

AGENDA
COUNTY OF NORTHERN LIGHTS
REGULAR COUNCIL MEETING HELD IN COUNTY CHAMBERS
ON TUESDAY, MARCH 24, 2026, at 9:00 A.M.
COUNTY BUILDING, MANNING, ALBERTA

<https://us02web.zoom.us/j/83229099721?pwd=2YvA3NXbWWSKZos7yZllylcKdqI2Bo.1>

- 01.0 Call to Order**
 - 01.1.1 Land Acknowledgement
- 02.0 Adoption of the Agenda**
 - A. Tuesday, March 24, 2026, Council Agenda*
- 03.0 Adoption of the Minutes of the Previous Regular or Special Meeting(s)**
 - A. Tuesday, March 10, 2026, Council Meeting Minutes*
- 04.0 Delegations**
- 05.0 Policies/ Bylaws**
- 06.0 Municipal/CAO & Departmental Reports/Business**
 - 06.1 Government Services
 - 06.1.1 Council/Legislative
 - A. Northern Lakes College Convocation 2026 Invitation*
 - B. 2026 Women in the North Promotional Items request*
 - C. 2026 Graduation Invitation – Maning Aurora Composite School*
 - D. Request for financial support – Royal Canadian Legion Branch No. 62*
 - 06.1.2 Administration
 - A. CAO Report*
 - 06.1.3 Assessment
 - 06.1.4 Taxation
 - A. Property Assessment Comparison*
 - 06.1.5 Finance
 - A. December 2025 Bank Reconciliation*
 - B. Director of Finance Update*
 - 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
 - 06.3.2 Roads
 - 06.3.3 Airport
 - 06.3.7 Drainage Ditches
- 06.4 Utilities/Public Works
 - 06.4.1 Water
 - 06.4.2 Sewage
 - 06.4.3 Solid Waste
- 06.6 Environmental Development
 - 06.6.1 Development [Planning/Zoning/Subdivisions]
 - A. Subdivision Report 25NL19 – Farmstead Separation*
 - B. Surveys and Subdivision Applications*
 - 06.6.2 Community Services / Economic Development
 - A. 2026 Northern Connections Expo*
 - 06.6.3 Agriculture Services
 - 06.6.5 Natural Resources
 - 06.6.6 Housing / Seniors
 - 06.6.9 Tourism
- 07.0 Ward and/or Committee Reports**
- 08.0 Info Items**
 - A. Tuesday, March 24, 2026, Info Package*
- 09.0 Open Mic**
- Decisions on Delegations*
- 10.0 In Camera Items**
 - A. Personnel under ATIA s. 20*
- 11.0 Adjournment**

**MINUTES
COUNTY OF NORTHERN LIGHTS
REGULAR COUNCIL MEETING HELD IN COUNTY CHAMBERS
ON TUESDAY, MARCH 10, 2026, at 9:00 A.M.
COUNTY BUILDING, MANNING, ALBERTA**

<https://us02web.zoom.us/j/83923386547?pwd=I8TtYb2Rv3dPEODc9d53EeTxfLc2xH.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

REGRETS:

Linda Halabisky	Ward Seven	Keg River/Carcajou
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IN ATTENDANCE:

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

01.0 Call to Order

01.1.1 Land Acknowledgement

Reeve Ungarian called the Tuesday, March 10, 2026, Council Meeting to order at 9:00 a.m.

02.0 Adoption of the Agenda

105/10/03/26 **MOVED BY** Councillor These to acknowledge receipt of the Tuesday, March 10, 2026, Council Agenda and adopt it with the following deletion:06.3.1B and additions:
06.1.1-E. RMA 2026 Convention Resolutions
06.1.1-F. RMA 2026 Mayor's/Reeve's Liaison Committee Agenda
06.6.3-B. Farm Family Award
06.1.1-G. Councilor Leave of Absence
Info Package: 08.10-d) Government Releases Wildfire Mitigation Strategy
Info Package: 08.50-a) Peace Region Mental Health Task Force Meeting minutes and Terms of Reference
Info Package: 08.70-e) Grimshaw Municipal Library February 2026 Report
Info Package: 08.90- a) News Release: Strengthening interprovincial electrical ties
CARRIED

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

A. Tuesday, February 24, 2026, Council Meeting Minutes

106/10/03/26 **MOVED BY** Councillor Reese to acknowledge receipt of the Tuesday, February 24, 2026, Council Meeting Minutes and adopt them as presented.
CARRIED

04.0 Delegations

*A. S/Sgt. Lacey Blair, Peace River RCMP and Corporal Gavin Ool, Manning Detachment
Commander at 9:00 a.m.*

Council made introductions
Manning Detachment – fully staffed
Peace River Detachment – not fully staffed

Delegation A exited the meeting at 9:32 a.m.

05.0 Policies/ Bylaws

06.0 Municipal/CAO & Departmental Reports/Business

06.1 Government Services

06.1.1 Council/Legislative

A. Economic Development Training for Elected Officials

107/10/03/26 **MOVED BY Councillor Schug to acknowledge receipt of the Economic Development Training for Elected Officials Report and authorize administration to work with and plan arrangements with Northern Sunrise County to host an in-person Economic Development training session for Elected Officials in the Region and charge a registration fee.**
CARRIED

B. Lemonade Day Manning 2026 – Sponsorship

108/10/03/26 **MOVED BY Councillor Dechant to acknowledge receipt of the Lemonade Day Manning 2026 Sponsorship request and provide a \$500 sponsorship to Community Futures Peace Country for their Entrepreneurship Program Lemonade Day 2026 in Manning and accept the invitation to have Councilor Dechant as the representative to be a judge on event day.**
CARRIED

C. Canadian Nuclear Association Conference 2026

109/10/03/26 **MOVED BY Councillor These to acknowledge receipt of the 2026 Canadian Nuclear Association Conference and fan out an email to Peace Regional Energy Committee and table the report to March 24th, 2026, Council meeting.**
CARRIED

D. Federation of Canadian Municipalities 2026 Annual Conference

110/10/03/26 **MOVED BY Councillor Reese to acknowledge receipt of the Federation of Canadian Municipalities 2026 Annual Conference and accept it for information.**
CARRIED

*Recessed the meeting at 9:56 a.m.
Reconvened the meeting at 10:11 a.m.*

E. RMA 2026 Convention Resolutions

111/10/03/26 **MOVED BY Councillor Dechant to acknowledge receipt of the RMA 2026 Convention Resolutions and accept them for information.**
CARRIED

F. RMA 2026 Mayor's/Reeve's Liaison Committee Agenda

112/10/03/26 **MOVED BY Councillor Yasinski to acknowledge receipt of the RMA 2026 Mayor's/Reeve's Liaison Committee meeting agenda and accept it for information. CARRIED**

G. Councillor Leave of Absence Request

113/10/03/26 **MOVED BY Councillor Reese to approve a leave of absence for Councillor Linda Halabisky until April 30, 2026. CARRIED**

04.0 Delegations

B. Vivian Gayton, Library Manager and Carolyn Gerk, Board Chair, Grimshaw Municipal Library – New Plan of Service Update at 10:30 a.m.

Delegation B exited the meeting at 10:49 a.m.

06.1.2 Administration
A. CAO Report

114/10/03/26 **MOVED BY Councillor Dechant to acknowledge receipt of the verbal CAO Report and accept it for information. CARRIED**

06.1.3 Assessment

06.1.4 Taxation

06.1.5 Finance

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

115/10/03/26 **MOVED BY Councillor Schug to acknowledge receipt of the Director of Public Works Report and accept it for information. CARRIED**

*Recessed the meeting at 11:02 a.m.
Reconvened the meeting at 11:13 a.m.*

06.3.2 Roads

- 06.3.3 Airport
- 06.3.7 Drainage Ditches
- 06.4 Utilities/Public Works
 - 06.4.1 Water
 - 06.4.2 Sewage
 - 06.4.3 Solid Waste
- 06.6 Environmental Development
 - 06.6.1 Development [Planning/Zoning/Subdivisions]
 - A. *Planning & Development Administrative Update*
- 116/10/03/26** **MOVED BY Councillor Reese to acknowledge receipt of the Planning & Development Administrative Update and accept it for information.**
CARRIED
- 06.6.2 Community Services / Economic Development
- 06.6.3 Agriculture Services
 - A. *Decision requested for Hosting the 2028 Provincial ASB Conference*
- 117/10/03/26** **MOVED BY Councillor These to acknowledge receipt of the 2028 Provincial ASB Conference hosting request and send the recorded motion to the Peace Region AAAF to support centralization of the 2028 ASB Conference location.**
CARRIED
- B. Farm Family Award*
- 118/10/03/26** **MOVED BY Councillor Yasinski to authorize up to \$1000 for the purchase of a gate sign for the Farm Family Award recipient.**
CARRIED
- 06.6.5 Natural Resources
- 06.6.6 Housing / Seniors
- 06.6.9 Tourism
- 07.0 Ward and/or Committee Reports**
 - A. *Councillor Ward Reports*
- 119/10/03/26** **MOVED BY Councillor Reese to acknowledge receipt of the Councillor Ward Reports and accept them for information.**
CARRIED
- 08.0 Info Items**
 - A. *Tuesday, March 10, 2026, Info Package*
- 120/10/03/26** **MOVED BY Councillor These to acknowledge receipt of the Tuesday, March 10, 2026, Info Package, including additions, and accept it for information.**
CARRIED

09.0 Open Mic

Decisions on Delegations

10.0 In Camera Items

A. North Peace House Foundation Update under ATIA s. 21 and 19.

B. Manning Annual Airport Funding Agreement with Northern Sunrise County under ATIA s.19 at 1:00 p.m. (virtual)

121/10/03/26 **MOVED BY Councillor These to have the Tuesday, March 10, 2026, Council Meeting go in camera to discuss North Peace House Foundation Update under ATIA s. 21 and 19 at 11:54 a.m.**
CARRIED

Charles Schwab, Director of Public Works, Dan Archer, Reporter and Teresa Tupper, Executive Assistant, exited the meeting at 11:54 a.m.

122/10/03/26 **MOVED BY Councillor These to have the Tuesday, March 10, 2026, Council Meeting come out of camera at 12:13 p.m.**
CARRIED

*Recessed the meeting at 12:15 p.m.
Reconvened the meeting at 12:55 p.m.
Councillor Yasinski exited the council meeting at 12:45 p.m.*

123/10/03/26 **MOVED BY Councillor Dechant to have the Tuesday, March 10, 2026, Council Meeting go in camera to discuss the Manning Annual Airport Funding Agreement with Northern Sunrise County under ATIA s.19 at 12:58 p.m.**
CARRIED

Northern Sunrise County Council and CAO joined an in-camera virtual session at 1:00 p.m.

124/10/03/26 **MOVED BY Councillor Schug to have the Tuesday, March 10, 2026, Council Meeting come out of camera at 1:12 p.m.**
CARRIED

11.0 Adjournment

Chair Ungarian adjourned the Tuesday, March 10, 2026, Council Meeting at 1:12 p.m.

Chief Elected Official
Terry Ungarian

Chief Administrative Officer
Gerhard Stickling



COUNTY OF
Northern Lights

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

Report No.

Agenda Item No.

06.1.1- *A*

Subject:	Northern Lakes College Convocation 2026
Agenda Date:	Tuesday, March 24, 2026
Attachments:	Letter

RECOMMENDATION

It is recommended that:

- 1) Council acknowledge receipt of the Report; and
- 2) Accept it for information. OR;
- 3) Send _____ to represent the County as a VIP audience member at the 2026 Northern Lakes College Convocation on Friday, June 5th at 1:00 p.m. at the Multi Recreation Centre, Slave Lake.

BACKGROUND

In the past we have sent letter / video congratulations and Councilor Schug attended in person in 2023.

123/28/03/23 MOVED BY Councillor Reese to acknowledge receipt of the 2023 Northern Lakes College Convocation Invitation and send our congratulations and rsvp Councillor Schugs attendance.
CARRIED

CONSIDERATION

The letter requests an audience member and did not ask for a welcome greeting.

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:

T. Tupper

Teresa Tupper
Executive Assistant

**Accepted for Council
Consideration by:**

Gerhard Stickling
Chief Administrative Officer (CAO)

March 16, 2026

Reeve Terry Ungarian
County of Northern Lights

RE: Northern Lakes College Convocation 2026

Northern Lakes College is proud to celebrate the achievements of our students at this year's convocation ceremony. We would be honoured by your attendance as a VIP audience member. Please join us in the VIP lounge before and after the convocation ceremony.

The convocation ceremony schedule is as follows:

Friday, June 5, 2026, at 1:00 p.m.
Multi Recreation Centre
305 6 Ave SE
Slave Lake, AB

Additional event information will be provided upon confirmation of attendance.

Please RSVP by April 17, 2026, to:

Kathy Sippola, Administrative Assistant
externalrelations@northernlakescollege.ca
780-849-8662

Sincerely,

External Relations on behalf of
Dr. Glenn Mitchell
President & CEO
Northern Lakes College



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- B

Subject: 2026 Women in the North Promotional Items Request

Agenda Date: Tuesday, March 10, 2026

Attachments:

RECOMMENDATION

It is recommended that:

- 1) Council acknowledge receipt of the Report; and
2) Donate 150 pieces of County seed packets to the 2026 Women in the North Conference on April 22, 2026, in Grimshaw. OR;
3) Inform Community Futures that we are unable to donate County swag to the 2026 Women in the North Conference on April 22, 2026, in Grimshaw.

CONSIDERATION

Good afternoon,

As we prepare for the 2026 Women in the North Conference in Grimshaw, we're reaching out to see if your municipality has any promotional items you'd be willing to contribute to the ladies' gift bags. It doesn't have to be anything big- pens, sticky notes or other small items with your municipality's branding would be perfect but no pressure at all, this is an extra added bonus. We appreciate your sponsorship support and attendance at the event. We are really excited to be over half sold out already (approx 40 tickets left) and have over a month left until the conference! The majority of tickets sold are from the region, and we are pleased to have some teams travelling from afar like High Level, Valleyview and Grande Prairie. It's also awesome to see several registrations coming in from local governments (you all 😊). Thank you for your support and for being part of this event.

If you'd like to contribute an item to the gift bags, we would need approximately 150 pieces by April 9. Thank you for considering it, and for your continued support of Women in the North. We really appreciate the strong participation from municipal leaders across the region over the past 18 years of the event - we could not do it without you!

Vanessa

Vanessa Burns
Communications Coordinator/Project Lead
Community Futures Peace Country

BACKGROUND

027/13/01/26 MOVED BY Councillor Schug to acknowledge receipt of the Women in the North Sponsorship Request and provide a \$1000-tiered Bronze sponsorship for the 18th annual conference in Grimshaw on Wednesday, April 22, 2026.
CARRIED

06.1.1-B

FINANCIAL/STAFFING IMPLICATIONS

County of Northern Lights Seed Packets Valued at 0.99 cents Total Donated = \$148.50

We have 150 CNL seed packets in stock that council can donate to the event.



Prepared By:

Teresa Tupper
Executive Assistant

**Accepted for Council
Consideration by:**

for Gerhard Stickling
Chief Administrative Officer (CAO)



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- c

Table with 2 columns: Label (Subject, Agenda Date, Attachments) and Value (2026 Graduation Invitation, Tuesday, March 24, 2026, empty)

RECOMMENDATION

It is recommended that:

- 1) Council acknowledge receipt of the Report; and
2) Send _____ to represent the County at the 2026 Manning Aurora Composite School Graduation on Friday, June 26, 2026 at 2:00 p.m.

CONSIDERATION

Council's email invitation:

On behalf of the graduating class of 2026, we would like to invite a representative from The County of Northern Lights to bring greetings to our Class of 2026 graduates. We hope that someone can join us on Friday, June 26th, 2026 at 2pm. Please RSVP to this email.

Sincerely,
Chas Reinders-Lay, Representative of the Class of 2026

Prepared By:

[Handwritten signature of Teresa Tupper]

Teresa Tupper
Executive Assistant

Accepted for Council
Consideration by:

[Handwritten signature of Gerhard Stickling]

Gerhard Stickling
Chief Administrative Officer (CAO)

06.1.1-C

06.1.1-D



**Branch 062
Peace River**

Royal Canadian Legion Branch No. 62
Peace River, Alberta

Dear Local Business Owner,

The Royal Canadian Legion Branch No. 62 is proud to celebrate **100 years of service to veterans and the community of Peace River**. Since the early days of the Great War Veterans Association in 1918 and the establishment of the Royal Canadian Legion in 1926, our organization has stood as a place of remembrance, camaraderie, and community support for over a century.

To mark this historic milestone, we are planning the creation of a **12' x 12' commemorative mural** to be displayed inside the Legion. The mural will celebrate the legacy of veterans who have served Canada and the important role the Legion has played in supporting veterans, their families, and the broader community over the past 100 years.

This mural will become a permanent feature within the Legion, serving as a visual tribute to the sacrifices of our soldiers, veterans and the enduring connection between the Legion and the community of Peace River.

We are reaching out to local businesses and community partners to ask for their support in helping bring this project to life. Donations of any size are greatly appreciated and will go directly toward the costs associated with commissioning the mural and preparing the space for its installation.

As a token of our gratitude, **all donors will have their business name recognized on a commemorative donor plaque** that will be displayed next to the mural, acknowledging the organizations and individuals who helped make this historic project possible.

The Royal Canadian Legion remains **the only veterans advocacy organization in Peace River**, and one of the oldest community institutions in the region. Projects such as this mural allow us to preserve our history while continuing to honour those who served.

If your business would like to contribute to this project, please contact us at 780-624-1233, Rylcdn1@telus.net or visit the Legion to make a donation.

On behalf of the members of the Royal Canadian Legion Branch No. 62, thank you for your continued support of veterans and our community.

Sincerely,

Brian L. Whelen
President, Royal Canadian Legion Branch No. 62
Peace River, Alberta

RECEIVED

MAR 19 2026

**COUNTY OF
NORTHERN LIGHTS**

06.1.1-D



Subject:	Property Assessment Comparison
Agenda Date:	March 24 th , 2026
Attachments:	Assessment Summary (Comparative)

RECOMMENDATION

It is recommended that

1. Council accept this report for information; and

Key Changes and Highlights

Overall Taxable assessment for CNL decreased by 4.12%

Count of parcels with residential improvements increased by 11, however the residential assessed values increased by \$27.25 Million. The average assessed value of a residential property is \$253,933

The assessment on the Mercer property that was previously appealed is \$30.25 Million (approx. 6.5%) less than last years adjusted assessment. This is reflected as part of the change in the DIP Non-Res and DIP Machinery & Equipment classes.

Machinery & Equipment increased by 119.55% but only increased taxable parcels by 1. This aligns with recently approved development permit for fertilizer sales facility.

Farmland and Grazing lease parcels (decrease). This is due to the modification of grazing leases and farm development leases, etc. into master roll numbers.

CONSIDERATION

Data is prepared by our contract assessor (KCL Consulting) as well as the Provincial Assessors (PA) office. The consolidated file is provided to us by our assessor.

Specific questions may require further investigation or discussions with the assessor or PA but I will do my best to address any!

Prepared By:

Josh Hunter, CMA, CPA
Director of Finance

Accepted by:

Gerhard Stickling
CAO

Assessment Changes Tax years (2025-2026)
Detail - Major Assessment Classes

JH 3/18/2026

Major Categories	Land Type	# Parcels	2025	# Parcels	2026	\$ Change	% Change	# Parcels Change
Farmland Value	Taxable	5097	49,958,210	5,095	50,104,680	146,470	0.29%	(2)
Farmland Residence	Taxable	1002	215,677,190	990	228,726,430	13,049,240	6.05%	(12)
Grazing Leases	Taxable	422	885,950	93	893,720	7,770	0.88%	(329)
Residential	Taxable	752	205,258,240	775	219,465,820	14,207,580	6.92%	23
VN Vacant Residential	Taxable	311	14,341,910	306	14,270,410	(71,500)	-0.50%	(5)
Commercial Improvements	Taxable	73	7,590,210	70	7,150,110	(440,100)	-5.80%	(3)
Industrial Improvements	Taxable	83	18,005,260	85	18,934,540	929,280	5.16%	2
VL Vacant Commercial	Taxable	28	309,860	28	309,860	-	0.00%	=
VL Vacant Non-residential	Taxable	84	2,741,380	85	2,848,880	107,500	3.92%	1
Machinery & Equipment	Taxable	2	1,489,680	3	3,270,630	1,780,950	119.55%	1
DIP Non-Residential	Taxable	228	144,053,460	241	121,904,610	(22,148,850)	-15.38%	13
DIP Machinery & Equipment	Taxable	117	452,559,250	110	386,705,430	(65,853,820)	-14.55%	(7)
Linear Railway	Taxable	3	8,854,040	3	9,008,210	154,170	1.74%	-
Linear Wells	Taxable	26	83,814,490	24	77,555,280	(6,259,210)	-7.47%	(2)
Linear Pipeline	Taxable	22	317,832,140	20	315,535,170	(2,296,970)	-0.72%	(2)
Powerline	Taxable	2	69,613,830	2	70,554,600	940,770	1.35%	-
Telecom CPA	Taxable	3	6,929,920	4	6,402,360	(527,560)	-7.61%	1
Linear Cable	Taxable	0	-	-	-	-	#DIV/0!	-
Power Co-Gen	Taxable	3	26,014,820	3	25,175,960	(838,860)	-3.22%	-
			1,625,929,840		1,558,816,700	(67,113,140)	-4.13%	
Fed Improvement Site (GIL)	G.I.L	1	105,800	1	106,300	500	0.47%	-
Prov Improvement Site (GIL)	G.I.L	4	195,340	4	206,540	11,200	5.73%	-
Prov F/L GIL	G.I.L	153	772,000	153	772,000	-	0.00%	-
Fed Imp/Site (GIL)	G.I.L	2	95,300	2	96,100	800	0.84%	-
Prov Improvement Site (GIL)	G.I.L	5	294,200	5	297,800	3,600	1.22%	-
			1,462,640		1,478,740	16,100	1.10%	
Total Taxable			1,627,392,480		1,560,295,440	(67,097,040)	-4.12%	
DIP NR Orphan Well Association	Exempt					-	n/a	-
Federal Improvement Site (exempt)	Exempt					-	n/a	-
School Improvement Site (Exempt)	Exempt	19	3,839,460	19	4,192,660	353,200	9.20%	-
Prov Improvement Site (Exempt)	Exempt	25	1,274,500	25	1,305,400	30,900	2.42%	-
Religious Improvement Site (Exempt)	Exempt	13	4,327,580	13	4,441,680	114,100	2.64%	-
Community Hall (Exempt)	Exempt					-	#DIV/0!	-
Misc Improvement Site (Exempt)	Exempt	47	4,580,720	47	4,725,580	144,860	3.16%	-
Cemetery MV (Exempt)	Exempt	2	50,000	2	50,000	-	0.00%	-
Municipal Improvement Site (Exempt)	Exempt	152	20,637,860	153	20,833,360	195,500	0.95%	1
M&E - Exempt from Muni Levy	Exempt	1	67,160	1	68,330	1,170	1.74%	-

06.1.4-A

Farmland (Exempt)	Exempt	195	381,810	616	1,271,580	889,770	233.04%	421
Primary Rural Residence (Exempt)	Exempt	746	19,061,750	721	18,293,930	(767,820)	-4.03%	(25)
Secondary Rural Residence (Exempt)	Exempt	75	2,456,150	74	2,434,560	(21,590)	-0.88%	(1)
Farm Bldg (Exempt)	Exempt	386	31,413,650	393	33,289,260	1,875,610	5.97%	7
			88,090,640		90,906,340	2,815,700	3.20%	
Exempt From Municipal Levy	Exempt	1	108,330	1	107,140	(1,190)	-1.10%	-
Total			1,715,591,450		1,651,308,920	(64,282,530)	-3.75%	

Bank Account Statement

County of Northern Lights



Friday, March 13, 2026
Page 1
HUNTERJ

Bank Account Statement: Bank Account No.: B5120, Statement No.: 202512

Statement Date	12/31/25	Statement Balance	5,291,832.16
Balance Last Statement	9,528,778.61	Outstanding Bank Transactions	2,308.73
Statement Ending Balance	5,291,832.16	Subtotal	5,294,140.89
		Outstanding Checks	-6,211.55
G/L Balance at 12/31/25	5,287,929.34	Bank Account Balance	5,287,929.34

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
Statement No.	202512						
12/31/25	Bank Account Ledger Entry		Monthly Maintenance Fees		1	-75.00	-75.00
12/31/25	Bank Account Ledger Entry		Fee Service		1	-21.20	-21.20
12/31/25	Bank Account Ledger Entry		Interest Payment		1	16,940.32	16,940.32
12/31/25	Bank Account Ledger Entry		Direct Debit School Taxes PTASFF		1	-895,105.40	-895,105.40
12/31/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments North Peace Hou		1	16,919.44	16,919.44
12/31/25	Bank Account Ledger Entry		Cheque # 040678		1	-105.00	-105.00
12/31/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	633.69	633.69
12/31/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	253.70	253.70
12/31/25	Bank Account Ledger Entry		Internal Debit ORP		1	-44.12	-44.12
12/31/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	68.80	68.80
12/31/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	72.21	72.21
12/31/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	247.60	247.60
12/31/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	34.32	34.32
12/31/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	27.72	27.72
12/31/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF1230 04973889		1	3,793.61	3,793.61
12/31/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	133.06	133.06
12/31/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	240.00	240.00
12/31/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	270.36	270.36
12/31/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	256.29	256.29
12/31/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	819.02	819.02

06.1.5-A

Bank Account Statement

County of Northern Lights

Friday, March 13, 2026

Page 2

HUNTERJ

Currency Code

Statement Date	12/31/25
Balance Last Statement	9,528,778.61
Statement Ending Balance	5,291,832.16
G/L Balance at 12/31/25	5,287,929.34

Statement Balance	5,291,832.16
Outstanding Bank Transactions	2,308.73
Subtotal	<u>5,294,140.89</u>
Outstanding Checks	-6,211.55
Bank Account Balance	<u>5,287,929.34</u>

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
12/31/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	97.54	97.54
12/30/25	Bank Account Ledger Entry		Cheque # 040677		1	-556.50	-556.50
12/30/25	Bank Account Ledger Entry		Cheque # 040676		1	-210.00	-210.00
12/30/25	Bank Account Ledger Entry		Bill Payment to XPLOARNET DIXshop		1	-72.45	-72.45
12/30/25	Bank Account Ledger Entry		Bill Payment to XPLOARNET Airport Sho		1	-81.90	-81.90
12/30/25	Bank Account Ledger Entry		Bill Payment to XPLOARNET Airport Off		1	-88.20	-88.20
12/30/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	246.30	246.30
12/30/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	427.49	427.49
12/30/25	Bank Account Ledger Entry		Deposit Mixed MANNING		1	6,552.54	6,552.54
12/30/25	Bank Account Ledger Entry		EFT Settlement PO#: 897613778 EFTID: A047F		5	-297,183.81	-297,183.81
12/30/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		2	120.00	120.00
12/30/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	533.21	533.21
12/30/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	237.73	237.73
12/30/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	100.00	100.00
12/30/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	1,000.00	1,000.00
12/30/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	136.62	136.62
12/30/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	1,590.40	1,590.40
12/30/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF1229 04973889		1	14.98	14.98
12/30/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	40.00	40.00

Bank Account Statement

County of Northern Lights

Friday, March 13, 2026

Page 3

HUNTERJ

Currency Code

Statement Date 12/31/25
 Balance Last Statement 9,528,778.61
 Statement Ending Balance 5,291,832.16

 G/L Balance at 12/31/25 5,287,929.34

Statement Balance 5,291,832.16
 Outstanding Bank Transactions 2,308.73
 Subtotal 5,294,140.89
 Outstanding Checks -6,211.55
 Bank Account Balance 5,287,929.34

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
12/30/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	269.05	269.05
12/30/25	Bank Account Ledger Entry		Direct Deposit Telephone Bill Payment BMO TELEBANK		1	68.80	68.80
12/30/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	120.78	120.78
12/30/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	129.50	129.50
12/29/25	Bank Account Ledger Entry		Cheque # 040661		1	-1,181.20	-1,181.20
12/29/25	Bank Account Ledger Entry		Cheque # 040664		1	-262.50	-262.50
12/29/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	83.20	83.20
12/29/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	79.20	79.20
12/29/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	112.78	112.78
12/29/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	50.00	50.00
12/29/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	104.80	104.80
12/29/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	523.20	523.20
12/29/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	280.40	280.40
12/29/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	45.20	45.20
12/29/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	137.60	137.60
12/29/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		3	195.86	195.86
12/29/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	191.40	191.40
12/29/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	77.88	77.88
12/29/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	115.00	115.00
12/29/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	156.42	156.42
12/29/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	704.59	704.59
12/29/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	200.00	200.00

Bank Account Statement

County of Northern Lights

Friday, March 13, 2026

Page 4

HUNTERJ

Currency Code

Statement Date	12/31/25	Statement Balance	5,291,832.16
Balance Last Statement	9,528,778.61	Outstanding Bank Transactions	2,308.73
Statement Ending Balance	5,291,832.16	Subtotal	5,294,140.89
		Outstanding Checks	-6,211.55
G/L Balance at 12/31/25	5,287,929.34	Bank Account Balance	5,287,929.34

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
12/29/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	233.00	233.00
12/29/25	Bank Account Ledger Entry		EFT Settlement PO#: 889668371 EFTID: A047H		1	7,245.60	7,245.60
12/29/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	305.73	305.73
12/26/25	Bank Account Ledger Entry		EFT Settlement PO#: 893742645 EFTID: A047G		1	-2,883.09	-2,883.09
12/26/25	Bank Account Ledger Entry		EFT Settlement PO#: 893737425 EFTID: A047G		1	-73,414.53	-73,414.53
12/26/25	Bank Account Ledger Entry		EFT Settlement PO#: 893742217 EFTID: A047G		1	-16,586.34	-16,586.34
12/24/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	547.90	547.90
12/24/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	446.78	446.78
12/24/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	123.75	123.75
12/24/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	70.00	70.00
12/24/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	14.26	14.26
12/24/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	4,215.90	4,215.90
12/24/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	97.19	97.19
12/24/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	387.92	387.92
12/23/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing GRNIN 2417730		1	-29.10	-29.10
12/23/25	Bank Account Ledger Entry		EFT Return NSF CNL PO#: 000890308346		1	-756.03	-756.03
12/23/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	148.00	148.00
12/23/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	76.00	76.00
12/23/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	164.00	164.00
12/23/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	5,994.84	5,994.84

06.1.5-A

Bank Account Statement

County of Northern Lights

Friday, March 13, 2026

Page 5

HUNTERJ

Currency Code

Statement Date	12/31/25
Balance Last Statement	9,528,778.61
Statement Ending Balance	5,291,832.16
G/L Balance at 12/31/25	5,287,929.34

Statement Balance	5,291,832.16
Outstanding Bank Transactions	2,308.73
Subtotal	5,294,140.89
Outstanding Checks	-6,211.55
Bank Account Balance	5,287,929.34

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
12/23/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	240.00	240.00
12/23/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments Government of A		1	299,602.00	299,602.00
12/23/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	418.80	418.80
12/22/25	Bank Account Ledger Entry		Direct Debit Insurance GroupSource		1	-2,769.83	-2,769.83
12/22/25	Bank Account Ledger Entry		Direct Debit Automobile Rent/Leases EFM Canada Inc		1	-20,413.14	-20,413.14
12/22/25	Bank Account Ledger Entry		Direct Debit Utility Bill Payment MANNING		1	-370.12	-370.12
12/22/25	Bank Account Ledger Entry		Direct Debit Utility Bill Payment MANNING		1	-827.93	-827.93
12/22/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing EMPTX 7456344		1	-1,054.24	-1,054.24
12/22/25	Bank Account Ledger Entry		Direct Debit Utility Bill Payment MANNING		1	-34,984.02	-34,984.02
12/22/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing EMPTX 7455170		1	-5,164.70	-5,164.70
12/22/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing EMPTX 7454851		1	-549.21	-549.21
12/22/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing EMPTX 7453668		1	-6,111.18	-6,111.18
12/22/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing EMPTX 7456070		1	-56,085.70	-56,085.70
12/22/25	Bank Account Ledger Entry		Direct Debit Utility Bill Payment MANNING		1	-216.25	-216.25
12/22/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	260.00	260.00
12/22/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	280.00	280.00
12/22/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	208.00	208.00

Bank Account Statement

County of Northern Lights

Friday, March 13, 2026
Page 6
HUNTERJ

Currency Code

Statement Date	12/31/25	Statement Balance	5,291,832.16
Balance Last Statement	9,528,778.61	Outstanding Bank Transactions	2,308.73
Statement Ending Balance	5,291,832.16	Subtotal	5,294,140.89
		Outstanding Checks	-6,211.55
G/L Balance at 12/31/25	5,287,929.34	Bank Account Balance	5,287,929.34

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
12/22/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	242.40	242.40
12/22/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	2,152.78	2,152.78
12/22/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	4,704.12	4,704.12
12/22/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	162.40	162.40
12/22/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	50.00	50.00
12/22/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	182.00	182.00
12/22/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	296.00	296.00
12/22/25	Bank Account Ledger Entry		EFT Settlement PO#: 890310045 EFTID: A047H		1	81,788.97	81,788.97
12/22/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	147.60	147.60
12/22/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	229.60	229.60
12/22/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	20.00	20.00
12/22/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	87.12	87.12
12/20/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	468.40	468.40
12/19/25	Bank Account Ledger Entry		Direct Deposit Accounts Payable NSC		1	19,295.00	19,295.00
12/19/25	Bank Account Ledger Entry		EFT Settlement PO#: 891707280 EFTID: A047F		1	-1,575,405.97	-1,575,405.97
12/19/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	361.26	361.26
12/19/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	50.00	50.00
12/19/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	250.00	250.00
12/19/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	25.00	25.00
12/19/25	Bank Account Ledger Entry		EFT Settlement PO#: 891525446 EFTID: A047F		1	-1,685.25	-1,685.25

06.1.5-A

Bank Account Statement

County of Northern Lights

Friday, March 13, 2026

Page 7

HUNTERJ

Currency Code

Statement Date	12/31/25
Balance Last Statement	9,528,778.61
Statement Ending Balance	5,291,832.16
G/L Balance at 12/31/25	5,287,929.34

Statement Balance	5,291,832.16
Outstanding Bank Transactions	2,308.73
Subtotal	5,294,140.89
Outstanding Checks	-6,211.55
Bank Account Balance	5,287,929.34

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
12/19/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	549.82	549.82
12/19/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	55.00	55.00
12/19/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	40.00	40.00
12/19/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	195.62	195.62
12/19/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	48.64	48.64
12/18/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	40.00	40.00
12/18/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	944.40	944.40
12/18/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	200.00	200.00
12/18/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	61.60	61.60
12/18/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	10.00	10.00
12/18/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	3,205.22	3,205.22
12/18/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	432.27	432.27
12/18/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	89.07	89.07
12/18/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	410.00	410.00
12/18/25	Bank Account Ledger Entry		Direct Deposit Accounts Payable MANNING		1	4,777.50	4,777.50
12/18/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	97.60	97.60
12/17/25	Bank Account Ledger Entry		Direct Debit Business PAD PROVINCE OF AB		1	-44,135.38	-44,135.38
12/17/25	Bank Account Ledger Entry		Direct Debit Business PAD PROVINCE OF AB		1	-60,820.04	-60,820.04
12/17/25	Bank Account Ledger Entry		Bill Payment ATB Mastercard to ATB Mastercard		1	-15,984.78	-15,984.78
12/17/25	Bank Account Ledger Entry		Direct Deposit Accounts Payable PEACE RIVER SCH		1	52.20	52.20

06.1.5-A

Bank Account Statement

County of Northern Lights

Friday, March 13, 2026

Page 8

HUNTERJ

Currency Code

Statement Date 12/31/25
 Balance Last Statement 9,528,778.61
 Statement Ending Balance 5,291,832.16
 G/L Balance at 12/31/25 5,287,929.34

Statement Balance 5,291,832.16
 Outstanding Bank Transactions 2,308.73
 Subtotal 5,294,140.89
 Outstanding Checks -6,211.55
 Bank Account Balance 5,287,929.34

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
12/17/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments North Peace Hou		1	117.56	117.56
12/17/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	2,676.60	2,676.60
12/17/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	419.40	419.40
12/17/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	76.00	76.00
12/17/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	40.00	40.00
12/17/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	388.60	388.60
12/17/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	148.00	148.00
12/17/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	126.40	126.40
12/17/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	170.40	170.40
12/17/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	230.87	230.87
12/16/25	Bank Account Ledger Entry		Direct Debit Business PAD PROVINCE OF AB		1	-68,024.04	-68,024.04
12/16/25	Bank Account Ledger Entry		Direct Debit Fees/Dues SCOTIABANK		1	-52.50	-52.50
12/16/25	Bank Account Ledger Entry		Direct Debit Fees/Dues SCOTIABANK		1	-28.88	-28.88
12/16/25	Bank Account Ledger Entry		Direct Debit Business PAD PROVINCE OF AB		1	-127,545.07	-127,545.07
12/16/25	Bank Account Ledger Entry		Direct Debit Fees/Dues SCOTIABANK		1	-31.50	-31.50
12/16/25	Bank Account Ledger Entry		Cheque # 040668		1	-122.88	-122.88
12/16/25	Bank Account Ledger Entry		Deposit Cheque PEACE RIVER		1	50.84	50.84
12/16/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	371.20	371.20
12/16/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	25.00	25.00
12/16/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	923.20	923.20
12/16/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	150.00	150.00

06.1.5-A

Bank Account Statement

County of Northern Lights

Friday, March 13, 2026

Page 9

HUNTERJ

Currency Code

Statement Date	12/31/25	Statement Balance	5,291,832.16
Balance Last Statement	9,528,778.61	Outstanding Bank Transactions	2,308.73
Statement Ending Balance	5,291,832.16	Subtotal	5,294,140.89
		Outstanding Checks	-6,211.55
G/L Balance at 12/31/25	5,287,929.34	Bank Account Balance	5,287,929.34

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
12/16/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	300.00	300.00
12/16/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	205.00	205.00
12/16/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	1,544.87	1,544.87
12/16/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	140.80	140.80
12/16/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	500.00	500.00
12/16/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF1215 04973889		1	60.00	60.00
12/16/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	446.80	446.80
12/16/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments Government of A		1	40.00	40.00
12/16/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	700.80	700.80
12/16/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	54.40	54.40
12/15/25	Bank Account Ledger Entry		Direct Debit Business PAD PROVINCE OF AB		1	-87,026.30	-87,026.30
12/15/25	Bank Account Ledger Entry		Direct Debit Business PAD PROVINCE OF AB		1	-94,141.25	-94,141.25
12/15/25	Bank Account Ledger Entry		Direct Debit Business PAD PROVINCE OF AB		1	-106,307.76	-106,307.76
12/15/25	Bank Account Ledger Entry		Direct Debit Rent/Leases MERIDIAN		1	-512.93	-512.93
12/15/25	Bank Account Ledger Entry		EFT Settlement PO#: 889317275 EFTID: A047F		44	-255,191.06	-255,191.06
12/15/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	200.00	200.00
12/15/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	75.00	75.00
12/15/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	865.60	865.60
12/15/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	137.60	137.60

06.1.5-A

Bank Account Statement

County of Northern Lights

Friday, March 13, 2026

Page 10

HUNTERJ

Currency Code

Statement Date 12/31/25
 Balance Last Statement 9,528,778.61
 Statement Ending Balance 5,291,832.16
 G/L Balance at 12/31/25 5,287,929.34

Statement Balance 5,291,832.16
 Outstanding Bank Transactions 2,308.73
 Subtotal 5,294,140.89
 Outstanding Checks -6,211.55
 Bank Account Balance 5,287,929.34

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
12/15/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	267.20	267.20
12/15/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	120.00	120.00
12/15/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	368.80	368.80
12/15/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	269.32	269.32
12/15/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	958.68	958.68
12/15/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	268.80	268.80
12/15/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	125.85	125.85
12/15/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	265.53	265.53
12/15/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	110.00	110.00
12/15/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	95.90	95.90
12/15/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	47.00	47.00
12/15/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	249.60	249.60
12/15/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	100.00	100.00
12/15/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	383.20	383.20
12/13/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	198.95	198.95
12/12/25	Bank Account Ledger Entry		Cheque # 040666		1	-7,993.23	-7,993.23
12/12/25	Bank Account Ledger Entry		EFT Settlement PO#: 887399534 EFTID: A047F		1	-46,859.52	-46,859.52
12/12/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	195.20	195.20
12/12/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	90.00	90.00
12/12/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	153.58	153.58
12/12/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	558.62	558.62

06.1.5-A

Bank Account Statement

County of Northern Lights

Friday, March 13, 2026

Page 11

HUNTERJ

Currency Code

Statement Date	12/31/25	Statement Balance	5,291,832.16
Balance Last Statement	9,528,778.61	Outstanding Bank Transactions	2,308.73
Statement Ending Balance	5,291,832.16	Subtotal	5,294,140.89
		Outstanding Checks	-6,211.55
G/L Balance at 12/31/25	5,287,929.34	Bank Account Balance	5,287,929.34

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
12/12/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	219.20	219.20
12/12/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	241.60	241.60
12/12/25	Bank Account Ledger Entry		Direct Deposit GST CANADA		1	281,902.56	281,902.56
12/12/25	Bank Account Ledger Entry		Direct Deposit Accounts Payable WEST FRASER MIL		1	817.60	817.60
12/12/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	50.00	50.00
12/12/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	353.44	353.44
12/12/25	Bank Account Ledger Entry		EFT Settlement PO#: 886782100 EFTID: A047G		1	-2,423.63	-2,423.63
12/12/25	Bank Account Ledger Entry		EFT Settlement PO#: 886754224 EFTID: A047G		1	-122,670.17	-122,670.17
12/12/25	Bank Account Ledger Entry		EFT Settlement PO#: 886716792 EFTID: A047G		1	-14,096.44	-14,096.44
12/11/25	Bank Account Ledger Entry		Cheque # 040665		1	-1,500.00	-1,500.00
12/11/25	Bank Account Ledger Entry		EFT Settlement PO#: 886771927 EFTID: A047G		1	-32,324.67	-32,324.67
12/11/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	346.18	346.18
12/11/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	61.60	61.60
12/11/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	100.00	100.00
12/11/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	68.80	68.80
12/11/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	176.80	176.80
12/11/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	52.50	52.50
12/11/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	476.00	476.00
12/10/25	Bank Account Ledger Entry		Direct Debit Accounts Payable GROUPSOURCE		1	-19,633.45	-19,633.45
12/10/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments UFA		1	122.02	122.02

Bank Account Statement

County of Northern Lights

Friday, March 13, 2026
Page 12
HUNTERJ

Currency Code

Statement Date 12/31/25
Balance Last Statement 9,528,778.61
Statement Ending Balance 5,291,832.16

G/L Balance at 12/31/25 5,287,929.34

Statement Balance 5,291,832.16
Outstanding Bank Transactions 2,308.73
Subtotal 5,294,140.89
Outstanding Checks -6,211.55
Bank Account Balance 5,287,929.34

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
12/10/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	707.79	707.79
12/10/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	363.18	363.18
12/10/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	43.80	43.80
12/10/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	292.80	292.80
12/10/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	181.80	181.80
12/10/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	40.00	40.00
12/10/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	2,434.64	2,434.64
12/10/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF1209 04973889		1	39.60	39.60
12/10/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	1,845.78	1,845.78
12/10/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	926.50	926.50
12/09/25	Bank Account Ledger Entry		Cheque # 040667		1	-27.80	-27.80
12/09/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	93.76	93.76
12/09/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	399.60	399.60
12/09/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	498.36	498.36
12/09/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	824.00	824.00
12/09/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	391.62	391.62
12/09/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	100.00	100.00
12/09/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	158.40	158.40
12/09/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments Canadian Nation		1	1,596.03	1,596.03
12/09/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	104.80	104.80
12/09/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	1,622.47	1,622.47

06015-A

Bank Account Statement

County of Northern Lights

Friday, March 13, 2026

Page 13

HUNTERJ

Currency Code

Statement Date 12/31/25
 Balance Last Statement 9,528,778.61
 Statement Ending Balance 5,291,832.16

 G/L Balance at 12/31/25 5,287,929.34

Statement Balance 5,291,832.16
 Outstanding Bank Transactions 2,308.73
 Subtotal 5,294,140.89
 Outstanding Checks -6,211.55
 Bank Account Balance 5,287,929.34

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
12/08/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	2,000.00	2,000.00
12/08/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	90.40	90.40
12/08/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	702.84	702.84
12/08/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	25.00	25.00
12/08/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	100.00	100.00
12/08/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	104.80	104.80
12/08/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	155.20	155.20
12/08/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	278.79	278.79
12/08/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	404.18	404.18
12/08/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	115.80	115.80
12/08/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	371.71	371.71
12/08/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	106.59	106.59
12/08/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	340.80	340.80
12/08/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	481.51	481.51
12/08/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	61.60	61.60
12/08/25	Bank Account Ledger Entry		Direct Deposit Telephone Bill Payment BMO TELEBANK		1	80.00	80.00
12/08/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	274.80	274.80
12/08/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	133.59	133.59
12/08/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	300.00	300.00
12/08/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	1,113.82	1,113.82

06.1.5-A

Bank Account Statement

County of Northern Lights

Friday, March 13, 2026

Page 14

HUNTERJ

Currency Code

Statement Date 12/31/25
 Balance Last Statement 9,528,778.61
 Statement Ending Balance 5,291,832.16

 G/L Balance at 12/31/25 5,287,929.34

Statement Balance 5,291,832.16
 Outstanding Bank Transactions 2,308.73
 Subtotal 5,294,140.89
 Outstanding Checks -6,211.55
 Bank Account Balance 5,287,929.34

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
12/08/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	29.04	29.04
12/08/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	584.64	584.64
12/08/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	100.00	100.00
12/06/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	158.53	158.53
12/06/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	1,038.50	1,038.50
12/05/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing EMPTX 2381302		1	-4,267.92	-4,267.92
12/05/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing EMPTX 2381857		1	-18,274.97	-18,274.97
12/05/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing EMPTX 2381520		1	-1,905.00	-1,905.00
12/05/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing EMPTX 2381044		1	-334.44	-334.44
12/05/25	Bank Account Ledger Entry		Direct Debit Misc. Payments WCB ALBERTA		1	-12,262.69	-12,262.69
12/05/25	Bank Account Ledger Entry		Cheque # 040662		1	-102.50	-102.50
12/05/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	30.00	30.00
12/05/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	225.00	225.00
12/05/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	908.80	908.80
12/05/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF1204 04973889		1	110.00	110.00
12/05/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	33.20	33.20
12/05/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	100.00	100.00
12/05/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	100.00	100.00
12/05/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	83.54	83.54

06.1.5-A

Bank Account Statement

County of Northern Lights

Friday, March 13, 2026

Page 15

HUNTERJ

Currency Code

Statement Date	12/31/25	Statement Balance	5,291,832.16
Balance Last Statement	9,528,778.61	Outstanding Bank Transactions	2,308.73
Statement Ending Balance	5,291,832.16	Subtotal	5,294,140.89
		Outstanding Checks	-6,211.55
G/L Balance at 12/31/25	5,287,929.34	Bank Account Balance	5,287,929.34

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
12/05/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	1,577.77	1,577.77
12/05/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	86.79	86.79
12/04/25	Bank Account Ledger Entry		Cheque # 040658		1	-117.00	-117.00
12/04/25	Bank Account Ledger Entry		Bill Payment to Telus Communications		1	-942.67	-942.67
12/04/25	Bank Account Ledger Entry		Bill Payment to North Peace Gas		1	-1,780.17	-1,780.17
12/04/25	Bank Account Ledger Entry		EFT Settlement PO#: 882648361 EFTID: A047F		44	-225,347.15	-225,347.15
12/04/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	728.12	728.12
12/04/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	50.00	50.00
12/04/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	100.00	100.00
12/04/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	53.12	53.12
12/04/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	430.00	430.00
12/04/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	100.00	100.00
12/04/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	208.58	208.58
12/04/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	284.93	284.93
12/04/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	65.00	65.00
12/04/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	1,000.00	1,000.00
12/04/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	74.58	74.58
12/04/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	86.13	86.13
12/04/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF1203 04973889		1	256.52	256.52
12/04/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	45.00	45.00

06.1.5-A

Bank Account Statement

County of Northern Lights

Friday, March 13, 2026
Page 16
HUNTERJ

Currency Code

Statement Date 12/31/25
Balance Last Statement 9,528,778.61
Statement Ending Balance 5,291,832.16

G/L Balance at 12/31/25 5,287,929.34

Statement Balance 5,291,832.16
Outstanding Bank Transactions 2,308.73
Subtotal 5,294,140.89
Outstanding Checks -6,211.55
Bank Account Balance 5,287,929.34

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
12/04/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	150.00	150.00
12/04/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments Government of A		1	129,251.54	129,251.54
12/04/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	465.69	465.69
12/03/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments UFA		1	140.80	140.80
12/03/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	200.00	200.00
12/03/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	72,496.80	72,496.80
12/03/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	100.00	100.00
12/03/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	48.84	48.84
12/03/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF1202 04973889		1	157.12	157.12
12/03/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	207.79	207.79
12/03/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	138.40	138.40
12/03/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	311.60	311.60
12/03/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	150.00	150.00
12/03/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	103.95	103.95
12/02/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	19.80	19.80
12/02/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	66.00	66.00
12/02/25	Bank Account Ledger Entry		Deposit Cash MANNING		1	495.00	495.00
12/02/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	2,037.30	2,037.30
12/02/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	100.00	100.00
12/02/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	100.00	100.00

Bank Account Statement

County of Northern Lights

Friday, March 13, 2026

Page 17

HUNTERJ

Currency Code

Statement Date	12/31/25
Balance Last Statement	9,528,778.61
Statement Ending Balance	5,291,832.16
G/L Balance at 12/31/25	5,287,929.34

Statement Balance	5,291,832.16
Outstanding Bank Transactions	2,308.73
Subtotal	5,294,140.89
Outstanding Checks	-6,211.55
Bank Account Balance	5,287,929.34

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
12/02/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	155.00	155.00
12/02/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments SCOTIA BILL PMT		1	1,000.00	1,000.00
12/02/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		2	591.68	591.68
12/02/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	110.00	110.00
12/02/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments MC DEP 04973889		1	67.78	67.78
12/02/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF1201 04973889		1	300.00	300.00
12/02/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	38.41	38.41
12/02/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	167.57	167.57
12/02/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	513.41	513.41
12/01/25	Bank Account Ledger Entry		Direct Debit Misc. Payments MC FEE 04973889		1	-213.05	-213.05
12/01/25	Bank Account Ledger Entry		Direct Debit Misc. Payments MON FEE04973889		1	-83.50	-83.50
12/01/25	Bank Account Ledger Entry		Direct Debit ATB Govt Tax Filing MONTHLY FEE		1	-60.00	-60.00
12/01/25	Bank Account Ledger Entry		Direct Debit Rent/Leases MERIDIAN		1	-523.95	-523.95
12/01/25	Bank Account Ledger Entry		Direct Debit Misc. Payments VSA FEE04973889		1	-108.47	-108.47
12/01/25	Bank Account Ledger Entry		Direct Debit Water Bill Payment TOWN OF PEACE R		1	-17,086.09	-17,086.09
12/01/25	Bank Account Ledger Entry		Direct Debit Misc. Payments INT FEE04973889		1	-1.55	-1.55
12/01/25	Bank Account Ledger Entry		Cheque # 040663		1	-84.00	-84.00

06.1.5-A

Bank Account Statement

County of Northern Lights

Friday, March 13, 2026

Page 18

HUNTERJ

Currency Code

Statement Date	12/31/25	Statement Balance	5,291,832.16
Balance Last Statement	9,528,778.61	Outstanding Bank Transactions	2,308.73
Statement Ending Balance	5,291,832.16	Subtotal	5,294,140.89
		Outstanding Checks	-6,211.55
G/L Balance at 12/31/25	5,287,929.34	Bank Account Balance	5,287,929.34

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
12/01/25	Bank Account Ledger Entry		EFT Settlement PO#: 880866782 EFTID: A047F		4	-903,630.97	-903,630.97
12/01/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments North Peace Hou		1	10,129.51	10,129.51
12/01/25	Bank Account Ledger Entry		Bill Payment to TransAlta Pwr Street		1	-2,171.05	-2,171.05
12/01/25	Bank Account Ledger Entry		Bill Payment to TransAlta Power		1	-15,238.55	-15,238.55
12/01/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	45.61	45.61
12/01/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	41.60	41.60
12/01/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	94.50	94.50
12/01/25	Bank Account Ledger Entry		Deposit Cheque MANNING		1	590.10	590.10
12/01/25	Bank Account Ledger Entry		Deposit Cash MANNING		1	100.00	100.00
12/01/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	150.00	150.00
12/01/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	85.80	85.80
12/01/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	200.00	200.00
12/01/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	1,058.74	1,058.74
12/01/25	Bank Account Ledger Entry		Direct Deposit Bill Payment CUCBC		1	82.39	82.39
12/01/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments CIBC BP		1	636.88	636.88
12/01/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	42.70	42.70
12/01/25	Bank Account Ledger Entry		Direct Deposit Bill Payment TD CANADA TRUST		1	344.83	344.83
12/01/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments VSA DEP04973889		1	112.00	112.00
12/01/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments EF1128 04973889		1	794.48	794.48
12/01/25	Bank Account Ledger Entry		Direct Deposit Misc. Payments RBC BILL PYMTS		1	134.74	134.74

06.1.5-A

Bank Account Statement

County of Northern Lights

Friday, March 13, 2026

Page 19

HUNTERJ

Currency Code

Statement Date	12/31/25	Statement Balance	5,291,832.16
Balance Last Statement	9,528,778.61	Outstanding Bank Transactions	2,308.73
Statement Ending Balance	5,291,832.16	Subtotal	5,294,140.89
		Outstanding Checks	-6,211.55
G/L Balance at 12/31/25	5,287,929.34	Bank Account Balance	5,287,929.34

Transaction Date	Type	Document No.	Description	Value Date	Applied Entries	Applied Amount	Statement Amount
12/01/25	Bank Account Ledger Entry		Direct Deposit Telephone Bill Payment BMO TELEBANK		1	68.80	68.80
12/01/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	83.20	83.20
12/01/25	Bank Account Ledger Entry		Customer Bill Pay Cover		1	476.00	476.00
12/22/25	Bank Account Ledger Entry		NET DEPOSIT TAX AUTOPAY		3	16,572.58	16,572.58
Total						-4,236,946.45	-4,236,946.45

Outstanding Payments

Posting Date	Document Type	Document No.	Description	Statement Amount
12/31/25	Payment	PM-BCH-76689	CA: 30, MC: 271.2, VS: 34.78	335.98
12/31/25	Payment	PM-BCH-76733	TE: 216.06	216.06
12/31/25	Payment	PM-BCH-76734	TE: 60.06	60.06
12/31/25	Payment	PM-BCH-76735	TE: 359.14	359.14
12/31/25	Payment	PM-BCH-76737	TE: 186.45	186.45

06.1.5-A

Bank Account Statement

County of Northern Lights

Friday, March 13, 2026
Page 20
HUNTERJ

12/31/25		PM-BCH- 76738	TE: 100	100.00
12/31/25	Payment	PM-BCH- 76739	TE: 155.2	155.20
12/31/25	Payment	PM-BCH- 76740	TE: 136.6	136.60
12/31/25	Payment	PM-BCH- 76741	TE: 17.03	17.03
12/31/25		PM-BCH- 76742	TE: 200	200.00
12/31/25		PM-BCH- 76743	TE: 158.38	158.38
12/31/25		PM-BCH- 76744	TE: 339.71	339.71
12/31/25		AJE25-050	December bank clearing ATB Seq 3945	44.12
Quantity			13	
			Total	2,308.73

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
12/16/25	Payment	040672	ECONOMIC DEVELOPERS ALBERTA	-675.00
12/16/25	Payment	040673	MANNING IDA PHARMACY	-110.00
12/16/25	Payment	040674	M-YAS CONSTRUCTION	-546.00
12/16/25	Payment	040675	PAUL ROWE TRAVEL GROUP	-2,430.00
Quantity			10	
			Total	-6,211.55



Subject: Director of Finance Update

Agenda Date: February 24th, 2026

Attachments:

RECOMMENDATION

It is recommended that

1. Council accept this report for information; and

Bank Reconciliation Reports

Issues have been remedied. Decembers' Rec is on the Agenda for your review and adoption. New issue holding me up for January.

Council Grants (Misc)

For Council's consideration should there be any requests during the meeting... To date Council has spent/committed \$8,208.65 of the total \$62,500 in unallocated misc. grants

Year-end Audit Visit

Audit team from Doyle & Co were on site March 10 – 12th performing their annual year-end work. Additional emphasis and reviews were placed on payroll (new collective agreement and retro amounts). No material issues were discovered or discussed. We should have preliminary statements shortly which I will review and adjust (if required) prior to the final draft being brought to Council for approval.

Microsoft Office 365 Phishing attacks

We were victim of phishing "attacks" through both Reeve Ungarian and Gerhards email accounts through MS 365. A verbal update on cause will be provided if any further information is obtained. The issue was remedied quickly in both instances and subsequent attempts were seen but successfully blocked. Further actions taken include review and enforcement of multi-factor authentication (MFA) on all existing accounts. While this is annoying and sometimes burdensome, we have all now witnessed the reason for its implementation.

Use this as a reminder to be mindful of emails and attachments and ensure that you are only opening things that are expected or logical. In these examples Terry's was worded quite strangely and Gerhard would likely not send a password protected "pdf" with the password in the same email. We will discuss with staff at the next staff meeting as well.

CCBF Grant

We have an unused CCBF allocation which is set to expire as of December 31st 2026. In order to avoid this we must submit and be approved for projects that are deemed eligible that will be completed prior to the end of the year. This is tricky as Council has already reviewed the preliminary budget. Our Window upgrade project is eligible so we have modified this to occur this summer instead of summer 2027. CCBF will cover 100% of the costs. Additionally, after lengthy discussions and review of our budgets, it was determined that the County portion of STIP projects, or a large enough shoulder pull (road rebuild) project or projects would be eligible. DPW and myself will work on applications to ensure this money does not expire.

Prepared By:



Josh Hunter, CMA, CPA
Director of Finance

Accepted by:



Gerhard Stickling
CAO



Soil Conditions:

The soil conditions for the quarter section are primarily designated 100% Class 4 "Severe limitations, Subclass W "Excess Water", however near the:

- south boundary on the west side of Strong Creek are designated 100% Class 2 "Moderate limitations", Subclass C "Adverse Climate".
- south boundary on the east side of Strong Creek are designated 100% Class 3, "Moderately Severe limitations", Subclass P "Stoniness".
- northeast corner of the quarter section are designated 90% Class 4 "Severe limitations.

Although Class 4 soils are considered Better Agricultural 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" and are a first parcel subdivision. In this instance the Development Authority may exempt the proposed parcel area from the BAL definition as it is compatible with existing land uses in the surrounding area, is the first parcel out of the quarter section, and is also considered as a fragmented parcel.

Surrounding Conditions:

All lands adjacent the subject quarter section are zoned A District, with exception of the quarter located to the northeast, which contains three Country Residential (CR1) lots. An additional parcel and the balance of the lands on this quarter section are designated 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:

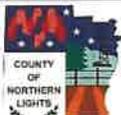
Existing accesses to the quarter section are from the north via Township Road 842 and located on either side of Strong Creek, providing access to both the proposed parcel and to the balance of the lands. Township Road 842 has a residential road classification

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 north boundary of the proposed parcel and the balance of the quarter adjacent to Township Road 842.

The applicant has indicated there is a water well on both the proposed parcel and the balance of the lands. The applicant has also indicated that he was advised when purchasing the property that the open discharge is not functioning and he is not aware of the actual location. There is no County water line servicing the proposed parcel.

Relevant Legislation:

Intermunicipal Development Plan (IDP):	Not applicable.
Municipal Development Plan (MDP):	No conflict. Policy 4.2.4 allows for the subdivision of land that is physically severed from the balance of the quarter section, while Policy 4.2.7 allows for the subdivision of land to accommodate a farmstead separation. The proposed subdivision meets the intent of the MDP.





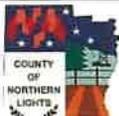
Subdivision Report

County of Northern Lights

Area Structure Plan (ASP):	Not applicable.
Land Use Bylaw (LUB):	No conflict. The proposed parcel size exceeds the 4 ha (10 ac) allowed by the A District. However, the proposed 35.8 ha (88.5 ac) parcel is a reasonable size as the majority of the proposed parcel is heavily treed and is required to accommodate an existing dwelling, farm buildings, and a field. The proposed parcel is also fragmented from the balance of the quarter as Strong Creek divides the quarter section into two parcels.
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 concerns.
Alberta Health Services	No comments received.
Alberta Heritage & Tourism	No comments received.
Alberta Municipal Affairs	Has no issues if the sewer system is not being used.
Alberta Transportation and Economic Corridors (TEC)	No comments received.
Alberta Energy Regulator (AER)	Nothing to add to this file.
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	Requires a standard road widening agreement, and one of the two existing approaches on the most easterly parcel to be removed.
Municipal District of Peace	No comments received.
Town of Manning	No comments received.
Town of Peace River	No comments received.



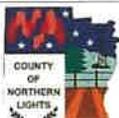


Grimshaw Gravels Aquifer Management Advisory Association	No issues or concerns.
Mighty Peace Watershed Alliance	No comments received.
Canadian National Railway	No comments received.
Manning Municipal Airport	No comments received.
North Peace Regional Airport	No comments received.
ATCO Electric Ltd.	No comments received.
North Peace Gas Co-op	No comments received.
Pembina Pipelines	No comments received.
Telus	No concerns.
Adjacent Landowners	One comment was received which stated that it was "nice to see new neighbours moving into the area".

Recommendation

It is recommended that the subdivision application to create a 35.8 hectare (88.5 acre) parcel from NE7-84-22-W5M be **APPROVED** subject to the following conditions outlined:

1. That the applicant/owner dedicate a 5.0 m road right-of-way by caveat along the north boundary of the proposed parcel and the balance of the quarter section adjacent to the road allowance for Township Road 842, and along the east boundary of the quarter section adjacent the undeveloped road allowance, for future road widening pursuant to Section 662 of the Municipal Government Act.
2. That the applicant/owner enter into and comply to a development agreement with the County of Northern Lights to include, but not be limited to, the removal of one of the two existing approaches to the most easterly parcel, and the upgrading of existing approaches, if required.
3. That the applicant submit an approach application to the County prior to removal of the existing approach access to the most easterly parcel, and further, that the applicant/owner ensure that the road right-of-way is reverted back to its original state in accordance with County standards, to the satisfaction of the County.
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 adhere to the 2021 Alberta Private Sewage System Standard of Practice and all required setbacks.
7. That the applicant/owner ensure that all existing buildings located within the front yard setback are either removed and/or relocated to conform with setback requirements outlined in the County's Land Use Bylaw, prior to subdivision endorsement.
8. 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





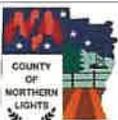
Subdivision Report

County of Northern Lights

9. 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:

- I. 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;
- II. The subdivision is deemed compatible with existing and future land uses in the surrounding area and is not deemed to have a negative impact on adjacent lands; and
- III. No concerns respecting the proposed subdivision were received from the referral agencies nor adjacent landowners.





SUBDIVISION APPLICATION FORM

"An Agriculture Based Community"

FOR ADMINISTRATIVE USE
APPLICATION NO. 25NL19
DATE RECEIVED Dec 2 '25
ROLL NO. 71115

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		
NAME OF APPLICANT			NAME OF REGISTERED OWNER		
ADDRESS			ADDRESS		
POSTAL CODE			POSTAL CODE		
EMAIL ADDRESS*			EMAIL ADDRESS*		
*By supplying the Town with an email address, you agree to receive correspondence by email.					
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>NE</u> Section: <u>7</u> Township: <u>84</u> Range: <u>22</u> Meridian: <u>W5</u> Area of the Parcel to be subdivided: _____ Hectares: _____ or Acres: _____

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 checked="" type="checkbox"/> Yes <input 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>Strong Creek</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

06.601-A

EXISTING AND PROPOSED USE OF LAND TO BE SUBDIVIDED

Describe:

- (a) Existing use of the land: Farming
- (b) Proposed use of the land: Farming
- (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): 2
- (f) Access to the subdivided lots will be from: TWP RD 842
- (g) How many **existing** dwelling units are there: ~~2~~ None

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

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

old garage, shed

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, _____, 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 November 2025 SIGNATURE _____

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

FOR ADMINISTRATIVE USE

LAND USE DISTRICT: agriculture general

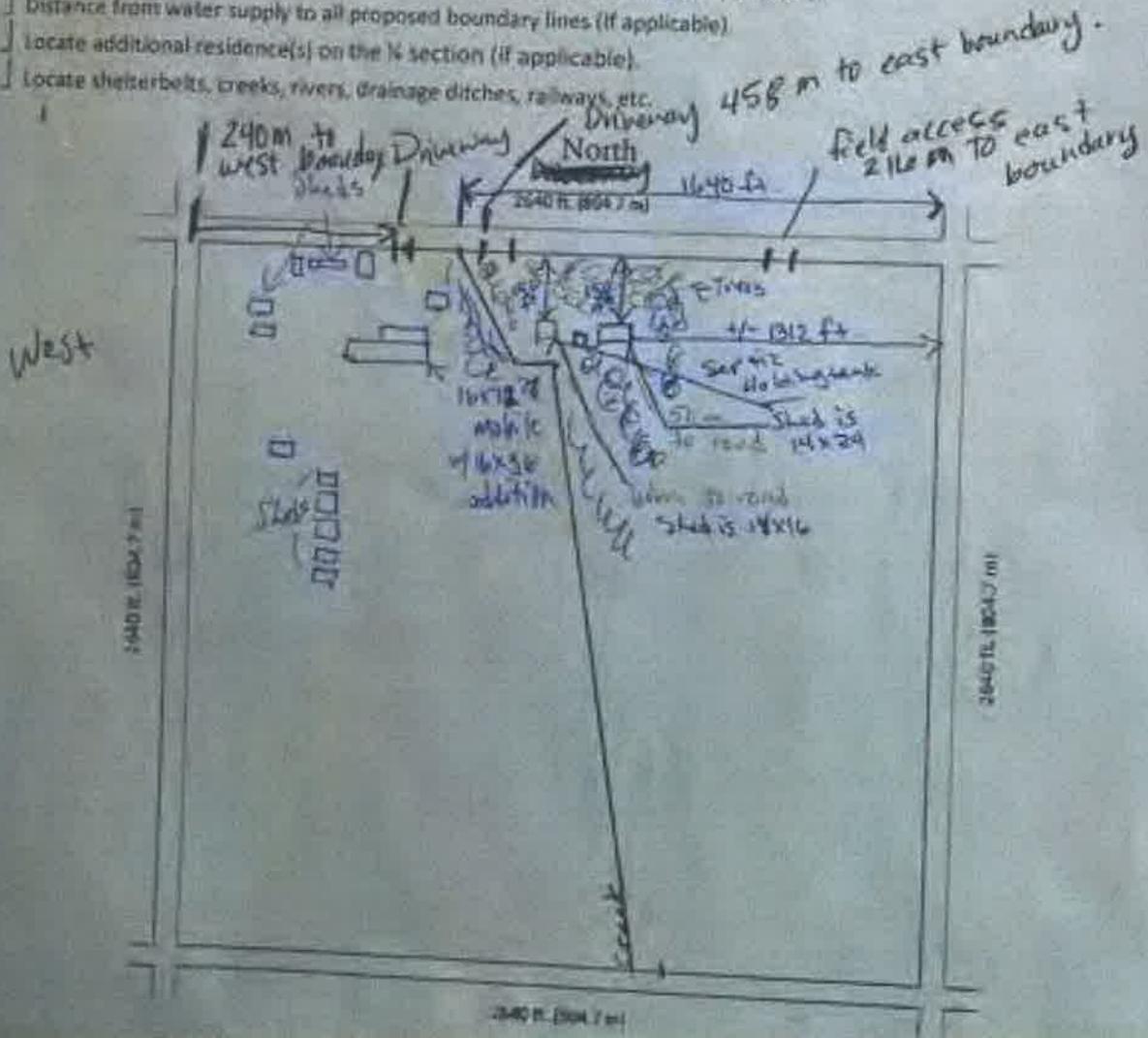
NUMBER OF LOTS PROPOSED INCLUDING THE BALANCE: 2

FEE ENCLOSED: YES NO AMOUNT: \$ 300 RECEIPT NO.: 225902

PROPOSED SUBDIVISION SKETCH

LEGAL NE 1/4 SEC 7 TWP 84 RG 22 W 5 M

- 1. Locate proposed parcel in 1/4 section.
- 2. Parcel Boundaries/dimensions (feet, metres, etc.).
- 3. Locate developed road allowance(s) and access point(s).
- 4. Distance from all proposed boundary lines to all non-movable buildings (if applicable).
- 5. Distance from residence to drinking water supply, sewage system outlet and all proposed boundary lines (if applicable).
- 6. Distance from sewage outlet to water supply and all boundary lines (if applicable).
- 7. Distance from water supply to all proposed boundary lines (if applicable).
- 8. Locate additional residence(s) on the 1/4 section (if applicable).
- 9. Locate shelterbelts, creeks, rivers, drainage ditches, railways, etc.

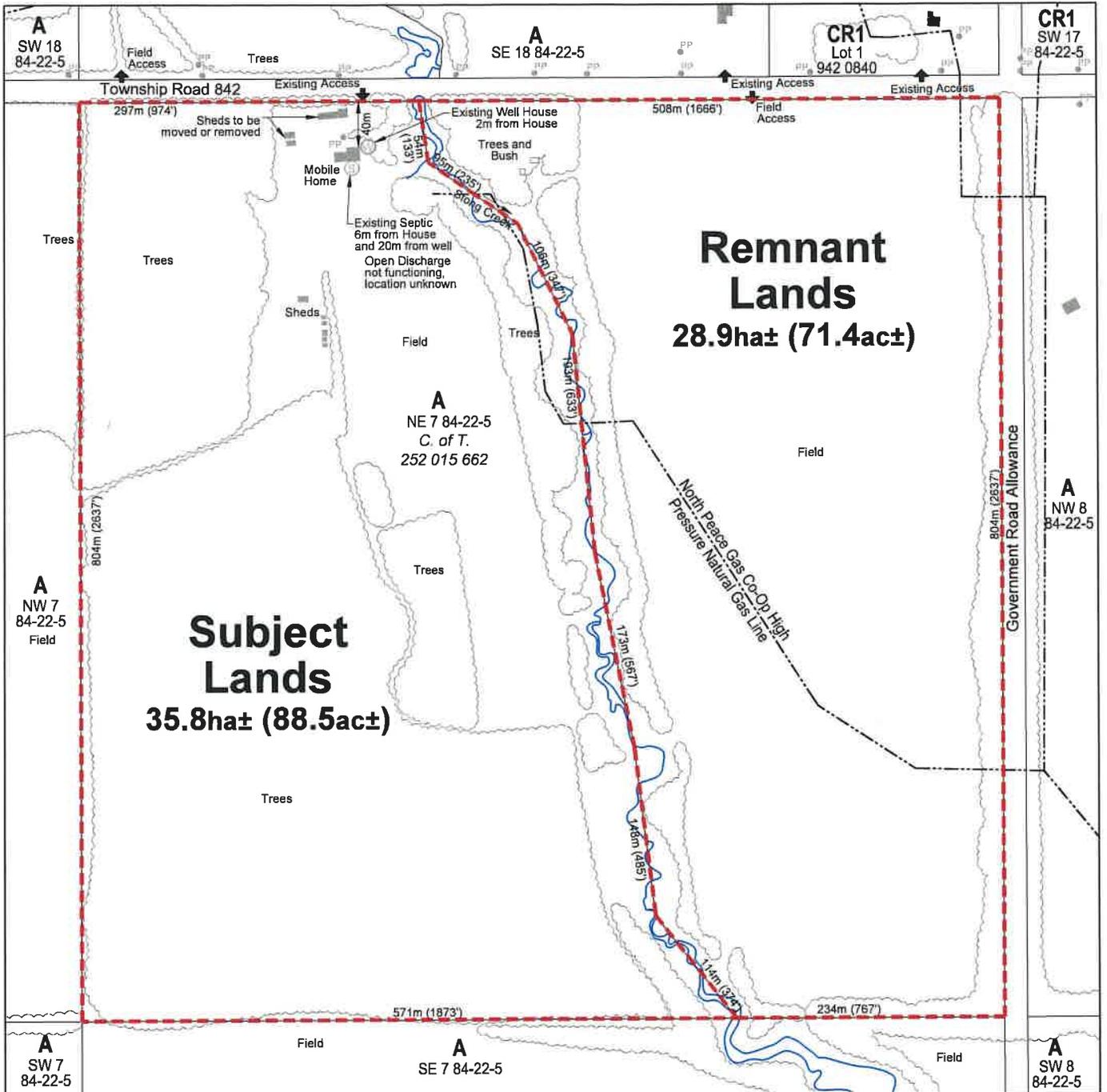


PROPOSED PLAN OF SUBDIVISION COUNTY OF NORTHERN LIGHTS

NE SEC 07 TWP 84 RG 22 W 5 M

FILE NO _____

PROPOSED SUBDIVISION _____

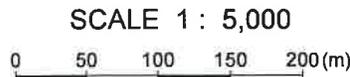


PROPOSED PLAN OF SUBDIVISION
COUNTY OF NORTHERN LIGHTS
LEGAL: NW 7, Twp 84, Rge 22, W5M

FILE No. 25NL19

LEGEND

- Subject Lands
- Buildings/Structures
- Existing Access
- ATCO Powerlines
- Edge of Treeline
- Creek/Drainage
- Low Pressure Natural Gas Servicing
- ATCO Powerline
- Septic Tank
- Water Well



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



March 11, 2026

PH / C:\NDRK\CCD\des\GIS\1363136\proj\set1\lic\AC - Subdiv\proj\2023\25NL19 - Burjan.dwg / March 12, 2025

06.6.1-A

RURAL SUBDIVISIONS

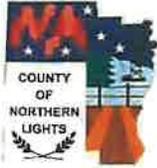
ADDITIONAL INFORMATION REQUIRED

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

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

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



APPLICANT STATEMENT REGARDING ABANDONED WELLS

In accordance with the Municipal Government Act Subdivision and Development Regulation

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

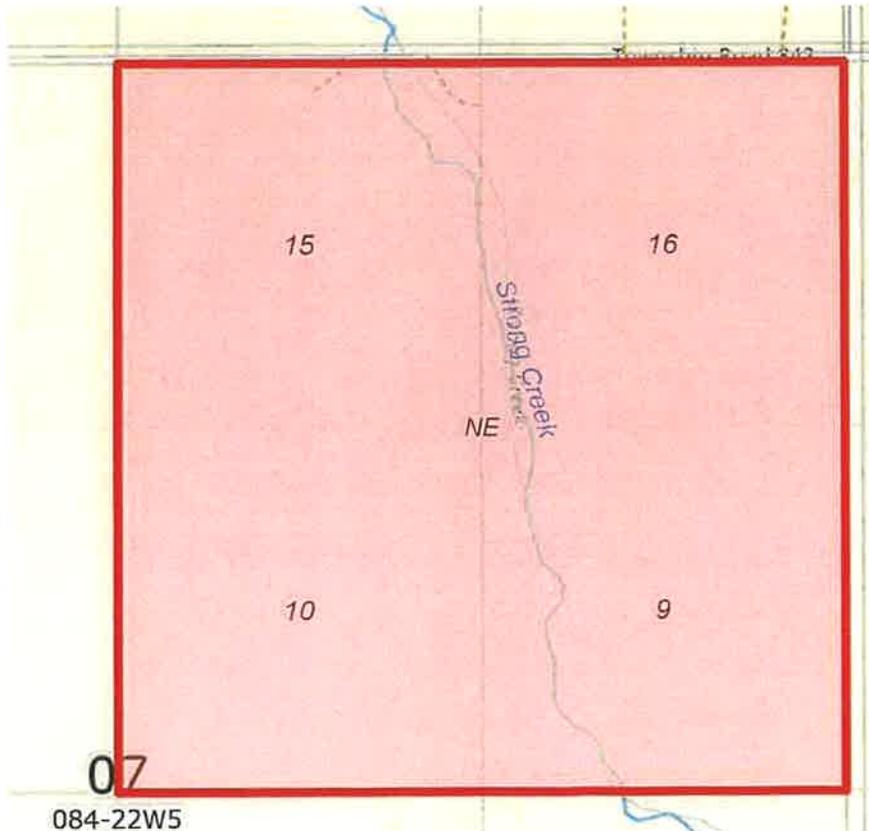
their agent) of NE 07 84 22 W5, have consulted the Energy
(Legal Land Description)

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)~~

Nov. 17, 2025

Date



084-22W5



Subject:	2026 Northern Connections Expo
Agenda Date:	March 24, 2026
Attachments:	Expo Booth Schedule

RECOMMENDATION

It is recommended that:

1. Council members indicate which booth shifts they would like to schedule themselves for Northern Connections Expo on Friday, May 1 and Saturday, May 2, at the Baytex Energy Centre in Peace River.

BACKGROUND

At the February 10 Council meeting, Council moved to register for the 2026 Northern Connections Expo in Peace River and to have the Economic Development and Community Services department bring the booth schedule back closer to the event date.

The schedule is being brought forward to allow time for adequate advertising of the Councillor booth schedule leading up to the event, as Economic Development and Community Services will be unavailable for ad design and marketing for 2 weeks in April.

Considerations

Does Council have any specific topics they would like to gather resident and stakeholder feedback on and include in the advertising?

As a reminder, Josh and Trinity are available for booth setup and teardown.

Prepared By:



Trinity Schmidt
Community Services



Josh Hunter
Director of Finance

06.6.2-A

2026 NORTHERN CONNECTIONS EXPO BOOTH SCHEDULE

BAYTEX ENERGY CENTRE, PEACE RIVER

Friday, May 1: 4 pm – 9 pm

Hours	Council Reps.
4 pm – 6 pm	
6 pm – 9 pm	

Saturday, May 2: 10 am – 4 pm

Hours	Council Reps.
10 am – 12 pm	
12 pm – 2 pm	
2 pm – 4 pm	

08.0 New Business

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

10. GOVERNMENT SERVICES

- a) Alberta Council – At a Glance – March 13, 2026
- b) RMA: Crises Management: Municipal Tools
- c) RMA: Veterinary Summer Student Grant

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

- a) Letter from Alberta Forestry and Parks RE: Prescribed burning at Hutton Creek

30. TRANSPORTATION/DRAINAGE/PUBLIC WORKS

40. UTILITIES [WATER/SEWER/SOLID WASTE]

50. PUBLIC HEALTH & WELFARE

- a) Grimshaw Regional Healthcare Attraction & Retention Committee Meeting Minutes – December 2025
- b) RhPAP – Connected to Rural

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

- a) CC'D Letter from Northern Sunrise County Agricultural Service Board RE: 2028 Provincial ASB Conference
- b) NPARA Board Meeting Minutes – March 11, 2026

70. RECREATION & CULTURE

- a) Dixonville Happenings – March 2026

80. EDUCATION & SCHOOLS

- a) Letter from Demetrios Nicolaidis, Minister of Education and Childcare RE: Dixonville Rural Academy

90. PUBLIC UTILITIES [GAS/POWER/TELEPHONE]

- a) City of Grande Prairie News Article: Where you live shouldn't determine your power bill

***Item located on Council Table**

From: Alberta Counsel <news@albertacounsel.com>
Sent: March 13, 2026 11:02 AM
To: ..
Subject: At a Glance - March 13, 2026

albertacounsel.com 780.652.1311    



**ALBERTA COUNSEL
LAWYERS ♦ LOBBYISTS**

At a Glance - March 13, 2026

Alberta and Ottawa to Accelerate Project Reviews

The governments of Canada and Alberta have reached an agreement-in-principle on a Co-operation Agreement on Environmental and Impact Assessment aimed at accelerating the approval and construction of major projects in the province. The agreement seeks to streamline environmental and regulatory reviews by reducing duplication between federal and provincial review processes.

Alberta Premier Danielle Smith stated: "This agreement is a meaningful next step toward faster, more efficient project reviews, and removes the need for federal approvals of projects that are squarely within the province's jurisdiction. This will see Alberta projects approved faster, and shovels in the ground sooner."

Continued Investments in Municipal Infrastructure

If passed, Budget 2026 would provide more than \$8.3 billion through the Ministry of Transportation and Economic Corridor's three-year Capital Plan. The funding includes \$3.3 billion in capital grants for municipalities and \$4.8 billion for provincial roads and bridges.

"Our capital plan is focused on building for growth and maintaining what matters. We are making significant infrastructure transportation investments across Alberta to reduce commute times while also improving safety. We are planning for the future by making strategic investments, maintaining and extending the life of our 64,000-kilometre road and 4,900-bridge network," commented Minister of Transportation and Economic Corridors, Devin Dreeshen.

New Funding for Provincial Parks

Through Budget 2026, the provincial government plans to allocate \$275 million over three years to upgrade provincial parks and public land infrastructure, including new and improved trails, expanded trailheads, additional campsite and enhanced park amenities. In 2026-27 alone, \$87 million will fund more than 70 projects such as campground upgrades, day-use areas, and trail improvements. "Budget 2026 is focused on building what matters to Albertans. Alberta's government is investing in the places people value today, while enhancing them for future generations. Funding for projects in every corner of this province will open corridors for Albertans, and the increased number of visitors enjoying our landscapes every year. We are excited for the opportunities these investments create for Albertans, ensuring they have access to safe, memorable experiences however they choose to recreate," commented Minister of Forestry and Parks, Todd Loewen.

Province Expands and Modernizes Seniors' Housing

The Government of Alberta announced new investments to expand and modernize housing for seniors across the province. More than \$200 million will support the construction of new seniors lodges and upgrades to existing ones through the Seniors Lodge Modernization Program. Together, these investments will help create or improve over 1,000 housing units for seniors.

Minister of Assisted Living and Social Services, Jason Nixon, stated: "Seniors have made enormous contributions to the communities we live in today, and they deserve housing that reflects that. By investing more than \$200 million to modernize and expand seniors lodges, Alberta's government is helping ensure seniors can continue living in the communities they helped build, with the comfort, dignity and support they deserve."



Alberta Counsel, 800, 9707-110 Street NW, Edmonton, AB T8H1V9, Canada, 780-652-1311

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Source URL: rmalberta.com/news/crisis-management-municipal-tools/?utm_source=Contact+Newsletter&utm_campaign=18ead092e5-Contact_2025_COPY_01&utm_medium=email&utm_term=0_ad7c2a0493-18ead092e5-383817965

Crisis Management: Municipal Tools

Posted on: March 6, 2026

A crisis, such as wildfire, flood or public safety concerns, can arise – sometimes with little to no notice. They can be very stressful, not only on the responding personnel but the public as well. At RMA Insurance, we understand that these types of incidents are extremely difficult for our members to handle. Understandably, the normal duties and functions of a municipality must persist during a crisis situation, but a lot of municipalities' resources will be allocated towards a quick and safe solution to the problem at hand.

In response, we have created a **Crisis Management Package** with resources and tools to assist you, our member municipalities, in understanding your insurance coverages and limitations, as well as for providing information to your ratepayers who may come to you for assistance and guidance.

Note: while we cannot speak to your ratepayers directly, we have crafted resources which can be reproduced under your municipality's letterhead and issued directly to ratepayers who have questions or who may try to make a claim against you to recover their losses.

Understanding the Type of Crisis:

There are 3 types of crises that can occur, understanding which one can you properly formulate a plan.

1. Routine Emergency- Like a natural disaster. These are types of events that you can plan for based on past experiences.
2. Crisis Emergency- such as a mass casualty event. These types of events happen with little to no warning and can be challenging to prepare for.
3. Emerging Crisis- Such as COVID 19- These are types of events that you may feel you have experienced, but the scope is much greater than a routine emergency. A plan can be put in place, but it could be very situational.

Best Practice When Crisis Strikes

1. **Ensure safety:** Prioritize the well-being of everyone involved.
2. **Establish a command center:** Determine where the incident commander will be for the event and implement ICS training objectives.
3. **Create a holding statement:** News travels fast, aim to be in control of the narrative.
4. **Communicate internally:** Before sharing a public statement, it's important that you inform your internal team about the crisis and your plan moving forward. Internal staff should be well informed about the situation directly from the organization.
5. **Have a business continuity plan:** Having a strategic guide in place to help maintain and resume business functions during a disruption.

MUNICIPAL TOOLS

Included in the available RMA Insurance package are documents we have prepared as a quick reference guide for municipalities:

1. **Municipal Public Relations Guide (not for public distribution)**- This is an information document for your municipality to assist in answering questions about denied claims which may be brought against you, resulting from wildfire damage to ratepayers' property. Included are tips for handling public relations with ratepayers. Please reach out to our risk team for a copy of our guide.
- **Claim Flow Chart** - A useful chart to help navigate claims which should be reported to us at RMA Insurance or declined by your municipality.
 - **DRP Denial Letter - Sample (not for public distribution)** - This letter can be issued by us at RMA Insurance, specifically naming your municipality and specific losses you wish to apply for and sent with your DRP application to

show as proof that there is no insurance coverage available for the loss. Please contact risk@RMAinsurance.com for more information.

- **IBC Property Proof of Loss Form** – To accompany your application to DRP; fill out details of loss before submitting.

WE ARE HERE FOR YOU!

We understand how stressful and complex a crisis can be. We are committed to assisting in any way possible to help get the municipality back to full strength as efficiently as possible. **For more information and to get copies of the municipal tools, please reach out to our risk team at risk@RMAinsurance.com (<mailto:risk@RMAinsurance.com>).**

HELPFUL RESOURCES

+

Source URL: rmalberta.com/news/veterinary-summer-student-grant/?utm_source=Contact+Newsletter&utm_campaign=18ead092e5-Contact_2025_COPY_01&utm_medium=email&utm_term=0_ad7c2a0493-18ead092e5-522712026

Veterinary Summer Student Grant

Posted on: March 13, 2026



Rural Alberta has a veterinarian workforce shortage. Through the Sustainable Canadian Agricultural Partnership, the Government of Alberta and Government of Canada announced the \$250,000 **Veterinary Student Recruitment and Retention Pilot Program**. (<https://www.alberta.ca/veterinary-student-recruitment-and-retention-pilot-program>) The program will provide a rural summer work experience for veterinary students with the aim to encourage students to pursue work in rural Alberta.

The two-year pilot program will provide a maximum of \$10,000 to eligible applicants. Eligible applicants are:

- A registered veterinarian or permit holder as defined in the *Veterinary Profession Act*
- Own and operate a veterinary clinic outside of Edmonton and Calgary
- The clinic must include a Food Production Animal veterinary practice
- Have an unfillable vacancy, be seeking to fill a vacancy in the next two years, or have plans to fill a future vacancy resulting from clinic expansion

The application form specifies that applying clinics must have student information, suggesting that the student must be selected prior to receiving grant funding. Employment from May – August is eligible. Applications remain open until all funds are allocated.

More information and the application is **available here** (<https://www.alberta.ca/veterinary-student-recruitment-and-retention-pilot-program>).

Kallie Wischoff

Policy Advisor

825.319.2245

kallie@rmalberta.com (mailto:email@rmalberta.com)

Warren Noga

Manager of Policy and Research

825.319.2245

warren@rmalberta.com (mailto:warren@rmalberta.com)

Forestry & Parks
Bag 900-39, 9621-96 Ave
Peace River, Alberta T8S 1T4
Canada
Telephone: 780.624.6334
www.alberta.ca

March 12, 2026

To the various residents and stakeholders of the Deadwood/ Hutton Creek area,

Subject: Prescribed burning at Hutton Creek

On behalf of Peace River Forestry, I am writing to inform you of an upcoming prescribed burn project taking place in the Hutton Creek area. This project is headed by the Government of Alberta and supported by the Alberta Conservation Association to enhance ungulate habitat along the Peace River.

The date of the burn is dependent on environmental conditions, and as such does not have a definitive timeframe at present but is planned for the spring of 2026.

We invite all community members who want to learn more about the project to join team leads and experts at a virtual open house, taking place on April 15, 2026, from 6:00pm- 7:00pm.

Please RSVP your attendance to: tannis.mcnabb@gov.ab.ca

We greatly look forward to further discussion.

Sincerely,

Tannis McNabb
Information Coordinator
Peace River Forest Area
Phone: (780) 617-4851

**MINUTES
GRHARC**

Monday, December 8, 2025 @ 6:30 PM
Kennedy Admin Meeting Room

PRESENT: Stacey Messner – Chair, Mayor, Town of Grimshaw
Kayln Schug – Vice Chair, Deputy Reeve, County of Northern Lights
Ellen Davies – Member at Large, County of Northern Lights
Chance Gerk – Member at Large, MD of Peace
Lori Kinnee – Councillor, MD of Peace
Bethany Rose – RhPAP Rural Community Consultant
Belinda Russell – Administrator, Municipal Clerk, Town of Grimshaw
Kent Russell – Member at Large, County of Northern Lights
Susan Smith – North Zone Physician Recruiter
Olive Toews – CAO, Town of Grimshaw
Tristian Vanderklok – Councillor, Village of Berwyn
Misty Velichka – EDO, Lac Cardinal Country

ABSENT: Brian Allen – CAO, MD of Peace
Kasey Devereaux – Grimshaw/Berwyn & District Hospital Foundation
Corina Hendrickson – PCN
Jatin Saini – Acting CAO, Village of Berwyn
Gerhard Stickling – CAO, County of Northern Lights

1. CALL MEETING TO ORDER

1.1. Stacey called the meeting to order at 6:30 pm.

2. ADOPTION OF AGENDA

2.1. Adoption of Agenda

Approved by Consensus

3. ADOPTION OF MINUTES

3.1. Adoption of Minutes from September 8, 2025, Meeting

Approved by Consensus

4. WELCOME AND INTRODUCTION OF ALL COMMITTEE MEMBERS

4.1. Ellen Davies - Member at Large, County of Northern Lights
Tristian Vanderklok – Councillor, Village of Berwyn
Chance Gerk - Member at Large, Town of Grimshaw
Kent Russell - Member at Large, County of Northern Lights

Lori Kinnee – Councillor, MD of Peace
Kayln Schug - Deputy Reeve, County of Northern Lights
Misty Velichka – EDO, Lac Cardinal Country
Bethany Rose - RhPAP Rural Community Consultant
Susan Smith - North Zone Physician Recruiter
Belinda Russell - Administrator, Municipal Clerk, Town of Grimshaw
Olive Toews – CAO, Town of Grimshaw
Stacey Messner - Chair, Mayor, Town of Grimshaw

5. APPOINTMENT OF VICE CHAIR

5.1. Appointment of Vice Chair

Stacey Messner called for nominations.
Lori Kinnee nominated Kayln Schug and Kayln Schug accepted.
Stacey Messner called for second nominations and heard none.
Kayln Schug is now Vice Chair for the Grimshaw Regional Healthcare Attraction and Retention Committee.

6. OLD BUSINESS

6.1. Rent Subsidy

GRHARC would like to request a rent subsidy increase for the Grimshaw Medical Clinic from the municipal partners.
Tristian moved to increase the 2026 rent subsidy amount to \$50,000.
Kent seconded the motion.
Approved by Consensus

7. NEW BUSINESS

7.1. GRHARC Scholarship Selection - Subcommittee - [Scholarship - Grimshaw, AB](#)

Scholarship Application Status: Applications for the scholarships are currently open. No submissions have been received as of this date, which is typical as most applications historically arrive within two weeks of the deadline. All relevant application details are available on the organization's website.

Selection Subcommittee: The Selection Subcommittee includes all partnering Council members and Ellen Davies, Member at Large.

2027 – Kent Russell

2028 – Chance Gerk

Members were asked to share the promotional poster on their respective social media platforms.

ACTION: Olive to chair the selection subcommittee meeting on January 19, 2025 at 6:30 PM. Applications and selection rubric will be sent out a week before.

7.2. Request for Community Representative: Presentation to NWP Nurses at GPRH on January 8, 2026

Stacey and Tara participated in a ten-minute presentation at NWP Nursing at GPRH last year.

The committee will send two representatives to deliver a presentation on living and working in rural communities. Presentation will be ten minutes and take place at 11:30 am.

ACTION: Stacey to let Tara Elliott from Kee Tas Kee Now Tribal Council know that Ellen will present.

7.3. Request for Community Representative: Northern AB Medical Program

Misty to join the Community Partner Advisory Committee for Northern AB Medical Programs to support the growth of medical education in the region.

ACTION: Stacey will send the online form to Misty for completion.

7.4. Set Date for RHPAP Strategic Planning Session – Stacey & Bethany

RhPAP will present a strategic planning session for the committee.

Date: February 9, 2025, at 5:00 pm.

ACTION: Belinda to organize for strategic planning meeting.

7.5. Request for Site NP/Physician – Stonebrook

Stonebrook will attend the Grimshaw Town Council meeting on January 28, 2026, to follow up and discuss the details of their submitted letter.

ACTION: Stacey will report back to GRHARC after that meeting.

7.6. Community Van - Stacey

The Town of Grimshaw Council inquired with Northern Sunrise County (NSC) regarding a community van that was slated for removal from the NSC fleet. The Town suggested the possibility of acquiring the van for use as a joint community resource.

Northern Sunrise County subsequently advised the Town of Grimshaw Council via letter that, due to significant external interest in the vehicle, they have decided to send the community van to auction.

7.7. Meeting Dates for 2026, all at 6:30 pm:

- March 9, 2026
- June 8, 2026
- September 14, 2026
- December 14, 2026

ACTION: Belinda to send out calendar invites with the Teams link in the coming weeks. Agenda packages will go out the week before the meeting.

8. UPDATES

- 8.1. AHS Site Management Grimshaw/Berwyn & District Community Health Centre – Lynn Gaydosh

New interim site manager for Grimshaw/Berwyn & District Community Health Centre is Steven Rideout

ACTION: Stacey to reach out to Steven and advise of GRHARC

- 8.2. AHS Physician Recruitment – Susan Smith

Physician Recruitment Update: On November 7, 2025, representatives from AHS and the Attraction & Retention Committees provided a tour of the area to a prospective physician from South Africa. The physician has selected the Manning Health Centre as her preferred home base location.

Regulatory Update (Licensing): It was noted that the final examination process for physicians is now estimated to take up to three (3) months, a significant increase from the previous standard timeline of six (6) weeks.

ACTION: Stacey to get Thank You's for Grimshaw locums, for stepping up for our area.

- 8.3. RHPAP – Bethany Rose

Highlights from RhPAP - Peace River will be hosting the RhPAP Conference on October 6-8, 2026.

RhPAP has awards open for applications - Rhapsody Physician Award & Rhapsody Healthcare Heroes Award (Individual or teams)

How Do I Get There? Webinar series:

December 9th - Nurse Practitioners

January 12th - Respiratory Therapy

ACTION: Communications to advise of webinars to schools & social media.

- 8.4. Primary Care Network – Corina Hendrickson

Not in attendance

- 8.5. Grimshaw/Berwyn & District Hospital Foundation – Kasey Devereaux

Not in attendance

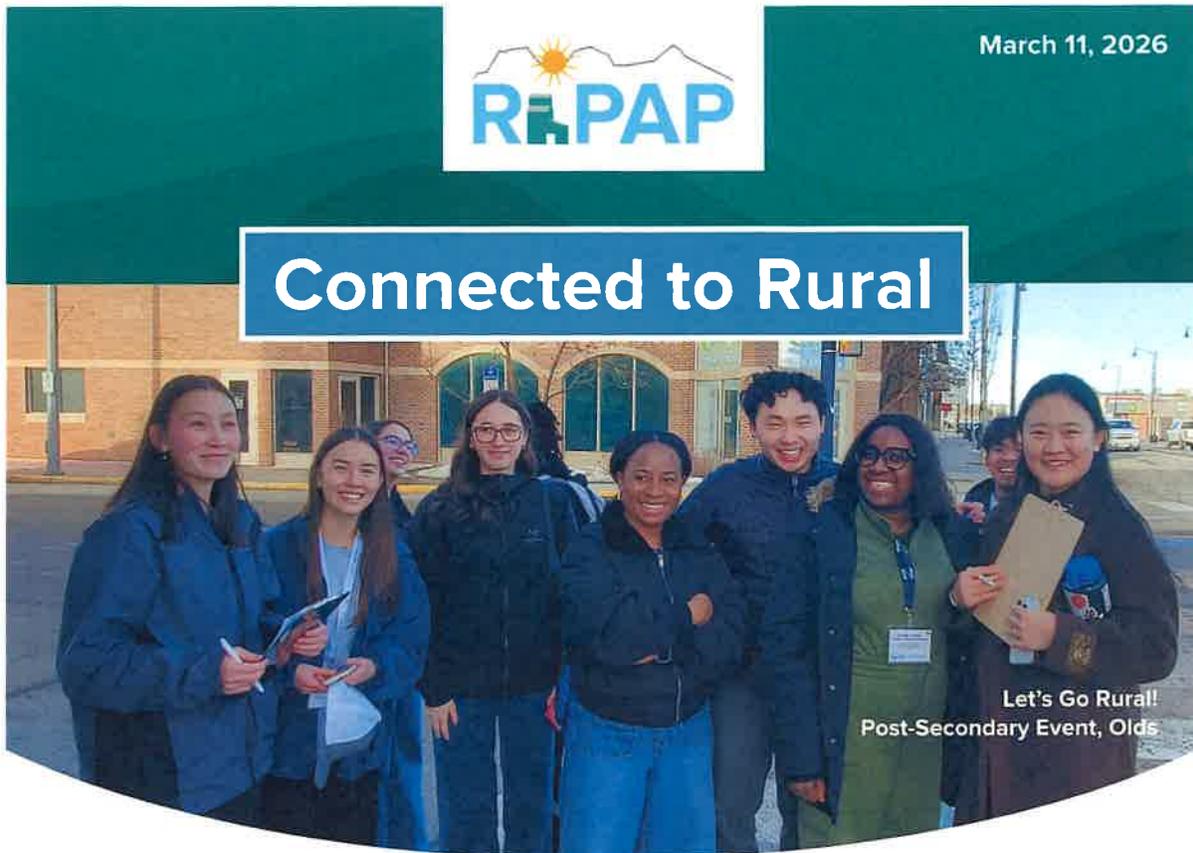
9. NEXT MEETING

- 9.1. March 9, 2026 @ 6:30 pm.

10. MEETING ADJOURNMENT

- 10.1. Adjourned at 7:54 pm.

From: RhPAP <info@rhpap.ca>
Sent: March 11, 2026 11:02 AM
To: Teresa Tupper
Subject: Connected to Rural: Lamont field trip turns Grade 1 students into doctors for a day



IMPACT

08.50-b)



Olds social workers supported through REAL

March is Social Work Month, a time dedicated to honouring the work and commitment of social workers.

As a vital member of rural health professionals, RhPAP is pleased to support social workers' efforts through programs such as the Rural Education and Advanced Learning (REAL) Program.

[To Read the Full Story, Click Here](#)

Lamont field trip turns Grade 1 students into doctors for a day

White coat fever hit the community of Lamont in February, but there was no need to panic.

Forty Grade 1 students donned the quintessential physician's white uniform during a Doctor for a Day initiative at Lamont Health Care Centre.

[To Read the Full Story, Click Here](#)





High Prairie youth to experience rural healthcare careers

On March 5, 2026, students from High Prairie and surrounding communities explored various rural healthcare professions and learned about the educational pathways needed to pursue these careers.

[See Pictures from the Event](#)



Future medical examiner from Lomond loved Let's Go Rural!

Kallie already has her sights set on becoming a medical examiner, so the chance to try her hand at suturing, airway management, injections, IV starts, casting and PPE, were right up her alley.

[To Watch the Video, Click Here](#)

INITIATIVES

Host a 2026-27 Let's Go Rural! Post-Secondary Event in your community!

RhPAP is currently accepting expressions of interest to host Let's Go Rural! High School and Post-Secondary events in rural communities. Complete the form by March 15, 2026 to be considered.

[Learn More](#)

EVENTS

Let's Go Rural! Post-Secondary Event

MARCH 14-15, 2026 | VULCAN, AB

The event, organized by the Rural Health Professions Action Plan (RhPAP) in partnership with the Town of Vulcan and local health professionals, aims to introduce students to the dynamic world of rural healthcare while showcasing the wide range of local opportunities available.

[Click Here To Learn More](#)

Healthcare Student Fair

MARCH 19, 2026 | GRANDE PRAIRIE, AB

RhPAP is proud to be exhibiting at this event designed to connect current Northern Alberta Medical Program Students and Northwestern Polytechnic health care students with the organizations that support their professional growth, as well as the local attraction and retention committees dedicated to building a vibrant medical community in our region.

[Click Here To Learn More](#)

Let's Go Rural! High School Event

APRIL 8, 2025 | SYLVAN LAKE, AB

The event, organized by the Rural Health Professions Action Plan (RhPAP) in partnership with the Town of Sylvan Lake and local health professionals, aims to introduce students to the dynamic world of rural healthcare while showcasing the wide range of local opportunities available. Please note this is a private event.

[Click Here To Learn More](#)



Connect with us



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RhPAP supports healthcare services throughout rural Alberta, which are provided on both historical and contemporary Indigenous lands. These lands include the territories that are home to Treaty 6, Treaty 7, and Treaty 8, as well as the Métis Regions and the Inuit people. We recognize and acknowledge the Indigenous people who have for generations been the traditional keepers of these lands.



March 12, 2026

To: Agricultural Service Boards of the Peace Region of Alberta

RE: 2028 Provincial ASB Conference

The Northern Sunrise County Agricultural Service Board (ASB) is writing to formally recommend that the 2028 Provincial Agricultural Service Board Conference be hosted centrally in Edmonton. We support the letter written by the Municipal District of Greenview No.16 dated February 24, 2026.

According to the five-year rotation for hosting the Provincial ASB Conference, the Peace Region Association of Agricultural Fieldman (PRAAAF) is scheduled to plan and host the event in 2028. The most recent Provincial conference in the Peace Region was held in 2023, hosted in Grande Prairie. While hosting the conference in the Peace Region is desirable due to the associated economic impact and the opportunity to showcase our region, there are several challenges with hosting the event in Grande Prairie that should be considered. These include limited venue capacity, the need for transportation from multiple hotels, the potential for decreased overall attendance, and the possibility of lower participation from Provincial Ministers. We believe that Grande Prairie's facilities may not be adequately sized to accommodate a conference of this scale. In particular, the challenges mentioned above can hinder effective networking and detract from the overall conference experience.

The Northern Sunrise County ASB believes the Provincial ASB Conference would be better suited to a central location such as Edmonton. Hosting the conference centrally would help to maximize attendance for all ASBs and Provincial Ministers, while supporting the conference's primary objectives of effective advocacy and showcasing of the strength of the agricultural industry across the province.

Sincerely,

Simon Lavoie, Chairperson
Agricultural Service Board
Northern Sunrise County

- CC: Claude Rodrigue, Reeve
- Municipal District of Smoky River No. 130
- Municipal District of Fairview No. 136
- Municipal District of Greenview No.16
- Municipal District of Peace No. 135
- Birch Hills County
- Saddle Hills County
- Big Lakes County
- Clear Hills County
- Mackenzie County



**Northern Sunrise County is a supportive
community where people can grow,
prosper, and belong.
We've got it all!**

08.60-a)



Municipal District of Spirit River No. 133
County of Northern Lights
County of Grande Prairie



**Northern Sunrise County is a supportive
community where people can grow,
prosper, and belong.
We've got it all!**

Minutes – NPARA Board Meeting
March 11th, 2025, In-Person Meeting

Present: Kris Nicklason, Michael Scott, Willie Stahl, Arie Loogman, Dave Klassen

Absent: Arianne Bos, Gary These, Andrew Hardy

Staff: Josée Aitken, Altaf Hussain, Amber Hamelin-Aardema, Naomi Price, Mohammad Khodaei

- 1) Kris Nicklason called the meeting to order at 9:09 AM
- 2) Arie Loogman moved to adopt the agenda
- 3) Michael Scott moved to accept the minutes from January 27th
- 4) Financials
 - a. 2026 Financials
 - b. 2026 Budget

Motion: Michael Scott made a motion to approve the 2026 YTD financials. Seconded by Dave Klassen.

Motion: Michael Scott made a motion to approve the 2026 finalized budget but notes that if more education is warranted, it can be taken from within the budget for the directors. Seconded by Kris Nicklason.

- 5) ARECA
 - a. ARECA Representative notes
 - b. AGM was March 4th – Online – Michael is the Secretary/Treasurer for ARECA now
 - c. Update on the membership fees – ARECA will for now charge every association the \$10,000. They will invoice for the additional \$5,000 for the 6 associations that accepted \$15,000 for the ARECA Membership in June, but they will plan to operate with just the \$10,000 from each association and only use the additional amount if needed. If not it will be held as a prepayment for 2027.
- 6) New Business
 - a) Completion of the audit – Josee is in the final stages with MNP
 - b) Approval to enter the 2026 funding agreement with RDAR
 - Confirmation that the board has reviewed this Agreement;
 - Confirmation that the board has authorized the Applicant to enter into this Agreement with the Funder; and
 - confirmed that the warranties and representations in Section 7 are true and correct;

Motion: All board reviewed the funding agreement; copies of the agreement were sent to all board members. Michael Scott made a motion to enter the funding agreement with RDAR for 2026 and confirmed that the warranties and representation in Section 7 are true and correct. Seconded by Kris Nicklason.

- c) Approval of Business Plan and the Action Plan within.

Motion: Kris Nicklason made a motion to approve the 2026 Business Plan and the Action Plan within the document. Seconded by Willy Stahl.

- d) Approval of creating a board governance model through DAECO
 - \$925 + GST
 - Would go along with the board package

Motion: Willy Stahl made a motion to create a Board Governance Model through DAECO. Seconded by Dave Klassen.

- e) Lease for Truck – 3 year lease seems to be the best option, looks to be an operating expense so eligible for funding under the RDAR Grant, will need final approval from the accountant when we receive the agreement.

Motion: Arie Loogman made a motion to enter a 3-year lease agreement with Patrica Ford in Manning for a new F150, provided it gets classified by RDAR and MNP as an operating expense. Seconded by Michael Scott.

- f) Editorial with the move up Magazine – for the summer edition
 - 2 page business profile - \$3500
 - Full page \$1750

Motion: Kris Nicklason made a motion to approve doing a full page editorial with the Move Up Magazine. Seconded by Dave Klassen.

- g) AGM is set for March 26th at the Legion – Lunch provided; Shaun Haney will meet with Josee afternoon of the 10th – discussion followed on topics in which Shaun will cover. Major ones being current events, ag policy, action, commodities, and farm economy.

7) Old Business

- a. AAFC is being cut – Lacombe is being closed
 - a. They will keep technicians on to complete current projects that are funded, but they will keep equipment while doing these projects. Communication has been started about equipment disposal following.
- b. Josee have started a board package – not yet complete – prioritized business plan and audit
- c. Water Stewardship Land Center is closed – we had our water monitoring project with them, will look for funding for this project for 2026 – HCL has put together a quote in which we shared with the CNL

2) Staff Report

- a) Extension Update
 - i. Completed a 4- part funding webinar series
 - OFCAF, PREP, Water funding, and regional funding
 - Highly Successful – over 200 registrations
 - ii. Below Ground – Feb 25-26th
 - Dawson Creek
 - Well attended – over 145.
 - iii. AGM – March 26th
 - Legion Hall
 - Shaun Hanely – RealAg
 - Anything you would like him to talk about in particular?
 - iv. EFP Workshop – March 31st
 - NPARA Office – 10-12
 - v. FAN – April 17th
 - Battle River Ag Hall
 - Danny Hooper – entertainer musician plus auctioneer
 - Have been contacting businesses for donations.
 - vi. April 21st – Drone Demo
 - New Agras 100
 - All other drones plus features

Note: Kris was interested in a seeding trial for his pasture and maybe more.

- vii. Shelterbelt workshop - May 4th
 - Toso Bozic
 - Likely be on grafting and other specialty things
- viii. Weed Webinar – Either one big one or several small ones, have not finalized this as it is very hard to get AAFC scientists to commit to speaking after the cuts.
 - Charles Geddes
 - Breanne Tidemann

- Others as well
- ix. Weed/Pest Clinic – End of June
 - Weed seedling identification with actions for control
 - Or Pest identification/scouting
 - Just in the planning stages
- x. Soil Health working clinic – beginning of July
 - Maybe several speakers
 - Jeff Shoudenu?
 - Kevin Elmy
 - Soil health people
- xi. July Tour – End of July
 - Maybe several speakers
 - Jeff Shoudenu
 - Joel Whilliams? – Working on confirming dates
- xii. Joel Whilliams Workshop
 - Working with other associations to bring him to the region
 - Confirming dates.
- xiii. Fall Drone School – 3 day workshop
 - Certification for drones (regular, Two days)
 - Day 3 would be with spray drones – advanced certification
- xiv. Cattle Marketing event? – Fall?
 - Doug Ferguson
- xv. Grain Marketing workshop – Fall?
 - Had a few requests

Note: That they maybe could be combined together? Seems like the cow one may be more valuable to finishers. Maybe could also have AFSC talk on insurance. Talk about the basics

b) Research Update

Research Scientist

- The data analysis and all corresponding reports have been finalized.
 - All project reports have been uploaded to npara.ca.
 - Some data analyses for SARDA (PRL Relays) and BRRG (Deep rooted cover crops) are still pending as they are having issues with their data. They will be reminded after March 20th
 - Science sections in the annual report for 2025 have been updated with all the latest results and reports.
 - Looking into projects that focus on insect pest management in the region, for example flea beetles and cabbage seedpod weevil etc.
- Technician
- Has determined the list of seeds we need to order for the trials we already have confirmed
 - Have contacted several companies and people to have small trials
 - Two trials in wheat (\$5,600) and oat (\$8,000) with Belchim Canda and one barley trial with Premier Tech (\$12,000) are in the contract stage.
 - Regarding research ideas, I am reading about decreasing pH temporarily to improve emergence by addition of liquid to the soil before seeding.

Note: the board was interested in during seeding rather than before or after, want to know more about the liquid

Agronomist

- Naomi has been working on finalizing trial with Cascadia,
- Applied to become grazing mentor with CFGA which will help with OFCAF Applications related to grazing
- Working on finding more companies to collaborate with for proprietary trials
- RDAR proposal

- Had pea RVT meeting to discuss protocol - should look into getting a geese/ bird deterrent - if there are any ideas on that. Between drought and that it was bad, they would be in there on weekends or evenings/mornings.

Note: board suggested an eagle, goose banger, county may rent or can get them from fish and wildlife.

- Willing to work with producers for support with several different opportunities:
 - Virtual fencing – meet with Gallager
 - Plot2Farm (Alberta grains or pulse)
 - PREP (through RDAR)
 - Soil sampling
 - Forage sampling
 - Pest monitoring
- Will be working on reports for RDAR (due in June) and the Water Stewardship Grant (due end of the month)
- Continuing trials: PRLI trials, intercropping demo with the new planter, perennial wheatgrass

Note: Alfalfa Trial with different types and inoculated vs not: Algonquin, peace region alfalfa, yellow blossom, anic (yellow blossom type), AAC Meadowview, 4 Star alfalfa mix, alfalfa from Golden Acres.

- Other Trials in which we are working on: liming, Humic, biological amendments, product trials, variety trials
- Continuing off-site projects: PRLI Co-Benefits, Water Quality Monitoring (if supported by the county), Plot2Farm (if producer repeats), insect monitoring.
- Mohammad plans to take the pesticide applicator exam in May. Naomi plans to take it on March 27th.
- Summer jobs have been posted – Clare Taylor has asked to come back
 - Sent offer to Shelby Bent
 - More interviews are coming up.
- Mechanic Job has been posted – One applicant thus far Jim Gordey. Will interview on Friday

Note: If they have their ticket – more valuable – compare amount for hours - \$40-\$60 expect.

- Megan’s last day was Feb. 20th

3) Next Meeting Date
March 26th following AGM

4) Adjournment
Kris Nicklason motioned to adjourn the meeting at 11:35 am

info



DIXONVILLE HAPPENINGS

MARCH 2026

This newsletter is not routinely mailed out. Copies are available at the post office and store. If you would like to **receive this newsletter via email** please submit your email address to: dixonvillenews@gmail.com

Dates to Remember

- Mar 14** Glass Ornament WS
- Mar 17** 4-H General Meeting
- Mar 19** Macrame at Library
- Mar 21** Pancake Breakfast at Store
- Apr 2** LIFE Meeting
- Apr 2** Library AGM
- Apr 11** Closing Bonspiel/Trash the Ice/Game Night
- June 8** 4-H Achievement Day
- Thursday—Seniors Day @ Store
- Tuesdays—Supper at the Rink. Last one March 31

Dixonville LIFE Club

Next General Meeting will be April 2, 2026 at 7:00 PM at the Dixonville Curling Rink. Everyone is welcome!
Membership is \$1.00 and everyone is welcome to attend meetings.

DIXONVILLE CURLING CLUB CLOSING BONSPIEL TRASH THE ICE!

April 11, 2026

- Mini Skins Format—2 end games Round Robin
- Curling Competitions—Draw to the Button, Longest Slide Double Take Out
- Trash the Ice—Broom Pushing, Curling (Parent Supervision required)
- Games Night—Games and cards available (feel free to bring your favourite game!) Curling Jeopardy Board to test your knowledge!
- Pizza Supper
- Concession
- Prizes
- Enter your team by April 8, 2026. \$120 per team. Call or text Darren @ 618-8607 or Annette @ 618-9547. Start time dependent on number of teams.....possibility of starting Friday evening!

Come join us for a Pancake Breakfast and Easter Hunt!

April 5, 2026 from Noon to 2:00 PM
Dixonville Hall and Walking Trail





Dixonville Transfer Station

Hours: Tuesdays 9-12
Saturday 10-4

New to the Dixonville area??

Contact Joy at 780-906-1200 to receive a package from our Welcome Wagon!

Deadline for submissions is the 10th of each month. To **submit items** for future editions please email

dixonvillenews@gmail.com

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Dixonville 4-H Multiclub



Hello!!

Our Communications Event on February 28 was amazing!! Lots of great presentations and speeches from our members!! Congratulations to the winners in all of our categories.

A big thank you to our parents for providing the food for our supper and to Barb and BJ Vanclieaf for preparing it. We appreciate so much!!

Our equine leader organized a rack maintenance workshop for the equine members. A big thank you to Tim Klein for being our workshop leader, teaching us his knowledge on leather working and keeping our tack clean.

A big piece of exciting news is that we have decided on our show and sale date which is to be on June 8, 2026, and the club is so excited to be holding our show with the Berwyn 4-H Multi Coversalls Club this year!! We are all really looking forward to showing and working with other 4-H members in our area. More information on location will be coming soon. Save the Date!!

Upcoming dates is our next general meeting on March 17, an equine meeting if the weather holds on March 28, and our farm tour on March 29.

Also, our sheep members are picking up their market lamb and ewe lamb projects this week.

Adele Greenwald

Club Reporter and President.

Supper at the Curling Rink!!!

**Every Tuesday
5:00-7:00**

Adults \$15.00
10 & Under \$7.50
5 & Under Free

Includes meal, coffee or juice, and dessert

Limited quantities will be available on a first come basis. Also available burgers and hot dogs.

Come for supper before your game, have supper and watch a game, or just come have supper!

Take-Out Available

CURLING RINK SUPPERS 2026

January 6	Ham
January 13	Stew
January 20	Taco Bar
January 27	NO SUPPER
February 3	Hamburger Steak
February 10	Pork Chops
February 17	Shrove Tuesday – Pancakes
February 24	NO SUPPER
March 3	Assorted Soups
March 10	Garlic Sausage/Perogies
March 17	Beef Dip
March 24	Lasagna
March 31	Fried Chicken

Crimshaw Community Suppers

Every Friday night from 6-7 PM

Location: River Junction Church 5012 50 Ave (brown building beside RJs)

Cost: FREE!!!!

ALL WELCOME

(wheelchair accessible)

DIXONVILLE COMMUNITY LIBRARY

Hours:

Tuesdays 3:30 –6:30

Thursdays 3:30-6:30

Saturdays 10:00—4:00



Events:

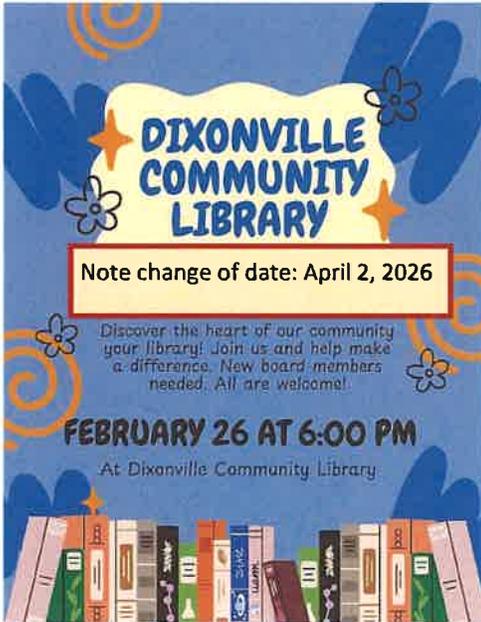
Seed Library at the library. Take what you need or exchange seeds.

March 14 1:00 Glass Ornament Workshop

March 19 4:30 pm For Ages 10 and older . Create a beautiful macrame bracelet!!

New at the library!

Book Bingo cards available for patrons ages 6 to 14. Get a prize when you get a straight line bingo!



Book Bingo

Name _____ Age _____

Read a Mystery Book	Read a book that makes you laugh	Read a graphic novel	Read a book with a one-word title	Read a book with a red cover
Read a book with a title that starts with M	Read a book with an animal on the cover	Read a book about a dinosaur	Read a nonfiction book	Read a fairy tale
Read a book about a bear	Read a book with squirrel in the title	Free Space	Read a book about a farm	Read a book about Spiderman
Read a book with a pug as a main character	Read a book about hockey	Read an Easter Book	Read a book with the Authors last name that starts with R	Read out loud with a member of your family
Read a book about nature	Read a book about a different culture	Read a book recommended by a friend	Read a book about bats	Read a book with a cat as a character

Golden Age Inn Club

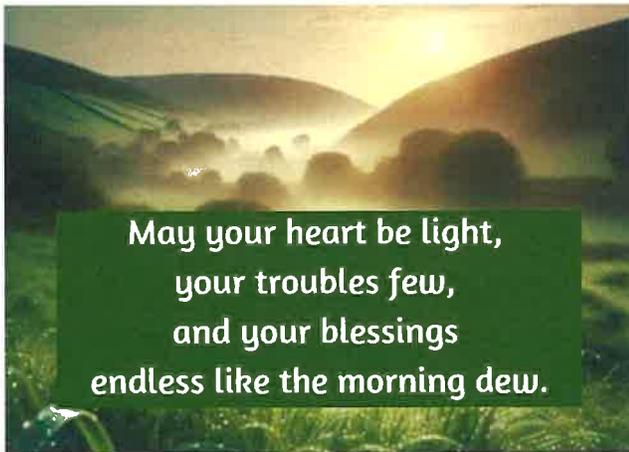
Shuffleboard now available!!

Wednesday Coffee from 10:00 –2:00. Crafts, cards, shuffleboard! This is open to EVERYONE!! Come for the whole session or just pop in for coffee and a visit! Bring your own lunch.

The club is working a casino in Grande Prairie on April 21 & 22.

Riddle Me This? Answers on Page 4

1. Why was the Easter Egg hiding?
2. Where do bunnies hang out?
3. Yellow and blue combined you'll see; if you don't want a pinch, be sure to wear me! What am I?



May your heart be light,
your troubles few,
and your blessings
endless like the morning dew.

Dixonville General Store

780-618-9145

NEW HOURS!!

Monday to Thursday: 9—6

Friday: 9—7

Saturday: 9—6

Sunday: 12—4

Senior's Day is Thursday! 55 and over enjoy 15% off kitchen menu!

- Café with weekday lunch specials
- ♦ Liquor Sales - give us requests for stock
- ♦ Pizza (now available XL 15")
- ♦ Propane
- ♦ Large Water Jugs
- ♦ Ice
- ♦ Locally sourced beef

Consignment Corner

Stop in and check out all the wonderful items folks have brought in! Support our local artisans!

Coffee is always on!

Riddle Answers:

1. Because it was a little chicken
2. At the hare salon
3. The colour green

HA!
HA!
HA!

Dixonville Curling Club

The Curling Season will wind up April 11 with the Closing Bonspiel/Trash the Ice. After curling is completed, the ice is available for skating, etc. Parent supervision is required! Meanwhile, a "Games Night" will be held upstairs. Sounds like fun for all!! League curling is still happening Monday, Tuesday, and Wednesday at 7:00 until April 8. Spectators are always welcome! Curling rink suppers end March 31....only 3 left! Come out and enjoy a home cooked meal and some visiting!



A bit of history.....

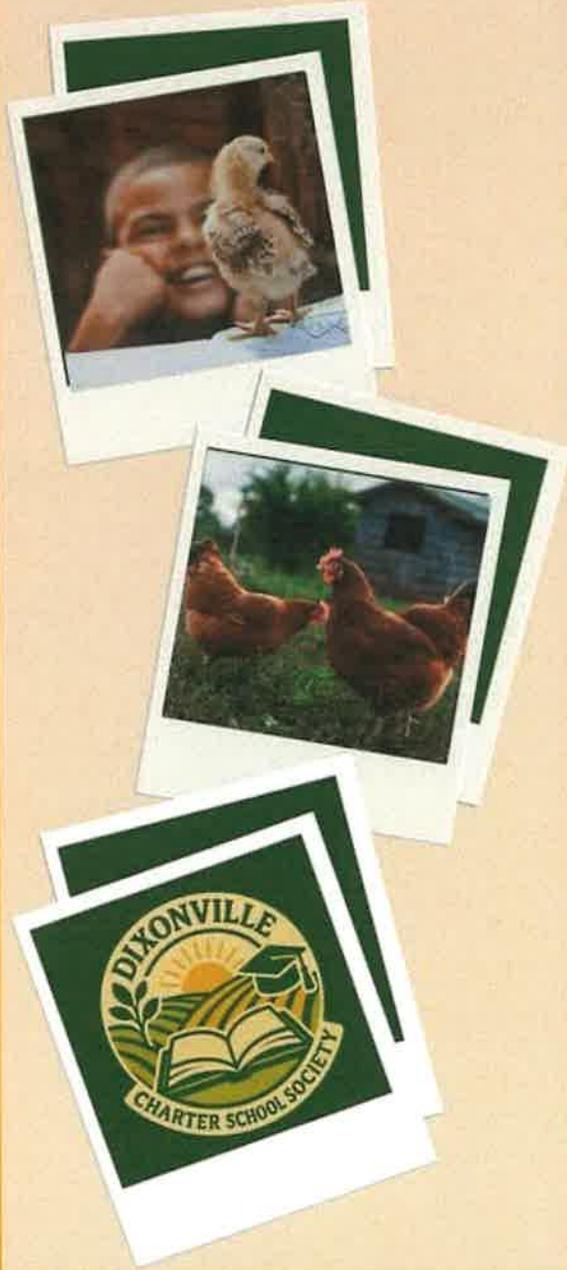
Excerpts from Ten Dollars and a Dream

The Charles Dodds Story—as told by Florence Todd

My father, Charles A. Dodds, came to Canada in August, 1927, to be with his son, Arthus, who was trapping with Ernie Adams. The next year in April, Edith and I came to Clear Hills from Southhampton, England. When we got to Grimshaw we were told we would have to wait there until someone came in to get their mail and groceries, so we had to stay at the hotel. After a while Ernie Adams came to Grimshaw, He had a letter to post, telling us how to get to Grimshaw. The postmaster told him we were already there, so he gave us the letter. My sister and I rode to Clear Hills with Ernie, in his wagon drawn by a team of horses. We found it very rough as we had never ridden in a wagon before and the roads were mostly wagon trails. We had to stay that night at Ernie's place and slept on a bear rug. The next day he drove us to our brother's place. The weather was cold and stormy and we were shocked, as it was lovely weather when we left England, with the flowers blooming and the grass and trees all green. Our brother and Dad were living in a tent, so my sister and I went to stay with the Bill Smiths who lived about five miles away. There were only three families living in Clear Hills at the time: Mr. and Mrs. Ed Holden and family, Adolph St. Germain and family and Mr. and Mrs. Bill Smith and Joe. We stayed at the Smiths until the men were ready to go to their trap line for the winter, then we went to Peace River to work until the following spring, when the men got back and put up a log cabin for us to live in. That spring people started to come in to Clear Hills to file on land. Our first neighbors were Mr. and Mrs. Tom Pearson and three children, then Daniel Todd and Fred Taylor. They all lived in tents until they got houses built. The next year I married Dan Todd. Edith married Ford Holden three months later.

DIXONVILLE CHARTER SCHOOL SOCIETY

NEWSLETTER



As February winds down, we're reflecting on a month that felt a lot like early spring on the farm — quiet, intentional, and full of the kind of groundwork that makes everything else possible. Not every step is loud, but each one matters.

This month has been about conversations, clarity, and the steady rhythm of preparation as we move toward opening the Dixonville Rural Academy this September.

Community Q&A

We were grateful to welcome a small but engaged group to our community Q&A session. Like any good field walk, the best insights came from honest questions and shared hopes. Thank you to everyone in the community for showing up—your voices help shape the Rural Academy into a school that truly reflects Dixonville's values and needs.

Our Charter Goes Public

One of our biggest milestones this month is the public release of our charter. After months of tending, refining, and revisiting every detail, we're proud to share this document with the community. It's our seed plan — the blueprint for what we're growing together. We invite you to read it, reflect on it, and see the vision guiding us toward September.

Steady Work Behind the Scenes

Behind the scenes, our board continues to meet regularly to keep everything aligned and on schedule. These meetings may not be glamorous, but they're the fence mending, the planning, the checking and rechecking that ensure a strong season ahead. Every conversation and every decision moves us one step closer to opening our doors this fall.

Growing Something Meaningful

Thank you for being the soil this school is growing from. Your support, your questions, and your belief in this project nourish every step we take. The momentum is real, and with spring on the horizon, we're excited for the next stage of growth for the Dixonville Rural Academy.



ALBERTA

Education
and Childcare

*Office of the Minister
MLA, Calgary-Bow*

AR 137805

March 11, 2026

Ms. Kayln Schug
Deputy Reeve
County of Northern Lights
600, 7th Ave NW, PO Box 10
Manning AB T0H 2M0

Dear Deputy Reeve Schug:

Thank you for your letter on behalf of the Council of the County of Northern Lights, expressing support for Dixonville Rural Academy. I appreciate the opportunity to respond.

Alberta's government has a long and successful tradition of supporting school choice. Our education system is designed to support students and families, recognizing that not all students learn in the same way or have the same educational needs. Public charter schools, such as Dixonville, play an important role in Alberta's education system by offering unique programming to students and their parents.

Choice in education includes several delivery methods—including public and separate schools, public charter schools, collegiate schools, independent schools, francophone schools, and home education—which allow parents to select the option they feel will best help their child reach their potential.

Thank you again for your support of Dixonville Rural Academy. I appreciate you taking the time to write, and I commend your continued support for Alberta's youth and your efforts to address educational needs in your community.

Best,

Demetrios Nicolaides ECA PhD
Minister of Education and Childcare

RECEIVED

MAR 13 2026

**COUNTY OF
NORTHERN LIGHTS**

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Culture & Community

Parks & Recreation

City Services

City Government

Roads & Transportation

Economic Development

Business Development

Where You Live Shouldn't Determine Your Power Bill

Article Details

DATE PUBLISHED: MARCH 17, 2026

CATEGORY: MEDIA RELEASES

A growing coalition of residents, businesses, organizations, and municipalities across Alberta, the Fair Electricity Distribution Alliance (FEDA), is raising awareness about the unfair electricity distribution rates experienced by many Albertans.

Right now, residents, businesses, and municipalities in northern, east-central and southern Alberta pay significantly higher electricity distribution costs than the rest of the province. Households pay an average of \$118 a month, compared to about \$34 in non-impacted service areas. For many businesses, distribution fees can be nearly three times as high as in other service areas.

Where you live shouldn't determine your power bill. This is an issue of fairness; the disparity in electricity costs is putting impacted communities at a disadvantage. The call for change has already received province-wide, municipal validation. A resolution regarding electricity distribution costs was recently tabled at the Alberta Municipalities convention and supported with 75 per cent of the membership voting in favour.

This disparity has created an uneven playing field, penalizing communities simply because of where they are located. The Alliance is looking for a legislative or regulatory solution to equalize rates—a step already taken in provinces such as British Columbia, Saskatchewan, and Manitoba.

The Fair Electricity Distribution Alliance unites Albertans across communities and industries in calling for an equal and fair system. The campaign is currently supported by over 25 municipalities, chambers of commerce, economic development organizations, and local businesses across Alberta and the list continues to grow.

Current FEDA members include:

- Chamber of Commerce Grande Prairie & District
- Municipal District of Greenview No. 16
- Town of Peace River
- Town of Rainbow Lake

- City of Cold Lake
- City of Grande Prairie
- City of Lloydminster
- County of Grande Prairie No.1
- Drumheller & District Chamber of Commerce
- Fort McMurray Chamber of Commerce
- Grande Cache Chamber of Commerce
- Lloydminster Chamber
- Peace River and District Chamber of Commerce
- Regional Municipality of Wood Buffalo
- St. Paul & District Chamber of Commerce
- Town of Beaverlodge
- Town of Bonnyville
- Town of Drumheller
- Town of Fairview
- Town of Fox Creek
- Town of Oyen
- Town of Sexsmith
- Town of Smoky Lake
- Town of Vegreville
- Town of Wembley
- Town of Whitecourt
- Valleyview and District Chamber of Commerce
- Village of Berwyn

Albertans can learn more at fairelectricitydistribution.ca 

CITY OF
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