register No.		15443							
25-08-25	Payment	RA04248	VENTURE PARTS SUPPLY	B5120	Alberta Treasury	-17.13	Yes	-17.13	278961
25-08-25	Payment	RA04249	VENTURE PARTS SUPPLY	B5120	Alberta Treasury	-130.71	Yes	-130.71	278963
					Credit (LCY)	147.84			
					Total (LCY)	-147.84			
Total									
					Credit (LCY)	147.84			
					Total (LCY)	-147.84			

County of Northern Lights
 Approved By:

 SEP 15 2025


Bank Account Register
County of Northern Lights

August 28, 2025
Page 1
HUDEMAV

G/L Register: No.: 15519

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
Register No. 15519									
25-08-01	Payment	1560342981	NORTH PEACE GAS CO-	B5120	Alberta Treasury	-841.76	Yes	-841.76	279302
25-08-01	Payment	1560342982	TELUS	B5120	Alberta Treasury	-1,882.52	Yes	-1,882.52	279313
25-08-07	Payment	1561511387	DIGITAL POSTAGE ON	B5120	Alberta Treasury	-2,100.00	Yes	-2,100.00	279321
25-08-11	Payment	1562144419	ATB FINANCIAL	B5120	Alberta Treasury	-3,422.83	Yes	-3,422.83	279323
25-08-22	Payment	1564299008	TRANSALTA ENERGY	B5120	Alberta Treasury	-15,353.15	Yes	-15,353.15	279332
25-08-22	Payment	1564299011	TRANSALTA ENERGY	B5120	Alberta Treasury	-2,375.66	Yes	-2,375.66	279347
25-08-25	Payment	1564677428	DIRECT ENERGY	B5120	Alberta Treasury	-52.12	Yes	-52.12	279358
25-08-25	Payment	1564677629	DIRECT ENERGY	B5120	Alberta Treasury	-52.12	Yes	-52.12	279360
25-08-25	Payment	1564678521	XPLORE BUSINESS- A	B5120	Alberta Treasury	-72.45	Yes	-72.45	279362
25-08-25	Payment	1564678642	THE GOVERNMENT OF	B5120	Alberta Treasury	-184.00	Yes	-184.00	279364
25-08-25	Payment	1564678822	XPLORE BUSINESS- A	B5120	Alberta Treasury	-88.20	Yes	-88.20	279366
25-08-25	Payment	1564678823	XPLORE BUSINESS- A	B5120	Alberta Treasury	-81.90	Yes	-81.90	279368
25-07-30	Payment	250730	CATERPILLAR FINANCIAL	B5120	Alberta Treasury	-331,380.00	Yes	-331,380.00	279370
25-08-01	Payment	250801	TOWN OF PEACE RIVER	B5120	Alberta Treasury	-21,199.39	Yes	-21,199.39	279373
25-08-20	Payment	250820	ENTERPRISE FM	B5120	Alberta Treasury	-11,451.14	Yes	-11,451.14	279375
25-08-20	Payment	2508201	TOWN OF MANNING	B5120	Alberta Treasury	-138.53	Yes	-138.53	279387
25-08-20	Payment	2508202	TOWN OF MANNING	B5120	Alberta Treasury	-100.50	Yes	-100.50	279389
25-08-20	Payment	2508203	TOWN OF MANNING	B5120	Alberta Treasury	-49,920.46	Yes	-49,920.46	279391
25-08-20	Payment	2508204	TOWN OF MANNING	B5120	Alberta Treasury	-766.37	Yes	-766.37	279393
						Credit (LCY)		441,463.10	
						Total (LCY)		-441,463.10	
Total						Credit (LCY)		441,463.10	
						Total (LCY)		-441,463.10	

Doc # either Print Reference or date for Auto withdrawal!

All manually entered, then Booked.

County of Northern Lights
Approved By:
[Signature]
SEP 15 2025

Bank Account - Check Details

Friday, August 29, 2025

Period: 08/28/25

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County of Northern Lights

HUNTERJ

This report also includes bank accounts that only have balances

No.: B5120, Date Filter: 08/28/25

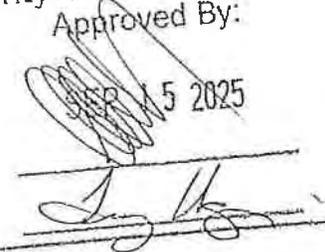
Check Date	Check No.	Description	Amount	Printed Amount	Voided Amount	Entry Status	Original Entry Status	Bal. Account Type	Bal. Account No.	Entry No.
B5120		Alberta Treasury Branch Phone No.								
08/28/25	40602	HUDEMA VICKI	1,500.00	1,500.00	0.00	Posted		Vendor	01049	7099
08/28/25	40603	MAY TYLER	81.44	81.44	0.00	Posted		Vendor	V0000009	7100
08/28/25	40604	LAWRENCE JAMES & JEAN	345.55	345.55	0.00	Posted		Vendor	V0000009	7120
08/28/25	40605	GORDON JAMES	1,116.30	1,116.30	0.00	Posted		Vendor	V0000009	7121
08/28/25	40606	BOREAL FARMS LTD	5,315.51	5,315.51	0.00	Posted		Vendor	100108	7122
08/28/25	40607	SORENSEN NATHAN & JENNY	429.29	429.29	0.00	Posted		Vendor	V0000009	7123
08/28/25	40608	GRIMM MELVIN GORDON & KAMIENIECKI SHAUNA	1,215.88	1,215.88	0.00	Posted		Vendor	V0000009	7124
08/28/25	40609	DAVID VOS FARMS LTD.	491.17	491.17	0.00	Posted		Vendor	V0000009	7125
		Alberta Treasury Branch	10,495.14	10,495.14	0.00					



06.15-A

G/L Register: No.: 15569

Posting Date	Document Type	Document No.	Description	Bank Account No.	Name	Amount	Open	Remaining Amount	Entry No.
Register No. 15569									
25-09-02	Payment	RA04250	2337832 ALBERTA LTD.	B5120	Alberta Treasury	-15,103.35	Yes	-15,103.35	279588
25-09-02	Payment	RA04251	707139 ALBERTA LTD	B5120	Alberta Treasury	-13,637.55	Yes	-13,637.55	279590
25-09-02	Payment	RA04252	BRAUN'S TRUCKING	B5120	Alberta Treasury	-15,942.33	Yes	-15,942.33	279592
25-09-02	Payment	RA04253	CIRCLE S VENTURES	B5120	Alberta Treasury	-17,395.26	Yes	-17,395.26	279594
25-09-02	Payment	RA04254	FROESE DAVID	B5120	Alberta Treasury	-13,180.09	Yes	-13,180.09	279596
25-09-02	Payment	RA04255	GV OILFIELD	B5120	Alberta Treasury	-16,748.95	Yes	-16,748.95	279598
25-09-02	Payment	RA04256	HW HAULING	B5120	Alberta Treasury	-9,464.89	Yes	-9,464.89	279600
25-09-02	Payment	RA04257	KEWIN FARMS LTD.	B5120	Alberta Treasury	-30,311.19	Yes	-30,311.19	279602
25-09-02	Payment	RA04258	KIOTI TRANSPORT LTD.	B5120	Alberta Treasury	-13,535.88	Yes	-13,535.88	279604
25-09-02	Payment	RA04259	KNIEVEL SERVICES LTD	B5120	Alberta Treasury	-29,269.44	Yes	-29,269.44	279606
25-09-02	Payment	RA04260	KOVER TRANSPORT	B5120	Alberta Treasury	-16,606.11	Yes	-16,606.11	279608
25-09-02	Payment	RA04261	NIGHT OWL TRANSPORT	B5120	Alberta Treasury	-13,382.15	Yes	-13,382.15	279610
25-09-02	Payment	RA04262	NORTHERN PINE	B5120	Alberta Treasury	-16,112.91	Yes	-16,112.91	279612
25-09-02	Payment	RA04263	NORTHPOINT	B5120	Alberta Treasury	-13,171.31	Yes	-13,171.31	279614
25-09-02	Payment	RA04264	PROVIDENCE LOGGING	B5120	Alberta Treasury	-23,331.84	Yes	-23,331.84	279616
25-09-02	Payment	RA04265	REINWOOD TRANSPORT	B5120	Alberta Treasury	-13,630.21	Yes	-13,630.21	279618
25-09-02	Payment	RA04266	RYAN 77 LTD.	B5120	Alberta Treasury	-7,845.96	Yes	-7,845.96	279620
25-09-02	Payment	RA04267	SOLDAR CREEK	B5120	Alberta Treasury	-13,419.54	Yes	-13,419.54	279622
					Credit (LCY)	292,088.96			
					Total (LCY)	-292,088.96			
Total						Credit (LCY)	292,088.96		
						Total (LCY)	-292,088.96		

County of Northern Lights
Approved By:
SEP 15 2025


Bank Account - Check Details

Thursday, September 18, 2025

Period: 09/19/25

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County of Northern Lights

PETERSONJ

This report also includes bank accounts that only have balances.

Date Filter: 09/19/25

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.									
09/19/25	RA100084	ACE MACHINING & WELDING LTD.	202.18	0.00	0.00	Posted		Vendor	01743	103076
09/19/25	RA100085	ADVANTAGE NORTH SERVICES LTD	3,279.09	0.00	0.00	Posted		Vendor	02716	103077
09/19/25	RA100086	BARTLE & GIBSON CO. LTD.	220.16	0.00	0.00	Posted		Vendor	00568	103078
09/19/25	RA100087	BATTLE RIVER AG SOCIETY	8,952.62	0.00	0.00	Posted		Vendor	00266	103079
09/19/25	RA100088	BLUEWAVE ENERGY	142.94	0.00	0.00	Posted		Vendor	04313	103080
09/19/25	RA100089	CANADIAN TIRE #474	193.16	0.00	0.00	Posted		Vendor	01188	103081
09/19/25	RA100090	DEADWOOD DIESEL TRUCK & TRAILER REPAIR	6,816.08	0.00	0.00	Posted		Vendor	04497	103082
09/19/25	RA100091	EMPIRE HOME BUILDING CENTRE	554.28	0.00	0.00	Posted		Vendor	00118	103083
09/19/25	RA100092	FALCON EQUIPMENT RENTALS INC.	2,153.70	0.00	0.00	Posted		Vendor	04166	103084
09/19/25	RA100093	FORT GARRY INDUSTRIES LTD	47.04	0.00	0.00	Posted		Vendor	01564	103085
09/19/25	RA100094	FRESON BROS. - MANNING	117.50	0.00	0.00	Posted		Vendor	00862	103086
09/19/25	RA100095	FRESON BROS.- PEACE RIVER	67.91	0.00	0.00	Posted		Vendor	02430	103087
09/19/25	RA100096	GLEN ARMSTRONG CONSTRUCTION LTD	12,430.96	0.00	0.00	Posted		Vendor	00492	103088
09/19/25	RA100097	HOLY FAMILY CRD #37	59,235.10	0.00	0.00	Posted		Vendor	01438	103089
09/19/25	RA100098	HOMESTEADER BUILDING SUPPLIES LTD	88.16	0.00	0.00	Posted		Vendor	00529	103090
09/19/25	RA100099	ITG AUTOMATION LTD.	1,257.18	0.00	0.00	Posted		Vendor	04451	103091
09/19/25	RA100100	JO DOT COM	1,308.25	0.00	0.00	Posted		Vendor	01281	103092
09/19/25	RA100101	KAIZEN LAB INC.	210.53	0.00	0.00	Posted		Vendor	02148	103093
09/19/25	RA100102	KCL CONSULTING INC.	16,927.29	0.00	0.00	Posted		Vendor	02842	103094
09/19/25	RA100103	KOVER TRANSPORT	20,580.00	0.00	0.00	Posted		Vendor	04132	103095
09/19/25	RA100104	LOCAL AUTHORITIES PENSION PLAN	16,261.98	0.00	0.00	Posted		Vendor	00125	103096
09/19/25	RA100105	LONETECH ENT.	1,031.81	0.00	0.00	Posted		Vendor	02108	103097

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Bank Account - Check Details

Period: 09/19/25

County of Northern Lights

Thursday, September 18, 2025

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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.
09/19/25	RA100106	MAIN-WAY ELECTRICAL & INST. LTD.	3,039.74	0.00	0.00	Posted		Vendor	03458	103098
09/19/25	RA100107	MANNING COLLISION REPAIR	341.25	0.00	0.00	Posted		Vendor	00300	103099
09/19/25	RA100108	MANNING DISPOSALS LTD.	546.00	0.00	0.00	Posted		Vendor	00127	103100
09/19/25	RA100109	MANNING TIRECRAFT	31.50	0.00	0.00	Posted		Vendor	02941	103101
09/19/25	RA100110	MAX FUEL DISTRIBUTORS LTD.	331.30	0.00	0.00	Posted		Vendor	04427	103102
09/19/25	RA100111	MILE ZERO-BANNER POST	509.83	0.00	0.00	Posted		Vendor	03957	103103
09/19/25	RA100112	MOONLITE OFFICE EQUIPMENT INC.	252.00	0.00	0.00	Posted		Vendor	00622	103104
09/19/25	RA100113	NORTH PEACE HOUSING FOUNDATION	216,689.99	0.00	0.00	Posted		Vendor	00252	103105
09/19/25	RA100114	NORTHERN METALIC SALES	5,977.13	0.00	0.00	Posted		Vendor	00429	103106
09/19/25	RA100115	NORTHPOINT ENTERPRISE LTD.	20,097.00	0.00	0.00	Posted		Vendor	03908	103107
09/19/25	RA100116	OVERHEAD DOOR CO.	162.75	0.00	0.00	Posted		Vendor	00272	103108
09/19/25	RA100117	PATRICIA FORD SALES	280.67	0.00	0.00	Posted		Vendor	00134	103109
09/19/25	RA100118	PEACE RIVER HOME HARDWARE BLDG CTR	145.86	0.00	0.00	Posted		Vendor	00157	103110
09/19/25	RA100119	SUNSTONE CONTRACTING LTD	3,276.00	0.00	0.00	Posted		Vendor	03376	103111
09/19/25	RA100120	THE ALBERTA UNION OF	1,288.81	0.00	0.00	Posted		Vendor	00987	103112
09/19/25	RA100121	THE LUBE SHOP	122.47	0.00	0.00	Posted		Vendor	02809	103113
09/19/25	RA100122	UNITED FARMERS OF ALBERTA CO-OPERATIVE LIMITED	6,180.36	0.00	0.00	Posted		Vendor	00150	103114
09/19/25	RA100123	VENTURE PARTS SUPPLY	1,064.98	0.00	0.00	Posted		Vendor	00151	103115
Alberta Treasury Branch			412,415.56	0.00	0.00					

County of Northern Lights
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 [Signature]
 SEP 14 2025

Bank Account - Check Details

Thursday, September 18, 2025

Period: 09/19/25

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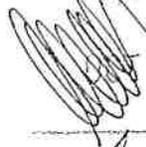
County of Northern Lights

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This report also includes bank accounts that only have balances.

Date Filter: 09/19/25

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.										
09/19/25	40611	2329676 ALBERTA LTD O/A K & M MECHANICS	1,416.46	1,416.46	0.00	Posted		Vendor	100112	103116
09/19/25	40612	EXNER MARVELLA	100.00	100.00	0.00	Posted		Vendor	04193	103117
09/19/25	40613	GOWEN ENTERTAINMENT INC	3,937.50	3,937.50	0.00	Posted		Vendor	100113	103118
09/19/25	40614	MANNING IDA PHARMACY	69.52	69.52	0.00	Posted		Vendor	03712	103119
09/19/25	40615	MILFORD NIKKIE	50.00	50.00	0.00	Posted		Vendor	03451	103120
09/19/25	40616	NAS INDUSTRIAL	13,933.50	13,933.50	0.00	Posted		Vendor	04289	103121
09/19/25	40617	NEUFELD GRETA	50.00	50.00	0.00	Posted		Vendor	100042	103122
09/19/25	40618	THERESA FREEMAN	50.00	50.00	0.00	Posted		Vendor	100109	103123
		Alberta Treasury Branch	19,606.98	19,606.98	0.00					

County of Northern Lights
 Approved By:

 SEP 14 2025


Bank Account - Check Details

Period: 09/12/25

County of Northern Lights

Thursday, September 18, 2025

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PETERSONJ

This report also includes bank accounts that only have balances.

Date Filter: 09/12/25

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.									
09/12/25	RA100017	707139 ALBERTA LTD	17,423.54	0.00	0.00	Posted		Vendor	00433	102959
09/12/25	RA100018	BRAUN'S TRUCKING	16,931.73	0.00	0.00	Posted		Vendor	04533	102960
09/12/25	RA100019	CIRCLE S VENTURES	15,478.19	0.00	0.00	Posted		Vendor	03528	102961
09/12/25	RA100020	FROESE DAVID	11,603.34	0.00	0.00	Posted		Vendor	4534	102962
09/12/25	RA100021	GV OILFIELD CONTRACTING LTD.	17,646.54	0.00	0.00	Posted		Vendor	04317	102963
09/12/25	RA100022	HW HAULING	15,430.73	0.00	0.00	Posted		Vendor	4535	102964
09/12/25	RA100023	KEWIN FARMS LTD.	19,355.35	0.00	0.00	Posted		Vendor	03558	102965
09/12/25	RA100024	KIOTI TRANSPORT LTD.	10,111.33	0.00	0.00	Posted		Vendor	04481	102966
09/12/25	RA100025	KNIEVEL SERVICES LTD	32,082.59	0.00	0.00	Posted		Vendor	03191	102967
09/12/25	RA100026	KOVER TRANSPORT	8,929.90	0.00	0.00	Posted		Vendor	04132	102968
09/12/25	RA100027	NIGHT OWL TRANSPORT	14,243.15	0.00	0.00	Posted		Vendor	04484	102969
09/12/25	RA100028	NORTHERN PINE TRANSPORT	16,885.59	0.00	0.00	Posted		Vendor	03690	102970
09/12/25	RA100029	NORTHPOINT ENTERPRISE LTD.	15,634.08	0.00	0.00	Posted		Vendor	03908	102971
09/12/25	RA100030	PROVIDENCE LOGGING LTD.	11,500.34	0.00	0.00	Posted		Vendor	04320	102972
09/12/25	RA100031	REINWOOD TRANSPORT	14,453.00	0.00	0.00	Posted		Vendor	4530	102973
09/12/25	RA100032	RYAN 77 LTD.	15,225.63	0.00	0.00	Posted		Vendor	00444	102974
09/12/25	RA100033	SOLDAR CREEK TRUCKING LTD	15,868.57	0.00	0.00	Posted		Vendor	03971	102975
	Alberta Treasury Branch		268,803.60	0.00	0.00					


 County of Northern Lights
 Approved By:

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Bank Account - Check Details

Period: 09/19/25

County of Northern Lights

Thursday, September 18, 2025

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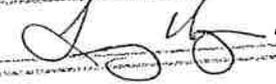
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This report also includes bank accounts that only have balances.

Date Filter: 09/19/25

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.								
09/19/25	40619	SAMANTHA DECHANT	100.00	100.00	0.00	Posted		Vendor	100110	103124
09/19/25	40620	THANEY LUPIHCUK	50.00	50.00	0.00	Posted		Vendor	100111	103125
		Alberta Treasury Branch	150.00	150.00	0.00					

County of Northern Lights
 Approved By:

 SEP 14 2025


Bank Account - Check Details

Period: 09/26/25

County of Northern Lights

Friday, September 26, 2025

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PETERSONJ

This report also includes bank accounts that only have balances.

Date Filter: 09/26/25

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.									
09/26/25	RA100124	1297683 AB LTD	107.87	0.00	0.00	Posted		Vendor	03891	103133
09/26/25	RA100125	3-G ENTERPRISES LTD	1,743.00	0.00	0.00	Posted		Vendor	01366	103134
09/26/25	RA100126	ACKLANDS-GRAINGER INC.	395.93	0.00	0.00	Posted		Vendor	01152	103135
09/26/25	RA100127	B & E PLUMBING LTD.	944.70	0.00	0.00	Posted		Vendor	00503	103136
09/26/25	RA100128	BRENNAN PLUMBING & HEATING LTD	3,412.73	0.00	0.00	Posted		Vendor	01760	103137
09/26/25	RA100129	CANOE PROCUREMENT GROUP OF CANADA	10,797.13	0.00	0.00	Posted		Vendor	00114	103138
09/26/25	RA100130	EGIS CANADA LTD.	28,124.25	0.00	0.00	Posted		Vendor	100073	103139
09/26/25	RA100131	GLEN ARMSTRONG CONSTRUCTION LTD	12,722.66	0.00	0.00	Posted		Vendor	00492	103140
09/26/25	RA100132	HACH SALES & SERVICE CANADA LP	593.02	0.00	0.00	Posted		Vendor	02463	103141
09/26/25	RA100133	LEADING EDGE SALES &	20,632.50	0.00	0.00	Posted		Vendor	00218	103142
09/26/25	RA100134	LOCAL AUTHORITIES PENSION PLAN	16,471.78	0.00	0.00	Posted		Vendor	00125	103143
09/26/25	RA100135	PAT-S AUTO SUPPLY (GRIMSHAW) LTD.	22.39	0.00	0.00	Posted		Vendor	03706	103144
09/26/25	RA100136	PATRICIA FORD SALES	371.27	0.00	0.00	Posted		Vendor	00134	103145
09/26/25	RA100137	PEACE RIVER CHRYSLER	19.02	0.00	0.00	Posted		Vendor	02464	103146
09/26/25	RA100138	PRAIRIE DISPOSAL LTD.	121.29	0.00	0.00	Posted		Vendor	02764	103147
09/26/25	RA100139	PRT GROWING SERVICES LTD.	1,414.35	0.00	0.00	Posted		Vendor	04494	103148
09/26/25	RA100140	PURULATOR INC.	62.35	0.00	0.00	Posted		Vendor	00642	103149
09/26/25	RA100141	R.T. GRADING O/A 464055 ALBERTA LTD.	33,722.34	0.00	0.00	Posted		Vendor	04115	103150
09/26/25	RA100142	RESSLER ROBERT	900.00	0.00	0.00	Posted		Vendor	100069	103151
09/26/25	RA100143	ROADATA SERVICES LTD	420.00	0.00	0.00	Posted		Vendor	03356	103152
09/26/25	RA100144	ROGER-S LOCK LTD	16.80	0.00	0.00	Posted		Vendor	00311	103153
09/26/25	RA100145	ROSE LLP	48,002.38	0.00	0.00	Posted		Vendor	04472	103154
09/26/25	RA100146	RURAL MUNICIPALITIES OF ALBERTA	11,835.87	0.00	0.00	Posted		Vendor	04501	103155

Bank Account - Check Details

Period: 09/26/25

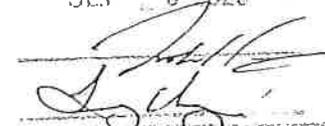
County of Northern Lights

Friday, September 26, 2025

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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.
09/26/25	RA100147	SILVERTIP OILFIELD SERVICES INC.	1,867.95	0.00	0.00	Posted		Vendor	01085	103156
09/26/25	RA100148	SKYBLUE SERVICES CORPORATION	2,399.25	0.00	0.00	Posted		Vendor	04503	103157
09/26/25	RA100149	SPLIT CREEK RANCH	12,075.00	0.00	0.00	Posted		Vendor	03798	103158
09/26/25	RA100150	STAT ENERGY SERVICES INC	61,740.00	0.00	0.00	Posted		Vendor	03532	103159
09/26/25	RA100151	SUNSTONE CONTRACTING LTD	4,924.50	0.00	0.00	Posted		Vendor	03376	103160
09/26/25	RA100152	THE ALBERTA UNION OF	1,375.99	0.00	0.00	Posted		Vendor	00987	103161
09/26/25	RA100153	TOWN OF HIGH LEVEL	2,200.00	0.00	0.00	Posted		Vendor	01418	103162
09/26/25	RA100154	TOWN OF MANNING	51,496.55	0.00	0.00	Posted		Vendor	00149	103163
09/26/25	RA100155	TRAILBLAZERS CONTRACTING LTD	27,499.50	0.00	0.00	Posted		Vendor	04409	103164
09/26/25	RA100156	UNITED FARMERS OF ALBERTA CO-OPERATIVE LIMITED	15,399.26	0.00	0.00	Posted		Vendor	00150	103165
09/26/25	RA100157	YARDSTICK TECHNOLOGIES INC.	4,898.67	0.00	0.00	Posted		Vendor	04189	103166
09/26/25	RA100158	ZIP COMM UNLIMITED INC.	54.60	0.00	0.00	Posted		Vendor	04290	103167
		Alberta Treasury Branch	378,784.90	0.00	0.00					

County of Northern Lights
 Approved By:
 SEP 25 2025


Bank Account - Check Details

Period: 09/26/25

County of Northern Lights

Monday, September 29, 2025

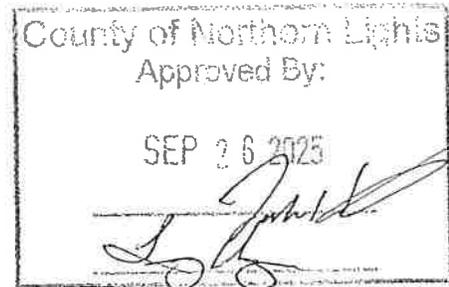
Page 1

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This report also includes bank accounts that only have balances.

No.: B5120, Bank Acc. Posting Group: B5120, Date Filter: 09/26/25

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.								
09/26/25	40628	2128222 ALBERTA LTD O/A PARAGON CUSTOM CRUSHING	1,133,763.75	1,133,763.75	0.00	Posted		Vendor	100114	103168
		Alberta Treasury Branch	1,133,763.75	1,133,763.75	0.00					



Bank Account - Check Details

Monday, September 29, 2025

Period: 09/26/25

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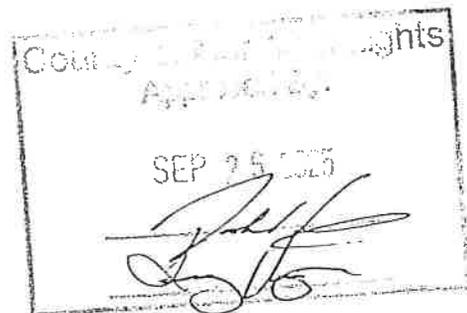
County of Northern Lights

PETERSONJ

This report also includes bank accounts that only have balances.

No.: B5120, Date Filter: 09/26/25

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.									
09/26/25	40621	1823625 ALBERTA LTD.	21,682.50	21,682.50	0.00	Posted		Vendor	03869	103126
09/26/25	40622	BUSS JOANNE	50.00	50.00	0.00	Posted		Vendor	04507	103127
09/26/25	40623	GOVERNMENT OF ALBERTA	60.38	60.38	0.00	Posted		Vendor	00286	103128
09/26/25	40624	GRIMM CHENOA	100.00	100.00	0.00	Posted		Vendor	04191	103129
09/26/25	40625	GUMMESEN JULIE	50.00	50.00	0.00	Posted		Vendor	100115	103130
09/26/25	40626	RICHARDSON PIONEER	5,180.00	5,180.00	0.00	Posted		Vendor	02814	103131
09/26/25	40627	TWIN RIVERS FARMS	68.50	68.50	0.00	Posted		Vendor	03417	103132
		Alberta Treasury Branch	27,191.38	27,191.38	0.00					



Bank Account - Check Details

Monday, October 6, 2025

Period: 09/16/25

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This report also includes bank accounts that only have balances.

No.: B5120, Date Filter: 09/16/25

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.									
09/16/25	1569384352	ATB FINANCIAL MASTERCARD	3,108.90	0.00	0.00	Posted		Vendor	01914	103313
	Alberta Treasury Branch		3,108.90	0.00	0.00					



Bank Account Statement

County of Northern Lights

County of Northern Lights

Approved by:

Monday, November 10, 2025

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NOV 10 2025

Currency Code

Bank Account Statement: Bank Account No.: B5120, Statement No.: 202509

Statement Date	09/30/25	Statement Balance	15,364,532.18
Balance Last Statement	15,559,670.50	Outstanding Bank Transactions	17,473.78
Statement Ending Balance	15,364,532.18	Subtotal	15,382,005.96
		Outstanding Checks	-1,973,225.95
G/L Balance at 09/30/25	13,408,780.01	Bank Account Balance	13,408,780.01

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
Statement No.	202509						
09/30/25	Bank Account Ledger Entry		Monthly Maintenance Fees		1	-75.00	-75.00
09/30/25	Bank Account Ledger Entry		Fee Service		1	-23.44	-23.44
09/30/25	Bank Account Ledger Entry		Interest Payment		1	41,232.30	41,232.30
09/30/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	4,463.85	4,463.85
09/30/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	323.88	323.88
09/30/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	841.60	841.60
09/29/25	Bank Account Ledger Entry		Direct Debit School Taxes PTASFF		1	-1,043,412.12	-1,043,412.12
09/29/25	Bank Account Ledger Entry		Cheque # 040619		1	-100.00	-100.00
09/29/25	Bank Account Ledger Entry		Cheque # 040615		1	-50.00	-50.00
09/29/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	200.00	200.00
09/29/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	1,981.18	1,981.18
09/29/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	90.40	90.40
09/29/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	303.20	303.20
09/29/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	870.28	870.28
09/29/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	9,600.06	9,600.06
09/29/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	715.80	715.80
09/29/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	3,411.54	3,411.54
09/29/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	489.11	489.11
09/29/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	357.85	357.85
09/29/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	57.75	57.75
09/29/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	235.00	235.00

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Bank Account Statement

County of Northern Lights

Monday, November 10, 2025

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Currency Code

Statement Date	09/30/25	Statement Balance	15,364,532.18
Balance Last Statement	15,559,670.50	Outstanding Bank Transactions	17,473.78
Statement Ending Balance	15,364,532.18	Subtotal	15,382,005.96
		Outstanding Checks	-1,973,225.95
G/L Balance at 09/30/25	13,408,780.01	Bank Account Balance	13,408,780.01

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
09/29/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	32.34	32.34
09/29/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	137.24	137.24
09/29/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	541.83	541.83
09/29/25	Bank Account Ledger Entry		Direct Deposit Telephone Bill Payment BMO TELEBANK		1	68.80	68.80
09/29/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	63.16	63.16
09/29/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	129.82	129.82
09/29/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	640.13	640.13
09/29/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	324.25	324.25
09/29/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	225.72	225.72
09/29/25	Bank Account Ledger Entry		Direct Deposit Accounts Payable WEST FRASER MIL		1	243.01	243.01
09/27/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	554.80	554.80
09/27/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	200.00	200.00
09/26/25	Bank Account Ledger Entry		Cheque # 040600		1	-26.24	-26.24
09/26/25	Bank Account Ledger Entry		Cheque # 040611		1	-1,416.46	-1,416.46
09/26/25	Bank Account Ledger Entry		Direct Deposit Accounts Payable PEACE RIVER SCH		1	98.17	98.17
09/26/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	225.00	225.00
09/26/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	118.21	118.21
09/26/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	92.40	92.40
09/26/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	551.84	551.84
09/26/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	614.13	614.13

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Bank Account Statement

County of Northern Lights

Monday, November 10, 2025

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Currency Code

Statement Date	09/30/25	Statement Balance	15,364,532.18
Balance Last Statement	15,559,670.50	Outstanding Bank Transactions	17,473.78
Statement Ending Balance	15,364,532.18	Subtotal	15,382,005.96
		Outstanding Checks	-1,973,225.95
G/L Balance at 09/30/25	13,408,780.01	Bank Account Balance	13,408,780.01

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
09/26/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	22.70	22.70
09/26/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	234.88	234.88
09/26/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	50.00	50.00
09/26/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	84.85	84.85
09/26/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	7.06	7.06
09/26/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	4,405.36	4,405.36
09/25/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing GRNIN 4680720		1	-611.60	-611.60
09/25/25	Bank Account Ledger Entry		EFT Return Property Taxes CNL PO#: 000836468943		1	-206.06	-206.06
09/25/25	Bank Account Ledger Entry		EFT Return Business PAD CNL PO#: 000836468943		1	-381.74	-381.74
09/25/25	Bank Account Ledger Entry		Cheque # 040528		1	-500.00	-500.00
09/25/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	250.00	250.00
09/25/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	269.45	269.45
09/25/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	605.75	605.75
09/25/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	610.40	610.40
09/25/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	61.60	61.60
09/25/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	709.30	709.30
09/25/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	933.11	933.11
09/25/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	100.00	100.00
09/25/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF0924 04973889		1	240.06	240.06

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Bank Account Statement

County of Northern Lights

Monday, November 10, 2025

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Currency Code

Statement Date	09/30/25	Statement Balance	15,364,532.18
Balance Last Statement	15,559,670.50	Outstanding Bank Transactions	17,473.78
Statement Ending Balance	15,364,532.18	Subtotal	15,382,005.96
		Outstanding Checks	-1,973,225.95
G/L Balance at 09/30/25	13,408,780.01	Bank Account Balance	13,408,780.01

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
09/25/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	8,016.00	8,016.00
09/25/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	2,345.64	2,345.64
09/25/25	Bank Account Ledger Entry		EFT Settlement PO#: 838833885 EFTID: A047H		1	8,154.40	8,154.40
09/25/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	59.40	59.40
09/25/25	Bank Account Ledger Entry		Customer Bill Pay Cover		4	187.85	187.85
09/24/25	Bank Account Ledger Entry		Cheque # 040605		1	-1,116.30	-1,116.30
09/24/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments North Peace Hou		1	43.80	43.80
09/24/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	247.75	247.75
09/24/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	100.00	100.00
09/24/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	864.78	864.78
09/24/25	Bank Account Ledger Entry		Deposit Mixed MANNING		1	240.95	240.95
09/24/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	843.11	843.11
09/24/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	1,286.34	1,286.34
09/24/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	17,052.20	17,052.20
09/24/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	18.81	18.81
09/24/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF0923 04973889		1	79.40	79.40
09/24/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	111.60	111.60
09/24/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	200.00	200.00
09/24/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	225.00	225.00
09/24/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	249.40	249.40

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Bank Account Statement

County of Northern Lights

Monday, November 10, 2025

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Currency Code

Statement Date	09/30/25	Statement Balance	15,364,532.18
Balance Last Statement	15,559,670.50	Outstanding Bank Transactions	17,473.78
Statement Ending Balance	15,364,532.18	Subtotal	15,382,005.96
		Outstanding Checks	-1,973,225.95
G/L Balance at 09/30/25	13,408,780.01	Bank Account Balance	13,408,780.01

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
09/24/25	Bank Account Ledger Entry		Customer Bill Pay Cover		2	958.35	958.35
09/23/25	Bank Account Ledger Entry		EFT Return Account Closed CNL PO#: 000836468943		1	-165.75	-165.75
09/23/25	Bank Account Ledger Entry		EFT Return NSF CNL PO#: 000836468943		1	-195.09	-195.09
09/23/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	281.60	281.60
09/23/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	1,142.30	1,142.30
09/23/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	2,668.10	2,668.10
09/23/25	Bank Account Ledger Entry		Bill Payment to Telus Mob Office		1	-1,435.47	-1,435.47
09/23/25	Bank Account Ledger Entry		Bill Payment to Telus Mob 2		1	-216.20	-216.20
09/23/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		5	100.00	100.00
09/23/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	97.60	97.60
09/23/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	126.40	126.40
09/23/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	122.41	122.41
09/23/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	500.00	500.00
09/23/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF0922 04973889		1	76.00	76.00
09/23/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	160.00	160.00
09/23/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	850.00	850.00
09/23/25	Bank Account Ledger Entry		EFT Return NSF CNL PO#: 000836468943		1	-121.84	-121.84
09/23/25	Bank Account Ledger Entry		EFT Return NSF CNL PO#: 000836468943		1	-314.75	-314.75
09/23/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	448.80	448.80
09/22/25	Bank Account Ledger Entry		Direct Debit Utility Bill Payment MANNING		1	-50,804.76	-50,804.76

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Bank Account Statement

County of Northern Lights

Monday, November 10, 2025

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Currency Code

Statement Date	09/30/25	Statement Balance	15,364,532.18
Balance Last Statement	15,559,670.50	Outstanding Bank Transactions	17,473.78
Statement Ending Balance	15,364,532.18	Subtotal	15,382,005.96
		Outstanding Checks	-1,973,225.95
G/L Balance at 09/30/25	13,408,780.01	Bank Account Balance	13,408,780.01

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
09/22/25	Bank Account Ledger Entry		Direct Debit Utility Bill Payment MANNING		1	-79.39	-79.39
09/22/25	Bank Account Ledger Entry		Direct Debit Utility Bill Payment MANNING		1	-410.72	-410.72
09/22/25	Bank Account Ledger Entry		Direct Debit Utility Bill Payment MANNING		1	-201.68	-201.68
09/22/25	Bank Account Ledger Entry		Direct Debit Insurance GroupSource		1	-489.78	-489.78
09/22/25	Bank Account Ledger Entry		Direct Debit Automobile Rent/Leases EFM Canada Inc		1	-10,823.59	-10,823.59
09/22/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	1,224.80	1,224.80
09/22/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	100.00	100.00
09/22/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	280.00	280.00
09/22/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	61.60	61.60
09/22/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	281.20	281.20
09/22/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	2,052.78	2,052.78
09/22/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF0919 04973889		1	1,429.34	1,429.34
09/22/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	1,000.00	1,000.00
09/22/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	31.50	31.50
09/22/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	40.13	40.13
09/22/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	600.00	600.00
09/22/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	267.20	267.20
09/22/25	Bank Account Ledger Entry		EFT Settlement PO#: 836468943 EFTID: A047H		1	131,422.35	131,422.35

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Bank Account Statement

County of Northern Lights

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HUNTERJ

Currency Code

Statement Date	09/30/25	Statement Balance	15,364,532.18
Balance Last Statement	15,559,670.50	Outstanding Bank Transactions	17,473.78
Statement Ending Balance	15,364,532.18	Subtotal	15,382,005.96
		Outstanding Checks	-1,973,225.95
G/L Balance at 09/30/25	13,408,780.01	Bank Account Balance	13,408,780.01

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
09/22/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	1,081.66	1,081.66
09/20/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	91.00	91.00
09/20/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	509.58	509.58
09/19/25	Bank Account Ledger Entry		Deposit Cash MANNING		1	150.00	150.00
09/19/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	860.80	860.80
09/19/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	254.40	254.40
09/19/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	169.60	169.60
09/19/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	90.00	90.00
09/19/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	100.00	100.00
09/19/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	25.00	25.00
09/19/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	350.00	350.00
09/19/25	Bank Account Ledger Entry		EFT Settlement PO#: 836344053 EFTID: A047G		1	-3,782.91	-3,782.91
09/19/25	Bank Account Ledger Entry		EFT Settlement PO#: 836331578 EFTID: A047G		1	-11,468.03	-11,468.03
09/19/25	Bank Account Ledger Entry		EFT Settlement PO#: 835944541 EFTID: A047G		1	-78,123.08	-78,123.08
09/18/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	103.11	103.11
09/18/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	597.66	597.66
09/18/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	2,259.48	2,259.48
09/18/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	41.25	41.25
09/18/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	954.94	954.94
09/18/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	68.80	68.80
09/18/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	1,087.53	1,087.53

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Statement Date	09/30/25	Statement Balance	15,364,532.18
Balance Last Statement	15,559,670.50	Outstanding Bank Transactions	17,473.78
Statement Ending Balance	15,364,532.18	Subtotal	15,382,005.96
		Outstanding Checks	-1,973,225.95
G/L Balance at 09/30/25	13,408,780.01	Bank Account Balance	13,408,780.01

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
09/18/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	97.60	97.60
09/18/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	700.00	700.00
09/18/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	54.40	54.40
09/18/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	1,000.00	1,000.00
09/18/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	2,641.76	2,641.76
09/18/25	Bank Account Ledger Entry		Direct Deposit Telephone Bill Payment BMO TELEBANK		1	52.00	52.00
09/18/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments Government of A		1	347,317.46	347,317.46
09/18/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	307.20	307.20
09/17/25	Bank Account Ledger Entry		Cheque # 040610		1	-973.62	-973.62
09/17/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments UFA		1	133.60	133.60
09/17/25	Bank Account Ledger Entry		EFT Settlement PO#: 835872913 EFTID: A047F		17	-268,803.60	-268,803.60
09/17/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	119.80	119.80
09/17/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	580.00	580.00
09/17/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	398.40	398.40
09/17/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	50.00	50.00
09/17/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	433.20	433.20
09/17/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF0916 04973889		1	53.13	53.13
09/17/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	348.54	348.54

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Statement Date	09/30/25	Statement Balance	15,364,532.18
Balance Last Statement	15,559,670.50	Outstanding Bank Transactions	17,473.78
Statement Ending Balance	15,364,532.18	Subtotal	15,382,005.96
		Outstanding Checks	-1,973,225.95
G/L Balance at 09/30/25	13,408,780.01	Bank Account Balance	13,408,780.01

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
09/17/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	187.57	187.57
09/17/25	Bank Account Ledger Entry		Customer Bill Pay Cover		2	1,260.10	1,260.10
09/16/25	Bank Account Ledger Entry		Cheque # 040609		1	-491.17	-491.17
09/16/25	Bank Account Ledger Entry		Direct Debit Fees/Dues SCOTIABANK		1	-47.25	-47.25
09/16/25	Bank Account Ledger Entry		Direct Debit Fees/Dues SCOTIABANK		1	-31.50	-31.50
09/16/25	Bank Account Ledger Entry		Direct Debit Fees/Dues SCOTIABANK		1	-28.88	-28.88
09/16/25	Bank Account Ledger Entry		Cheque # 040606		1	-5,315.51	-5,315.51
09/16/25	Bank Account Ledger Entry		Cheque # 040603		1	-81.44	-81.44
09/16/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	571.65	571.65
09/16/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	410.82	410.82
09/16/25	Bank Account Ledger Entry		Deposit Mixed MANNING		1	133.20	133.20
09/16/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	8,220.90	8,220.90
09/16/25	Bank Account Ledger Entry		Bill Payment ATB Mastercard to ATB Mastercard		1	-3,108.90	-3,108.90
09/16/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	803.17	803.17
09/16/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	194.60	194.60
09/16/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	773.93	773.93
09/16/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	21.58	21.58
09/16/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	30.00	30.00
09/16/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	2,236.13	2,236.13
09/16/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF0915 04973889		1	245.30	245.30

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Statement Date	09/30/25	Statement Balance	15,364,532.18
Balance Last Statement	15,559,670.50	Outstanding Bank Transactions	17,473.78
Statement Ending Balance	15,364,532.18	Subtotal	15,382,005.96
		Outstanding Checks	-1,973,225.95
G/L Balance at 09/30/25	13,408,780.01	Bank Account Balance	13,408,780.01

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
09/16/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	1,029.42	1,029.42
09/16/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	56.50	56.50
09/16/25	Bank Account Ledger Entry		Direct Deposit Accounts Payable WEST FRASER MIL		1	1,177.18	1,177.18
09/16/25	Bank Account Ledger Entry		Customer Bill Pay Cover		2	1,473.20	1,473.20
09/16/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	60.00	60.00
09/15/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing EMPTX 9713155		1	-2,690.65	-2,690.65
09/15/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing EMPTX 9714067		1	-7,257.37	-7,257.37
09/15/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing EMPTX 9714727		1	-3,835.67	-3,835.67
09/15/25	Bank Account Ledger Entry		Direct Debit Rent/Leases MERIDIAN		1	-512.93	-512.93
09/15/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing EMPTX 9713615		1	-22,520.85	-22,520.85
09/15/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing EMPTX 9714421		1	-621.11	-621.11
09/15/25	Bank Account Ledger Entry		Direct Debit Business PAD PROVINCE OF AB		1	-123,256.40	-123,256.40
09/15/25	Bank Account Ledger Entry		Direct Debit Business PAD PROVINCE OF AB		1	-43,093.63	-43,093.63
09/15/25	Bank Account Ledger Entry		Deposit Cheque PEACE RIVER		1	1,109.82	1,109.82
09/15/25	Bank Account Ledger Entry		Direct Deposit Accounts Payable ANS		1	1,645.86	1,645.86
09/15/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	54.40	54.40
09/15/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	333.80	333.80
09/15/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	440.80	440.80

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Statement Date	09/30/25	Statement Balance	15,364,532.18
Balance Last Statement	15,559,670.50	Outstanding Bank Transactions	17,473.78
Statement Ending Balance	15,364,532.18	Subtotal	15,382,005.96
		Outstanding Checks	-1,973,225.95
G/L Balance at 09/30/25	13,408,780.01	Bank Account Balance	13,408,780.01

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
09/15/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments Avenge Energy S		1	7,809.26	7,809.26
09/15/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	637.00	637.00
09/15/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	359.80	359.80
09/15/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	2,151.36	2,151.36
09/15/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	43.12	43.12
09/15/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	50.00	50.00
09/15/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	222.07	222.07
09/15/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	80.00	80.00
09/15/25	Bank Account Ledger Entry		Direct Deposit Commercial Bill Payment COMPRESSCO		1	41.38	41.38
09/15/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	424.40	424.40
09/15/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	1,181.25	1,181.25
09/15/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	239.60	239.60
09/15/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	3,207.45	3,207.45
09/15/25	Bank Account Ledger Entry		Direct Deposit Telephone Bill Payment BMO TELEBANK		1	50.00	50.00
09/15/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	178.92	178.92
09/15/25	Bank Account Ledger Entry		Direct Deposit Telephone Bill Payment BMO TELEBANK		1	6.40	6.40
09/15/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	4,021.51	4,021.51

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Statement Date	09/30/25	Statement Balance	15,364,532.18
Balance Last Statement	15,559,670.50	Outstanding Bank Transactions	17,473.78
Statement Ending Balance	15,364,532.18	Subtotal	15,382,005.96
		Outstanding Checks	-1,973,225.95
G/L Balance at 09/30/25	13,408,780.01	Bank Account Balance	13,408,780.01

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
09/15/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	576.60	576.60
09/15/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	254.80	254.80
09/15/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	60.00	60.00
09/15/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	588.80	588.80
09/13/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	197.67	197.67
09/13/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	4,657.02	4,657.02
09/13/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	1,340.31	1,340.31
09/12/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	1,500.65	1,500.65
09/12/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	225.00	225.00
09/12/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	991.75	991.75
09/12/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	460.71	460.71
09/12/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	52.00	52.00
09/12/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF0911 04973889		1	50.00	50.00
09/12/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	250.00	250.00
09/12/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	1,524.15	1,524.15
09/12/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	43.20	43.20
09/11/25	Bank Account Ledger Entry		Cheque # 040602		1	-1,500.00	-1,500.00
09/11/25	Bank Account Ledger Entry		Cheque # 040608		1	-1,215.88	-1,215.88
09/11/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	640.44	640.44
09/11/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	100.00	100.00
09/11/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	40.00	40.00
09/11/25	Bank Account Ledger Entry		Direct Deposit ATB Financial		1	25.00	25.00

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Statement Date	09/30/25	Statement Balance	15,364,532.18
Balance Last Statement	15,559,670.50	Outstanding Bank Transactions	17,473.78
Statement Ending Balance	15,364,532.18	Subtotal	15,382,005.96
		Outstanding Checks	-1,973,225.95
G/L Balance at 09/30/25	13,408,780.01	Bank Account Balance	13,408,780.01

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
09/11/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	29.40	29.40
09/11/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	87.00	87.00
09/11/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	47.20	47.20
09/11/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	44.00	44.00
09/11/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	140.80	140.80
09/11/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	132.00	132.00
09/11/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	329.60	329.60
09/11/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments Government of A		1	2,873.60	2,873.60
09/11/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	271.74	271.74
09/11/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	500.00	500.00
09/11/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	663.60	663.60
09/10/25	Bank Account Ledger Entry		Direct Debit Accounts Payable GROUPSOURCE		1	-19,633.45	-19,633.45
09/10/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing GRNIN 9715038		1	-833.28	-833.28
09/10/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	131.08	131.08
09/10/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	3,144.80	3,144.80
09/10/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	12,211.59	12,211.59
09/10/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	1,045.60	1,045.60
09/10/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	583.90	583.90
09/10/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	242.43	242.43

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Statement Date	09/30/25	Statement Balance	15,364,532.18
Balance Last Statement	15,559,670.50	Outstanding Bank Transactions	17,473.78
Statement Ending Balance	15,364,532.18	Subtotal	15,382,005.96
		Outstanding Checks	-1,973,225.95
G/L Balance at 09/30/25	13,408,780.01	Bank Account Balance	13,408,780.01

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
09/10/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	4,772.77	4,772.77
09/10/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	747.27	747.27
09/10/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	379.80	379.80
09/09/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	215.03	215.03
09/09/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	300.00	300.00
09/09/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	75.00	75.00
09/09/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	447.00	447.00
09/09/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	263.65	263.65
09/09/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	2,028.63	2,028.63
09/09/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF0908 04973889		1	17.35	17.35
09/09/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	259.05	259.05
09/09/25	Bank Account Ledger Entry		Customer Bill Pay Cover		7	170.44	170.44
09/08/25	Bank Account Ledger Entry		Cheque # 040577		1	-2,500.00	-2,500.00
09/08/25	Bank Account Ledger Entry		Cheque # 040597		1	-100.00	-100.00
09/08/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	1,949.69	1,949.69
09/08/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	30.00	30.00
09/08/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	200.00	200.00
09/08/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	100.00	100.00
09/08/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	264.00	264.00
09/08/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	678.64	678.64
09/08/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	172.99	172.99

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Currency Code

Statement Date	09/30/25	Statement Balance	15,364,532.18
Balance Last Statement	15,559,670.50	Outstanding Bank Transactions	17,473.78
Statement Ending Balance	15,364,532.18	Subtotal	15,382,005.96
		Outstanding Checks	-1,973,225.95
G/L Balance at 09/30/25	13,408,780.01	Bank Account Balance	13,408,780.01

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
09/08/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	5,707.47	5,707.47
09/08/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	13.79	13.79
09/08/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	12.34	12.34
09/08/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	50.00	50.00
09/08/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	300.00	300.00
09/08/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	188.20	188.20
09/08/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	101.60	101.60
09/08/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	225.85	225.85
09/08/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	204.54	204.54
09/06/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	25.00	25.00
09/06/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	158.30	158.30
09/05/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing EMPTX 6994968		1	-8,611.48	-8,611.48
09/05/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing EMPTX 6994599		1	-24,412.89	-24,412.89
09/05/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing EMPTX 6994185		1	-618.55	-618.55
09/05/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing EMPTX 6993710		1	-4,069.90	-4,069.90
09/05/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	120.00	120.00
09/05/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	24.29	24.29
09/05/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	200.00	200.00
09/05/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	90.00	90.00
09/05/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	509.52	509.52

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Statement Date	09/30/25	Statement Balance	15,364,532.18
Balance Last Statement	15,559,670.50	Outstanding Bank Transactions	17,473.78
Statement Ending Balance	15,364,532.18	Subtotal	15,382,005.96
		Outstanding Checks	-1,973,225.95
G/L Balance at 09/30/25	13,408,780.01	Bank Account Balance	13,408,780.01

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
09/05/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	577.44	577.44
09/05/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	106.26	106.26
09/05/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	3,432.87	3,432.87
09/05/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF0904 04973889		1	63.73	63.73
09/05/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	64.00	64.00
09/05/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	126.12	126.12
09/05/25	Bank Account Ledger Entry		EFT Settlement PO#: 828325482 EFTID: A047G		1	-2,764.76	-2,764.76
09/05/25	Bank Account Ledger Entry		EFT Settlement PO#: 828322179 EFTID: A047G		1	-78,217.92	-78,217.92
09/05/25	Bank Account Ledger Entry		EFT Settlement PO#: 828298840 EFTID: A047G		1	-16,055.24	-16,055.24
09/05/25	Bank Account Ledger Entry		EFT Settlement PO#: 828295143 EFTID: A047G		1	-11,898.56	-11,898.56
09/04/25	Bank Account Ledger Entry		Cheque # 040595		1	-3,105.91	-3,105.91
09/04/25	Bank Account Ledger Entry		Cheque # 040599		1	-6,403.70	-6,403.70
09/04/25	Bank Account Ledger Entry		Direct Deposit Accounts Payable BBL		1	14.85	14.85
09/04/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	62.00	62.00
09/04/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	547.57	547.57
09/04/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	225.00	225.00
09/04/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	63.00	63.00
09/04/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	352.86	352.86
09/04/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	119.20	119.20

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Bank Account Statement

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Currency Code

Statement Date	09/30/25	Statement Balance	15,364,532.18
Balance Last Statement	15,559,670.50	Outstanding Bank Transactions	17,473.78
Statement Ending Balance	15,364,532.18	Subtotal	15,382,005.96
		Outstanding Checks	-1,973,225.95
G/L Balance at 09/30/25	13,408,780.01	Bank Account Balance	13,408,780.01

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
09/04/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	138.64	138.64
09/04/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	23.43	23.43
09/04/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF0903 04973889		1	1,100.22	1,100.22
09/04/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	57.06	57.06
09/04/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	208.73	208.73
09/04/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	45.00	45.00
09/04/25	Bank Account Ledger Entry		Direct Deposit Telephone Bill Payment BMO TELEBANK		1	107.00	107.00
09/04/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments Government of A		1	290.00	290.00
09/04/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	47.42	47.42
09/04/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	176.80	176.80
09/04/25	Bank Account Ledger Entry		EFT Settlement PO#: 827006127 EFTID: A047F		18	-292,088.96	-292,088.96
09/03/25	Bank Account Ledger Entry		Cheque # 040601		1	-2,261.35	-2,261.35
09/03/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments North Peace Hou		1	10,305.35	10,305.35
09/03/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	132.00	132.00
09/03/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	105.60	105.60
09/03/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	200.00	200.00
09/03/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	121.44	121.44
09/03/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	525.00	525.00
09/03/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	120.00	120.00

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Currency Code

Statement Date	09/30/25	Statement Balance	15,364,532.18
Balance Last Statement	15,559,670.50	Outstanding Bank Transactions	17,473.78
Statement Ending Balance	15,364,532.18	Subtotal	15,382,005.96
		Outstanding Checks	-1,973,225.95
G/L Balance at 09/30/25	13,408,780.01	Bank Account Balance	13,408,780.01

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
09/03/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	306.94	306.94
09/03/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	69.23	69.23
09/03/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	62.04	62.04
09/03/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	50.00	50.00
09/03/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEPO4973889		1	71.93	71.93
09/03/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	296.21	296.21
09/03/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF0902 04973889		1	2,000.00	2,000.00
09/03/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	16.17	16.17
09/03/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	281.60	281.60
09/03/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	1,640.59	1,640.59
09/03/25	Bank Account Ledger Entry		Direct Deposit Accounts Payable WEST FRASER MIL		1	47.25	47.25
09/03/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments Government of A Customer Bill Pay Cover		1	1,244,677.00	1,244,677.00
09/03/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	150.00	150.00
09/03/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	2,376.99	2,376.99
09/02/25	Bank Account Ledger Entry		Cheque # 040587		1	-81.52	-81.52
09/02/25	Bank Account Ledger Entry		Cheque # 040593		1	-88.00	-88.00
09/02/25	Bank Account Ledger Entry		Cheque # 040589		1	-300.00	-300.00
09/02/25	Bank Account Ledger Entry		Cheque # 040598		1	-14,616.00	-14,616.00
09/02/25	Bank Account Ledger Entry		Direct Debit Misc. Payments VSA FEE04973889		1	-95.32	-95.32

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Currency Code

Statement Date	09/30/25	Statement Balance	15,364,532.18
Balance Last Statement	15,559,670.50	Outstanding Bank Transactions	17,473.78
Statement Ending Balance	15,364,532.18	Subtotal	15,382,005.96
		Outstanding Checks	-1,973,225.95
G/L Balance at 09/30/25	13,408,780.01	Bank Account Balance	13,408,780.01

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
09/02/25	Bank Account Ledger Entry		Direct Debit Rent/Leases MERIDIAN		1	-523.95	-523.95
09/02/25	Bank Account Ledger Entry		Direct Debit Misc. Payments MC FEE 04973889		1	-289.63	-289.63
09/02/25	Bank Account Ledger Entry		Direct Debit Misc. Payments INT FEE04973889		1	-1.09	-1.09
09/02/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing MONTHLY FEE		1	-44.00	-44.00
09/02/25	Bank Account Ledger Entry		Direct Debit Misc. Payments MON FEE04973889		1	-83.50	-83.50
09/02/25	Bank Account Ledger Entry		Direct Debit Water Bill Payment TOWN OF PEACE R		1	-20,119.69	-20,119.69
09/02/25	Bank Account Ledger Entry		Direct Deposit Accounts Payable NWD		1	5.56	5.56
09/02/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	806.80	806.80
09/02/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	1,046.86	1,046.86
09/02/25	Bank Account Ledger Entry		Bill Payment to Telus Communications		1	-1,882.52	-1,882.52
09/02/25	Bank Account Ledger Entry		Bill Payment to North Peace Gas		1	-659.72	-659.72
09/02/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	400.00	400.00
09/02/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	150.00	150.00
09/02/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	5.00	5.00
09/02/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	898.48	898.48
09/02/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	36.30	36.30
09/02/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	300.00	300.00
09/02/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	240.00	240.00
09/02/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	112.79	112.79

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Currency Code

Statement Date	09/30/25	Statement Balance	15,364,532.18
Balance Last Statement	15,559,670.50	Outstanding Bank Transactions	17,473.78
Statement Ending Balance	15,364,532.18	Subtotal	15,382,005.96
		Outstanding Checks	-1,973,225.95
G/L Balance at 09/30/25	13,408,780.01	Bank Account Balance	13,408,780.01

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
09/02/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	83.56	83.56
09/02/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	622.20	622.20
09/02/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	244.60	244.60
09/02/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	591.35	591.35
09/02/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	163.09	163.09
09/02/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	29.70	29.70
09/02/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	162.36	162.36
09/02/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	208.60	208.60
09/29/25	Bank Account Ledger Entry		Visa, MC, Debit Deposit Batch 75822		5	2,805.96	2,805.96
09/26/25	Bank Account Ledger Entry		Visa, MC, Debit Deposit Batch 75807		4	161.12	161.12

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Currency Code

Statement Date	09/30/25
Balance Last Statement	15,559,670.50
Statement Ending Balance	15,364,532.18
G/L Balance at 09/30/25	13,408,780.01

Statement Balance	15,364,532.18
Outstanding Bank Transactions	17,473.78
Subtotal	15,382,005.96
Outstanding Checks	-1,973,225.95
Bank Account Balance	13,408,780.01

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
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County of Northern Lights

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HUNTERJ

Currency Code

Statement Date 09/30/25
 Balance Last Statement 15,559,670.50
 Statement Ending Balance 15,364,532.18
 G/L Balance at 09/30/25 13,408,780.01

Statement Balance 15,364,532.18
 Outstanding Bank Transactions 17,473.78
 Subtotal 15,382,005.96
 Outstanding Checks -1,973,225.95
 Bank Account Balance 13,408,780.01

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
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Total -195,138.32 -195,138.32

Outstanding Payments

Posting Date	Document Type	Document No.	Description	Statement Amount
09/29/25	Payment	PM-BCH-75833	CQ: 176.88, MC: 172.8, VS: 2,105	2,454.68
09/29/25	Payment	PM-BCH-75873	TE: 1,638.25	1,638.25

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09/29/25	Payment	PM-BCH-75874	TE: 322.2	322.20
09/29/25	Payment	PM-BCH-75875	TE: 1,971.88	1,971.88
09/29/25	Payment	PM-BCH-75876	TE: 114.64	114.64
09/29/25	Payment	PM-BCH-75877	TE: 513.59	513.59
09/29/25		PM-BCH-75878	TE: 5,832.8	5,832.80
09/30/25	Payment	PM-BCH-75879	TE: 530.24	530.24
09/30/25	Payment	PM-BCH-75881	TE: 149.2	149.20
09/30/25	Payment	PM-BCH-75884	TE: 79.2	79.20
09/30/25	Payment	PM-BCH-75885	TE: 833.76	833.76
09/30/25	Payment	PM-BCH-75889	TE: 319.38	319.38
09/29/25	Payment	PM-BCH-75887	TE: 588.31	588.31
09/30/25		PM-BCH-75900	TE: 65	65.00
09/30/25		PM-BCH-75891	TE: 460.75	460.75
09/30/25		PM-BCH-75921	TE: 700	700.00
09/29/25		PM-BCH-75922	TE: 378.24	378.24
09/29/25	Payment	PM-BCH-75923	TE: 121.66	121.66
09/30/25	Payment	PM-BCH-75924	TE: 50	50.00
09/29/25		PM-BCH-75976	TE: 350	350.00
Quantity			20	
			Total	17,473.78

Outstanding Checks

Posting Date	Document Type	Check No.	Description	Statement Amount
10/31/22	Payment	39882	SORENSEN AARIN	-100.00
11/25/22	Payment	39910	FACULTY OF KINESIOLOGY	-1,800.00
01/10/23	Payment	39939	KOVER LEVEN	-50.00
11/03/23	Payment	40154	DEVICE MEDIA INC.	-105.00
10/04/24	Payment	40439	Check for Vendor 01612	-50.00
08/28/25	Payment	40604	Check for Vendor V0000009	-345.55
08/28/25	Payment	40607	Check for Vendor V0000009	-429.29
09/19/25	Payment	RA100084	ACE MACHINING & WELDING LTD.	-202.18
09/19/25	Payment	RA100085	ADVANTAGE NORTH SERVICES LTD	-3,279.09
09/19/25	Payment	RA100086	BATTLE & GIBSON CO. LTD.	-220.16
09/19/25	Payment	RA100087	BATTLE RIVER AG SOCIETY	-8,952.62
09/19/25	Payment	RA100088	BLUEWAVE ENERGY	-142.94
09/19/25	Payment	RA100089	CANADIAN TIRE #474	-193.16
09/19/25	Payment	RA100090	DEADWOOD DIESEL TRUCK & TRAILER REPAIR	-6,816.08
09/19/25	Payment	RA100091	EMPIRE HOME BUILDING CENTRE	-554.28
09/19/25	Payment	RA100092	FALCON EQUIPMENT RENTALS INC.	-2,153.70
09/19/25	Payment	RA100093	FORT GARRY INDUSTRIES LTD	-47.04
09/19/25	Payment	RA100094	FRESON BROS. -MANNING	-117.50
09/19/25	Payment	RA100095	FRESON BROS.- PEACE RIVER	-67.91

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09/19/25	Payment	RA100096	GLEN ARMSTRONG CONSTRUCTION LTD	-12,430.96
09/19/25	Payment	RA100097	HOLY FAMILY CRD #37	-59,235.10
09/19/25	Payment	RA100098	HOMESTEADER BUILDING SUPPLIES LTD	-88.16
09/19/25	Payment	RA100099	ITG AUTOMATION LTD.	-1,257.18
09/19/25	Payment	RA100100	JO DOT COM	-1,308.25
09/19/25	Payment	RA100101	KAIZEN LAB INC.	-210.53
09/19/25	Payment	RA100102	KCL CONSULTING INC.	-16,927.29
09/19/25	Payment	RA100103	KOVER TRANSPORT	-20,580.00
09/19/25	Payment	RA100104	LOCAL AUTHORITIES PENSION PLAN	-16,261.98
09/19/25	Payment	RA100105	LONETECH ENT.	-1,031.81
09/19/25	Payment	RA100106	MAIN-WAY ELECTRICAL & INST. LTD.	-3,039.74
09/19/25	Payment	RA100107	MANNING COLLISION REPAIR	-341.25
09/19/25	Payment	RA100108	MANNING DISPOSALS LTD.	-546.00
09/19/25	Payment	RA100109	MANNING TIRECRAFT	-31.50
09/19/25	Payment	RA100110	MAX FUEL DISTRIBUTORS LTD.	-331.30
09/19/25	Payment	RA100111	MILE ZERO-BANNER POST	-509.83
09/19/25	Payment	RA100112	MOONLITE OFFICE EQUIPMENT INC.	-252.00
09/19/25	Payment	RA100113	NORTH PEACE HOUSING FOUNDATION	-216,689.99
09/19/25	Payment	RA100114	NORTHERN METALIC SALES	-5,977.13
09/19/25	Payment	RA100115	NORTHPOINT ENTERPRISE LTD.	-20,097.00
09/19/25	Payment	RA100116	OVERHEAD DOOR CO.	-162.75
09/19/25	Payment	RA100117	PATRICIA FORD SALES	-280.67
09/19/25	Payment	RA100118	PEACE RIVER HOME HARDWARE BLDG CTR	-145.86
09/19/25	Payment	RA100119	SUNSTONE CONTRACTING LTD	-3,276.00
09/19/25	Payment	RA100120	THE ALBERTA UNION OF	-1,288.81
09/19/25	Payment	RA100121	THE LUBE SHOP	-122.47
09/19/25	Payment	RA100122	UNITED FARMERS OF ALBERTA CO-OPERATIVE LIMITED	-6,180.36
09/19/25	Payment	RA100123	VENTURE PARTS SUPPLY	-1,064.98
09/19/25	Payment	40612	Check for Vendor 04193	-100.00
09/19/25	Payment	40613	Check for Vendor 100113	-3,937.50
09/19/25	Payment	40614	Check for Vendor 03712	-69.52
09/19/25	Payment	40616	Check for Vendor 04289	-13,933.50
09/19/25	Payment	40617	Check for Vendor 100042	-50.00
09/19/25	Payment	40618	Check for Vendor 100109	-50.00
09/19/25	Payment	40619	Check for Vendor 100110	-100.00
09/19/25	Payment	40620	Check for Vendor 100111	-50.00
09/26/25	Payment	RA100124	1297683 AB LTD	-107.87
09/26/25	Payment	RA100125	3-G ENTERPRISES LTD	-1,743.00
09/26/25	Payment	RA100126	ACKLANDS-GRAINGER INC.	-395.93
09/26/25	Payment	RA100127	B & E PLUMBING LTD.	-944.70
09/26/25	Payment	RA100128	BRENNAN PLUMBING & HEATING LTD	-3,412.73
09/26/25	Payment	RA100129	CANOE PROCUREMENT GROUP OF CANADA	-10,797.13
09/26/25	Payment	RA100130	EGIS CANADA LTD.	-28,124.25
09/26/25	Payment	RA100131	GLEN ARMSTRONG CONSTRUCTION LTD	-12,722.66
09/26/25	Payment	RA100132	HACH SALES & SERVICE CANADA LP	-593.02
09/26/25	Payment	RA100133	LEADING EDGE SALES &	-20,632.50
09/26/25	Payment	RA100134	LOCAL AUTHORITIES PENSION PLAN	-16,471.78
09/26/25	Payment	RA100135	PAT~S AUTO SUPPLY (GRIMSHAW) LTD.	-22.39
09/26/25	Payment	RA100136	PATRICIA FORD SALES	-371.27
09/26/25	Payment	RA100137	PEACE RIVER CHRYSLER	-19.02
09/26/25	Payment	RA100138	PRAIRIE DISPOSAL LTD.	-121.29
09/26/25	Payment	RA100139	PRT GROWING SERVICES LTD.	-1,414.35
09/26/25	Payment	RA100140	PURULATOR INC.	-62.35
09/26/25	Payment	RA100141	R.T. GRADING O/A 464055 ALBERTA LTD.	-33,722.34
09/26/25	Payment	RA100142	RESSLER ROBERT	-900.00
09/26/25	Payment	RA100143	ROADATA SERVICES LTD	-420.00
09/26/25	Payment	RA100144	ROGER~S LOCK LTD	-16.80
09/26/25	Payment	RA100145	ROSE LLP	-48,002.38
09/26/25	Payment	RA100146	RURAL MUNICIPALITIES OF ALBERTA	-11,835.87
09/26/25	Payment	RA100147	SILVERTIP OILFIELD SERVICES INC.	-1,867.95
09/26/25	Payment	RA100148	SKYBLUE SERVICES CORPORATION	-2,399.25
09/26/25	Payment	RA100149	SPLIT CREEK RANCH	-12,075.00

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09/26/25	Payment	RA100150	STAT ENERGY SERVICES INC	-61,740.00
09/26/25	Payment	RA100151	SUNSTONE CONTRACTING LTD	-4,924.50
09/26/25	Payment	RA100152	THE ALBERTA UNION OF	-1,375.99
09/26/25	Payment	RA100153	TOWN OF HIGH LEVEL	-2,200.00
09/26/25	Payment	RA100154	TOWN OF MANNING	-51,496.55
09/26/25	Payment	RA100155	TRAILBLAZERS CONTRACTING LTD	-27,499.50
09/26/25	Payment	RA100156	UNITED FARMERS OF ALBERTA CO-OPERATIVE LIMITED	-15,399.26
09/26/25	Payment	RA100157	YARDSTICK TECHNOLOGIES INC.	-4,898.67
09/26/25	Payment	RA100158	ZIP COMM UNLIMITED INC.	-54.60
09/26/25	Payment	40621	Check for Vendor 03869	-21,682.50
09/26/25	Payment	40622	Check for Vendor 04507	-50.00
09/26/25	Payment	40623	Check for Vendor 00286	-60.38
09/26/25	Payment	40625	Check for Vendor 100115	-50.00
09/26/25	Payment	40626	Check for Vendor 02814	-5,180.00
09/26/25	Payment	40627	Check for Vendor 03417	-68.50
09/26/25	Payment	40628	Check for Vendor 100114	-1,133,763.75
Quantity				97
Total				-1,973,225.95



Subject:	Director of Finance Update
Agenda Date:	November 25, 2025
Attachments:	Email Re Rural Renewal Program update

RECOMMENDATION

- It is recommended that
1. Council accept this report for information; and

FCSS Payments

Once again this year, upon receiving our final ICF invoice from the Town of Peace River, our contribution towards FCSS programming in that area was \$20,502.48. With our grant revenues from the Province we are required to spend \$156,825.78 which we have historically provided in equal installments to our support communities. Since moving FCSS to the ICF funding model with Peace River we always end up with a substantial amount to spend late in the year. Fortunately this year both Manning and Grimshaw were able to facilitate the additional spending and have been provided with \$15,886.39 each over and above their agreement amounts. This negates the reporting of unspent funds being held by the County.

Interim Financial Audit

Team members from Doyle & Co CPA's were onsite November 18th and 19th performing interim Audit work. This visit focuses on process testing and sampling, payroll specific reasonability testing, confirmations of outstanding amounts (AR & Taxes). We will be scheduling our final visit in late February/early March to finalize our annual Audit.

Property Tax Penalty

November 1st saw the application of the 8% penalty on all outstanding tax amounts. We have not yet been able to apply the penalty invoices within our system due to issues with the penalty process. People who call for balances will be provided the revised total by any member of the admin team.

Rural Renewal Stream

Reminder that the County and Town of Manning together are a designated community through the rural renewal stream program. To date, we have issued 35 letters of endorsement. From these, I am aware of four candidates who have been accepted into the program. As of now, any candidate bringing forward their personal information accompanied by a job verification letter from a known business will be provided with a letter of endorsement. The intent of this being my stance that it is not and should not be the responsibility of the municipality to determine eligibility of applicants under this program over which we have no control. This has made efforts complicated on communications but not too strenuous. This seems to be changing, as discussions over immigration continue to occur and create implications between the Federal and Provincial Government. I have attached an email highlighting the most recent changes to the program. These changes will inevitably make the program more burdensome on administration. Council should discuss their thoughts on the program and their desire to continue or withdraw from it.

Prepared By:


Josh Hunter, CMA, CPA
Director of Finance

Accepted by:


Gerhard Stickling
CAO

06.1.5-D

Josh Hunter

From: Nataly Ore <Nataly.Ore@gov.ab.ca>
Sent: Monday, November 17, 2025 3:49 PM
To: Nataly Ore
Cc: Christina Mcfarlane
Subject: Rural Renewal Stream Program Changes

Dear Designated Community,

I am writing to inform you of important updates to the Alberta Advantage Immigration Program's (AAIP) Rural Renewal Stream.

In alignment with the Jobs, Economy, Trade and Immigration Mandate Letter issued to the Hon. Joseph Schow, which emphasizes supporting Alberta in "achieving a more sustainable level of immigration with a focus on economic migrants able to contribute to the growth of our economy", several changes are being implemented to the Rural Renewal Stream. These changes are designed to:

- support Alberta's evolving labour market needs;
- enable sustainable and predictive rural community planning; and
- improve inventory and nomination management.

Key changes to the Rural Renewal Stream:

1. Annual Allocation Limits for Designated Communities
 - Each Designated community will receive a yearly allocation based on Alberta's available nomination capacity. Allocations will be based on factors such as, community population size, program usage and availability of provincial nomination allocations.
2. One-Year Validity for Endorsement of Candidate Letters
 - Endorsement letters issued to candidates will be valid for a period of one-year from the date of issuance.
3. National Occupational Classification (NOC) training, education, experience and responsibilities (TEER) Based Endorsement Model:
 - Eligible for TEERs 0-5:
 - Temporary workers who reside in Alberta and hold a valid work permit.
 - Eligible for TEERs 0-3 only:
 - Temporary workers who reside outside Alberta but within Canada and hold a valid work permit and individuals who reside outside Canada.

The changes are intended to maintain functionality of community-led endorsements while introducing measures to manage endorsement volumes more effectively, better align with available nomination allocations and prioritize higher-skilled occupations.

These changes will be in effect for any applications received on or after January 1, 2026.

We recognize these changes may require adjustments to the way you work to issue endorsement letters and plan hiring within your communities; however, they are a necessary response to an overall reduction in federal immigration levels to Canada and Alberta's limited allocations. While Alberta continues to advocate for increased

allocations and greater control over immigration from Ottawa, we must strategically manage allocations to support rural economic development.

To help with the transition, as a one time event - AAIP will be sharing with each community the number of Expression of Interests (EOIs) currently in the AAIP pool as well as the number of paid applications currently in the inventory, by the end of this week. Please note, only EOIs that have indicated a Designated Community will be considered for the figure.

I appreciate your continued partnership with the AAIP in support of rural immigration. Our AAIP team is available to provide ongoing support as we transition to the new model. Please reach out to your AAIP contact with any follow up questions.

Sincerely,

Rural Renewal Stream team
Economic Immigration Services | Alberta Advantage Immigration Program
Jobs, Economy, Trade and Immigration
Government of Alberta

 Jobs, Economy, Trade
and Immigration

Classification: Protected A



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

Agenda Item No.

6.1.5 - E

Subject:	YTD Budget
Agenda Date:	November 25, 2025
Attachments:	YTD Budget Itemized by Department Capital Projects Summary

RECOMMENDATION

It is recommended that

1. Council accept this report for information

BACKGROUND

At this point in the year, a more comprehensive detailed budget report has been generated for Council. The following YTD budget variance report is summarized by costing center – or spending area within each department.

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.

YTD Budget Highlights and Comments

1. Grant in lieu property taxes
 - a. Currently the actual shown is the total levy. The higher levels of government currently only pay 75% of the total levy. Amounts must be written off when time permits to true up actual revenues.
2. General Employer Contributions
 - a. Result of new system programming constraints... This amount is equal to various taxable benefit amounts that are posted to the GL in a summary fashion and as such utilize the general coding. This will have to be reallocated at the end of the year to various departments, however amounts are fairly immaterial.
3. Council Advertising
 - a. MZBP subscription is bulk of amount. This was paid at the end of 2024 for 2025 and was recorded as a prepaid expense. Adjusting entry has not been done yet.
4. Council Contracted Services
 - a. \$16,972.26 of this amount is offset by the PREC grant for eligible expenses.
5. General Admin
 - a. Other revenues are reimbursement of legal fees re aldea claim
6. General Admin Provincial Grants
 - a. LGFF Operating payment is pending following release of the new SFE on the Provincial site.
7. Admin Computer Supplies
 - a. Contain approximately \$4,000 related to replacement server work that will be capitalized and reallocated.
8. Fire Protection
 - a. Bulk of expenses related to billings from Town of Peace River. These are invoiced sporadically; however the main large contributions are billed once at the end of the year.
9. Workplace Safety
 - a. Initial year of moving towards COR again sees the entirety of this years' budget spent at this point in time. Only required safety supplies will be purchased moving forward.
10. Bridge Maintenance
 - a. Reserve drawings. Year-end accounting entry to account for work budgeted for in 2024 that was not completed (avoid duplicate taxation)
11. Transportation Revenue

06.1.5-E

- a. Expense recoveries – Predominantly amount billed to AB Transportation for sale of gravel
- 12. Transportation Revenue
 - a. Grant Revenues – Gov't transfers for capital currently allocated here. Specified separately at year-end for financial presentation purposes.
- 13. Airport – Fuel Flowage
 - a. Billing for the fuel flowage royalty at the airport just invoiced
- 14. FCSS Variance
 - a. Town of Peace River November ICF Payment did not have FCSS separated. This is the full variance
- 15. Development Officer
 - a. Wages & Wage Costs: Pearl hired after final budget passed. Hence no budget allocations
- 16. Planning & Development Professional Services
 - a. Professional Services: higher than estimated already. Fall/Winter would be typically slower
- 17. Ag Research
 - a. Payment to NPARA includes additional amount related to enhanced grant funding from Provincial ASB.
- 18. CCAP Funding
 - a. All amounts awarded via council motion. One of applications completed project under budget and thus only received total expenditures towards grant

Council Grants

Category	Budget (prelim)	Actual	Remaining
Town of Manning	\$350,000	\$380,709.30	(\$30,709.30)
Town of Manning Capital	\$ 20,000	\$18,263.08	\$ 1,736.92
NWSAR	\$ 1,000		
Grimshaw MSA	\$217,980	\$136,616	\$81,364
STARS	\$ 20,000	\$20,000	\$0
Peace Outreach	\$ 15,000	\$15,000	\$0
Bursary	\$ 3,000	\$3,000	\$0
MRCCA	\$ 17,500		
Peace River ICF	\$901,688	\$1,077,904.42	(\$176,216.42)
Peace Regional SPCA	\$ 1,500		
Misc Grants	\$ 61,000	\$36,929.11	\$24,070.89

Capital Projects

Summary attached. Actual costs are ones that have been recorded through the County's financial system.

Back up power supply at Weberville truck fill is pending RFP (in progress).

1 ton flat has been quoted and ordered. It is within budget.

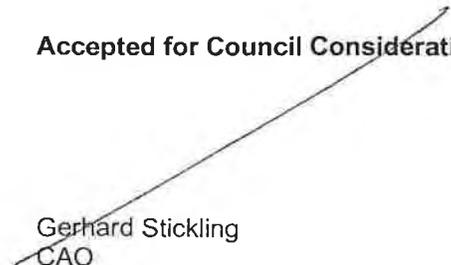
Larger projects such as crushing, and bridge construction projects, are billed through project estimates at specified milestones for the project.

Prepared by



Josh Hunter, CPA, CMA
Director of Finance

Accepted for Council Consideration by



Gerhard Stickling
CAO

Actual vs Budget Year To Date by Division

Division General Operations/Taxation

January 2025 To December 2025 (12 Months)

Fund All
 Department All
 Object All
 Costing Centers 00-00 - General Revenues

	Budget	YTD Actual Cost	Variance Over/Under	Percentage Variance
Revenues				
1-100 - Taxation Revenue				
111 - Property Taxes	15,315,312	16,005,335	690,023	4.51 %
191 - Linear Property Taxes	10,025,769	9,396,250	(629,519)	-6.28 %
Total 1-100 - Taxation Revenue	25,341,081	25,401,584	60,503	0.24 %
1-200 - Grants In Lieu				
234 - Federal GIL	1,592	3,937	2,345	147.33 %
241 - Provincial GIL	7,133	13,594	6,461	90.57 %
Total 1-200 - Grants In Lieu	8,725	17,531	8,806	100.93 %
1-400 - Sales of Goods & Services				
420 - Sale of Goods & Services	-	366	366	100.00 %
421 - Snowplow Flag Sales	-	200	200	100.00 %
450 - Other Fees, Revenues, Etc.	200	360	160	80.00 %
Total 1-400 - Sales of Goods & Services	200	926	726	363.21 %
1-500 - Self Generated Revenues				
500 - Penalties & Costs on Taxes	150,000	663,085	513,085	342.06 %
530 - Muni Bylaw Fines	-	301	301	100.00 %
540 - A/R & U/T Penalties	2,000	2,774	774	38.68 %
550 - Investment Earnings	800,000	851,163	51,163	6.40 %
560 - Rental/Lease Revenues	1,000	1,600	600	60.00 %
591 - Document Fees	-	12,250	12,250	100.00 %
593 - Map Sales	-	16	16	100.00 %
594 - Expenses Recovered	-	768	768	100.00 %
596 - Miscellaneous Revenue	2,500	4,446	1,946	77.85 %
Total 1-500 - Self Generated Revenues	955,500	1,536,402	580,902	60.80 %
1-800 - Grant Revenue				
840 - Prov Conditional Grants	-	347,317	347,317	100.00 %
Total 1-800 - Grant Revenue	-	347,317	347,317	100.00 %
Total Revenues	26,305,506	27,303,761	998,255	3.79 %
Expenses				
2-100 - Salary, Wages and Benefits				
149 - Employer Contributions	-	16,556	16,556	100.00 %
Total 2-100 - Salary, Wages and Benefits	-	16,556	16,556	100.00 %
2-200 - Contracted & Other Services				
231 - Accounting & Audit Fees	-	-	-	0.00 %
Total 2-200 - Contracted & Other Services	-	-	-	0.00 %
2-500 - Purchase of Goods & Supplies				
519 - Other General Supplies	-	-	-	0.00 %
Total 2-500 - Purchase of Goods & Supplies	-	-	-	0.00 %
2-800 - Finance Charges				
891 - Bank Service charges	-	-	-	0.00 %
Total 2-800 - Finance Charges	-	-	-	0.00 %
Total Expenses	-	16,556	16,556	100.00 %

Actual vs Budget Year To Date by Division

Net Total	<u>26,305,506</u>	<u>27,287,206</u>	<u>981,700</u>	<u>3.73 %</u>
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06.15-E

Actual vs Budget Year To Date by Department

Department 11 - Council

January 2025 To December 2025 (12 Months)

Fund All
 Department All
 Object All
 Costing Centers 11-10 - General Council, 11-20 - Elections & Referendums ...

	Budget	YTD Actual Cost	Variance Over/Under	Percentage Variance
Revenues				
1-500 - Self Generated Revenues				
590 - Other Revenues	-	-	-	0.00 %
594 - Expenses Recovered	-	656	656	100.00 %
Total 1-500 - Self Generated Revenues	-	656	656	100.00 %
1-900 - Reserve Draws				
940 - Drawings from Capital Reservs	20,000	-	(20,000)	-100.00 %
Total 1-900 - Reserve Draws	20,000	-	(20,000)	-100.00 %
Total Revenues	20,000	656	(19,344)	-96.72 %
Expenses				
2-100 - Salary, Wages and Benefits				
149 - Employer Contributions	10,000	4,650	(5,350)	-53.50 %
151 - Honoraria	255,000	214,190	(40,810)	-16.00 %
153 - Fees for Elected Officials	16,000	12,740	(3,260)	-20.37 %
Total 2-100 - Salary, Wages and Benefits	281,000	231,580	(49,420)	-17.59 %
2-200 - Contracted & Other Services				
211 - Travel & Subsistence	15,500	11,206	(4,294)	-27.70 %
212 - Mileage	39,500	32,859	(6,641)	-16.81 %
213 - Working Lunches	-	2,651	2,651	100.00 %
214 - Membership/Conference Fees	31,641	40,064	8,424	26.62 %
216 - Postage	7,800	-	(7,800)	-100.00 %
217 - Telephone	5,040	4,200	(840)	-16.67 %
218 - Taxi/Bus/Rail/Air	3,000	-	(3,000)	-100.00 %
219 - Hospitality	1,000	-	(1,000)	-100.00 %
221 - Advertising	53,000	1,293	(51,707)	-97.56 %
232 - Legal Fees	-	5,070	5,070	100.00 %
239 - Training & Education	7,200	-	(7,200)	-100.00 %
249 - Other Professional Services	-	-	-	0.00 %
253 - Equipment & Furnishings Repairs	-	1,212	1,212	100.00 %
256 - Contracted Services	2,500	19,694	17,194	687.77 %
259 - Other Contracted Repairs	-	80	80	100.00 %
262 - Building Rentals	3,000	1,181	(1,819)	-60.64 %
265 - Rental Vehicles	-	-	-	0.00 %
Total 2-200 - Contracted & Other Services	169,181	119,509	(49,671)	-29.36 %
2-500 - Purhcase of Goods & Supplies				
511 - Office Supplies	500	23	(477)	-95.40 %
517 - Computer Supplies	1,000	15	(985)	-98.50 %
519 - Other General Supplies	9,300	7,640	(1,660)	-17.85 %
521 - Fuel	-	-	-	0.00 %
Total 2-500 - Purhcase of Goods & Supplies	10,800	7,678	(3,122)	-28.91 %

Actual vs Budget Year To Date by Department

2-700 - Grants & Other Contributions				
735 - Grants to Ind/Org's	1,608,669	1,699,173	90,504	5.63 %
Total 2-700 - Grants & Other Contributions	1,608,669	1,699,173	90,504	5.63 %
Total Expenses	2,069,649	2,057,940	(11,709)	-0.57 %
Net Total	(2,049,649)	(2,057,284)	(7,635)	-0.37 %

Actual vs Budget Year To Date by Department

Department 12 - Administration

January 2025 To December 2025 (12 Months)

Fund All
 Department All
 Object All
 Costing Centers 12-04 - Admin Facilities, 12-10 - General Administration ...

	Budget	YTD Actual Cost	Variance Over/Under	Percentage Variance
Revenues				
1-400 - Sales of Goods & Services				
420 - Sale of Goods & Services	-	24	24	100.00 %
Total 1-400 - Sales of Goods & Services	-	24	24	100.00 %
1-500 - Self Generated Revenues				
590 - Other Revenues	-	37,000	37,000	100.00 %
591 - Document Fees	7,500	-	(7,500)	-100.00 %
593 - Map Sales	5,000	9,666	4,666	93.32 %
594 - Expenses Recovered	-	8,826	8,826	100.00 %
596 - Miscellaneous Revenue	-	24	24	100.00 %
Total 1-500 - Self Generated Revenues	12,500	55,516	43,016	344.13 %
1-800 - Grant Revenue				
840 - Prov Conditional Grants	299,602	-	(299,602)	-100.00 %
Total 1-800 - Grant Revenue	299,602	-	(299,602)	-100.00 %
Total Revenues	312,102	55,540	(256,562)	-82.20 %
Expenses				
2-100 - Salary, Wages and Benefits				
121 - Regular Pay/Wages	668,602	571,618	(96,985)	-14.51 %
130 - Health Spending Account	8,750	3,938	(4,812)	-55.00 %
136 - Workers Compensation	6,909	9,107	2,198	31.81 %
149 - Employer Contributions	123,942	124,026	84	0.07 %
151 - Honoraria	500	-	(500)	-100.00 %
Total 2-100 - Salary, Wages and Benefits	808,703	708,688	(100,015)	-12.37 %
2-200 - Contracted & Other Services				
211 - Travel & Subsistence	8,300	1,823	(6,477)	-78.04 %
212 - Mileage	3,300	2,848	(452)	-13.69 %
213 - Working Lunches	500	390	(110)	-22.02 %
214 - Membership/Conference Fees	6,635	5,472	(1,163)	-17.53 %
215 - Freight	250	373	123	49.34 %
216 - Postage	20,000	13,636	(6,364)	-31.82 %
217 - Telephone	25,215	25,988	773	3.06 %
221 - Advertising	1,000	20	(980)	-98.00 %
223 - Publications	500	165	(335)	-67.01 %
231 - Accounting & Audit Fees	28,500	22,994	(5,506)	-19.32 %
232 - Legal Fees	500,000	267,442	(232,558)	-46.51 %
235 - Assessment Fees	174,046	118,996	(55,049)	-31.63 %
239 - Training & Education	6,500	2,775	(3,725)	-57.31 %
242 - Computer Programming	101,692	68,463	(33,229)	-32.68 %
249 - Other Professional Services	27,500	22,020	(5,480)	-19.93 %
253 - Equipment & Furnishings Repairs	1,000	983	(17)	-1.74 %
256 - Contracted Services	7,500	7,543	43	0.57 %
259 - Other Contracted Repairs	-	485	485	100.00 %
263 - Rental M&E	26,850	19,222	(7,628)	-28.41 %

Actual vs Budget Year To Date by Department

271 - Licenses & Permits	250	-	(250)	-100.00 %
274 - Insurance Premiums	165,000	23	(164,977)	-99.99 %
Total 2-200 - Contracted & Other Services	1,104,538	581,659	(522,879)	-47.34 %
2-300 - Purchased Government Services				
342 - Prov Assessment Fee	-	-	-	0.00 %
Total 2-300 - Purchased Government Services	-	-	-	0.00 %
2-500 - Purchase of Goods & Supplies				
511 - Office Supplies	12,500	10,676	(1,824)	-14.59 %
513 - Janitorial Supplies	1,500	1,291	(209)	-13.96 %
517 - Computer Supplies	17,500	22,561	5,061	28.92 %
518 - Signage	945	960	15	1.59 %
519 - Other General Supplies	10,000	8,182	(1,818)	-18.18 %
520 - Misc Expenses	3,500	1,383	(2,117)	-60.50 %
521 - Fuel	500	-	(500)	-100.00 %
539 - Other Construction Materials	-	197	197	100.00 %
543 - Natural Gas	9,000	5,509	(3,491)	-38.79 %
544 - Electrical	28,000	19,998	(8,002)	-28.58 %
545 - Other Utilities	5,175	4,124	(1,051)	-20.31 %
Total 2-500 - Purchase of Goods & Supplies	88,620	74,880	(13,740)	-15.50 %
2-800 - Finance Charges				
	-	-	-	0.00 %
891 - Bank Service charges	20,000	25,971	5,971	29.86 %
892 - Interest on Overdue Accounts	-	1,480	1,480	100.00 %
893 - Trade Receivable Write-Offs	50,000	-	(50,000)	-100.00 %
894 - Investment Management Fees	55,000	24,045	(30,955)	-56.28 %
896 - Benefit Administration Fees	4,000	1,502	(2,498)	-62.45 %
Total 2-800 - Finance Charges	129,000	52,998	(76,002)	-58.92 %
2-900 - Non-Monetary Items				
900 - Amortization	89,000	-	(89,000)	-100.00 %
950 - Gain/Loss on Disposal of Assets	-	-	-	0.00 %
951 - Gain/Loss on Investments	-	(190,630)	(190,630)	-100.00 %
Total 2-900 - Non-Monetary Items	89,000	(190,630)	(279,630)	-314.19 %
Total Expenses	2,219,861	1,227,594	(992,267)	-44.70 %
Net Total	(1,907,759)	(1,172,055)	735,704	38.56 %

Actual vs Budget Year To Date by Department

Department 21 - Policing

January 2025 To December 2025 (12 Months)

Fund All
 Department All
 Object All
 Costing Centers 21-10 - Policing General

	Budget	YTD Actual Cost	Variance Over/Under	Percentage Variance
Expenses				
2-700 - Grants & Other Contributions				
747 - Provincial Requisitions	298,069	293,085	(4,984)	-1.67 %
Total 2-700 - Grants & Other Contributions	298,069	293,085	(4,984)	-1.67 %
Total Expenses	298,069	293,085	(4,984)	-1.67 %
Net Total	(298,069)	(293,085)	4,984	1.67 %

Actual vs Budget Year To Date by Department

Department 23 - Fire

January 2025 To December 2025 (12 Months)

Fund All
 Department All
 Object All
 Costing Centers 23-10 - Fire Protection

	Budget	YTD Actual Cost	Variance Over/Under	Percentage Variance
Revenues				
1-400 - Sales of Goods & Services				
420 - Sale of Goods & Services	26,000	21,561	(4,439)	-17.07 %
Total 1-400 - Sales of Goods & Services	26,000	21,561	(4,439)	-17.07 %
Total Revenues	26,000	21,561	(4,439)	-17.07 %
Expenses				
2-100 - Salary, Wages and Benefits				
121 - Regular Pay/Wages	85,000	65,770	(19,230)	-22.62 %
136 - Workers Compensation	-	1,236	1,236	100.00 %
149 - Employer Contributions	291	2,336	2,045	702.80 %
Total 2-100 - Salary, Wages and Benefits	85,291	69,343	(15,948)	-18.70 %
2-200 - Contracted & Other Services				
211 - Travel & Subsistence	1,000	-	(1,000)	-100.00 %
212 - Mileage	750	-	(750)	-100.00 %
214 - Membership/Conference Fees	2,600	-	(2,600)	-100.00 %
215 - Freight	500	-	(500)	-100.00 %
217 - Telephone	4,980	902	(4,078)	-81.90 %
221 - Advertising	2,600	-	(2,600)	-100.00 %
239 - Training & Education	9,950	-	(9,950)	-100.00 %
242 - Computer Programming	9,630	-	(9,630)	-100.00 %
252 - Building Repairs	9,100	-	(9,100)	-100.00 %
253 - Equipment & Furnishings Repairs	8,000	-	(8,000)	-100.00 %
255 - Vehicle Repairs	24,000	-	(24,000)	-100.00 %
256 - Contracted Services	347,503	13,483	(334,021)	-96.12 %
259 - Other Contracted Repairs	54,000	-	(54,000)	-100.00 %
263 - Rental M&E	-	-	-	0.00 %
266 - Mobile Communications	6,590	-	(6,590)	-100.00 %
271 - Licenses & Permits	1,540	1,212	(328)	-21.30 %
Total 2-200 - Contracted & Other Services	482,743	15,596	(467,147)	-96.77 %
2-500 - Purchase of Goods & Supplies				
511 - Office Supplies	550	-	(550)	-100.00 %
512 - Clothing/Footwear Allowance	21,350	4,467	(16,883)	-79.08 %
519 - Other General Supplies	17,438	1,846	(15,593)	-89.42 %
521 - Fuel	8,000	3,385	(4,615)	-57.69 %
522 - Tires/Batteries/Accessories	5,200	-	(5,200)	-100.00 %
523 - Small Equipment & Tools	4,725	-	(4,725)	-100.00 %
524 - Consumable Tools	3,050	-	(3,050)	-100.00 %
531 - Chemicals	6,850	-	(6,850)	-100.00 %
543 - Natural Gas	7,000	3,780	(3,220)	-46.00 %
544 - Electrical	7,500	10,613	3,113	41.51 %
545 - Other Utilities	400	400	-	0.00 %
Total 2-500 - Purchase of Goods & Supplies	82,063	24,491	(57,572)	-70.16 %

06:15-E

Actual vs Budget Year To Date by Department

2-900 - Non-Monetary Items

900 - Amortization

Total 2-900 - Non-Monetary Items

Total Expenses

Net Total

100,000	-	(100,000)	-100.00 %
100,000	-	(100,000)	-100.00 %
750,097	109,430	(640,667)	-85.41 %
(724,097)	(87,868)	636,229	87.87 %

Actual vs Budget Year To Date by Department

Department 24 - Emergency Measures

January 2025 To December 2025 (12 Months)

Fund All
 Department All
 Object All
 Costing Centers 24-10 - Emergency Measures

	Budget	YTD Actual Cost	Variance Over/Under	Percentage Variance
Revenues				
1-800 - Grant Revenue				
840 - Prov Conditional Grants	-	-	-	0.00 %
Total 1-800 - Grant Revenue	-	-	-	0.00 %
Total Revenues	-	-	-	0.00 %
Expenses				
2-200 - Contracted & Other Services				
215 - Freight	100	-	(100)	-100.00 %
217 - Telephone	3,800	1,955	(1,845)	-48.55 %
221 - Advertising	250	-	(250)	-100.00 %
239 - Training & Education	1,000	-	(1,000)	-100.00 %
249 - Other Professional Services	-	-	-	0.00 %
256 - Contracted Services	2,000	-	(2,000)	-100.00 %
Total 2-200 - Contracted & Other Services	7,150	1,955	(5,195)	-72.66 %
2-500 - Purchase of Goods & Supplies				
519 - Other General Supplies	500	208	(292)	-58.39 %
Total 2-500 - Purchase of Goods & Supplies	500	208	(292)	-58.39 %
Total Expenses	7,650	2,163	(5,487)	-71.73 %
Net Total	(7,650)	(2,163)	5,487	71.73 %

Actual vs Budget Year To Date by Department

Department 25 - Health Services

January 2025 To December 2025 (12 Months)

Fund All
 Department All
 Object All
 Costing Centers 25-10 - Dr. House

	Budget	YTD Actual Cost	Variance Over/Under	Percentage Variance
Revenues				
1-500 - Self Generated Revenues				
560 - Rental/Lease Revenues	18,000	18,274	274	1.52 %
Total 1-500 - Self Generated Revenues	18,000	18,274	274	1.52 %
Total Revenues	18,000	18,274	274	1.52 %
Expenses				
2-200 - Contracted & Other Services				
217 - Telephone	1,380	1,224	(156)	-11.30 %
259 - Other Contracted Repairs	5,000	7,010	2,010	40.20 %
Total 2-200 - Contracted & Other Services	6,380	8,234	1,854	29.06 %
2-500 - Purchase of Goods & Supplies				
519 - Other General Supplies	1,000	164	(836)	-83.58 %
543 - Natural Gas	3,500	1,271	(2,229)	-63.68 %
544 - Electrical	3,600	-	(3,600)	-100.00 %
Total 2-500 - Purchase of Goods & Supplies	8,100	1,435	(6,665)	-82.28 %
Total Expenses	14,480	9,669	(4,811)	-33.22 %
Net Total	3,520	8,605	5,085	144.45 %

Actual vs Budget Year To Date by Department

Department 27 - Workplace Safety

January 2025 To December 2025 (12 Months)

Fund All
 Department All
 Object All
 Costing Centers 27-10 - Workplace Safety

9

	Budget	YTD Actual Cost	Variance Over/Under	Percentage Variance
Expenses				
2-200 - Contracted & Other Services				
211 - Travel & Subsistence	500	-	(500)	-100.00 %
239 - Training & Education	8,000	3,293	(4,707)	-58.84 %
242 - Computer Programming	-	1,410	1,410	100.00 %
249 - Other Professional Services	1,000	-	(1,000)	-100.00 %
256 - Contracted Services	13,000	13,789	789	6.07 %
Total 2-200 - Contracted & Other Services	22,500	18,492	(4,008)	-17.81 %
2-500 - Purchase of Goods & Supplies				
519 - Other General Supplies	5,000	9,571	4,571	91.43 %
524 - Consumable Tools	500	125	(375)	-74.92 %
539 - Other Construction Materials	-	110	110	100.00 %
Total 2-500 - Purchase of Goods & Supplies	5,500	9,807	4,307	78.30 %
Total Expenses	28,000	28,299	299	1.07 %
Net Total	(28,000)	(28,299)	(299)	-1.07 %

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Actual vs Budget Year To Date by Department

Department 32 - Transportation/Public Works.

January 2025 To December 2025 (12 Months)

Fund All
 Department All
 Object All
 Costing Centers 32-01 - Administration, 32-02 - Shoulder Pulling ...

	Budget	YTD Actual Cost	Variance Over/Under	Percentage Variance
Revenues				
1-400 - Sales of Goods & Services				
420 - Sale of Goods & Services	65,000	84,831	19,831	30.51 %
421 - Snowplow Flag Sales	7,500	9,313	1,813	24.17 %
425 - Administration Fees	5,000	6,943	1,943	38.86 %
Total 1-400 - Sales of Goods & Services	77,500	101,086	23,586	30.43 %
1-500 - Self Generated Revenues				
560 - Rental/Lease Revenues	75,000	184,290	109,290	145.72 %
594 - Expenses Recovered	-	116,156	116,156	100.00 %
Total 1-500 - Self Generated Revenues	75,000	300,446	225,446	300.59 %
1-700 - Government Transfers				
740 - Prov Unconditional Grants	-	1,721,135	1,721,135	100.00 %
Total 1-700 - Government Transfers	-	1,721,135	1,721,135	100.00 %
1-800 - Grant Revenue				
840 - Prov Conditional Grants	-	577,141	577,141	100.00 %
Total 1-800 - Grant Revenue	-	577,141	577,141	100.00 %
1-900 - Reserve Draws				
920 - Drawn From Operating Reserves	325,296	-	(325,296)	-100.00 %
Total 1-900 - Reserve Draws	325,296	-	(325,296)	-100.00 %
Total Revenues	477,796	2,699,808	2,222,013	465.06 %
Expenses				
2-100 - Salary, Wages and Benefits				
121 - Regular Pay/Wages	1,874,802	1,342,788	(532,014)	-28.38 %
130 - Health Spending Account	18,750	7,424	(11,326)	-60.40 %
136 - Workers Compensation	22,356	25,202	2,845	12.73 %
149 - Employer Contributions	308,219	269,542	(38,678)	-12.55 %
Total 2-100 - Salary, Wages and Benefits	2,224,128	1,644,955	(579,173)	-26.04 %
2-200 - Contracted & Other Services				
211 - Travel & Subsistence	5,000	2,335	(2,665)	-53.30 %
212 - Mileage	5,000	-	(5,000)	-100.00 %
214 - Membership/Conference Fees	3,000	1,550	(1,450)	-48.33 %
215 - Freight	27,240	19,924	(7,316)	-26.86 %
217 - Telephone	15,694	12,983	(2,711)	-17.28 %
221 - Advertising	2,000	1,566	(434)	-21.70 %
233 - Engineering Fees	149,830	30,256	(119,574)	-79.81 %
239 - Training & Education	15,000	2,200	(12,800)	-85.33 %
242 - Computer Programming	43,865	41,399	(2,466)	-5.62 %
249 - Other Professional Services	11,550	6,210	(5,340)	-46.24 %
253 - Equipment & Furnishings Repairs	226,300	138,923	(87,377)	-38.61 %
254 - Vehicle Lease Costs	149,103	93,868	(55,235)	-37.05 %
255 - Vehicle Repairs	15,000	34,675	19,675	131.17 %
256 - Contracted Services	4,899,411	3,279,789	(1,619,621)	-33.06 %
263 - Rental M&E	71,000	29,881	(41,119)	-57.91 %

Actual vs Budget Year To Date by Department

266 - Mobile Communications	30,000	19,800	(10,200)	-34.00 %
271 - Licenses & Permits	19,750	16,189	(3,561)	-18.03 %
285 - Small Damages Claims	1,500	-	(1,500)	-100.00 %
Total 2-200 - Contracted & Other Services	5,690,243	3,731,548	(1,958,695)	-34.42 %
2-500 - Purchase of Goods & Supplies				
511 - Office Supplies	5,000	4,867	(133)	-2.66 %
512 - Clothing/Footwear Allowance	4,500	1,399	(3,101)	-68.90 %
517 - Computer Supplies	2,000	49	(1,951)	-97.55 %
518 - Signage	23,550	19,309	(4,241)	-18.01 %
519 - Other General Supplies	28,975	15,851	(13,124)	-45.29 %
521 - Fuel	420,800	263,778	(157,022)	-37.32 %
522 - Tires/Batteries/Accessories	73,000	41,907	(31,093)	-42.59 %
523 - Small Equipment & Tools	2,000	6,568	4,568	228.38 %
524 - Consumable Tools	4,000	4,575	575	14.37 %
525 - Lubricants & Fluids	14,000	11,955	(2,045)	-14.60 %
533 - Grader Blades	100,000	19,650	(80,350)	-80.35 %
534 - Sand & Gravel	620,000	14,438	(605,563)	-97.67 %
535 - Welding Supplies	3,300	1,994	(1,307)	-39.59 %
536 - Sign Posts	21,000	42	(20,958)	-99.80 %
537 - Steel Products	300,000	193,313	(106,687)	-35.56 %
539 - Other Construction Materials	48,000	55,711	7,711	16.06 %
543 - Natural Gas	11,000	5,801	(5,199)	-47.26 %
544 - Electrical	31,600	25,543	(6,057)	-19.17 %
545 - Other Utilities	1,000	1,918	918	91.85 %
Total 2-500 - Purchase of Goods & Supplies	1,713,725	688,668	(1,025,057)	-59.81 %
2-800 - Finance Charges				
850 - Debenture Interest Hwy 35	2,203	2,203	-	0.00 %
851 - Debenture Interest Chin Rd/Water Ph 4	15,688	8,336	(7,352)	-46.87 %
852 - Debenture Interest Lovelin Rd/Ph5	3,676	1,912	(1,764)	-47.97 %
853 - Debenture Principal Pmts	-	-	-	0.00 %
Total 2-800 - Finance Charges	21,567	12,451	(9,116)	-42.27 %
2-900 - Non-Monetary Items				
900 - Amortization	2,020,000	-	(2,020,000)	-100.00 %
Total 2-900 - Non-Monetary Items	2,020,000	-	(2,020,000)	-100.00 %
Total Expenses	11,669,663	6,077,623	(5,592,041)	-47.92 %
Net Total	(11,191,868)	(3,377,814)	7,814,053	69.82 %

Actual vs Budget Year To Date by Department

Department 33 - Airport

January 2025 To December 2025 (12 Months)

Fund All
 Department All
 Object All
 Costing Centers 33-01 - Administration, 33-04 - Building Maintenance ...

	Budget	YTD Actual Cost	Variance Over/Under	Percentage Variance
Revenues				
1-200 - Grants In Lieu				
251 - Municipal Government	19,295	19,295	-	0.00 %
Total 1-200 - Grants In Lieu	19,295	19,295	-	0.00 %
1-500 - Self Generated Revenues				
560 - Rental/Lease Revenues	92,585	89,560	(3,025)	-3.27 %
570 - Fuel Flowage Fees	22,495	69,003	46,508	206.75 %
590 - Other Revenues	40,000	50,630	10,630	26.58 %
595 - Operating Fees	-	-	-	0.00 %
596 - Miscellaneous Revenue	-	78	78	100.00 %
Total 1-500 - Self Generated Revenues	155,080	209,271	54,191	34.94 %
Total Revenues	174,375	228,566	54,191	31.08 %
Expenses				
2-100 - Salary, Wages and Benefits				
121 - Regular Pay/Wages	100,109	83,559	(16,550)	-16.53 %
130 - Health Spending Account	1,250	290	(960)	-76.77 %
136 - Workers Compensation	987	1,581	594	60.19 %
149 - Employer Contributions	22,536	18,483	(4,053)	-17.98 %
Total 2-100 - Salary, Wages and Benefits	124,882	103,913	(20,969)	-16.79 %
2-200 - Contracted & Other Services				
211 - Travel & Subsistence	1,000	-	(1,000)	-100.00 %
214 - Membership/Conference Fees	750	200	(550)	-73.33 %
215 - Freight	500	351	(149)	-29.75 %
217 - Telephone	6,139	6,173	34	0.55 %
223 - Publications	200	-	(200)	-100.00 %
239 - Training & Education	750	-	(750)	-100.00 %
249 - Other Professional Services	19,000	14,000	(5,000)	-26.32 %
253 - Equipment & Furnishings Repairs	31,500	8,578	(22,922)	-72.77 %
255 - Vehicle Repairs	3,500	1,954	(1,546)	-44.17 %
256 - Contracted Services	84,150	45,978	(38,172)	-45.36 %
259 - Other Contracted Repairs	20,000	-	(20,000)	-100.00 %
271 - Licenses & Permits	500	323	(177)	-35.46 %
Total 2-200 - Contracted & Other Services	167,989	77,556	(90,433)	-53.83 %
2-500 - Purchase of Goods & Supplies				
511 - Office Supplies	200	22	(178)	-88.98 %
512 - Clothing/Footwear Allowance	250	375	125	50.00 %
513 - Janitorial Supplies	250	46	(204)	-81.43 %
519 - Other General Supplies	8,515	5,769	(2,746)	-32.25 %
521 - Fuel	10,000	9,751	(249)	-2.49 %
522 - Tires/Batteries/Accessories	7,830	7,993	163	2.09 %
523 - Small Equipment & Tools	115	-	(115)	-100.00 %
524 - Consumable Tools	2,500	423	(2,077)	-83.09 %
525 - Lubricants & Fluids	2,000	1,560	(440)	-22.00 %

Actual vs Budget Year To Date by Department

531 - Chemicals	40,000	18,671	(21,330)	-53.32 %
535 - Welding Supplies	500	265	(235)	-46.99 %
539 - Other Construction Materials	2,000	494	(1,506)	-75.28 %
543 - Natural Gas	4,500	2,401	(2,099)	-46.65 %
544 - Electrical	20,000	12,929	(7,071)	-35.36 %
545 - Other Utilities	7,000	3,946	(3,054)	-43.63 %
Total 2-500 - Purchase of Goods & Supplies	105,660	64,646	(41,014)	-38.82 %
2-900 - Non-Monetary Items				
900 - Amortization	117,750	-	(117,750)	-100.00 %
Total 2-900 - Non-Monetary Items	117,750	-	(117,750)	-100.00 %
Total Expenses	516,281	246,115	(270,166)	-52.33 %
Net Total	(341,906)	(17,549)	324,356	94.87 %

Actual vs Budget Year To Date by Department

Department 41 - Water Supply & Distribution

January 2025 To December 2025 (12 Months)

Fund All
 Department All
 Object All
 Costing Centers 41-10 - Local Water Operations, 41-20 - Regional Water Operations

	Budget	YTD Actual Cost	Variance Over/Under	Percentage Variance
Revenues				
1-400 - Sales of Goods & Services				
	-	7,877	7,877	100.00 %
420 - Sale of Goods & Services	790,000	982,899	192,899	24.42 %
425 - Administration Fees	100,000	100,182	182	0.18 %
430 - Line Usage Fee	100,000	91,038	(8,962)	-8.96 %
Total 1-400 - Sales of Goods & Services	990,000	1,181,996	191,996	19.39 %
1-500 - Self Generated Revenues				
590 - Other Revenues	-	47,642	47,642	100.00 %
594 - Expenses Recovered	-	1,025	1,025	100.00 %
Total 1-500 - Self Generated Revenues	-	48,667	48,667	100.00 %
1-800 - Grant Revenue				
840 - Prov Conditional Grants	-	-	-	0.00 %
Total 1-800 - Grant Revenue	-	-	-	0.00 %
Total Revenues	990,000	1,230,663	240,663	24.31 %
Expenses				
2-100 - Salary, Wages and Benefits				
121 - Regular Pay/Wages	472,648	404,651	(67,997)	-14.39 %
130 - Health Spending Account	6,250	2,127	(4,123)	-65.97 %
136 - Workers Compensation	4,935	7,688	2,753	55.78 %
149 - Employer Contributions	92,913	91,698	(1,216)	-1.31 %
Total 2-100 - Salary, Wages and Benefits	576,746	506,163	(70,583)	-12.24 %
2-200 - Contracted & Other Services				
211 - Travel & Subsistence	6,000	3,815	(2,185)	-36.42 %
212 - Mileage	1,051	866	(185)	-17.59 %
214 - Membership/Conference Fees	1,000	804	(196)	-19.57 %
215 - Freight	12,000	9,087	(2,913)	-24.27 %
217 - Telephone	20,292	7,245	(13,047)	-64.30 %
221 - Advertising	250	-	(250)	-100.00 %
233 - Engineering Fees	2,000	-	(2,000)	-100.00 %
239 - Training & Education	5,000	2,375	(2,625)	-52.51 %
249 - Other Professional Services	41,900	19,968	(21,932)	-52.34 %
253 - Equipment & Furnishings Repairs	5,000	47	(4,953)	-99.06 %
254 - Vehicle Lease Costs	50,000	51,424	1,424	2.85 %
255 - Vehicle Repairs	12,000	5,204	(6,796)	-56.63 %
256 - Contracted Services	18,700	18,495	(205)	-1.10 %
259 - Other Contracted Repairs	128,000	42,479	(85,521)	-66.81 %
263 - Rental M&E	3,250	4,060	810	24.92 %
271 - Licenses & Permits	250	-	(250)	-100.00 %
Total 2-200 - Contracted & Other Services	306,693	165,868	(140,825)	-45.92 %
2-500 - Purchase of Goods & Supplies				
511 - Office Supplies	550	2,516	1,966	357.54 %
512 - Clothing/Footwear Allowance	1,800	1,149	(651)	-36.16 %

Actual vs Budget Year To Date by Department

517 - Computer Supplies	-	1,826	1,826	100.00 %
519 - Other General Supplies	13,300	6,041	(7,259)	-54.58 %
521 - Fuel	35,000	25,496	(9,504)	-27.16 %
522 - Tires/Batteries/Accessories	2,500	1,492	(1,008)	-40.32 %
523 - Small Equipment & Tools	3,750	12,345	8,595	229.20 %
524 - Consumable Tools	4,000	4,152	152	3.81 %
525 - Lubricants & Fluids	450	102	(348)	-77.23 %
531 - Chemicals	10,750	9,432	(1,318)	-12.26 %
539 - Other Construction Materials	19,000	24,207	5,207	27.40 %
543 - Natural Gas	19,000	18,506	(494)	-2.60 %
544 - Electrical	104,000	90,870	(13,130)	-12.63 %
545 - Other Utilities	650,000	553,647	(96,353)	-14.82 %
Total 2-500 - Purchase of Goods & Supplies	864,100	751,781	(112,319)	-13.00 %
2-800 - Finance Charges				
850 - Debenture Interest Hwy 35	8,422	4,580	(3,842)	-45.61 %
851 - Debenture Interest Chin Rd/Water Ph 4	29,415	15,630	(13,786)	-46.87 %
852 - Debenture Interest Lovelin Rd/Ph5	30,637	30,637	-	0.00 %
853 - Debenture Principal Pmts	-	-	-	0.00 %
854 - Debenture Interest Ph 6	21,005	10,928	(10,077)	-47.98 %
855 - Debenture Interest Ph 7	36,357	18,791	(17,566)	-48.32 %
856 - Debenture Interest '17 Add-ons	33,395	17,181	(16,214)	-48.55 %
857 - Debenture Interest '18 Add-ons	21,413	10,972	(10,441)	-48.76 %
858 - Debenture Interest '19 Add-ons	494,590	469,950	(24,639)	-4.98 %
Total 2-800 - Finance Charges	675,233	578,668	(96,565)	-14.30 %
2-900 - Non-Monetary Items				
900 - Amortization	1,370,000	-	(1,370,000)	-100.00 %
Total 2-900 - Non-Monetary Items	1,370,000	-	(1,370,000)	-100.00 %
Total Expenses	3,792,772	2,002,481	(1,790,292)	-47.20 %
Net Total	(2,802,772)	(771,818)	2,030,955	72.46 %

Actual vs Budget Year To Date by Department

Department 42 - Wastewater

January 2025 To December 2025 (12 Months)

Fund All
 Department All
 Object All
 Costing Centers 42-10 - General Operations

	Budget	YTD Actual Cost	Variance Over/Under	Percentage Variance
Revenues				
1-400 - Sales of Goods & Services				
420 - Sale of Goods & Services	19,500	17,271	(2,229)	-11.43 %
450 - Other Fees, Revenues, Etc.	4,000	4,000	-	0.00 %
Total 1-400 - Sales of Goods & Services	23,500	21,271	(2,229)	-9.49 %
Total Revenues	23,500	21,271	(2,229)	-9.49 %
Expenses				
2-200 - Contracted & Other Services				
215 - Freight	110	-	(110)	-100.00 %
249 - Other Professional Services	265	-	(265)	-100.00 %
256 - Contracted Services	14,500	9,978	(4,523)	-31.19 %
259 - Other Contracted Repairs	-	-	-	0.00 %
Total 2-200 - Contracted & Other Services	14,875	9,978	(4,898)	-32.92 %
2-500 - Purchase of Goods & Supplies				
519 - Other General Supplies	1,600	-	(1,600)	-100.00 %
539 - Other Construction Materials	1,500	-	(1,500)	-100.00 %
Total 2-500 - Purchase of Goods & Supplies	3,100	-	(3,100)	-100.00 %
2-900 - Non-Monetary Items				
900 - Amortization	49,500	-	(49,500)	-100.00 %
Total 2-900 - Non-Monetary Items	49,500	-	(49,500)	-100.00 %
Total Expenses	67,475	9,978	(57,498)	-85.21 %
Net Total	(43,975)	11,293	55,268	125.68 %

Actual vs Budget Year To Date by Department

Department 43 - Sanitation & Garbage

January 2025 To December 2025 (12 Months)

Fund All
 Department All
 Object All
 Costing Centers 43-10 - General Operations

	Budget	YTD Actual Cost	Variance Over/Under	Percentage Variance
Expenses				
2-100 - Salary, Wages and Benefits				
121 - Regular Pay/Wages	-	-	-	0.00 %
130 - Health Spending Account	-	-	-	0.00 %
136 - Workers Compensation	-	-	-	0.00 %
149 - Employer Contributions	-	-	-	0.00 %
Total 2-100 - Salary, Wages and Benefits	-	-	-	0.00 %
2-200 - Contracted & Other Services				
214 - Membership/Conference Fees	350	-	(350)	-100.00 %
239 - Training & Education	750	-	(750)	-100.00 %
249 - Other Professional Services	207,994	207,994	-	0.00 %
256 - Contracted Services	13,000	7,400	(5,600)	-43.08 %
Total 2-200 - Contracted & Other Services	222,094	215,394	(6,700)	-3.02 %
2-400 - Reclamation Expenses				
400 - Reclamation Expenses	-	-	-	0.00 %
Total 2-400 - Reclamation Expenses	-	-	-	0.00 %
2-500 - Purchase of Goods & Supplies				
519 - Other General Supplies	1,000	352	(648)	-64.80 %
544 - Electrical	2,000	1,598	(402)	-20.12 %
Total 2-500 - Purchase of Goods & Supplies	3,000	1,950	(1,050)	-35.01 %
Total Expenses	225,094	217,344	(7,750)	-3.44 %
Net Total	(225,094)	(217,344)	7,750	3.44 %

Actual vs Budget Year To Date by Department

Department 51 - FCSS

January 2025 To December 2025 (12 Months)

Fund All
 Department All
 Object All
 Costing Centers 51-10 - FCSS General Operations

	Budget	YTD Actual Cost	Variance Over/Under	Percentage Variance
Revenues				
1-800 - Grant Revenue				
840 - Prov Conditional Grants	125,461	125,461	-	0.00 %
Total 1-800 - Grant Revenue	125,461	125,461	-	0.00 %
Total Revenues	125,461	125,461	-	0.00 %
Expenses				
2-700 - Grants & Other Contributions				
735 - Grants to Ind/Org's	156,826	146,574	(10,251)	-6.54 %
Total 2-700 - Grants & Other Contributions	156,826	146,574	(10,251)	-6.54 %
Total Expenses	156,826	146,574	(10,251)	-6.54 %
Net Total	(31,365)	(21,114)	10,251	32.68 %

Actual vs Budget Year To Date by Department

Department 61 - Planning & Development

January 2025 To December 2025 (12 Months)

Fund All
 Department All
 Object All
 Costing Centers 61-10 - General Services, 61-30 - Development Officer

	Budget	YTD Actual Cost	Variance Over/Under	Percentage Variance
Revenues				
1-500 - Self Generated Revenues				
526 - Dev Permit/Compliance Cert	6,500	10,419	3,919	60.29 %
592 - Other Municipal Taxes	-	-	-	0.00 %
Total 1-500 - Self Generated Revenues	6,500	10,419	3,919	60.29 %
Total Revenues	6,500	10,419	3,919	60.29 %
Expenses				
2-100 - Salary, Wages and Benefits				
121 - Regular Pay/Wages	-	32,732	32,732	100.00 %
136 - Workers Compensation	-	615	615	100.00 %
149 - Employer Contributions	-	9,471	9,471	100.00 %
151 - Honoraria	1,200	-	(1,200)	-100.00 %
Total 2-100 - Salary, Wages and Benefits	1,200	42,818	41,618	3,468.19 %
2-200 - Contracted & Other Services				
211 - Travel & Subsistence	300	-	(300)	-100.00 %
212 - Mileage	1,000	-	(1,000)	-100.00 %
215 - Freight	300	-	(300)	-100.00 %
221 - Advertising	300	-	(300)	-100.00 %
239 - Training & Education	250	-	(250)	-100.00 %
249 - Other Professional Services	275,000	375,508	100,508	36.55 %
Total 2-200 - Contracted & Other Services	277,150	375,508	98,358	35.49 %
2-500 - Purchase of Goods & Supplies				
520 - Misc Expenses	-	-	-	0.00 %
Total 2-500 - Purchase of Goods & Supplies	-	-	-	0.00 %
Total Expenses	278,350	418,327	139,977	50.29 %
Net Total	(271,850)	(407,907)	(136,057)	-50.05 %

Actual vs Budget Year To Date by Department

Department 63 - Agricultural Services

January 2025 To December 2025 (12 Months)

Fund All
 Department All
 Object All
 Costing Centers 63-10 - General Operations, 63-20 - Fieldman Services ...

	Budget	YTD Actual Cost	Variance Over/Under	Percentage Variance
Revenues				
1-400 - Sales of Goods & Services				
420 - Sale of Goods & Services	-	-	-	0.00 %
Total 1-400 - Sales of Goods & Services	-	-	-	0.00 %
1-500 - Self Generated Revenues				
560 - Rental/Lease Revenues	4,500	13,025	8,525	189.44 %
594 - Expenses Recovered	1,000	4,679	3,679	367.92 %
596 - Miscellaneous Revenue	-	75	75	100.00 %
Total 1-500 - Self Generated Revenues	5,500	17,779	12,279	223.26 %
1-800 - Grant Revenue				
840 - Prov Conditional Grants	160,000	178,399	18,399	11.50 %
Total 1-800 - Grant Revenue	160,000	178,399	18,399	11.50 %
Total Revenues	165,500	196,178	30,678	18.54 %
Expenses				
2-100 - Salary, Wages and Benefits				
121 - Regular Pay/Wages	99,652	81,269	(18,383)	-18.45 %
136 - Workers Compensation	1,963	1,549	(415)	-21.11 %
149 - Employer Contributions	7,711	6,416	(1,296)	-16.80 %
Total 2-100 - Salary, Wages and Benefits	109,327	89,234	(20,093)	-18.38 %
2-200 - Contracted & Other Services				
211 - Travel & Subsistence	500	530	30	6.05 %
214 - Membership/Conference Fees	1,200	-	(1,200)	-100.00 %
215 - Freight	-	-	-	0.00 %
217 - Telephone	750	1,085	335	44.63 %
221 - Advertising	130	-	(130)	-100.00 %
223 - Publications	-	-	-	0.00 %
239 - Training & Education	400	-	(400)	-100.00 %
249 - Other Professional Services	50,500	32,600	(17,900)	-35.45 %
253 - Equipment & Furnishings Repairs	250	1,140	890	355.99 %
255 - Vehicle Repairs	1,000	2,264	1,264	126.40 %
256 - Contracted Services	421,720	364,875	(56,845)	-13.48 %
Total 2-200 - Contracted & Other Services	476,450	402,494	(73,956)	-15.52 %
2-500 - Purchase of Goods & Supplies				
512 - Clothing/Footwear Allowance	750	326	(424)	-56.57 %
519 - Other General Supplies	1,350	1,320	(30)	-2.21 %
521 - Fuel	12,000	10,063	(1,937)	-16.14 %
522 - Tires/Batteries/Accessories	3,250	3,167	(83)	-2.54 %
523 - Small Equipment & Tools	800	-	(800)	-100.00 %
524 - Consumable Tools	-	-	-	0.00 %
525 - Lubricants & Fluids	150	33	(117)	-78.25 %
531 - Chemicals	2,500	3,817	1,317	52.69 %
535 - Welding Supplies	-	-	-	0.00 %
Total 2-500 - Purchase of Goods & Supplies	20,800	18,726	(2,074)	-9.97 %

Actual vs Budget Year To Date by Department

2-700 - Grants & Other Contributions				
735 - Grants to Ind/Org's	101,000	112,255	11,255	11.14 %
Total 2-700 - Grants & Other Contributions	101,000	112,255	11,255	11.14 %
2-900 - Non-Monetary Items				
900 - Amortization	9,150	-	(9,150)	-100.00 %
Total 2-900 - Non-Monetary Items	9,150	-	(9,150)	-100.00 %
Total Expenses	716,727	622,709	(94,018)	-13.12 %
Net Total	(551,227)	(426,531)	124,696	22.62 %

Actual vs Budget Year To Date by Department

Department 65 - Economic Development & Community Services

January 2025 To December 2025 (12 Months)

Fund All
 Department All
 Object All
 Costing Centers 65-10 - Economic Development, 65-20 - Community Services, 65-90 - Fleet

	Budget	YTD Actual Cost	Variance Over/Under	Percentage Variance
Revenues				
1-400 - Sales of Goods & Services				
420 - Sale of Goods & Services	28,500	23,812	(4,688)	-16.45 %
Total 1-400 - Sales of Goods & Services	28,500	23,812	(4,688)	-16.45 %
1-500 - Self Generated Revenues				
594 - Expenses Recovered	1,000	-	(1,000)	-100.00 %
596 - Miscellaneous Revenue	-	355	355	100.00 %
Total 1-500 - Self Generated Revenues	1,000	355	(645)	-64.50 %
1-800 - Grant Revenue				
840 - Prov Conditional Grants	-	-	-	0.00 %
Total 1-800 - Grant Revenue	-	-	-	0.00 %
Total Revenues	29,500	24,167	(5,333)	-18.08 %
Expenses				
2-100 - Salary, Wages and Benefits				
121 - Regular Pay/Wages	64,945	55,674	(9,271)	-14.27 %
130 - Health Spending Account	1,250	180	(1,070)	-85.60 %
136 - Workers Compensation	987	1,056	69	7.03 %
149 - Employer Contributions	16,669	14,781	(1,888)	-11.32 %
151 - Honoraria	1,000	-	(1,000)	-100.00 %
Total 2-100 - Salary, Wages and Benefits	84,851	71,692	(13,159)	-15.51 %
2-200 - Contracted & Other Services				
211 - Travel & Subsistence	1,500	-	(1,500)	-100.00 %
212 - Mileage	1,250	156	(1,094)	-87.56 %
213 - Working Lunches	1,250	134	(1,116)	-89.32 %
214 - Membership/Conference Fees	35,244	36,743	1,499	4.25 %
215 - Freight	150	-	(150)	-100.00 %
216 - Postage	250	-	(250)	-100.00 %
217 - Telephone	600	515	(85)	-14.22 %
221 - Advertising	6,500	2,982	(3,518)	-54.13 %
239 - Training & Education	2,000	-	(2,000)	-100.00 %
255 - Vehicle Repairs	1,500	776	(724)	-48.29 %
256 - Contracted Services	52,165	41,211	(10,954)	-21.00 %
Total 2-200 - Contracted & Other Services	102,409	82,515	(19,894)	-19.43 %
2-500 - Purchase of Goods & Supplies				
519 - Other General Supplies	5,250	526	(4,724)	-89.98 %
521 - Fuel	1,500	824	(676)	-45.10 %
522 - Tires/Batteries/Accessories	150	-	(150)	-100.00 %
525 - Lubricants & Fluids	50	-	(50)	-100.00 %
528 - Promotional Materials	16,500	6,691	(9,809)	-59.45 %
544 - Electrical	750	-	(750)	-99.97 %
Total 2-500 - Purchase of Goods & Supplies	24,200	8,041	(16,159)	-66.77 %

Actual vs Budget Year To Date by Department

2-700 - Grants & Other Contributions				
735 - Grants to Ind/Org's	6,500	12,000	5,500	84.62 %
Total 2-700 - Grants & Other Contributions	6,500	12,000	5,500	84.62 %
2-900 - Non-Monetary Items				
900 - Amortization	-	-	-	0.00 %
Total 2-900 - Non-Monetary Items	-	-	-	0.00 %
Total Expenses	217,960	174,248	(43,712)	-20.05 %
Net Total	(188,460)	(150,081)	38,379	20.36 %

Actual vs Budget Year To Date by Division

Division Recreation

January 2025 To December 2025 (12 Months)

Fund All
 Department All
 Object All
 Costing Centers 71-10 - Rec Boards, 71-20 - Hall Boards, 72-00 - Park/Rec Facilities ...

	Budget	YTD Actual Cost	Variance Over/Under	Percentage Variance
Expenses				
2-200 - Contracted & Other Services				
256 - Contracted Services	-	-	-	0.00 %
Total 2-200 - Contracted & Other Services	-	-	-	0.00 %
2-500 - Purchase of Goods & Supplies				
539 - Other Construction Materials	1,700	462	(1,238)	-72.84 %
Total 2-500 - Purchase of Goods & Supplies	1,700	462	(1,238)	-72.84 %
2-700 - Grants & Other Contributions				
731 - CCAP Grants	50,000	45,407	(4,593)	-9.19 %
735 - Grants to Ind/Org's	258,800	254,534	(4,266)	-1.65 %
Total 2-700 - Grants & Other Contributions	308,800	299,940	(8,860)	-2.87 %
2-900 - Non-Monetary Items				
900 - Amortization	1,250	-	(1,250)	-100.00 %
Total 2-900 - Non-Monetary Items	1,250	-	(1,250)	-100.00 %
Total Expenses	311,750	300,402	(11,348)	-3.64 %
Net Total	(311,750)	(300,402)	11,348	3.64 %

Actual vs Budget Year To Date by Division

Division Cemeteries

January 2025 To December 2025 (12 Months)

Fund All
 Department All
 Object All
 Costing Centers 73-10 - Cemetery

	Budget	YTD Actual Cost	Variance Over/Under	Percentage Variance
Expenses				
2-700 - Grants & Other Contributions				
735 - Grants to Ind/Org's	12,000	9,971	(2,029)	-16.91 %
Total 2-700 - Grants & Other Contributions	12,000	9,971	(2,029)	-16.91 %
Total Expenses	12,000	9,971	(2,029)	-16.91 %
Net Total	(12,000)	(9,971)	2,029	16.91 %

Actual vs Budget Year To Date by Division

Division Culture *Library*

January 2025 To December 2025 (12 Months)

Ind All
 Department All
 Object All
 Costing Centers 74-40 - Library

	Budget	YTD Actual Cost	Variance Over/Under	Percentage Variance
Expenses				
2-700 - Grants & Other Contributions				
732 - Peace Library System	38,215	37,751	(464)	-1.21 %
735 - Grants to Ind/Org's	77,824	78,242	418	0.54 %
Total 2-700 - Grants & Other Contributions	116,039	115,993	(46)	-0.04 %
Total Expenses	116,039	115,993	(46)	-0.04 %
Net Total	(116,039)	(115,993)	46	0.04 %

Actual vs Budget Year To Date by Division

Division Requisitions

January 2025 To December 2025 (12 Months)

Fund All
 Department All
 Object All
 Costing Centers 84-20 - Requisitions, 85-10 - ASFF Requisition, 86-10 - D.I.P. Requisitions

	Budget	YTD Actual Cost	Variance Over/Under	Percentage Variance
Expenses				
2-700 - Grants & Other Contributions				
747 - Provincial Requisitions	3,658,412	2,941,012	(717,400)	-19.61 %
749 - Senior Requisitions	866,760	650,070	(216,690)	-25.00 %
Total 2-700 - Grants & Other Contributions	4,525,172	3,591,082	(934,090)	-20.64 %
Total Expenses	4,525,172	3,591,082	(934,090)	-20.64 %
Net Total	(4,525,172)	(3,591,082)	934,090	20.64 %

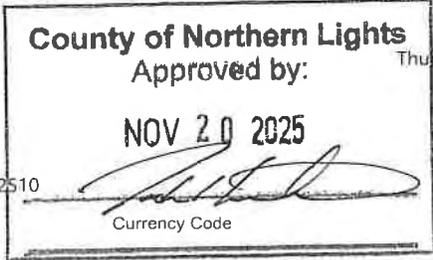
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COUNTY OF NORTHERN LIGHTS
ACTUAL VS BUDGETED SPENDING ON CAPITAL PROJECTS
As of November 19, 2025

PROJECT NAME	BUDGET ALLOCATION	ACTUAL COSTS YTD	VARIANCE	
Gillis Pit Gravel Crushing (Carryover)	1,864,533.00	1,279,326.25	585,206.75	
Sunny Valley Gravel Crushing	2,391,109.00	1,609,789.31	781,319.69	
Flatdeck 1 tonne replacement	100,000.00	-	100,000.00	Ordered
G1008 Replacement	622,339.00	668,322.93	(45,983.93)	
G1009 Replacement	622,339.00	641,122.93	(18,783.93)	
Traffic Counter Replacement	10,000.00	10,044.55	(44.55)	
BF77696 Repairs	170,000.00	-	170,000.00	
BF72484 (SV) Replacement	175,000.00	-	175,000.00	
BF 72589 (Smith Mills)	920,000.00	827,419.24	92,580.76	
BF 80687 (Carcajou)	600,000.00	218,379.84	381,620.16	
			-	
Back up Power Supply)Weberville Truckfill	196,000.00	-	196,000.00	Being Tendered
MRX Replacement	20,165.00	21,175.00	(1,010.00)	
KRWTP Raw Water Aeration	63,515.00	62,677.25	837.75	
			-	
HQ Server Host Replacement	30,000.00	11,515.00	18,485.00	
Firewall Replacement	5,000.00	5,600.00	(600.00)	
			-	
TOTAL	5,925,467.00	4,076,046.05	1,849,420.95	

Bank Account Statement

County of Northern Lights



Thursday, November 20, 2025
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Bank Account Statement: Bank Account No.: B5120, Statement No.: 202510

Statement Date	10/31/25	Statement Balance	12,042,468.67
Balance Last Statement	15,364,532.18	Outstanding Bank Transactions	16,725.00
Statement Ending Balance	12,042,468.67	Subtotal	12,059,193.67
		Outstanding Checks	-38,064.64
G/L Balance at 10/31/25	12,021,129.03	Bank Account Balance	12,021,129.03

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
Statement No. 202510							
10/31/25	Bank Account Ledger Entry		Monthly Maintenance Fees		1	-75.00	-75.00
10/31/25	Bank Account Ledger Entry		Fee Service		1	-25.04	-25.04
10/31/25	Bank Account Ledger Entry		Interest Payment		1	33,449.54	33,449.54
10/31/25	Bank Account Ledger Entry		Cheque # 040634		1	-208.95	-208.95
10/31/25	Bank Account Ledger Entry		Cheque # 040644		1	-441.00	-441.00
10/31/25	Bank Account Ledger Entry		Cheque # 040635		1	-1,033.10	-1,033.10
10/31/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	443.59	443.59
10/31/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	65.00	65.00
10/31/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	708.66	708.66
10/31/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	298.00	298.00
10/31/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	587.62	587.62
10/31/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	23.76	23.76
10/31/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	1,640.78	1,640.78
10/31/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	20.00	20.00
10/31/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	1,248.19	1,248.19
10/31/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF1030 04973889		1	467.98	467.98
10/31/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	30.72	30.72
10/31/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	60.00	60.00
10/31/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	466.73	466.73
10/31/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	104.80	104.80

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Bank Account Statement

County of Northern Lights

Thursday, November 20, 2025
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Currency Code

Statement Date	10/31/25	Statement Balance	12,042,468.67
Balance Last Statement	15,364,532.18	Outstanding Bank Transactions	16,725.00
Statement Ending Balance	12,042,468.67	Subtotal	12,059,193.67
		Outstanding Checks	-38,064.64
G/L Balance at 10/31/25	12,021,129.03	Bank Account Balance	12,021,129.03

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
10/31/25	Bank Account Ledger Entry		EFT Settlement PO#: 861147921 EFTID: A047G		1	-63,703.76	-63,703.76
10/31/25	Bank Account Ledger Entry		EFT Settlement PO#: 860079024 EFTID: A047G		1	-11,996.10	-11,996.10
10/31/25	Bank Account Ledger Entry		EFT Settlement PO#: 860041733 EFTID: A047G		1	-4,234.76	-4,234.76
10/30/25	Bank Account Ledger Entry		Cheque # 040653		1	-1,399.25	-1,399.25
10/30/25	Bank Account Ledger Entry		Cheque # 040648		1	-1,320.75	-1,320.75
10/30/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments AMY K. MURPHY PROFES		1	965.74	965.74
10/30/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	384.75	384.75
10/30/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	267.20	267.20
10/30/25	Bank Account Ledger Entry		Direct Deposit ATB Financial		1	50.00	50.00
10/30/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments TOWN OF PEACE R		1	64,608.25	64,608.25
10/30/25	Bank Account Ledger Entry		EFT Settlement PO#: 861147170 EFTID: A047F		4	-267,179.05	-267,179.05
10/30/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	133.39	133.39
10/30/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	124.67	124.67
10/30/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	1,140.93	1,140.93
10/30/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF1029 04973889		1	130.00	130.00
10/30/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	183.61	183.61
10/30/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	278.14	278.14
10/30/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	274.20	274.20
10/30/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	92.40	92.40

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Bank Account Statement

County of Northern Lights

Thursday, November 20, 2025

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Currency Code

Statement Date	10/31/25
Balance Last Statement	15,364,532.18
Statement Ending Balance	12,042,468.67
G/L Balance at 10/31/25	12,021,129.03

Statement Balance	12,042,468.67
Outstanding Bank Transactions	16,725.00
Subtotal	12,059,193.67
Outstanding Checks	-38,064.64
Bank Account Balance	12,021,129.03

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
10/30/25	Bank Account Ledger Entry		Direct Deposit Telephone Bill Payment BMO TELEBANK		1	68.80	68.80
10/30/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	400.00	400.00
10/30/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	160.80	160.80
10/30/25	Bank Account Ledger Entry		Direct Deposit Accounts Payable STAT		1	162.49	162.49
10/30/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	419.99	419.99
10/30/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	404.67	404.67
10/29/25	Bank Account Ledger Entry		Deposit Cash MANNING		1	570.00	570.00
10/29/25	Bank Account Ledger Entry		Deposit US Cheque MANNING		1	651.36	651.36
10/29/25	Bank Account Ledger Entry		Deposit US Cheque MANNING		1	468.59	468.59
10/29/25	Bank Account Ledger Entry		Deposit Mixed MANNING		1	6,741.50	6,741.50
10/29/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	324.92	324.92
10/29/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	316.61	316.61
10/29/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	104.08	104.08
10/29/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	90.40	90.40
10/29/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	120.45	120.45
10/29/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	1,548.03	1,548.03
10/29/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF1028 04973889		1	97.60	97.60
10/29/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	80.00	80.00
10/29/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	50.00	50.00

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Bank Account Statement

County of Northern Lights

Thursday, November 20, 2025

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Currency Code

Statement Date 10/31/25
 Balance Last Statement 15,364,532.18
 Statement Ending Balance 12,042,468.67
 G/L Balance at 10/31/25 12,021,129.03

Statement Balance 12,042,468.67
 Outstanding Bank Transactions 16,725.00
 Subtotal 12,059,193.67
 Outstanding Checks -38,064.64
 Bank Account Balance 12,021,129.03

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
10/29/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	50.00	50.00
10/29/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	1,091.18	1,091.18
10/29/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	135.23	135.23
10/29/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	612.50	612.50
10/28/25	Bank Account Ledger Entry		Bill Payment to XPLORNET DIXshop		1	-144.90	-144.90
10/28/25	Bank Account Ledger Entry		Bill Payment to XPLORNET Airport Sho		1	-81.90	-81.90
10/28/25	Bank Account Ledger Entry		Bill Payment to XPLORNET Airport Off		1	-88.20	-88.20
10/28/25	Bank Account Ledger Entry		Deposit Mixed MANNING		1	1,218.60	1,218.60
10/28/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	1,135.00	1,135.00
10/28/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	263.97	263.97
10/28/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	318.00	318.00
10/28/25	Bank Account Ledger Entry		EFT Settlement PO#: 859958442 EFTID: A047F		1	-1,825.25	-1,825.25
10/28/25	Bank Account Ledger Entry		EFT Settlement PO#: 859952231 EFTID: A047F		69	-344,480.35	-344,480.35
10/28/25	Bank Account Ledger Entry		Internal Debit ORP		1	-166.27	-166.27
10/28/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	1,023.43	1,023.43
10/28/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	2,489.32	2,489.32
10/28/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	100.00	100.00
10/28/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	7,827.07	7,827.07
10/28/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	5,743.43	5,743.43
10/28/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	130.61	130.61

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Statement Date	10/31/25	Statement Balance	12,042,468.67
Balance Last Statement	15,364,532.18	Outstanding Bank Transactions	16,725.00
Statement Ending Balance	12,042,468.67	Subtotal	12,059,193.67
		Outstanding Checks	-38,064.64
G/L Balance at 10/31/25	12,021,129.03	Bank Account Balance	12,021,129.03

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
10/28/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	1,363.16	1,363.16
10/28/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF1027 04973889		1	39.60	39.60
10/28/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments AMX DEP04973889		1	100.00	100.00
10/28/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	60.00	60.00
10/28/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	80.00	80.00
10/28/25	Bank Account Ledger Entry		Direct Deposit Accounts Payable MANNING		1	51,496.55	51,496.55
10/28/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	14.52	14.52
10/28/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	8,275.06	8,275.06
10/27/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing GRNIN 4967612		1	-610.82	-610.82
10/27/25	Bank Account Ledger Entry		Cheque # 040627		1	-68.50	-68.50
10/27/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	486.41	486.41
10/27/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	56.76	56.76
10/27/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	61.60	61.60
10/27/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	50.00	50.00
10/27/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	212.00	212.00
10/27/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	26.40	26.40
10/27/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	759.24	759.24
10/27/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	22.50	22.50
10/27/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	930.80	930.80
10/27/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	91.02	91.02

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Currency Code

Statement Date 10/31/25
 Balance Last Statement 15,364,532.18
 Statement Ending Balance 12,042,468.67
 G/L Balance at 10/31/25 12,021,129.03

Statement Balance 12,042,468.67
 Outstanding Bank Transactions 16,725.00
 Subtotal 12,059,193.67
 Outstanding Checks -38,064.64
 Bank Account Balance 12,021,129.03

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
10/27/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	20.00	20.00
10/27/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	110.83	110.83
10/27/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	177.20	177.20
10/27/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF1024 04973889		1	5.00	5.00
10/27/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF1024 04973889		1	105.00	105.00
10/27/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	2,974.70	2,974.70
10/27/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	915.00	915.00
10/27/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	104.80	104.80
10/27/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	130.35	130.35
10/27/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	864.69	864.69
10/27/25	Bank Account Ledger Entry		EFT Settlement PO#: 855880191 EFTID: A047H		1	8,041.60	8,041.60
10/25/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	302.43	302.43
10/25/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	101.02	101.02
10/24/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing EMPTX 2944592		1	-4,462.92	-4,462.92
10/24/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RUELE CONCRETE L		1	9,534.15	9,534.15
10/24/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	225.00	225.00
10/24/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	26.40	26.40
10/24/25	Bank Account Ledger Entry		Bill Payment ATB Mastercard to ATB Mastercard		1	-15,704.52	-15,704.52

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Currency Code

Statement Date	10/31/25	Statement Balance	12,042,468.67
Balance Last Statement	15,364,532.18	Outstanding Bank Transactions	16,725.00
Statement Ending Balance	12,042,468.67	Subtotal	12,059,193.67
		Outstanding Checks	-38,064.64
G/L Balance at 10/31/25	12,021,129.03	Bank Account Balance	12,021,129.03

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
10/24/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF1023 04973889		1	350.00	350.00
10/24/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	200.00	200.00
10/24/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	266.00	266.00
10/24/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	90.40	90.40
10/24/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	112.79	112.79
10/24/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	8,066.00	8,066.00
10/23/25	Bank Account Ledger Entry		Cheque # 040633		1	-148.00	-148.00
10/23/25	Bank Account Ledger Entry		Cheque # 040623		1	-60.38	-60.38
10/23/25	Bank Account Ledger Entry		EFT Return Business PAD CNL PO#: 000852265725		1	-337.53	-337.53
10/23/25	Bank Account Ledger Entry		Bill Payment to GOV OF AB LAND		1	-97.48	-97.48
10/23/25	Bank Account Ledger Entry		Deposit Mixed MANNING		1	320.00	320.00
10/23/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	654.45	654.45
10/23/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	100.00	100.00
10/23/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	92.66	92.66
10/23/25	Bank Account Ledger Entry		Bill Payment to TransAlta Pwr Street		1	-1,999.94	-1,999.94
10/23/25	Bank Account Ledger Entry		Bill Payment to TransAlta Power		1	-11,791.15	-11,791.15
10/23/25	Bank Account Ledger Entry		Bill Payment to Telus Mob Office		1	-707.44	-707.44
10/23/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	209.60	209.60
10/23/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	15.57	15.57
10/23/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	76.00	76.00
10/23/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	114.44	114.44

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Currency Code

Statement Date	10/31/25	Statement Balance	12,042,468.67
Balance Last Statement	15,364,532.18	Outstanding Bank Transactions	16,725.00
Statement Ending Balance	12,042,468.67	Subtotal	12,059,193.67
		Outstanding Checks	-38,064.64
G/L Balance at 10/31/25	12,021,129.03	Bank Account Balance	12,021,129.03

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
10/23/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	86.02	86.02
10/23/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	100.00	100.00
10/23/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	224.00	224.00
10/23/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	102.95	102.95
10/22/25	Bank Account Ledger Entry		Cheque # 040617		1	-50.00	-50.00
10/22/25	Bank Account Ledger Entry		Cheque # 040620		1	-50.00	-50.00
10/22/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	3,340.35	3,340.35
10/22/25	Bank Account Ledger Entry		Deposit Mixed MANNING		1	5,306.40	5,306.40
10/22/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	23.56	23.56
10/22/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	162.40	162.40
10/22/25	Bank Account Ledger Entry		Bill Payment to Digital Postage on C		1	-2,100.00	-2,100.00
10/22/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	525.50	525.50
10/22/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	24.68	24.68
10/22/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	76.00	76.00
10/22/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	2,274.00	2,274.00
10/22/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	281.50	281.50
10/22/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF1021 04973889		1	358.33	358.33
10/22/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	319.20	319.20
10/22/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	425.20	425.20
10/22/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	591.60	591.60
10/22/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	423.14	423.14

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Currency Code

Statement Date 10/31/25
 Balance Last Statement 15,364,532.18
 Statement Ending Balance 12,042,468.67
 G/L Balance at 10/31/25 12,021,129.03

Statement Balance 12,042,468.67
 Outstanding Bank Transactions 16,725.00
 Subtotal 12,059,193.67
 Outstanding Checks -38,064.64
 Bank Account Balance 12,021,129.03

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
10/22/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	341.09	341.09
10/21/25	Bank Account Ledger Entry		Cheque # 040622		1	-50.00	-50.00
10/21/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments North Peace Hou		1	58.20	58.20
10/21/25	Bank Account Ledger Entry		Cheque # 040621		1	-21,682.50	-21,682.50
10/21/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	169.60	169.60
10/21/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	218.43	218.43
10/21/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	280.00	280.00
10/21/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	373.22	373.22
10/21/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	150.00	150.00
10/21/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	126.40	126.40
10/21/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	500.00	500.00
10/21/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF1020 04973889		1	37.62	37.62
10/21/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	115.50	115.50
10/21/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	173.87	173.87
10/21/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	239.80	239.80
10/21/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	710.60	710.60
10/21/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	1,118.61	1,118.61
10/20/25	Bank Account Ledger Entry		Cheque # 040629		1	-521.85	-521.85
10/20/25	Bank Account Ledger Entry		Direct Debit Automobile Rent/Leases EFM Canada Inc		1	-10,823.59	-10,823.59

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Currency Code

Statement Date 10/31/25
 Balance Last Statement 15,364,532.18
 Statement Ending Balance 12,042,468.67
 G/L Balance at 10/31/25 12,021,129.03

Statement Balance 12,042,468.67
 Outstanding Bank Transactions 16,725.00
 Subtotal 12,059,193.67
 Outstanding Checks -38,064.64
 Bank Account Balance 12,021,129.03

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
10/20/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing EMPTX 9502685		1	-1,148.35	-1,148.35
10/20/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing EMPTX 9504160		1	-20,717.90	-20,717.90
10/20/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing EMPTX 9503372		1	-4,016.62	-4,016.62
10/20/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing EMPTX 9505151		1	-9,009.81	-9,009.81
10/20/25	Bank Account Ledger Entry		Direct Debit Insurance GroupSource		2	-4,037.92	-4,037.92
10/20/25	Bank Account Ledger Entry		Direct Debit Utility Bill Payment MANNING		1	-87.37	-87.37
10/20/25	Bank Account Ledger Entry		Direct Debit Utility Bill Payment MANNING		1	-41,977.34	-41,977.34
10/20/25	Bank Account Ledger Entry		Direct Debit Utility Bill Payment MANNING		1	-117.56	-117.56
10/20/25	Bank Account Ledger Entry		Direct Debit Utility Bill Payment MANNING		1	-294.63	-294.63
10/20/25	Bank Account Ledger Entry		Cheque # 040630		1	-729.75	-729.75
10/20/25	Bank Account Ledger Entry		Deposit Mixed MANNING		1	4,897.96	4,897.96
10/20/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	159.40	159.40
10/20/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	119.00	119.00
10/20/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	50.00	50.00
10/20/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	97.60	97.60
10/20/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	2,158.58	2,158.58
10/20/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	148.00	148.00
10/20/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	97.60	97.60
10/20/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	834.01	834.01

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Currency Code

Statement Date	10/31/25	Statement Balance	12,042,468.67
Balance Last Statement	15,364,532.18	Outstanding Bank Transactions	16,725.00
Statement Ending Balance	12,042,468.67	Subtotal	12,059,193.67
		Outstanding Checks	-38,064.64
G/L Balance at 10/31/25	12,021,129.03	Bank Account Balance	12,021,129.03

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
10/20/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF1017 04973889		1	227.17	227.17
10/20/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	724.60	724.60
10/20/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	262.50	262.50
10/20/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	40.00	40.00
10/20/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TANGERINE BANK		1	158.33	158.33
10/20/25	Bank Account Ledger Entry		EFT Settlement PO#: 852265725 EFTID: A047H		1	131,174.56	131,174.56
10/20/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	298.00	298.00
10/20/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	184.00	184.00
10/20/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	359.81	359.81
10/18/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	255.32	255.32
10/18/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	1,425.60	1,425.60
10/17/25	Bank Account Ledger Entry		Cheque # 040626		1	-5,180.00	-5,180.00
10/17/25	Bank Account Ledger Entry		Cheque # 40616		1	-13,933.50	-13,933.50
10/17/25	Bank Account Ledger Entry		Cheque # 040618		1	-50.00	-50.00
10/17/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	607.80	607.80
10/17/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	467.60	467.60
10/17/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	225.00	225.00
10/17/25	Bank Account Ledger Entry		EFT Settlement PO#: 853590513 EFTID: A047F		1	-52,589.14	-52,589.14
10/17/25	Bank Account Ledger Entry		Bill Payment to Telus Mob 2		1	-111.29	-111.29
10/17/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	140.80	140.80
10/17/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	290.80	290.80

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Currency Code

Statement Date	10/31/25	Statement Balance	12,042,468.67
Balance Last Statement	15,364,532.18	Outstanding Bank Transactions	16,725.00
Statement Ending Balance	12,042,468.67	Subtotal	12,059,193.67
		Outstanding Checks	-38,064.64
G/L Balance at 10/31/25	12,021,129.03	Bank Account Balance	12,021,129.03

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
10/17/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	117.60	117.60
10/17/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	97.60	97.60
10/17/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF1016 04973889		1	18.51	18.51
10/17/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	500.00	500.00
10/17/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	50.00	50.00
10/17/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	812.98	812.98
10/17/25	Bank Account Ledger Entry		EFT Settlement PO#: 853067270 EFTID: A047G		1	-1,735.41	-1,735.41
10/17/25	Bank Account Ledger Entry		EFT Settlement PO#: 853048727 EFTID: A047G		1	-13,494.20	-13,494.20
10/17/25	Bank Account Ledger Entry		EFT Settlement PO#: 853045903 EFTID: A047G		2	-64,835.50	-64,835.50
10/16/25	Bank Account Ledger Entry		Cheque # 040628		1	-1,133,763.75	-1,133,763.75
10/16/25	Bank Account Ledger Entry		Direct Debit Fees/Dues SCOTIABANK		1	-31.50	-31.50
10/16/25	Bank Account Ledger Entry		Direct Debit Fees/Dues SCOTIABANK		1	-52.50	-52.50
10/16/25	Bank Account Ledger Entry		Direct Debit Fees/Dues SCOTIABANK		1	-28.88	-28.88
10/16/25	Bank Account Ledger Entry		Cheque # 040607		1	-429.29	-429.29
10/16/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	723.11	723.11
10/16/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	133.60	133.60
10/16/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	37.29	37.29
10/16/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	1,503.60	1,503.60
10/16/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	68.80	68.80

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Currency Code

Statement Date	10/31/25	Statement Balance	12,042,468.67
Balance Last Statement	15,364,532.18	Outstanding Bank Transactions	16,725.00
Statement Ending Balance	12,042,468.67	Subtotal	12,059,193.67
		Outstanding Checks	-38,064.64
G/L Balance at 10/31/25	12,021,129.03	Bank Account Balance	12,021,129.03

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
10/16/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	45.00	45.00
10/16/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	296.00	296.00
10/16/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF1015 04973889		1	653.28	653.28
10/16/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	699.20	699.20
10/16/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	260.00	260.00
10/16/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	5,000.00	5,000.00
10/16/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	160.14	160.14
10/16/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	192.36	192.36
10/16/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	76.00	76.00
10/16/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	755.60	755.60
10/15/25	Bank Account Ledger Entry		Direct Debit Rent/Leases MERIDIAN		1	-512.93	-512.93
10/15/25	Bank Account Ledger Entry		Deposit Cheque PEACE RIVER		1	2,221.83	2,221.83
10/15/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments UFA		1	148.00	148.00
10/15/25	Bank Account Ledger Entry		Direct Deposit Accounts Payable PEACE RIVER SCH		1	52.20	52.20
10/15/25	Bank Account Ledger Entry		Deposit Mixed MANNING		1	769.10	769.10
10/15/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	378.51	378.51
10/15/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	265.00	265.00
10/15/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	429.20	429.20
10/15/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	40.00	40.00
10/15/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	662.32	662.32

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Currency Code

Statement Date 10/31/25
 Balance Last Statement 15,364,532.18
 Statement Ending Balance 12,042,468.67
 G/L Balance at 10/31/25 12,021,129.03

Statement Balance 12,042,468.67
 Outstanding Bank Transactions 16,725.00
 Subtotal 12,059,193.67
 Outstanding Checks -38,064.64
 Bank Account Balance 12,021,129.03

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
10/15/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	60.00	60.00
10/15/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	68.84	68.84
10/15/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	122.50	122.50
10/15/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	109.89	109.89
10/15/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF1014 04973889		1	70.00	70.00
10/15/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	56.89	56.89
10/15/25	Bank Account Ledger Entry		Direct Deposit Accounts Payable WEST FRASER MIL		1	1,292.80	1,292.80
10/15/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	775.89	775.89
10/15/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	20.00	20.00
10/14/25	Bank Account Ledger Entry		Direct Debit Business PAD PROVINCE OF AB		1	-310,164.07	-310,164.07
10/14/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	1,286.13	1,286.13
10/14/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	1,150.00	1,150.00
10/14/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	300.00	300.00
10/14/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	54.40	54.40
10/14/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	535.66	535.66
10/14/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	150.00	150.00
10/14/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	422.40	422.40
10/14/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	119.42	119.42
10/14/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	125.00	125.00
10/14/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	12.80	12.80

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Bank Account Statement

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Currency Code

Statement Date 10/31/25
Balance Last Statement 15,364,532.18
Statement Ending Balance 12,042,468.67

G/L Balance at 10/31/25 12,021,129.03

Statement Balance 12,042,468.67
Outstanding Bank Transactions 16,725.00
Subtotal 12,059,193.67
Outstanding Checks -38,064.64
Bank Account Balance 12,021,129.03

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
10/14/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	243.00	243.00
10/14/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	200.00	200.00
10/14/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	100.00	100.00
10/14/25	Bank Account Ledger Entry		Direct Deposit Telephone Bill Payment BMO TELEBANK		1	80.00	80.00
10/14/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	310.40	310.40
10/14/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	408.00	408.00
10/14/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	42.90	42.90
10/14/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	440.00	440.00
10/14/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	534.00	534.00
10/11/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	1,376.03	1,376.03
10/11/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	977.84	977.84
10/10/25	Bank Account Ledger Entry		Direct Debit Accounts Payable GROUPSOURCE		1	-19,633.45	-19,633.45
10/10/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing GRNIN 9505556		1	-578.06	-578.06
10/10/25	Bank Account Ledger Entry		EFT Settlement PO#: 849887295 EFTID: A047F		49	-339,151.46	-339,151.46
10/10/25	Bank Account Ledger Entry		Deposit Mixed MANNING		1	1,678.19	1,678.19
10/10/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	822.40	822.40
10/10/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	48.71	48.71
10/10/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	275.00	275.00
10/10/25	Bank Account Ledger Entry		Fee Trace Items		1	-10.00	-10.00
10/10/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	83.20	83.20

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Currency Code

Statement Date	10/31/25	Statement Balance	12,042,468.67
Balance Last Statement	15,364,532.18	Outstanding Bank Transactions	16,725.00
Statement Ending Balance	12,042,468.67	Subtotal	12,059,193.67
G/L Balance at 10/31/25	12,021,129.03	Outstanding Checks	-38,064.64
		Bank Account Balance	12,021,129.03

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
10/10/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	126.00	126.00
10/10/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	282.24	282.24
10/10/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	99.73	99.73
10/10/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	100.00	100.00
10/10/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	261.92	261.92
10/09/25	Bank Account Ledger Entry		EFT Settlement PO#: 849224245 EFTID: A047F		40	-412,415.56	-412,415.56
10/09/25	Bank Account Ledger Entry		EFT Settlement PO#: 849175083 EFTID: A047G		1	-24,188.92	-24,188.92
10/09/25	Bank Account Ledger Entry		Deposit Mixed MANNING		1	2,533.57	2,533.57
10/09/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	500.00	500.00
10/09/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	364.40	364.40
10/09/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	83.20	83.20
10/09/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	127.06	127.06
10/09/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	735.34	735.34
10/09/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	33.40	33.40
10/09/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	6.66	6.66
10/09/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	345.73	345.73
10/09/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF1008 04973889		1	84.00	84.00
10/09/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	21.60	21.60
10/09/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	349.87	349.87

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Bank Account Statement

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Currency Code

Statement Date	10/31/25	Statement Balance	12,042,468.67
Balance Last Statement	15,364,532.18	Outstanding Bank Transactions	16,725.00
Statement Ending Balance	12,042,468.67	Subtotal	12,059,193.67
		Outstanding Checks	-38,064.64
G/L Balance at 10/31/25	12,021,129.03	Bank Account Balance	12,021,129.03

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
10/09/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	2,070.05	2,070.05
10/08/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	1,075.00	1,075.00
10/08/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	79.20	79.20
10/08/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	188.00	188.00
10/08/25	Bank Account Ledger Entry		EFT Settlement PO#: 848486133 EFTID: A047F		1	-6,300.00	-6,300.00
10/08/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	194.40	194.40
10/08/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	100.00	100.00
10/08/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	83.20	83.20
10/08/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	99.00	99.00
10/08/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF1007 04973889		1	246.58	246.58
10/08/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	203.52	203.52
10/08/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	7,735.78	7,735.78
10/08/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	8.58	8.58
10/08/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	54.77	54.77
10/08/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	171.60	171.60
10/08/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	516.64	516.64
10/07/25	Bank Account Ledger Entry		Cheque # 040625		1	-50.00	-50.00
10/07/25	Bank Account Ledger Entry		Deposit Cash MANNING		1	46.80	46.80
10/07/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	5,633.88	5,633.88
10/07/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	375.00	375.00
10/07/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	200.00	200.00

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Bank Account Statement

County of Northern Lights

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Currency Code

Statement Date 10/31/25
 Balance Last Statement 15,364,532.18
 Statement Ending Balance 12,042,468.67
 G/L Balance at 10/31/25 12,021,129.03

Statement Balance 12,042,468.67
 Outstanding Bank Transactions 16,725.00
 Subtotal 12,059,193.67
 Outstanding Checks -38,064.64
 Bank Account Balance 12,021,129.03

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
10/07/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	192.98	192.98
10/07/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	334.59	334.59
10/07/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	90.40	90.40
10/07/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	188.04	188.04
10/07/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF1006 04973889		1	68.80	68.80
10/07/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments Government of A		1	42.00	42.00
10/07/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments Government of A		1	31,365.15	31,365.15
10/07/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	150.00	150.00
10/06/25	Bank Account Ledger Entry		Direct Debit Misc. Payments WCB ALBERTA		1	-12,262.69	-12,262.69
10/06/25	Bank Account Ledger Entry		EFT Return Edit Reject WESTERN DIRECTIVES INC.		1	6,300.00	6,300.00
10/06/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	66.99	66.99
10/06/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	380.00	380.00
10/06/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	300.00	300.00
10/06/25	Bank Account Ledger Entry		Bill Payment to TransAlta Power		2	-14,642.98	-14,642.98
10/06/25	Bank Account Ledger Entry		Bill Payment to TransAlta Pwr Street		1	-2,193.75	-2,193.75
10/06/25	Bank Account Ledger Entry		EFT Settlement PO#: 847279500 EFTID: A047F		2	-21,952.95	-21,952.95
10/06/25	Bank Account Ledger Entry		EFT Settlement PO#: 847275841 EFTID: A047F		12	-66,481.80	-66,481.80
10/06/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	150.00	150.00
10/06/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	273.44	273.44
10/06/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	30.00	30.00

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Bank Account Statement

County of Northern Lights

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Currency Code

Statement Date 10/31/25
Balance Last Statement 15,364,532.18
Statement Ending Balance 12,042,468.67
G/L Balance at 10/31/25 12,021,129.03

Statement Balance 12,042,468.67
Outstanding Bank Transactions 16,725.00
Subtotal 12,059,193.67
Outstanding Checks -38,064.64
Bank Account Balance 12,021,129.03

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
10/06/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	200.00	200.00
10/06/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	10.00	10.00
10/06/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	3,574.46	3,574.46
10/06/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	179.19	179.19
10/06/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	200.00	200.00
10/06/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	45.00	45.00
10/06/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	30.00	30.00
10/06/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	128.70	128.70
10/06/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	530.00	530.00
10/06/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	121.58	121.58
10/04/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	510.63	510.63
10/04/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	1,766.69	1,766.69
10/03/25	Bank Account Ledger Entry		Cheque #		1	-450.94	-450.94
10/03/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing EMPTX 4682088		1	-3,949.58	-3,949.58
10/03/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing EMPTX 4681567		1	-1,092.27	-1,092.27
10/03/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing EMPTX 4683162		1	-30,229.02	-30,229.02
10/03/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing EMPTX 4683817		1	-6,634.77	-6,634.77
10/03/25	Bank Account Ledger Entry		Cheque # 040614		1	-69.52	-69.52
10/03/25	Bank Account Ledger Entry		Deposit Cheque PEACE RIVER		1	361.34	361.34
10/03/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	110.09	110.09
10/03/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	225.00	225.00

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Currency Code

Statement Date	10/31/25	Statement Balance	12,042,468.67
Balance Last Statement	15,364,532.18	Outstanding Bank Transactions	16,725.00
Statement Ending Balance	12,042,468.67	Subtotal	12,059,193.67
		Outstanding Checks	-38,064.64
G/L Balance at 10/31/25	12,021,129.03	Bank Account Balance	12,021,129.03

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
10/03/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	150.00	150.00
10/03/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	34.45	34.45
10/03/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	44.06	44.06
10/03/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	80.00	80.00
10/03/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	198.40	198.40
10/03/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	4,039.64	4,039.64
10/03/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	1,177.64	1,177.64
10/03/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	1,276.39	1,276.39
10/03/25	Bank Account Ledger Entry		Bill Payment to XPLOARNET Airport Sho		1	-81.90	-81.90
10/03/25	Bank Account Ledger Entry		Bill Payment to XPLOARNET Airport Off		1	-88.20	-88.20
10/03/25	Bank Account Ledger Entry		Bill Payment to GOV OF AB LAND		1	-148.00	-148.00
10/03/25	Bank Account Ledger Entry		EFT Settlement PO#: 844976322 EFTID: A047G		1	-67,754.32	-67,754.32
10/03/25	Bank Account Ledger Entry		EFT Settlement PO#: 844962002 EFTID: A047G		1	-3,164.69	-3,164.69
10/03/25	Bank Account Ledger Entry		EFT Settlement PO#: 844954466 EFTID: A047G		1	-19,468.61	-19,468.61
10/02/25	Bank Account Ledger Entry		Bill Payment to North Peace Gas		1	-649.98	-649.98
10/02/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	7,675.26	7,675.26
10/02/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	100.00	100.00
10/02/25	Bank Account Ledger Entry		EFT Settlement PO#: 844822588 EFTID: A047F		35	-378,784.90	-378,784.90
10/02/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	901.32	901.32
10/02/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	182.03	182.03

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Bank Account Statement

County of Northern Lights

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Currency Code

Statement Date 10/31/25
Balance Last Statement 15,364,532.18
Statement Ending Balance 12,042,468.67

G/L Balance at 10/31/25 12,021,129.03

Statement Balance 12,042,468.67
Outstanding Bank Transactions 16,725.00
Subtotal 12,059,193.67
Outstanding Checks -38,064.64
Bank Account Balance 12,021,129.03

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
10/02/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	420.00	420.00
10/02/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	150.00	150.00
10/02/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	730.68	730.68
10/02/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF1001 04973889		1	509.40	509.40
10/02/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	149.20	149.20
10/02/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	195.40	195.40
10/02/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	530.24	530.24
10/02/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	2,930.66	2,930.66
10/02/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	347.20	347.20
10/02/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	709.93	709.93
10/01/25	Bank Account Ledger Entry		Direct Debit Misc. Payments INT FEE04973889		1	-1.36	-1.36
10/01/25	Bank Account Ledger Entry		Direct Debit Misc. Payments VSA FEE04973889		1	-601.97	-601.97
10/01/25	Bank Account Ledger Entry		Direct Debit Misc. Payments MON FEE04973889		1	-83.50	-83.50
10/01/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing MONTHLY FEE		1	-44.00	-44.00
10/01/25	Bank Account Ledger Entry		Direct Debit Water Bill Payment TOWN OF PEACE R		1	-19,632.91	-19,632.91
10/01/25	Bank Account Ledger Entry		Direct Debit Rent/Leases MERIDIAN		1	-523.95	-523.95
10/01/25	Bank Account Ledger Entry		Direct Debit Misc. Payments MC FEE 04973889		1	-268.41	-268.41

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County of Northern Lights

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Currency Code

Statement Date	10/31/25	Statement Balance	12,042,468.67
Balance Last Statement	15,364,532.18	Outstanding Bank Transactions	16,725.00
Statement Ending Balance	12,042,468.67	Subtotal	12,059,193.67
		Outstanding Checks	-38,064.64
G/L Balance at 10/31/25	12,021,129.03	Bank Account Balance	12,021,129.03

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
10/01/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments North Peace Hou		1	16,985.37	16,985.37
10/01/25	Bank Account Ledger Entry		Cheque # 040613		1	-3,937.50	-3,937.50
10/01/25	Bank Account Ledger Entry		Internal Debit ORP		1	-107.13	-107.13
10/01/25	Bank Account Ledger Entry		Direct Deposit Accounts Payable BBL		1	296.74	296.74
10/01/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	1,521.04	1,521.04
10/01/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	460.75	460.75
10/01/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	176.88	176.88
10/01/25	Bank Account Ledger Entry		Deposit Mixed MANNING		4	72.50	72.50
10/01/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	7,743.53	7,743.53
10/01/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	700.00	700.00
10/01/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	50.00	50.00
10/01/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		3	350.00	350.00
10/01/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	378.24	378.24
10/01/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	121.66	121.66
10/01/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	1,638.25	1,638.25
10/01/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	1,971.88	1,971.88
10/01/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	114.64	114.64
10/01/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	588.31	588.31
10/01/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	79.20	79.20
10/01/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	322.20	322.20
10/01/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	2,105.00	2,105.00

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Bank Account Statement

County of Northern Lights

Thursday, November 20, 2025

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HUNTERJ

Currency Code

Statement Date 10/31/25
 Balance Last Statement 15,364,532.18
 Statement Ending Balance 12,042,468.67
 G/L Balance at 10/31/25 12,021,129.03

Statement Balance 12,042,468.67
 Outstanding Bank Transactions 16,725.00
 Subtotal 12,059,193.67
 Outstanding Checks -38,064.64
 Bank Account Balance 12,021,129.03

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
10/01/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	172.80	172.80
10/01/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	5,832.80	5,832.80
10/01/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		2	513.49	513.49
10/01/25	Bank Account Ledger Entry		Direct Deposit Telephone Bill Payment BMO TELEBANK		1	14.85	14.85
10/01/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments Government of A		1	65.00	65.00
10/01/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	833.76	833.76
10/01/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	319.38	319.38
10/03/25	Bank Account Ledger Entry		NET DEPOSIT PM-BCH-75868		2	5,695.87	5,695.87

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Bank Account Statement

County of Northern Lights

Thursday, November 20, 2025

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HUNTERJ

Currency Code

Statement Date	10/31/25	Statement Balance	12,042,468.67
Balance Last Statement	15,364,532.18	Outstanding Bank Transactions	16,725.00
Statement Ending Balance	12,042,468.67	Subtotal	12,059,193.67
		Outstanding Checks	-38,064.64
G/L Balance at 10/31/25	12,021,129.03	Bank Account Balance	12,021,129.03

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount		
							Total	-3,322,063.51	-3,322,063.51

Outstanding Payments

Posting Date	Document Type	Document No.	Description	Statement Amount
10/30/25	Payment	PM-BCH-76167	CA: 4,700, CQ: 1,535.63, IN: 467.98, VS: 20	6,723.61
10/31/25	Payment	PM-BCH-76197	TE: 646.2	646.20
10/31/25	Payment	PM-BCH-76198	TE: 264	264.00
10/31/25		PM-BCH-76199	TE: 160	160.00
10/31/25		PM-BCH-76200	TE: 2,621.66	2,621.66
10/31/25	Payment	PM-BCH-76201	TE: 11.42	11.42
10/31/25	Payment	PM-BCH-76202	TE: 269.54	269.54
10/31/25		PM-BCH-76203	TE: 200	200.00
10/31/25		PM-BCH-76204	TE: 247.2	247.20
10/31/25		PM-BCH-76205	TE: 239.2	239.20
10/31/25	Payment	PM-BCH-76206	TE: 142	142.00
10/31/25		PM-BCH-76207	TE: 109	109.00
10/31/25		PM-BCH-76209	TE: 300	300.00

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Bank Account Statement

County of Northern Lights

Thursday, November 20, 2025

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HUNTERJ

10/31/25	Payment	PM-BCH-76183	CA: 9.9, CQ: 3,874.68, IN: 751.15, MC: 29.04, VS:	4,791.17
Quantity			14	Total
				16,725.00

Outstanding Checks

Posting Date	Document Type	Check No.	Description	Statement Amount
10/31/22	Payment	39882	SORENSEN AARIN	-100.00
11/25/22	Payment	39910	FACULTY OF KINESIOLOGY	-1,800.00
01/10/23	Payment	39939	KOVER LEVEN	-50.00
11/03/23	Payment	40154	DEVICE MEDIA INC.	-105.00
10/04/24	Payment	40439	Check for Vendor 01612	-50.00
08/28/25	Payment	40604	Check for Vendor V0000009	-345.55
09/19/25	Payment	40612	Check for Vendor 04193	-100.00
09/19/25	Payment	40619	Check for Vendor 100110	-100.00
10/10/25	Payment	40631	Check for Vendor 100113	-3,937.50
10/17/25	Payment	RA100312	Summary of October 17, 2025 Payroll Posting	-747.84
10/28/25	Payment	40636	Check for Vendor 03303	-12,600.00
10/28/25	Payment	40637	Check for Vendor 01794	-706.13
10/28/25	Payment	40638	Check for Vendor 04396	-50.00
10/28/25	Payment	40639	Check for Vendor 03078	-528.62
10/28/25	Payment	40640	Check for Vendor 01261	-615.01
10/28/25	Payment	40641	Check for Vendor 00286	-1,215.55
10/28/25	Payment	40642	Check for Vendor 02786	-2,800.00
10/28/25	Payment	40643	Check for Vendor 01177	-3,225.52
10/28/25	Payment	40645	Check for Vendor 02726	-2,992.50
10/28/25	Payment	40646	Check for Vendor 03712	-32.42
10/28/25	Payment	40647	Check for Vendor 04365	-1,145.10
10/28/25	Payment	40649	Check for Vendor 00978	-482.85
10/28/25	Payment	40650	Check for Vendor 04214	-2,500.00
10/28/25	Payment	40651	Check for Vendor 04361	-824.11
10/28/25	Payment	40652	Check for Vendor 03294	-636.41
10/28/25	Payment	40654	Check for Vendor 100122	-1,122.37
Quantity			26	Total
				-38,812.48

06.1.5-F



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.
DPW -2025

File No.
06.3.2-A

Subject:	Unnamed Roads in Shields Subdivision
Agenda Date:	Tuesday, November 25, 2025
Attachments:	Map

BACKGROUND:

When the Shields Subdivision was built, the Developer did not name the streets within the subdivision. We have received a few complaints over the years and in late October a businessperson from that subdivision came in and questioned why there were no numbers or names. He explained that he and other businesses in the subdivision are having difficulties having parts and other parcels delivered as there is no number on these roads and with more delivery services and driver changes, it gets increasingly difficult.

Currently, Public Works requests direction from Council on how to deal with this issue and suggestions as to number these roads.

RECOMMENDATION

It is recommended that:

1. Council acknowledges the report; and
2. Council proceeds with giving Public Works directions on how to proceed with the numbering of these roads.

Prepared By:

Deb Pawluski

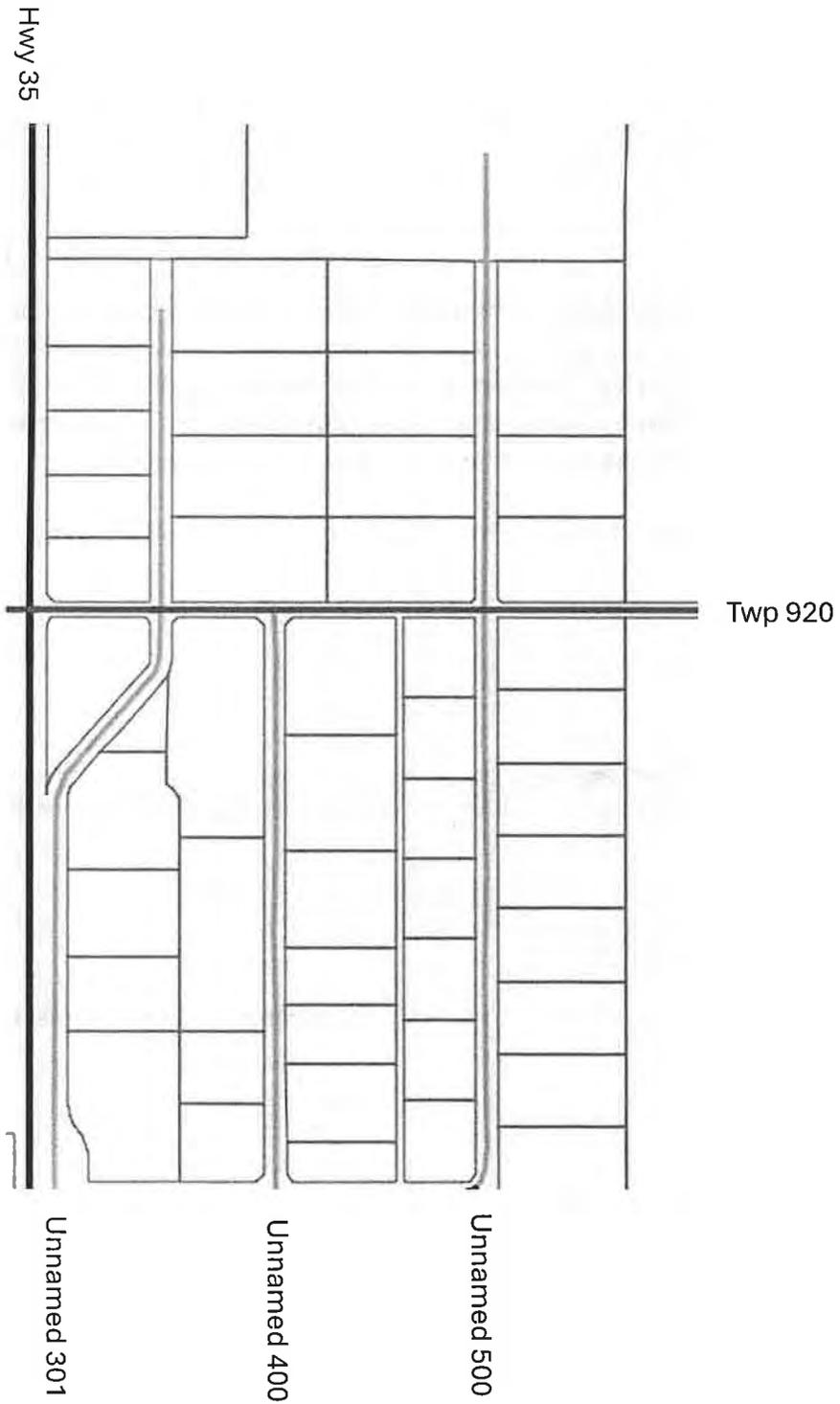
Deb Pawluski
Public Works Admin Assistant

Accepted for Council consideration by:

Gerhard Stickling

AS Gerhard Stickling
Chief Administrative Officer

Sheilds Subdivison



06.3.2-A



Subdivision Report

County of Northern Lights

File No.: 25NL15 **Legal:** SE8-90-22-W5M
Applicant: Landowner
Application Date: August 18, 2025 **Expiry Date:** November 30, 2025

Subdivision Proposal:

Proposed Land Use:	Farmstead Separation
Number of Parcels:	1
Size of Parcel(s):	3.56 ha (8.8 ac)
Land Use Bylaw:	Agriculture General (A) District

Purpose:

The applicant proposes to subdivide a 3.56 hectare (8.8 acre) parcel from SE8-90-22-W5M for a residential farmstead separation. The proposed parcel area meets the requirements of the A District of the County's Land Use Bylaw (LUB).

Location:

The proposed parcel is located 4.8 km north of Deadwood and west of Range Road 224.

Existing Conditions:

The quarter section and proposed parcel are designated A District. The proposed parcel contains a dwelling, an open discharge system, and a shelter belt of trees surrounding the dwelling.

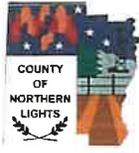
The quarter section is under agricultural production and includes an existing dugout 5 m (16.49 ft) south of the newly proposed property boundary. Although the dugout is currently empty, this distance was measured from the property line to the estimated high water mark. Section 16 of the County's Land Use Bylaw states that all dugouts shall be set back a minimum of 15.2 m (50 ft) from any lot line. The applicant/owner has requested a variance to allow the dugout to remain at its current location, as they have indicated the dugout is for agriculture use and would be valuable in the event of a fire. If a variance is not granted, the applicant is prepared to fill in the north end of the dugout to meet the minimum setback requirement from the proposed property boundary. The dugout variance is recommended as it meets the setback requirements from the adjacent roadway (Range Road 224) and the reduced separation distance from the south boundary of the proposed parcel will have minimal impact.

Proximity to Abandoned Wells and Utilities:

There are no well sites, records of spills, contamination, or high-pressure gas lines within the quarter section.

The quarter section contains a low-pressure gas line owned by North Peace Gas Co-op.

An overhead ATCO powerline is located on the east side of Range Road 224 that provides power to the parcel.



Subdivision Report

County of Northern Lights

Historical Resource Value and Grimshaw Gravels Aquifer:

The quarter section and proposed parcel are not within a historical resource value classified land designation, a key wildlife biodiversity zone, an environmentally sensitive area, or the Grimshaw Gravels Aquifer, but are located within an environmentally sensitive wildlife area for grizzly.

Soil Conditions:

The quarter section is split between two soil classifications, with most of the quarter designated 100% Class 2 (moderate limitations), and the remainder designated 100% Class 4 (severe limitations).

Surrounding Conditions:

All lands adjacent to the subject parcel are zoned A District. The proposed parcel is compatible with existing land uses in the surrounding area and is not considered to have a negative impact on adjacent lands.

Access and Servicing:

The proposed parcel is accessed from the east via Range Road 224, which has a residential road classification. The applicant will be required to construct a new approach from Range Road 224 to access the balance of the quarter section. In accordance with Section 662 of the Municipal Government Act and Policy 9.2.4(b) of the MDP, a 5.0 m road right-of-way will be required by caveat along the east boundary of the proposed parcel and the balance of the quarter section adjacent to the road allowance for Range Road 224.

The site is serviced by an open discharge system located 52.4m from the residence and a minimum of 90m from all property boundaries. The open discharge system meets setback requirements.

A County water line provides potable water to the proposed parcel.

Relevant Legislation:

Intermunicipal Development Plan (IDP)	Not applicable.
Municipal Development Plan (MDP)	No conflict. Policy 4.2.7 allows for the subdivision of land to accommodate a farmstead separation. The proposed subdivision meets the intent of the MDP.
Area Structure Plan (ASP):	Not applicable.
Land Use Bylaw (LUB):	The proposed parcel size is smaller than the maximum 4 ha (10 ac) allowed by the A District for farmstead separations. Section 16 of the LUB requires dugouts to be located a minimum of 15.2 m (50 ft) from any property line. The dugout is located approximately 5 m (16.49 ft) south of the proposed property line. Either a variance can be granted to allow the dugout to remain at its current location, or the



Subdivision Report

County of Northern Lights

landowner will be required to fill a portion of the dugout to the north to ensure setback requirements are being met.

Municipal Government Act (MGA):

No conflict.

Subdivision and Development Regulation:

No conflict.

Environmental and Municipal Reserve:

Not applicable.

Comments from Referral Agencies:

Alberta Environmental Protection and Enhancement Act (EPEA) Submissions

No comments received.

Alberta Forestry & Parks

No comments received.

Alberta Health Services

No comments received.

Alberta Heritage & Tourism

The applicant/owner shall submit an Online Permit and Clearance (OPaC) prior to any further development occurring on either the parcel or the balance of the lands.

Alberta Safety Codes Authority

No comments received.

Alberta Transportation and Economic Corridors

The proposed parcel is beyond the 1.6 km referral distance and therefore does not require comments from Transportation.

Alberta Energy Regulator (AER)

Nothing to add.

Alberta Energy Regulator Setbacks

No comments received.

Directive 079

No comments received.

Water Act Submissions

No comments received.

Holy Family Catholic Regional Division

No comments received.

Peace River School Division

No comments received.

County of Northern Lights

The applicant/owner will be responsible for installing (at their cost) access to the balance of the quarter. The approach must be 154 m from any other approaches, include a minimum of a 600 mm diameter corrugated steel pipe (CSP), include non-organic soil backfill, and the driving surface must be no more than 14 m wide.

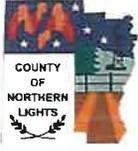
The applicant/owner is required to submit an approach application and notify the County when the construction is completed for the Lead Hand to inspect to ensure it is compliant with County standards.

Municipal District of Peace

No comments received.

Town of Manning

No comments received.



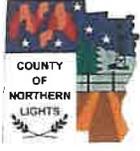
Subdivision Report

County of Northern Lights

Town of Peace River	No comments received.
Grimshaw Gravels Aquifer Management Advisory Association	No comments received.
Mighty Peace Watershed Alliance	No comments received.
Canadian National Railway	No comments received.
Manning Municipal Airport	No comments received.
North Peace Regional Airport	No comments received.
ATCO Electric Ltd.	No comments or concerns.
North Peace Gas Co-op	No comments received.
Pembina Pipelines	No comments received
Telus	No concerns.
Adjacent Landowners	No comments received.

Recommendation

1. That a variance be granted to allow the existing dugout to be located 5 m (16.49 ft) from the south property line, measured to the estimated high water mark.
2. That the subdivision application to create a 3.56 hectare 8.8 acre) parcel from SE8-90-22-W5M be **APPROVED** subject to the following conditions:
 1. That the applicant/owner enter into and comply with a development agreement with the County to include, but not limited to, the removal of an approach, construction of a new approach, or the upgrading of an approach. When installing approaches or culverts the applicant/owner shall contact the County of Northern Lights Public Works Department to ensure the approaches are constructed in accordance with County standards. Any costs incurred will be the responsibility of the applicant/owner.
 2. That the applicant/owner dedicate a 5.0 m road right-of-way by caveat along the east boundary of the proposed parcel and the balance of the quarter section adjacent to the road allowance for Range Road 224, for future road widening pursuant to Section 662 of the Municipal Government Act.
 3. That the applicant/owner provide a private sewage system and water services in accordance with the required acts, regulations, and standards.
 4. That the applicant/owner obtain all necessary environmental approvals required for development. Alterations to or obstruction of existing drainage courses, wetlands, or other bodies of water will not be permitted without prior approval from Alberta Environment and Protected Areas.
 5. That the applicant/owner submit an approach application to the County prior to construction of the new access to the balance of the quarter, and further, that the location and construction of the new access be in accordance with County standards, to the satisfaction of the County.
 6. 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.



Subdivision Report

County of Northern Lights

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; and
8. 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.

Advisement

1. Any proposed new development on the subject property is affected by the Land Use Bylaw in effect at the time of application.
2. Alberta Heritage & Tourism has advised that the applicant/owner will be required to submit an Online Permit and Clearance (OPaC) prior to any development occurring on either the proposed parcel or the balance of the quarter section.

Reasons for Decision

1. The proposed subdivision and conditions of approval do not conflict with Provincial regulations, meets statutory requirements of the Municipal Development Plan, and complies with the Agriculture General (A) District of the Land Use Bylaw;
2. 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
3. No concerns respecting the proposed subdivision were received from the referral agencies nor adjacent landowners.



SUBDIVISION APPLICATION FORM

"An Agriculture Based Community"

FOR ADMINISTRATIVE USE	
APPLICATION NO. <u>25NL 15</u>	
DATE RECEIVED <u>aug 13/25</u>	
ROLL NO. <u>71545</u>	

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	COMPLETE IF DIFFERENT FROM APPLICANT
NAME OF APPLICANT	NAME OF REGISTERED OWNER
ADDRESS	ADDRESS
POSTAL CODE	POSTAL CODE
EMAIL ADDRESS*	EMAIL ADDRESS*
*By supplying the County with an email address, you agree to receive correspondence by email.	
Ed PHONE (CELL)	PHONE (RES)
PHONE (BUS)	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: <u>SE</u> Section: <u>08</u> Township: <u>90</u> Range: <u>22</u> Meridian: <u>W5</u>
Area of the Parcel to be subdivided: _____ Hectares: _____ or Acres: <u>5-8</u>

LOCATION OF LAND TO BE SUBDIVIDED
(a) Is the land situated immediately adjacent to a municipal border? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes", the adjoining municipality is: <u>SELECT ONE</u>
(b) Is the land situated within 1.6 kilometres of a right-of-way of a highway? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes", which highway: _____
(c) Is the land situated in the Grimshaw Gravels Aquifer? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes", state the name or describe it: _____
(e) Is the land situated within a hamlet? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes", which hamlet: <u>SELECT ONE</u>
(f) Is the parcel within 1.5 kilometres of a sour gas facility? <input type="checkbox"/> Yes, Distance: _____ <input checked="" type="checkbox"/> No
(g) Is the parcel within 800 metres (0.5 miles) of a Confined Feeding Operation? <input type="checkbox"/> Yes, Distance: _____ <input checked="" type="checkbox"/> No
(h) Is the parcel within 450 metres of a sewage treatment plant/lagoon? <input type="checkbox"/> Yes, Distance: _____ <input checked="" type="checkbox"/> No

06.6.1-A

EXISTING AND PROPOSED USE OF LAND TO BE SUBDIVIDED

Describe:

- (a) Existing use of the land: Old Farm site Balance of quarter good farmland
- (b) Proposed use of the land: sell acreage with house to a young couple
- (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): One
- (f) Access to the subdivided lots will be from: county road
- (g) How many existing dwelling units are there: one

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
- (b) Describe the nature of the vegetation and water on the land (brush, shrubs, tree stands, woodlots, etc., - sloughs, creeks, etc.): yard site is 5 acres with mature trees surrounding it
- (c) Describe the kind of soil on the land (sandy, loam, clay etc.): clay

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:

existing 1100 sq.ft. house, county water, natural gas, power

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 BEHALF

I/We, _____, hereby certify that:

I/We am the registered landowner or;

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 reserve** and **municipal reserve**, the provision of environmental reserve easements and conservation easements, or by other statutory means as defined by the Municipal Government Act, or the Alberta Land Stewardship Act.

DATE Aug 2025 SIGNATURE _____

SIGNED COPY OF AGENT AUTHORIZATION MUST BE ATTACHED TO THIS FORM, IF APPLICABLE.

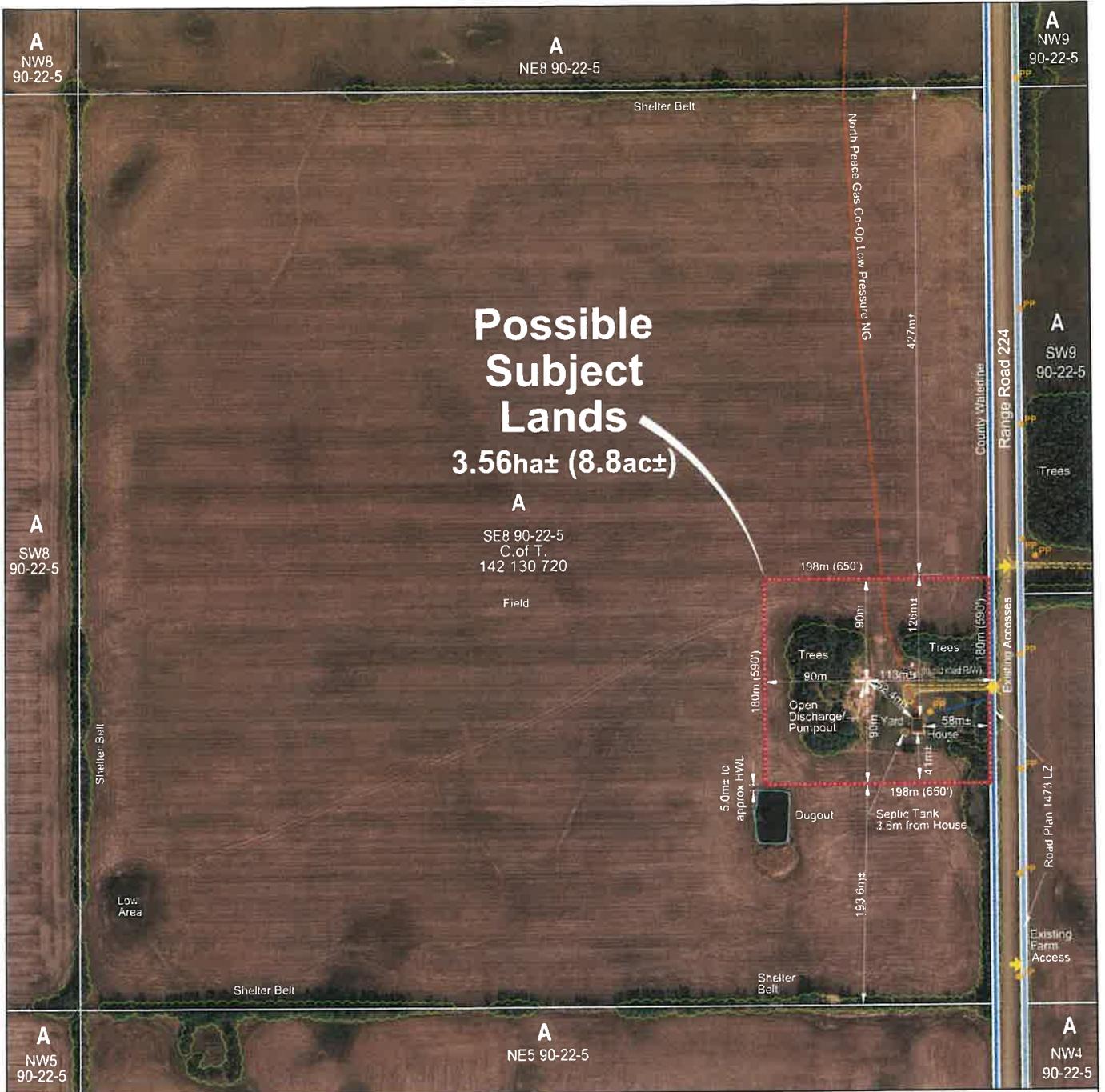
FOR ADMINISTRATIVE USE

LAND USE DISTRICT: ag general

NUMBER OF LOTS PROPOSED INCLUDING THE BALANCE: 2

FEE ENCLOSED: YES NO AMOUNT: \$ 200

RECEIPT NO.: 221767



PROPOSED PLAN OF SUBDIVISION
COUNTY OF NORTHERN LIGHTS
LEGAL: SE8, Twp 90, Rge 22, W5M

FILE No. 25NL15

SCALE 1 : 5,000



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

LEGEND

- Subject Lands
- Buildings/Structures
- 5.18m Road Widening
- Existing Access
- Low Pressure Natural Gas Servicing
- County Water Co-Op
- ATCO Powerlines
- Edge of Treeline
- Open Discharge
- Septic Tank



November 6, 2025

06.6.1-A

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			E
WELL			
CISTERN & HAULING			
COUNTY SERVICE	E		
OTHER (Please specify)			

TYPE OF SEWAGE DISPOSAL	1 st Parcel	2 nd Parcel	Balance of the ¼
OPEN DISCHARGE/PUMPOUT (#257)	E		
SEPTIC TANK/HOLDING TANK (#254)	E		
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

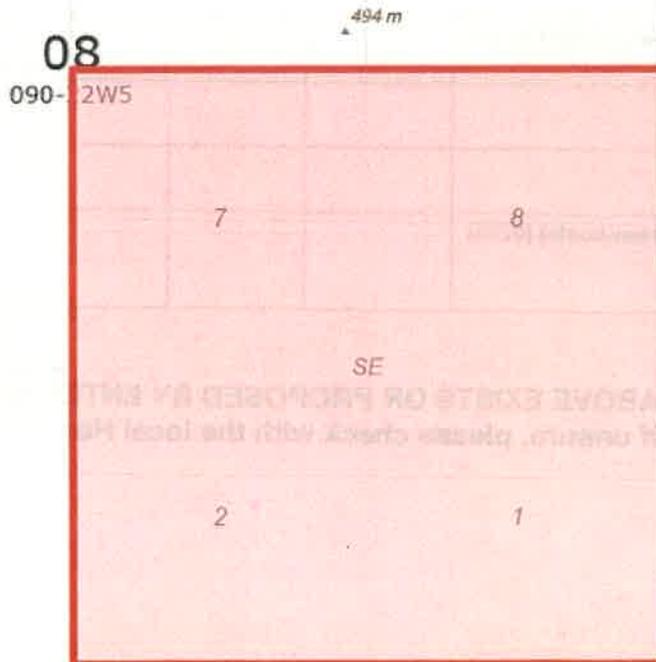
I, _____, registered owner (or
(Please Print)

their agent) of SE-08-90-22-WS, 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.

Signature of registered owner (or agent)

Aug 13 2025
Date





File No.: 25NL16

Legal: SW29-91-23-W5M

Applicant: Owner

Complete Application Date: October 14, 2025

Expiry Date: December 12, 2025

Subdivision Proposal

Proposed Land Use: Fragmented Parcel – First Parcel

Number of Parcels: 1

Size of Parcel(s): 2.6 ha (6.4 ac)

Land Use Bylaw: Agriculture General (A) District

Purpose

The applicant/owner proposes to subdivide a 2.6 hectare (6.4 acre) parcel from SW 29-91-23-W5M for a residential parcel. The parcel is fragmented from the balance of the quarter section by Township Road 914A and is the first parcel out of the quarter section.

The proposed parcel complies with the maximum size of 4 ha (10 ac) allowed for in the Agriculture General (A) District.

Location

The proposed parcel is located at the southwest corner of SW29-91-23-W5M, west of Township Road 914A, and east of the Notikewin River. The quarter section is 1.6 km east of Manning town limits.

Existing Conditions

The proposed parcel and quarter section are designated Agriculture General (A) District. The parcel is heavily treed and contains wetlands, and a steep ravine in the north. The ravine will limit the location of an access to the parcel, as well as limiting the developable building area of the parcel.

The balance of the quarter section contains a dwelling, accessory buildings, and three dugouts. The lands are in agricultural production with heavily treed areas and a wetland in the most southeast corner of the quarter section.

Proximity to Abandoned Wells and Utilities

There are no well sites, records of spills, or contamination within the quarter section.

The quarter section contains low-pressure gas lines owned by North Peace Gas Co-op. There are no high pressure gas lines.



06.601-B



ATCO overhead powerlines are located along the west boundary of Township Road 235, providing power to the existing residence. Power to the proposed parcel will be from ATCO overhead powerlines located along the southwest side of Twp Road 914A.

Historical Resource Value and Environmental Conditions

The proposed parcel is within a historical resource value classified land designation, a Key Wildlife Biodiversity zone, and within an environmentally sensitive wildlife area for Grizzly.

The proposed parcel is not within the Grimshaw Gravels Aquifer.

Soil Conditions

The proposed parcel is identified as being 60% Class 7 "no capacity for arable" subclass T "topography", and 40% Class 6 "perennial forage only", subclass T "topography". The balance of the quarter section is divided into three classifications, with most of the quarter being within Class 2 "moderate limitations", subclass C "adverse climate" while the balance of the quarter is either in Class 3 "moderately severe limitations", subclass T "Topography", or Class 6 & 7, as outlined above.

Class 4 soils are considered Better Agriculture Land (BAL) by the Municipal Development Plan (MDP). The MDP allows the Development Authority to exempt lands from the BAL definition, specifically when those lands are "... compatible with adjacent land uses". In this instance, the Development Authority may exempt the proposed parcel area from the BAL definition as it is a fragmented parcel, is the first parcel out of the quarter section, and compatible with land uses in the surrounding area.

Surrounding Conditions

All lands adjacent the subject parcel are zoned A District. The proposed parcel is compatible with existing land uses in the surrounding area and is not considered to have a negative impact on adjacent lands.

Access and Servicing

The proposed parcel is bound by undeveloped road allowances on both the west and south property lines. Range Road 235, which has a residential road classification, ends at the northern tip of the proposed parcel. The roadway then changes to Township Road 914A which angles to the east and bounds the east property line of the proposed parcel. From the southerly undeveloped road allowance, Township Road 914A is classed as a private driveway and is intended to provide access to the existing parcel, further to the south.

The Public Works Department has confirmed there is a significant ravine that will limit the developable area of the parcel as well as potential for stormwater run off issues. The County is not in favour of maintaining the approach as it has a high washout potential, The applicant has been made aware of the issues and they would still like to proceed.

The Public Works Department requires a condition that the applicant will maintain the approach.

In accordance with Section 662 of the Municipal Government Act and Policy 9.2.4(b) of the MDP, a 5.0 m road right-of-way will be required by caveat along the east boundary of the proposed parcel





adjacent to Township Road 914A, and along the east boundary of the balance of the quarter section adjacent to Range Road 235.

There is a County water line near the proposed parcel that provides potable water to the existing farmstead on the quarter section. There is no record of an existing water well on the quarter. The applicant has advised that the purchaser of the proposed parcel wants to tie into the County water line.

The owner of the quarter section has an open discharge septic system, however this is not possible on the proposed subdivision. The applicant has advised the purchaser will propose a holding tank that will be pumped out as needed. The applicant has been advised that sanitary service must be in accordance with the Alberta Private Sewage System Standards (2021).

Relevant Legislation

Intermunicipal Development Plan (IDP):	Not applicable.
Municipal Development Plan (MDP):	No conflict. Policy 4.2.6 allows for the subdivision of a fragmented parcel.
Area Structure Plan (ASP):	Not applicable.
Land Use Bylaw (LUB):	No conflict. The proposed parcel size complies with the 4.0 ha (10 ac) allowed by the A District.
Municipal Government Act (MGA):	No conflict.
Subdivision and Development Regulation:	No conflict.
Municipal and Environmental Reserve:	Not applicable.

Comments from Referral Agencies

Alberta Environmental Protection and Enhancement Act (EPEA) Submissions	No comments received.
Alberta Forestry & Parks	No comments received.
Alberta Health Services	No comments received.
Alberta Municipal Affairs	No comments received.
Alberta Transportation and Economic Corridors (TEC)	No comments received.
Alberta Energy Regulator	Nothing to add to this file.
Water Act Submissions	No comments received.
Holy Family Catholic Regional Division	No comments received.
Peace River School Division	No comments received.



06-6-1-B



Subdivision Report County of Northern Lights



County of Northern Lights	The County's Director of Public Works indicated that there is a significant ravine that will limit the developable area, there will be run off issues, and the County will not maintain the approach as it has a high washout potential. He also advised that the buses will not drive down this section of road during the winter months as it is too dangerous for them to do so. If the potential purchaser has children, they will need to be transported to the existing landowner's access corner. The applicant has been advised of these concerns and wishes to proceed.
Grimshaw Gravels Aquifer Mgmt.	No comments received.
ATCO Electric Ltd.	<p>ATCO Electric Ltd. has advised that they would like the following condition included in the application decision: "That the applicant/owner carry forward and/or provide new agreements, caveats, easements, and/or right of way in accordance with municipal requirements, and agency and/or utility company requirements.</p> <p>ATCO Electric has advised that "they will be approaching the landowner for the purpose of acquiring a Power Line Right of Way on all facilities directly affected by this subdivision. ATCO Electric Ltd. will register the Power Line Right of Way on title, in the form of a caveat. Preparation, acquisition and registration of the caveat will be the sole responsibility of ATCO Electric Ltd. The landowner shall not be responsible for any costs related to the aforementioned process."</p>
North Peace Gas Co-op	No comments received.
Telus	No comments received.
Adjacent Landowners (9 Referrals)	An adjacent landowner advised the existing road is very steep and water runs across it like a drainage channel when it rains.





Recommendation

It is recommended that the subdivision application to create a 2.6 hectare (6.4 acre) parcel from SW 29-91-23-W5M be **APPROVED** subject to the following conditions:

1. That the applicant/owner enter into and comply with a development agreement with the County to include, but not limited to, the removal of an approach, construction of a new approach, or the upgrading of an approach. When installing approaches or culverts the applicant/owner shall contact the County of Northern Lights Public Works Department to ensure the approaches are constructed in accordance with County standards. Any costs incurred will be the responsibility of the applicant/owner.
2. That the applicant/owner dedicate a 5.0 m road right-of-way will be required by caveat along the east boundary of the proposed parcel adjacent to Township Road 914A, and along the east boundary of the balance of the quarter section adjacent to Range Road 235.
3. That the applicant/owner obtain all necessary environmental approvals required for development. Alterations to or obstruction of existing drainage courses, wetlands, or other bodies of water will not be permitted without prior approval from Alberta Environment and Protected Areas.
4. That the applicant/owner submit an approach application to the County prior to construction of the new access to the newly created parcel, and further, that the location and construction of the new access be in accordance with County standards, to the satisfaction of the County. The applicant is advised that the County of Northern Lights will not be responsible for any repair, rebuild, etc. of the approach. Any costs for same shall be the responsibility of the land owners.
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.
6. That the applicant/owner provide a private sewage system and water services in accordance with the required acts, regulations, and standards. The applicant/owner is responsible for contacting utility companies to determine whether the subject parcel can be serviced with power, communications, and gas servicing.
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.
8. 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.

Reasons for Decision

1. The proposed subdivision and conditions of approval do not conflict with Provincial regulations, meets statutory requirements of the Municipal Development Plan, and complies with the Agriculture General (A) District of the Land Use Bylaw;
2. 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
3. No concerns respecting the proposed subdivision were received from the referral agencies nor adjacent landowners.





Subdivision Report County of Northern Lights



Advisement:

1. That the applicant/owner be advised that any proposed new development on the subject property is affected by applicable regulations of the Land Use Bylaw in effect at the time of application.





SUBDIVISION APPLICATION FORM

"An Agriculture Based Community"

FOR ADMINISTRATIVE USE	
APPLICATION NO.	
DATE RECEIVED	Sep 3, 2016
ROLL NO.	

County of Northern Lights, # 600, 7th Ave. NW Box 10, Manning, AB, T0H 2M0
 W: www.countyofnorthernlights.com | E: info@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	COMPLETE IF DIFFERENT FROM APPLICANT						
1 2 3 4 5 6 7	NAME OF REGISTERED OWNER ADDRESS POSTAL CODE EMAIL ADDRESS* , you agree to receive correspondence by email. <table style="width: 100%; border: none;"> <tr> <td style="border: none; width: 33%;">PHONE (CELL)</td> <td style="border: none; width: 33%;">PHONE (RES)</td> <td style="border: none; width: 33%;">PHONE (BUS)</td> </tr> <tr> <td style="border: 1px solid black; height: 20px;"></td> <td style="border: 1px solid black; height: 20px;"></td> <td style="border: 1px solid black; height: 20px;"></td> </tr> </table>	PHONE (CELL)	PHONE (RES)	PHONE (BUS)			
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: <u>SW</u> Section: <u>29</u> Township: <u>91</u> Range: <u>23</u> Meridian: <u>5</u> Area of the Parcel to be subdivided: _____ Hectares: _____ or Acres: <u>6-7</u>

LOCATION OF LAND TO BE SUBDIVIDED
(a) Is the land situated immediately adjacent to a municipal border? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes", the adjoining municipality is: <u>SELECT ONE</u> _____
(b) Is the land situated within 1.6 kilometres of a right-of-way of a highway? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes", which highway: _____
(c) Is the land situated in the Grimshaw Gravels Aquifer? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes", state the name or describe it: <u>approximately 100 ft of river front, a gully drains runoff from the north end of the proposed parcel</u> <u>to a culvert (situated approximately 450 ft SE along the proposed parcel) under range road 235 and into the hayfield on the east side of the road.</u>
(e) Is the land situated within a hamlet? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes", which hamlet: <u>SELECT ONE</u> _____
(f) Is the parcel within 1.5 kilometres of a sour gas facility? <input type="checkbox"/> Yes, Distance: _____ <input checked="" type="checkbox"/> No
(g) Is the parcel within 800 metres (0.5 miles) of a Confined Feeding Operation? <input type="checkbox"/> Yes, Distance: _____ <input checked="" type="checkbox"/> No
(h) Is the parcel within 450 metres of a sewage treatment plant/lagoon? <input type="checkbox"/> Yes, Distance: _____ <input checked="" type="checkbox"/> No

06.6.1-B

EXISTING AND PROPOSED USE OF LAND TO BE SUBDIVIDED

Describe:

- (a) Existing use of the land: Agricultural
- (b) Proposed use of the land: to be removed for sale and future development
- (c) The land use district ("zoning") classified under the Land Use Bylaw: SELECT ONE AG General
- (d) Is a redistricting ("rezoning") required? Yes No
- (e) How many lots within the parcel will result after the subdivision (including existing lots): 2
- (f) Access to the subdivided lots will be from: Range Road 235
- (g) How many existing dwelling units are there: none existing parcel, none in proposed

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

- (a) Describe the nature of the topography of the land (flat, rolling, steep, mixed): mixed
- (b) Describe the nature of the vegetation and water on the land (brush, shrubs, tree stands, woodlots, etc., - sloughs, creeks, etc.):
hay and pasture, some brush, some trees, old river run in SE corner of the quarter
- (c) Describe the kind of soil on the land (sandy, loam, clay etc.): The top flat is clay soil, the middle and bottom flats are sandy loam

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 buildings on the proposed subdivision. One house with a deck, a barn, a hay shed, a shop, a animal shelter on the existing parcel.

dark house is 15 x 20 ft

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 BEHALF

I, Margaret Patricia Coulter, hereby certify that:

- I am the registered landowner or;
- I 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 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 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 reserve** and **municipal reserve**, the provision of environmental reserve easements and conservation easements, or by other statutory means as defined by the Municipal Government Act, or the Alberta Land Stewardship Act.

DATE Sept 3, 2021 SIGNATURE _____

SIGNED COPY OF AGENT AUTHORIZATION MUST BE ATTACHED TO THIS FORM, IF APPLICABLE.

FOR ADMINISTRATIVE USE

LAND USE DISTRICT: _____

NUMBER OF LOTS PROPOSED INCLUDING THE BALANCE _____

FEE ENCLOSED: YES NO AMOUNT: \$ _____ RECEIPT NO.: _____

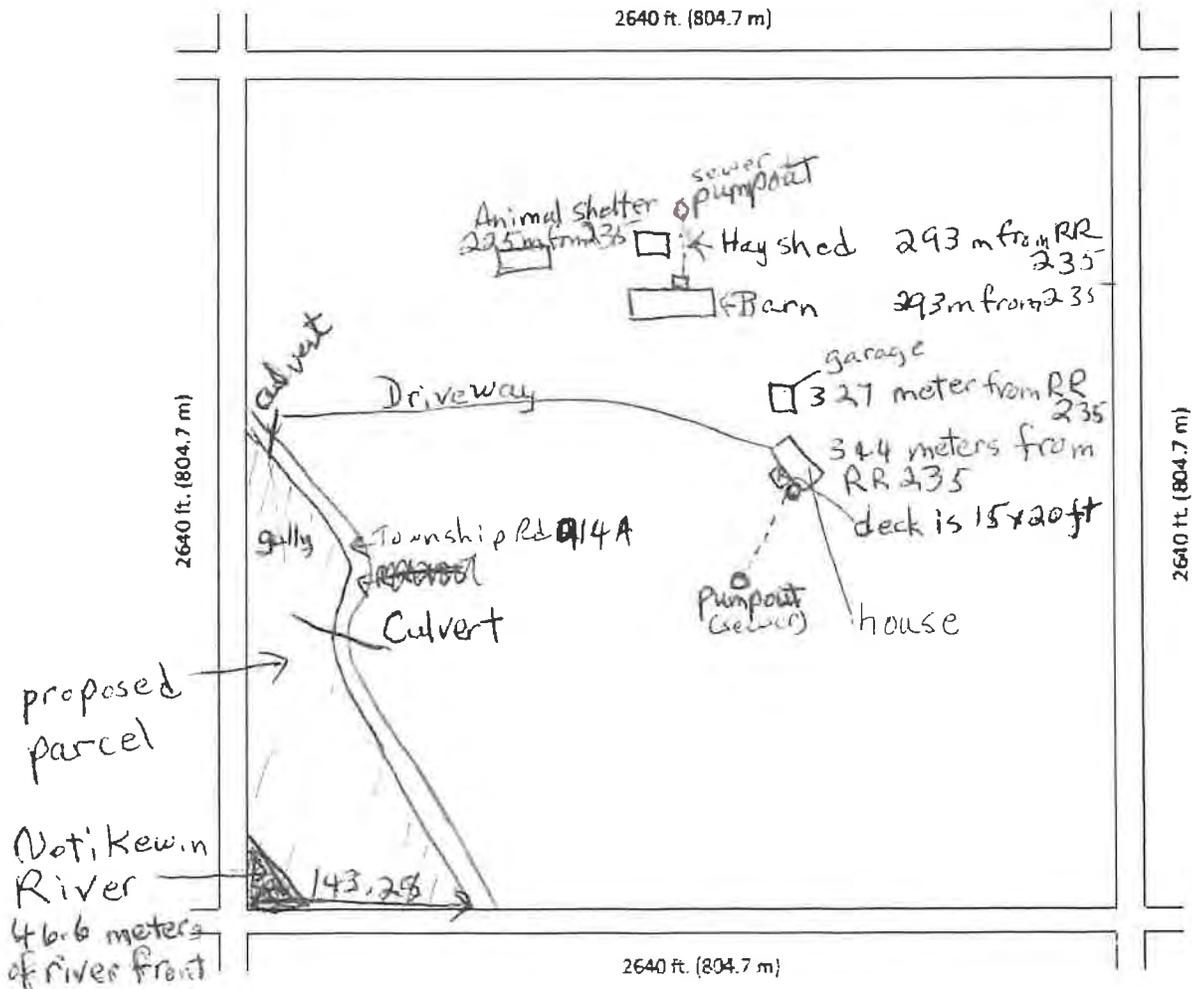
06.6.1-B

PROPOSED SUBDIVISION SKETCH

LEGAL SW ¼ SEC 29 TWP 91 RG 23 W 5 M

- ┌ Locate proposed parcel in ¼ 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 ¼ section (if applicable).
- ┌ Locate shelterbelts, creeks, rivers, drainage ditches, railways, etc.

North

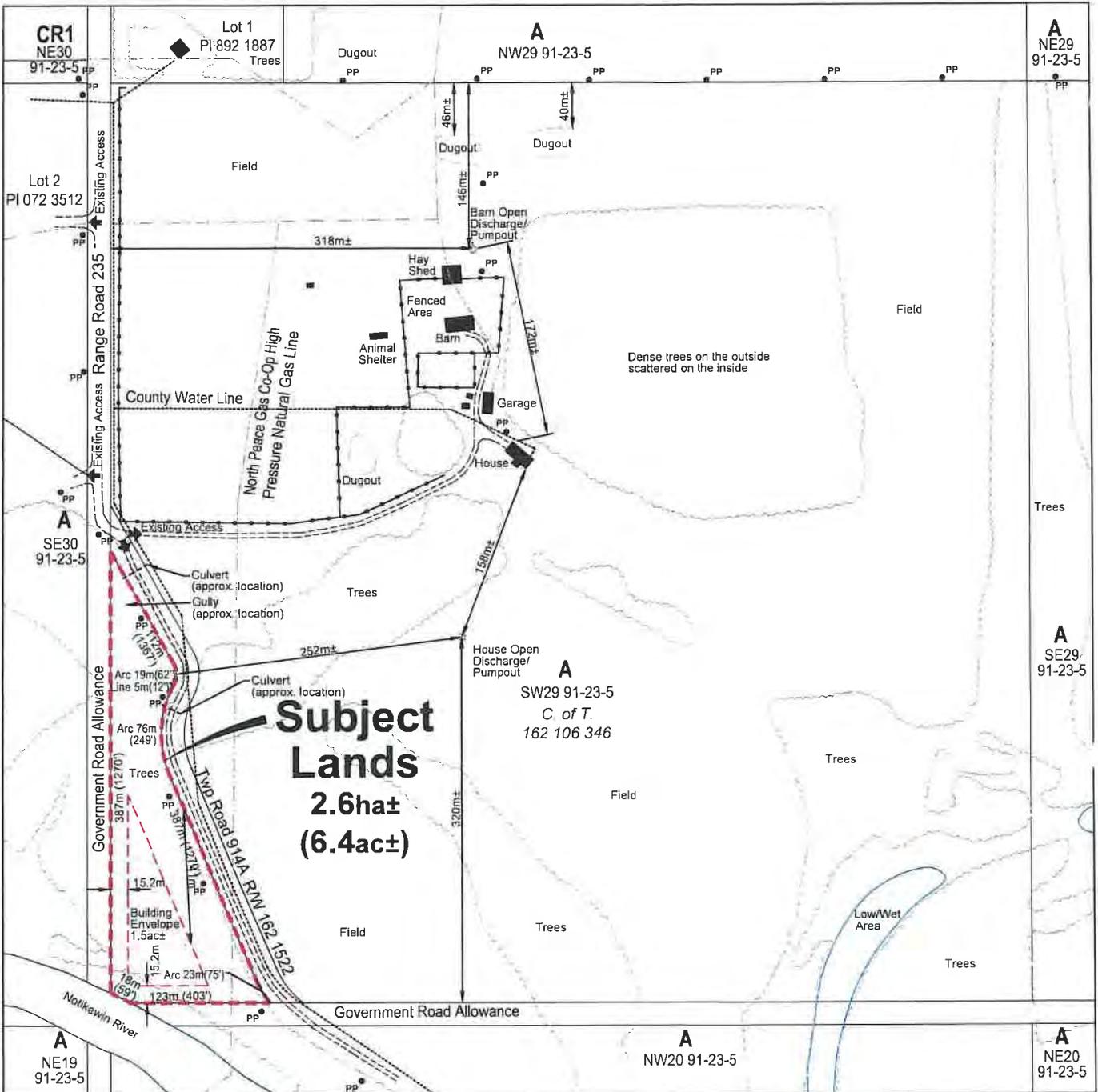


PROPOSED PLAN OF SUBDIVISION COUNTY OF NORTHERN LIGHTS

SW SEC 29 TWP 91 RG 23 W 5 M

FILE NO _____ PROPOSED SUBDIVISION _____

06.6.1-B



PROPOSED PLAN OF SUBDIVISION
COUNTY OF NORTHERN LIGHTS
LEGAL: SW29, Twp 91, Rge 23, W5M

FILE No. 25NL16

SCALE 1 : 5,000



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

LEGEND

- Subject Lands
- Buildings/Structures
- Existing Access
- Low Pressure Natural Gas Servicing
- County Water Co-Op
- ATCO Powerlines
- Edge of Treeline
- River/Open water Area
- Open Discharge



November 7, 2025

06.6.1-B



PROPOSED PLAN OF SUBDIVISION

COUNTY OF NORTHERN LIGHTS

LEGAL: SW29, Twp 91, Rge 23, W5M

FILE No. 25NL16

SCALE 1 : 5,000



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

LEGEND

- Subject Lands
- Buildings/Structures
- Existing Access
- Low Pressure Natural Gas Servicing
- County Water Co-Op
- ATCO Powerlines
- Edge of Treeline
- River/Open water Area
- Open Discharge



November 7, 2025

06.6.1-B



APPLICANT STATEMENT REGARDING ABANDONED WELLS

In accordance with the Municipal Government Act Subdivision and Development Regulation

I, _____, registered owner (or
(Please Print)

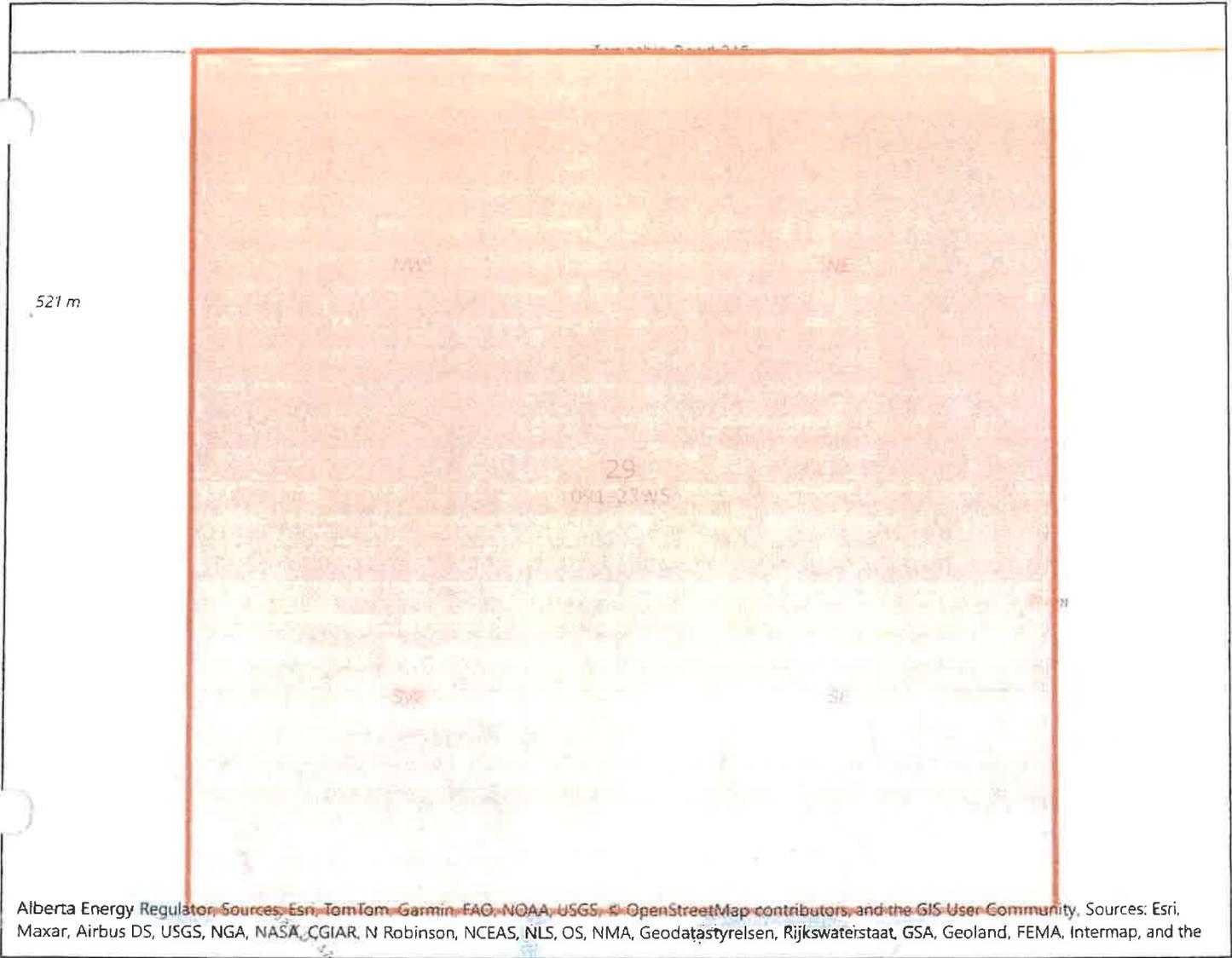
their agent) of _____, have consulted the Energy
(Legal Land Description)

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.

Signature of registered owner (or agent)

Sept 3 2025

Date



Alberta Energy Regulator. Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, and OpenStreetMap contributors, and the GIS User Community. Sources: Esri, Maxar, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodatastyrelsen, Rijkswaterstaat, GSA, Geoland, FEMA, Intermap, and the

<Layout_Title>

Base Data provided by: Government of Alberta

Author:
YYY

Print Date:
7/18/2025

- Legend**
- Abandoned Wells
 - Revised Location
 - Revised Location Pointer
 - Paved Road (20K)**
 - Primary Divided
 - Primary Divided 4L
 - Primary Undivided 4L
 - Primary Undivided 2L
 - Primary Undivided 1L
 - Primary Undivided 1L
 - Interchange Ramp
 - Interchange Ramp
 - Interchange Ramp
 - Secondary Divided
 - Secondary Divided
 - Secondary Undivided 4L
 - Secondary Undivided 4L
 - Secondary Undivided 2L
 - Secondary Undivided 2L
 - Secondary Undivided 2L
 - Secondary Undivided 1L
 - Secondary Undivided 1L
 - Roads - Other**
 - Unimproved
 - Unclassified
 - Truck Trail
 - Winter
 - Ford Winter Crossing
 - Ferry Route
 - Gravel Road (20K)**
 - Primary Undivided 2L
 - Primary Undivided 1L
 - Primary Undivided 1L
 - Primary Undivided 1L
 - Secondary Undivided 2L
 - Secondary Undivided 2L
 - Secondary Undivided 1L
 - Secondary Undivided 1L
 - Railway (20K Large Scale)**
 - Single Line
 - Double Line
 - Multiple Line
 - Spar Line
 - Abandoned
 - ATS Quarter Section label
 - Lake/River (20K)**
 - Lake or River
 - Lake or River
 - Reservoir
 - Icefield
 - Major Canal
 - Oxbow
 - Quarry
 - Dugout
 - Intermittent Lake**
 - Intermittent Lake
 - Intermittent Oxbow
 - Sandbar / Wetland /**
 - Sandbar
 - Sandbar
 - Sandbar
 - ATS Quarter Section with**
 - ATS Section label (medium)
 - ATS Section with Road
 - ATS Township (large scale)
 - Provincial Boundary
 - Lake Label (20K)
 - River Label (20K)

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>

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Projection and Datum
WGS 1984 Web Mercator Auxiliary Sphere

Scale 1:20,810



06.6.1-B





Subject: Administrative Planning & Development Update

Agenda Date: November 25, 2025

Attachments: N/A

RECOMMENDATION

It is recommended that

1. Council accepts this report for information

BACKGROUND

The Planning & Development Clerk, Pearl Luken & Director of Finance, Josh Hunter will bring a monthly update to Council on the inquiries, applications, decisions, complaints and successes of Planning & Development.

GENERAL UPDATES

In the Month of October, the following occurred:

Development Permits:

Inquiries received by CNL staff	Public Inquiries Received by ISL staff	Total Inquiries	Applications	Development Permits Approved & NODs issued
15	2	17	3	3

Subdivisions:

Inquiries received by CNL staff	Public Inquiries Received by ISL staff	Total Inquiries	Applications	NODs Issued	Subdivisions Endorsed
10	0	10	1	1	0

Please note Inquiries shown are by number of individuals who inquired not frequency of inquiries. The ISL inquiries are determined by the shared spreadsheet to track planning & development matters between ISL & CNL. While CNL Staff received the bulk of the inquiries, ISL reviews and provides recommendations on all applications received (Total of 18 matters ISL assisted with in October)

OTHER MATTERS TO DISCUSS

We are once again able to mail Circulation Notices, and Notices of Decisions.

We are preparing to bring some LUBA regarding hamlet chickens & define the use of sea-cans within the land use bylaw.

Prepared By:

Pearl Luken

Pearl Luken
Planning & Development Clerk

Accepted by:

Josh Hunter

Josh Hunter, CMA, CPA
Director of Finance

06.6.1-C



Subject:	Peace Regional Energy Committee – Terms of Reference Review
Agenda Date:	Tuesday, November 25, 2025
Attachments:	Terms of Reference

RECOMMENDATION

It is recommended that:

- 1) Council acknowledge receipt of the Report; and
- 2) Have the County's representatives on the committee bring forward the County's written comments and suggestions for the Terms of Reference at the next Peace Regional Energy Committee Meeting.
- 3)

BACKGROUND

At the September PREC Meeting, the following action steps were moved by consensus:

ACTION STEP: The CAO's to draft and bring RFD's to their Councils regarding PREC's Terms of Reference and gather councils input focusing on meeting frequency, committee objectives, appointment of Chair & Vice-Chair, memberships, & quorum and bring back to the December PREC meeting.

The following action step has not been implemented as the above discussion is a prior step.

ACTION STEP: A letter to be sent from PREC to the Village of Berwyn, Village of Nampa, and Town of Manning inviting them to be members of PREC.

The following is a statement for Councils to consider as they review PREC's Terms of reference:

ACTION STEP: We are learning as we go and to improve, we need to verify/clarify points in PREC's Terms of Reference on what we should be doing as a group and as individual councils.

CONSIDERATION

Please keep in mind that there will be new and returning council members to the first meeting of PREC, scheduled for Thursday, December 4th, 2025, at 1:00 p.m. at the Town of Grimshaw.

FINANCIAL/STAFFING IMPLICATIONS

- PREC had requested that each member municipality pay a membership fee of \$2000 to cover costs.

06.6.2-A

- PREC , through their membership with the Canadian Association of Nuclear Host Communities (CANHC), was able to secure \$3000 funding dollars from IAAC. This funding is not available to municipalities, and we only qualified for it under CANHC.
- PREC secured funding from the 2024/25 Alberta Community Partnership Intermunicipal Collaboration Component Grant of \$75,000. 75% up front with 25% upon submission and certification of the statement of funding and expenditures following completion of the project.

Prepared By:



Teresa Tupper
Executive Assistant

**Accepted for Council
Consideration by:**

Gerhard Stickling
Chief Administrative Officer (CAO)



**PEACE REGIONAL
ENERGY
COMMITTEE**

**Terms of Reference
Established
July 10, 2024**

Purpose:

The purpose of the committee is to collaborate as a region to look at opportunities to bring all forms of power generation to the Peace Region, with a focus on nuclear power.

Objectives:

1. To be open to all sources of nuclear power.
2. Host any corporation with presentations.
3. To facilitate communications with the communities.

Efforts should focus on:

- Providing a nuclear friendly site
- Collaboration with the provincial and federal governments
- Communications & Education
- Public Engagement

Membership:

1. The Committee consists of representatives from the councils of the County of Northern Lights, Municipal District of Peace No. 135, Northern Sunrise County, the Town of Grimshaw, and the Town of Peace River.
 - Two municipal elected members of each council being the Reeve/Mayor and one appointed member
 - Chief Administrative Officer of each member municipality or designate
 - Additional attendees as required by the Committee

2. One (1) Elected Official from each municipality in attendance will be considered quorum.

Term:

1. Members of the Committee shall be appointed at the Annual Organizational Meeting of their respective Councils.
2. Chair and Vice-Chair to be appointed by the committee following the annual organizational meetings.
3. Share financial costs with membership such as hosting presentations. All other costs to be approved by the individual councils.

Meetings:

1. Meetings shall be held on the second Thursday of the month at 11 am at a location to be determined with meeting the locations rotated amongst municipalities and a virtual option will also be available.
2. Approved Minutes shall be distributed to member councils within one week of the meeting whenever possible.
3. Agendas shall be prepared by the Chair and distributed to members one week in advance of the next scheduled meeting.

Communication:

1. The Chair shall be the contact and spokesperson for the Committee.
2. The Vice-Chair is the alternate contact.
3. All communication will follow the approved communication plan.

Governance structure:

1. The Committee shall function on a collaborative/consensus committee process, meaning that all parties should participate equally, and that decision-making will aim to have full agreement on course of action to be followed.

2. The Committee may decide to appoint working sub-committees to work on specific functions.
3. Such working sub-committees shall be chaired by one member of the committee and may include additional members outside the Committee. All working sub-committees should report back to the Committee on a regular basis.
4. Administrative support to be provided by the County of Northern Lights.



Subject:	2026 Provincial ASB Conference
Agenda Date:	Tuesday, November 25, 2025
Attachments:	Email

RECOMMENDATION

It is recommended that:

- 1) Council acknowledge receipt of the Report; and
- 2) Register _____ to attend the 2026 ASB Conference on Tuesday, January 20 to 22, 2025 at the Delta South Conference Centre, Edmonton.

BACKGROUND

Council or representatives of council annually attend the provincial ASB Conference.

CONSIDERATION

We are allocated 2 people to vote on issues.

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

The email indicates that there will be a dinner served on Tuesday evening at 6:00 p.m. and an RSVP is requested at time of registration.

We do not yet have the agenda or registration fee, but would like to secure hotel rooms.

Prepared By:

Accepted for Council
Consideration by:

Teresa Tupper
Executive Assistant

Gerhard Stickling
Chief Administrative Officer (CAO)

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From: Shelby Oracheski <soracheski@mdwainwright.ca>
Sent: Monday, November 10, 2025 9:17 AM
To: Laura Poile <lpoile@rockyview.ca>
Subject: ASB Conference Announcements

Good morning Laura,

Can you please forward this message out:

Please see the below schedule of events for Tuesday January 20th at the 2026 Provincial ASB Conference. We encourage you to forward this to your Boards so that folks making travel arrangements in the near future can factor this into their plans 😊

Note: there will be a full sit down meal served at the welcome reception and we will ask that guests indicate if they will be attending on their registration form so we have an accurate number for catering.



Jan 20, 21, & 22, 2026
Delta South Conf.
Centre. Ed.

The full agenda package will be released upon finalization. The rooming blocks remain closed at this time and will be opened at the same time as event registration.



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~~ **6.3-B**

Subject:	Berwyn Agriculture Society – Veterinary Bursary Partnership Request
Agenda Date:	Tuesday, November 25, 2025
Attachments:	Letter & Email

RECOMMENDATION

It is recommended that:

- 1) Council acknowledge receipt of the Report; and

FOR CONSIDERATION

The Berwyn Agriculture Society has sent a letter with 3 requests:

- 1) Funding for their current years' bursary to a veterinary student
- 2) An annual funding commitment to a veterinary bursary; and
- 3) A Letter of Support for a higher bursary amount from NADC in the field of veterinary medicine.

BACKGROUND

- The County of Northern Lights is also a partner in the NADC Bursary Partnership Program for the County's two sponsored Student Bursary's of \$2500.00 (*motion#423/14/10/25*)
- The bursary recipient may apply for matching funds from the NADC Program.
- The main criteria for the County sponsored bursary is that the student must be a county resident.
- County students can be enrolling in several different programs to qualify for the bursary.

The request from the Berwyn Ag Society is **specifically** for a bursary in the **Veterinary Medicine Field**.

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

There is no funding allocated in the Preliminary Ag Budget nor Council's budget for this request.

Prepared By:

Teresa Tupper
Executive Assistant

Accepted for Council
Consideration by:

Gerhard Stickling
Chief Administrative Officer (CAO)

06.6.3-B



October 27, 2025

Reeve & Council
County of Northern Lights
#600, 7th Avenue NW
Box 10, Manning, AB T0H 2M0
info@countyofnorthernlights.com

RE Veterinary Bursary Partnership

Dear Councillors,

The Berwyn Agricultural Society is writing to propose a partnership to address the ongoing and dire shortage of veterinary services in Northern Alberta, especially in the large animal field. We have a promising veterinary student applicant this year and are committed to providing a substantial bursary of \$7,000. We respectfully request that the Council consider a contribution to this year's bursary; if that is possible, please respond by November 30, 2025.

In addition to this year's commitment, our board is also proposing that the Council consider an annual commitment to a veterinary student bursary fund, which we hope to establish as a way to ensure consistent recruitment of large animal vets to the region.

As a participant in the NADC Bursary Partnership Program, our bursary recipients are eligible for matching grants of up to \$7,000 in the field of veterinary medicine. These recipients must sign a return-of-service agreement with the Ministry of Advanced Education, committing to work in Northern Alberta after graduation. We have already secured commitments from our own group and the M.D. of Peace to help make this bursary as impactful as possible.

Furthermore, given that the NADC has been tasked with looking into the veterinary discipline at this time, a letter of support from your council for a higher bursary amount is incredibly important and timely. We believe that providing veterinary students with a bursary on par with what medical and dentistry students receive is a critical step in recruiting the professionals our northern communities desperately need.

Thank you for your attention to this matter.

Sincerely,

Theresa Wiebe, *Secretary*
Berwyn Agricultural Society
Box 456, Berwyn, AB T0H 0E0
info@berwynagsociety.ca

To write to NADC

Northern Alberta Development Council
Bag 900-14, 2nd FI Provincial Building
9621 - 96 Avenue, Peace River, AB T8S 1T4
Council Email: nadc.council@gov.ab.ca

From: Berwyn Ag Society <info@berwynagsociety.ca>
Sent: October 27, 2025 2:29 PM
To: Teresa Tupper
Subject: Veterinary Student Bursary & Letter of Support from Berwyn Ag Society
Attachments: 2025 10 Vet Studies partnership Letter County Northern Lights.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Good afternoon

This letter is for your Reeve & Council. With the recent elections, I wasn't sure who to address it to; please pass along as you see fit.

Berwyn Agricultural Society is actively gathering regional partners, including local municipalities and agricultural stakeholders, who are ready to commit matching funds to support an extended bursary program. Our goal is to leverage the existing Northern Alberta Development Council's Bursary Partnership Program structure to provide maximum financial incentive for veterinary students. Attached is a letter for your Council to request funding for this year, and introduce the possibility of an ongoing partnership for a veterinary bursary fund.

In addition, the letter asks that your Council consider sending a letter of support to the NADC about expanding their Special Bursary for Veterinary students.

Please let us know if you have any questions or would like further conversation.

-Theresa Wiebe
Secretary, Berwyn Agricultural Society.



COUNTY OF Northern Lights

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Phone 780-836-3348 Fax 780-836-3663
Toll Free 1-888-525-3481

Report No. AF - 2025- 0168

Agenda Item No.

06.6.3-C

Table with 2 columns: Field (Subject, Agenda Date, Attachments) and Value (VSI, November 25th, 2025, 0)

Recommendation: Remove heifer palpitation from allowable services and or place limit on heifer palpitation and semen testing for bull sales.

Background:

VSI is a way to potentially retain vet services by offsetting cost to producers and in theory increase the likelihood a producer uses vet services. I believe these services should be limited to on-farm use only, any of these cost subsidized services that are used to then charge a premium after for animals like replacement heifers or bull sales shouldn't be covered.

To date it hasn't been an issue for our municipality, but at the AGM some municipalities have seen their contribution to VSI increase by 30-90% from the estimate. The use of limits can be a way to prevent that.

For discussion, is VSI something we can track in house?

We account for approximately 7.5% of the claims, the VSI manager costs around \$30,000.00 per year and works approximately 305 hours per year. Based on our claim expenses our portion is ~\$2,250.00 per year and only ~23 hours of work to track. With me retiring is this work we can pass along to the new hire. This in no way is anything against VSI or previous management, I thought Rik did a very good job, just something to think about moving forward. Not sure if it is possible to do our own tracking on the VSI schedule of fees.

Communication: Inform the ASB via the Agricultural Fieldman.
Report Writer: Blake Gaugler

Handwritten signature of Blake Gaugler

Blake Gaugler
Agricultural Fieldman

Handwritten signature of CAO

CAO accepted for agenda

**Ward 6 report
October 2025
Terry Ungarian**

Oct 9th: PREC chair and vice chair along with Northern Sunrise County CAO meet virtually with Jake Pastore, a consultant the committee may hire to provide professional services to support PREC in preparing a request for financial funding from Energy Alberta once their proposal hits the next steps.

Oct 9th: CRAA executive meet virtually with Minister Schow, Jobs, Economy, Trade & Immigration. We presented the challenges with reliable rail service in the NW and how it is hampering industry and potential economic growth.

Oct 14th: regular council meeting.

Oct 22nd: Manning Seed Cleaning plant meeting. Review financials. Discussed some small maintenance items that need to be addressed. Large customer has now started to use on-farm mobile cleaning service. Manager has given notice that she will be retiring at the end of the year, she is willing to come in to help train a successor. AGM date set for Nov. 19th.

Oct 24th: Attend the Manning and CNL small business awards. Good turnout and lots of nominees. Great supper and an amazing magician for evening entertainment. Hats off to Josh and Trinity for all their work organizing.

Oct 27th: CRAA virtual executive meeting. Post election we have lost 3 members of the executive, 2 retired and 1 was defeated. Administration will be sending out information to member municipalities to inform of upcoming all members meeting.

Oct 27th: Munis 101 EOEP course in council chambers.

Oct 27th: Manning Arena Association board meeting. Town of Manning has completed the removal of outdoor rink next to the arena, the area will now be used for parking. Review financials. New board member that has agreed to take on secretary/treasure duties. Review financials.

Oct 28th: Organization meeting, I was selected as Reeve, much appreciate councils support. Regular council meeting.

 **Terry Ungarian**
REEVE

 Ward 6
Hotchkiss - Hawk Hills

 ungariant@countynorthernlights.com

 780-836-5264

 Box 504, Manning, AB
T0H 2M0

*We acknowledge the Indigenous people
and ancestors whose land we are on*

Subject: FW: Ward report for October/25

Subject: Ward report for October/25

Oct 1/25 Mercer PAC meeting at Peace River

The terms of reference were discussed. They received the new LiDAR . They had it for a few days but at first glance it is extremely detailed. Mercer is bringing forward a new softwood strategy. They say they are losing money on their hardwood product and will run more softwood to makeup the short fall. Three times more wood was lost to wildfire than gets harvested.

Oct 4/25 Fund raiser for Peace River Curling Club.

A full house participated in a supper and enjoyable evening of draws.

Oct 14/25 Regular council meeting

Oct 14/25 Forum for ward 1 candidates at Webberville hall

Oct15/25 NPARA board meeting at Manning

Funding from ARECA was discussed. Three new staff have been hired . It is just hard to find accommodations in Manning to house them.

TERM #2

Oct 27/25 Munis 101 at Manning Funding from office

Oct28/25 Regular council meeting

Oct29/25 Mercer PAC meeting at the mill

We continued to review the terms of reference were discussed and then had a tour of the Mill

Next month meetings:

Nov 3/25 Budget meeting

Nov3/25 Dicksonville firehall meeting

Nov 4/25 Rhpap meeting in PR

Nov5/25 ASB meeting at Gorondale

Nov 7/25 VSI meeting at PR

Nov12 to14/25 Alberta Munis at. Calgary Nov 18 to 20/25 RMA in Edmonton Nov 28/25 staff Christmas party

Gary These ward #1

Sent from my iPad



County of Northern Lights

October 2025 Ward Two Report

Meetings Attended:

October 1st, 2025 **North Peace Housing Foundation Meeting** **4:00 pm – 8:30 pm**

The majority of the highlights discussed are shared in the monthly synopsis sent out and attached in our agenda information section. We discussed our CAO performance appraisal, Garden Court fire suppression system replacement and repair, 2025 auditor appointment, and approved a pet policy for some of our housing units.

October 8th & 9th, 2025 **ASCHA North Zone Meeting (NPHF) - Edmonton**

It is always an excellent opportunity to get together with our zone and get direct updates from the source. David Williams, the ADM, was able to share some information about asset transfers and work they are doing to address the housing foundation concerns. We conducted some tabletop exercises to develop strategic advocacy plans for ASCHA and had great opportunities to share our concerns. The overarching concern being heard is the need to address the "elevator monopoly" being imposed on us. As our elevators reach the end of their life or require repairs, we find ourselves without access to parts, and with very few suppliers in the area, we risk the safety of our seniors when we cannot address these concerns in a timely or affordable manner.

October 14th, 2025 **Regular Council Meeting (via Zoom)** **9:00 am – 12:15 pm**

Items were discussed as per the agenda.

October 21st, 2025 **Rural Crime Watch Meeting – St. Isadore** **7:00 pm – 9:00 pm**

It wasn't as well attended as usual, but the information is always valuable. We heard from Fish and Wildlife Officer Dave Barreth, who shared his update. The highlights of that included: 36 bears that have been relocated this year (8 alone within the town of Peace River), they have found a number of deer and fawns that appeared to have been healthy but dropped dead – they have sent the bodies out for testing and they suspect it to be EHD disease which is often caused in drought years, and they are dealing with a lot poacher and hunting concerns due to new regulations and hunters not reading those changes. Staff Sgt. Lacey Blair shared an update from the RCMP detachment and mentioned that Manning will also be seeing a new commander. Peace River branch highlights included: As of October 15th, the Peace River Detachment is officially considered bilingual with 8 members fluent in both French and English, there have been some members coming and going, but overall, the staffing numbers are good, the Peace River Detachment is still advocating to be the next Navigation Pop-Up Center, which is really exciting for our community and will directly impact those requiring services and address the access barriers by having them all in one place, a reminder that nothing is too small to report, we need to share information with the RCMP, and that information that you might think is petty may be something they need, a reminder that fraud is continuously becoming more common and sophisticated as technology grows and changes - take steps to protect yourself and others that may be vulnerable, and CPOs and RCMP are working with the Town of Peace River to address the abandoned buildings in town and how to get the services shut off and boarded up to avoid illegal activity and risks of fire, etc.

October 28th, 2025 **Council Meeting, Swearing In, Organizational Meeting** **9:00 am – 12:25 pm**

It was really nice to have Corporal Fogarty come and swear in the 10th council. I appreciate the opportunity to serve as the Deputy Reeve and am incredibly excited about the great things we will do in our next four years!

Training and Education:

October 24th, 2025 Alberta Counsel Webinar – Throne Speech Debrief 12:00 pm – 1:00 pm

I appreciated this breakdown; it is available to rewatch on their website. Normally, I find the content somewhat biased or politically leaning, but this was much more balanced. This is a very challenging time in Alberta, and we are seeing significant issues and concerns being raised. I think this is a very important throne speech and will be interesting to see how it plays out come budget time when the rubber has actually to hit the road.

October 27th, 2025 Mandatory Munis 101 Training (In Chambers) 9:00 am – 4:00 pm

It was a great refresher course, given that I haven't taken Munis 101 since I was first sworn in back in January of 2022.

Ratepayer Calls:

October 3rd – Took a resident call about concerns related to a development permit for a communication tower.

October 23rd – Resident call that was concerned about the wording and results of the plebiscite question. They felt the two questions did not work together well and were too complicated. They also wondered why the two questions did not receive the same number of votes.

October 25th – Road complaints from my neighbour due to the noise from the logging operation I emailed in about so early in the morning.

Upcoming Meetings/Events:

November 1st – Briarcliffe Cemetery – No Stone Left Unturned @ 10:30 am

November 5th – North Peace Housing Foundation Meeting & AGM (Peace River Office) – 4:00 pm

November 7th – Peace River Hospital New Name Unveiling Ceremony – Time TBA 11AM

November 11th – Remembrance Day Ceremony at Grimshaw Legion

November 12th – RCMP Advisory Committee Meeting (Peace River) – 5:00 pm

November 26th – PRAMP Meeting – 1:00 pm

November 27th – Peace Regional Mental Health Task Force – 5:00 pm

Councillor/Deputy Reeve Kayln Schug – Ward Two



COUNCILLOR WARD REPORT

WARD 3 OCTOBER 2025

Oct. 8 GRHARC MAL Subcommittee

Committee met to go through Member at Large applications. There were three and all three met the criteria and were accepted.

Oct. 11 Peace River/CNL Fire Dept. Open House

I arrived at the open house in time to watch the Jaws of Life demonstration. There were informative presentations and tables about fire safety, and a good turnout despite the cool, windy weather.

Oct. 14 Council Meeting as Per Agenda

Oct. 18 Dixonville Library 15th Anniversary

I presented the flowers and card to Librarian Louise Brister, she was very appreciative of the recognition. There was good attendance throughout the afternoon.

Oct. 24 Small Business Awards – Congratulations to all the nominees! It was an enjoyable evening; the entertainment was excellent as was the meal.

Oct. 27 Muni 101 Course

Oct. 28 Council Organizational Meeting

Congrats to Reeve Ungarian and the new Deputy Reeve Shug. Committee members stayed the same for the most part.

Oct. 28 Council Meeting as per agenda

UPCOMING MEETINGS/CONVENTIONS/EVENTS

- Nov. 3 Budget Meeting, Manning
- Nov. 3 Dixonville Fire Department Meeting, Dixonville
- Nov. 5 Ag Service Board Meeting, Gordondale
- Nov 6. MPTA Executive Meeting, Virtual
- Nov. 16-20 RMA Fall Convention, Edmonton
- Nov. 24 LLRWMC, Long Lake Office
- Nov. 25 Council Meeting, Manning
- Nov. 26 South Rec Board Meeting, Warrensville
- Nov. 28 County Christmas Party

Brenda Gasinski

Brenda Yasinski, Councillor, Ward 3

From: Brent Reese
Sent: November 6, 2025 11:10 AM
To: Teresa Tupper
Subject: Ward Report

Ward Report Brent Reese Oct 2025

Oct 14: Regular Council Meeting

Oct 27: Muni 101

Oct 27: FCSS: We reviewed the budget and Megan's goals for the next few years and some creative ideas that she's put forward.

We may receive a request for funding above what we're required to submit. Quite a few municipalities in Alberta do fund FCSS above what's required.

Oct 28: Regular Council Meeting.

Nuclear Development: Westinghouse is now the favoured reactor for Energy Alberta. It's probably just a coincidence that Prime Minister Carney reportedly owns more than 400,000 shares of Brookfield Asset Management. Brookfield owns 51% of Westinghouse. Carney will almost certainly profit personally if the project moves forward. He has refused to answer opposition questions about his Brookfield assets. If he had divested himself of them then logically he would proudly announce that publicly to assure the public that he's not involved in any self dealing. He's not done so.

So Trudeau's crooks (SNC Lavalin/Atkins Realis) are out and Carney's crew (Westinghouse) is in. Carney placed his holdings in a blind trust which shields it from public scrutiny. He knows what's in there but now the public does not. He is set to profit from his own energy policy decisions. Nuclear is a heavily federally subsidized industry so it could be a pretty sweet deal for Carney. There are also concerns that Carney could have a performance based contact with Brookfield which could mean big bonuses if certain projects get approved. This could mean personal profits for him beyond just a jump in share prices if things progress.

Incidentally Westinghouse's price per reactor is just as ridiculously low as SNC Realis's nonsensical numbers. They have to quote lowball numbers to make it look as if it can compete with other forms of power generation. It can't so they have to cook the numbers. A basic review of recent projects shows that 4 AP 1000 reactors would be in the region of 100 billion dollars. The nuclear industry does not and never has given honest numbers when throwing out estimates.

Sadly SNC has not gone away. They will be looking for a lucrative management contract for the project just like what they received in Ontario for the Hitachi SMR project. All political parties support this parasitic entity so they will likely receive something to keep them gorging at the public trough. No matter what happens they seem to get their cut. The potential for crooked companies to steal public money here is on a scale that is mind boggling.

We need more transparency on what the Prime Minister owns and how much he stands to gain personally from his energy policy. The rules in place presently are not adequate to inspire trust and confidence that the Prime Minister is not further enriching himself with public money. The public deserves better than this.

Brent



COUNCILLOR WARD REPORT

WARD #5 OCTOBER 2025

DATE		TIME
Oct. 7, 2025	<i>NAD Bursary Program</i> Met with Deb Kalyn (Program Analyst) & Lisa William (Program Officer) along with Trinity and Josh to quickly go over the bursary program and how it is working for us and if we would like to see any changes.	9:30 am- 10:00 am
Oct. 8-9, 2025	<i>Attended Stronger Together Library Conference 2025 in Edmonton</i> Held the DoubleTree by Hilton in Edmonton, the Stronger Together Library Conference brought together about 500 library professionals from across Alberta. The event featured keynote speakers Tim Caulfield and Pam August, along with sessions on advocacy, technology, inclusion, and the future of library services. Organized by Alberta's major library systems and associations, the conference focused on collaboration, innovation, and strengthening libraries as essential community hubs.	9:00 am- 4:30 pm
Oct. 14, 2025	<i>Attended Regular Council Meeting as per agenda</i>	9:00 am-12:15 pm
Oct. 18, 2025	<i>Attended Library Board Basic Workshop in Peace River</i> Presenters: <i>Miranda Maguire & Ken Allan -Library Legislative Advisors</i> The course was for library board members and library managers to build shared understanding of good governance and the provincial framework for public library service and give board members clarity about their role in the library's governance and how they fit into the provincial system. (Presenters: Miranda Maguire & Ken Allan -Library Legislative Advisors)	(9:00 am-3:30 pm)
Oct. 27, 2025	<i>Attended Muni 101 Course on line</i> A foundational training program aimed at new and returning municipal elected officials to help them understand their roles and responsibilities under the Municipal Government Act (MGA).	9:00 am-4:00 pm
Oct. 28, 2025	<i>Attended Organization Meeting & Swearing in of Councillors</i> Swearing in of Councillors, Reeve Ungarian & Deputy Reeve Schug Elected, Appointments to various Boards/Committees	9:00 am-10:23 am
	<i>Regular Council Meeting as per agenda</i>	10:23am-1:27 pm
Oct. 29, 2025	<i>Attended AUPE Pre-Negotiation Meeting</i>	2:00 pm-3:00 pm
Oct. 31, 2025	<i>Attended AUPE Negotiation Meeting</i>	9:00 am-3:00 pm

UPCOMING MEETINGS/CONVENTIONS/WORKSHOPS/EVENTS, ETC:	START TIME
Nov. 3, 2025 County of Northern Lights Budget Meeting	9:00 am
Nov. 3, 2025 Town Hall Meeting in Dixon re: Future of Firehall	7:00 pm
Nov. 10, 2025 Manning Municipal Library Board Meeting	6:30 pm
Nov. 17-20, 2025 RMA Conference in Edmonton	9:00 am
Nov. 21, 2025 AUPE Negotiation Meeting	9:00 am
Nov. 25, 2025 Regular Council Meeting	9:00 am
Nov 28, 2025 CNL Staff Christmas Party	5:00 pm



Gloria Dechant

COUNCILLOR

Ward 5: Breaking Point - North Star

720-636-4574 Box 225 Manning, AB T0H 2M0

For more information on municipal services and programs, visit our website at www.northernlights.ca