

MAR. 26, 2019

AGENDA OF A MEETING OF THE COUNCIL OF THE MUNICIPAL DISTRICT OF FAIRVIEW NO. 136, TO BE HELD IN THE COUNCIL CHAMBERS, MUNICIPAL DISTRICT OF FAIRVIEW NO. 136, FAIRVIEW, ALBERTA AT 9:00 A.M. ON TUESDAY, MARCH 26, 2019.

- 9:00 A.M. 1. CALL TO ORDER
2. ADOPTION OF AGENDA
- 9:05 A.M. 3. PUBLIC HEARING - BYLAW NO. 957/DEV/2019 - LUB Amendment - Rezoning
4. ADOPTION OF MINUTES
- * A. Council Meeting Minutes, March 12, 2019
5. FINANCE
- * A. Payment of Accounts
- * B. Bank Reconciliation
- * C. Financial Statements
6. STAFF REPORTS
- * A. Ag. Fieldman Report
- B. Public Works Superintendent Report
- * C. Utilities Report
- * D. CAO Report
7. COUNCILLOR CONCERNS
8. DELEGATIONS
9. DEVELOPMENT & SUBDIVISIONS
- * A. Subdivision - PT NE-28-81-03-W6
- * B. Cummings Lake Road Request
10. COMMITTEE/BOARD REPORTS
11. OLD BUSINESS
- * A. Pending report from March 12, 2019
- * B. Animal Control Bylaw and Agreement
- * C. Bylaw No. 957/DEV/2019 - LUB Amendment - Rezoning - 2nd and 3rd Reading
12. NEW BUSINESS
- * A. Recreation Lease # 2839 - Fairview Ski Hill
- * B. Health Professional Enhancement Committee
- * C. Fairview Fine Arts Center - Artists at School Program
- * D. Northwest Species At Risk Committee - Request for Letter of Support
- * E. Community Futures - Women in the North Conference 2018 Sponsorship Opportunities
13. INFORMATION ITEMS
- * A. RMA Contact Newsletters - March 8, 2019
- * B. RMA - Resource Communities of Canada Coalition
- * C. North Peace Housing Foundation - Executive Director's Report
- * D. PREDA 2019-2020 Membership
- * E. Northern Leaders' Summit Proceedings Report
- * F. Weekly Economic Briefing and Economic Development Resources
- * G. Northern Woods & Water Highway Association - February Newsletter
- * H. Big Lakes County - 6th Annual Charity Golf Tournament
- * I. Travel Alberta - Experience Essentials Workshop
- * J. 2019 Grassroutes Community Sport Innovation Challenge
14. NEXT MEETING
15. CLOSED SESSION
- A. PRSD - Closed per Section 16(1)(b) of the FOIP Regulation AR 186/2008
- B. Demand Work Order - Closed per Section 17(1) of the FOIP Regulation AR 186/2008
- C. Elected Officials Code of Conduct Training Proposal - Closed per Section 24(a) of the FOIP Regulation AR 186/2008
16. ADJOURNMENT

MAR. 26, 2019

MINUTES OF A COUNCIL MEETING OF THE COUNCIL OF THE MUNICIPAL DISTRICT OF FAIRVIEW NO. 136, HELD IN COUNCIL CHAMBERS, THE MUNICIPAL DISTRICT OF FAIRVIEW MUNICIPAL OFFICE, FAIRVIEW ALBERTA ON TUESDAY, MARCH 26, 2019 COMMENCING AT 9:00 A.M.

PRESENT AT THE MEETING:

COUNCIL MEMBERS PRESENT:

Peggy Johnson	Reeve
Phil Kolodychuk	Councillor
Ray Skrepnek	Councillor
James Adams	Councillor
Bev Wieben	Councillor

REGRETS

Chris Eakin	The Post
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OTHERS IN ATTENDANCE

Sandra Fox	Chief Administrative Officer
Sandra Rendle	Recorder

CALL TO ORDER

Reeve Johnson called the meeting to order at 9:01 a.m.

AGENDA

Addition: 9B – Cummings Lake Road Request

12E – Community Futures – Women in the North Conference 2019
Sponsorship Opportunities

15 – Closed Session

A. PRSD – Closed per Section 16(1)(b) of the FOIP Act

B. Demand Work Order – Closed per Section 17(1) of the FOIP Act

C. Elected Officials Code of Conduct Training Proposal – Closed per Section 24(a) of the FOIP Act

19-123

Councillor Wieben

Moved that Council adopt the agenda for the March 26, 2019 regular Council meeting as presented with the above noted additions.

CARRIED.

PUBLIC HEARING – BYLAW NO. 957/DEV/2019

Tom Spicer with Ring Creek Recreation Company Ltd. arrived at 9:02 a.m.

Reeve Johnson opened the Public Hearing for Bylaw No. 957/DEV/2019 at 9:05 a.m.

PURPOSE OF THE HEARING

Reeve's Statement:

The Council of the Municipal District of Fairview No. 136, in the Province of Alberta, has deemed it desirable to amend the Municipal District of Fairview No. 136 Land Use Bylaw to re-designate lands from Agricultural Conservation District (AG-1) to Rural Recreational District (R-REC) to enable various indoor and outdoor recreational uses on the subject lands, located north of Town of Fairview, at the Cummings Lake Recreation Area.

Pursuant to Sections 230, 606 and 692 of the Province of Alberta Municipal Government Act, the Municipal District of Fairview No. 136 Council, duly assembled, hereby enacts as follows:

Tom Spicer with Ring Creek Recreation Company Ltd. left at 9:07 a.m.

1. That SW 10 82 3 W6 (Link #0038 192 423); Plan 9120543 Lot 2 (Link #0017 099 573); and SE 10 82 3 W6 (Link #0020 017 083) be re-designated from Agricultural - Conservation District (AG-1) to Rural Recreational District (R-REC) as shown in the attached Schedule "A";

2. Add the following definitions to Section 1.5:

"Recreational cabin" means a building used on a seasonal or periodic basis as a secondary place of residential occupancy and generally lacking in one or more of the components, conveniences or utilities required for year-round occupancy. This use includes cottages, chalets and similar uses. This use does not include dwelling units, recreational vehicles, motel or hotel.

"recreation, Indoor participant" means development providing facilities within an enclosed building for sports and active recreation where patrons are predominantly participants and any spectators are incidental and attend on a non-recurring basis. Typical Uses include athletic clubs; health and fitness clubs; curling rinks; arenas; swimming pools; rifle and pistol ranges, and racquet clubs. Offices, an eating establishment, or similar uses may be allowed as an accessory use.

3. Revise the following definitions in Section 1.5:

Replace "Community Centre or hall" with "Community hall".

Replace "Extensive Recreational Use" with "recreational, Extensive"

Replace "Intensive Recreational Use" with "recreational, Intensive"

"Park/playground" means an area of land used for recreation purposes, usually including facilities such as picnic benches, slides, swings, and other playground type equipment, built in accordance with the Alberta Safety Codes Act.

"Place of worship" means a building or structure, which by design and construction are primarily intended for the conducting of organized religious services and accessory uses associated therewith.

"recreational, Extensive" means a development on large tracts of land located in a rural area to take advantage of natural physical features to provide for non-facility oriented recreational activities such as skiing, hunting, trail riding, snowmobiling, hiking, and similar activities. A clubhouse, ski chalet, or similar use may be allowed as an accessory use.

"recreational, Intensive" means a development on small tracts of land providing outdoor facilities for recreational activities such as campgrounds, resorts, recreational vehicle parks, fishing lodges, beach areas, marinas, riding stables, race tracks, sports fields, arenas, swimming pools, splash pads, tennis courts, amusement parks, off-leash dog park, mini-golf and other similar activities.

4. Replace "Extensive Recreational Use" with "recreational, Extensive" throughout the land use bylaw.
5. Replace "Intensive Recreational Use" with "recreational, Intensive" throughout the land use bylaw.
6. Replace "Church" with "Place of worship" throughout the land use bylaw.

7. Replace Section 9.10 (2) Uses as follows:

No person shall use any lot or erect, alter or use any building or structure for any purpose except one or more of the following:

a) Permitted Uses:

- Historic site
- Park/playground

b) Discretionary Uses:

- Accessory building or structure
- Campsite
- Caretaker's residence
- Cemetery
- Community hall
- Country store
- Convenience food store
- Laundromat
- Manufactured home
- Market garden use
- Modular home
- Place of worship
- Public use
- recreation, Indoor participant
- Recreational cabin
- recreational, Extensive
- recreational, Intensive
- Recreational Vehicle
- Restaurant
- School
- Single Detached Dwelling
- Other similar uses deemed appropriate by the Development Officer

8. Add the following to Section 9.10 (3)

c) Building size:

- i) Cabin: 88 square metres (950 square feet) maximum

9. Renumber Section 9.10 (3) c) i) and ii) to 9.10 (3) d) i) and ii); renumber Section 9.10 (3) d) to 9.10 (3) e)

10. Add "Recreational cabin" to the following sections:

9.4 Crown Land Management District (CLM) (2) a) Discretionary Uses

9.5 Agricultural Conservation District (AG-1) (2) b) Discretionary Uses

11. Replace the following uses:

"Public uses associated with community benefits" with "Community hall"

"Community based institutions and establishments" with "Community hall"

"Recreational establishments" with "Community hall"

12. Add "recreation, Indoor participant" to the following sections:

9.8 Highway Development District (HD) (2) b) Discretionary Uses

9.11 Rural Settlement District (RS) (2) b) Discretionary Uses

13. If any portion of this bylaw is declared invalid by a court of competent jurisdiction, then the invalid portion shall be severed;

14. The adoption of this bylaw is effective upon the date of the passing of the third and final reading of this bylaw.

SUBMISSIONS FOR

Written Submissions - Nil

Oral Submissions - Nil

SUBMISSIONS AGAINST

Written Submissions - Nil

Oral Submissions - Nil

CHAIRMAN CLOSING REMARKS

Reeve Johnson asked Council if they had any further concerns or questions and closed the Public Hearing. 2nd and 3rd Reading will be addressed later in the council meeting.

MINUTES - MAR. 12, 2019

19-124
Councillor Skrepnek

**Moved that Council approve the March 12, 2019 regular Council Meeting Minutes as presented.
CARRIED.**

FINANCE

PAYMENT OF ACCOUNTS

A list of expenditures for the period was provided for Council's review.

19-125
Councillor Wieben

Moved that Council accept the Accounts Payable Report in the amount of \$93,208.33 as presented.

CARRIED.

BANK RECONCILIATION

The Bank Reconciliation ending January 31, 2019 was provided for Council's review. Attached as Schedule "B".

19-126
Councillor Skrepnek

Moved that the Bank Reconciliation ending January 31, 2019 be accepted as presented.

CARRIED.

FINANCIAL STATEMENTS

The Financial Statement ending January 31, 2019 was provided for Council's review. Attached as Schedule "C".

19-127
Councillor Adams

Moved that the Financial Statements ending January 31, 2019 be accepted as presented.

CARRIED.

STAFF REPORTS

AG. FIELDMAN REPORT

The Agricultural Fieldman, Fred Sawchuk's report was provided to Council for review. Attached as Schedule "D".

19-128

Councillor Kolodychuk

Moved that Council receive the Agricultural Fieldman's report as presented.

CARRIED.

UTILITIES OFFICER REPORT

The Utilities Officer, Norbert Luken's report was provided to Council for review. Attached as Schedule "E".

19-129

Councillor Skrepnek

Moved that Council receive the Utilities Officer's report as presented.

CARRIED.

Public Works Superintendent, Kevin Morrison arrived at 9:21 a.m.

CAO REPORT

The Chief Administrative Officer, Sandra Fox presented her report to Council.

- March 13, 2019 - ARB Clerk Training.
- Emergency Management Workshops scheduled, April 29 and June 3, 2019
- Contacted by CN, MD will need to enter into a lease agreement for a road in Whitelaw.
- Contacted by CAO, Daryl Greenhill with the Town regarding the gift bags for GPRC.

PUBLIC WORKS SUPERINTENDENT REPORT

The Public Works Superintendent Kevin Morrison presented his report to Council.

- Kevin briefed Council on SW-30-81-03-W6. This property is an acreage that has a u-shaped driveway. Last meeting Councillor Wieben had brought forward a request, requesting a larger culvert in one of the approaches on this property. The larger culvert in the one approach has been steamed. Kevin also discussed the request submitted requesting a larger culvert in the other approach with the landowner. The second approach culvert in the subdivision is the responsibility of the landowner.
- Convention – a lot of discussion around construction areas and public not slowing down for the construction areas and workers. Discussed blue lights.
- Hauling 1 ½" crushed gravel out of the Border Pit.
- Repairing soft spots on roads.
- Cleaning ditches.
- Run-off seems to be going well so far.
- Unit 209, should it be sent to auction? Council agreed to send it to the upcoming Team Auction in Fairview on April 10, 2019.

COUNCILLOR CONCERNS

Councillor Wieben received a copy of a request from a ratepayer asking the MD to ditch clean Range Road 40 north of Highway 2. Kevin will look at it.

Councillor Wieben received a copy of another request asking the MD to wing back the snow on Range Road 35 south of Highway 64A. Kevin has reviewed the request. There is no ditch in this area and no place to wing back the snow any further.

Councillor Wieben received a copy of a request from a ratepayer asking if the MD is going to clean the ditches on Range Road 32 and Township 812.

CAO Fox asked Kevin to contact MPA Engineering to have local engineers come and look at the recent construction at the Little Burnt. The water may not be flowing correctly.

Councillor Kolodychuk mentioned all the trees in the ditch on Township 822 between Range Road 25 and 30. May need to be brushed.

Councillor Kolodychuk mentioned that in Bluesky there are a couple big cracks in the new asphalt. Is it warranty? CAO Fox doesn't think the warranty will cover cracks. We will look into crack sealing.

19-130

Councillor Adams

Moved that Council receive the Public Works Superintendent report as presented.

CARRIED.

Public Works Superintendent, Kevin Morrison left at 10:25 a.m.

Council broke at 10:25 a.m.

Resumed at 10:36 a.m.

CAO Fox continued her report.

- The cost for welcoming bags for GPRC student is \$3.41.
- Discussed the logo for the bags.

19-131

Councillor Wieben

Moved that Council decline participating in the welcome bags for GPRC Fairview students.

DEFEATED.

19-132

Councillor Adams

Moved that Council participate in the GPRC Fairview campus promotion with the Town of Fairview and Chamber of Commerce. Further, provide the Town of Fairview an alternate graphic suggestion for welcome bags and additional promotional items.

CARRIED.

- Have hired two new staff members. Admin. Assistant and Corporate Service Clerk.
- Disaster Recovery Program has provided the MD the forms that will be required to be submitted. Our project list needs to be submitted by April 4, 2019.
- March 22, 2019 – IDP Meeting – MD of Peace and Clear Hills County.
- March 25, 2019 – PRSD Meeting.
- March 25, 2019 – Cummings Lake Development Meeting.

19-133

Councillor Skrepnek

Moved that Council receive the CAO report as presented.

CARRIED.

**DEVELOPMENT &
 SUBDIVISIONS**

**SUBDIVISION –
NE-28-81-03-W6**

Council was presented with a proposed subdivision application to subdivide 20 acres from PT-NE-28-81-03-W6 to accommodate a Highway Development proposal (Agriculture Machinery sales and service).

19-134
 Councillor Kolodychuk

Moved that Council recommend approval of the proposed subdivision within NE-28-81-03-W6, MMSA File No. 19MK0005. With the noted conditions:

- Taxes have been paid in full.
- Municipal Reserve deferred to the balance of the quarter.
- An easement be registered by caveat for a future service road dedication of the most northerly 20m in perpendicular width throughout the proposed subdivision. Further, no utilities to be constructed within the easement.
- Open discharge sewage system will not be permitted.

CARRIED.

**CUMMING LAKE
 ROAD
REQUEST**

19-135
 Councillor Adams

Moved that Council agree that the MD of Fairview No. 136 declare the Cummings Lake driveway from HWY 732 to the SE corner of the ball diamonds to be registered as public road. Further, the MD of Fairview and Town of Fairview enter into a road maintenance and improvement agreement.

CARRIED.

**Council broke for lunch at 11:57 a.m.
 Resumed at 12:45 p.m.**

**COMMITTEE/
 BRD REPORTS**

Councillors reported on the following Board/Committee meetings they attended:

Councillor Skrepnek reported on the following Committee/Board Meetings from March 13, 2019 to March 26, 2019:

- Attached as Schedule 'F'.

Councillor Adams reported on the following Committee/Board Meetings from March 13, 2019 to March 26, 2019:

- March 14, 2019 – Joint Council Meeting.
- March 18-20, 2019 – RMA Spring Convention.

Councillor Kolodychuk reported on the following Committee/Board Meetings from March 13, 2019 to March 26, 2019:

- March 14, 2019 – Health Professional Enhancement Committee.
- March 14, 2019 – Joint Council Meeting.
- March 16, 2019 – Chamber of Commerce AGM
- March 18-20, 2019 – EOEP Course / RMA Spring Convention.
- March 22, 2019 - IDP Meeting – MD of Peace/Clear Hills County
- March 25, 2019 – Fairview Rural Water Co-op AGM

Councillor Wieben reported on the following Committee/Board Meetings from March 13, 2019 to March 26, 2019:

- March 14, 2019 – Joint Council Meeting.
- March 16, 2019 – Chamber of Commerce AGM
- March 18-20, 2019 – EOEP Course / RMA Spring Convention.

Reeve Johnson reported on the following Committee/Board Meetings from March 13, 2019 to March 26, 2019:

- March 14, 2019 – Joint Council Meeting.
- March 16, 2019 – Chamber of Commerce AGM
- March 18-20, 2019 – EOEP Course / RMA Spring Convention.
- March 22, 2019 - IDP Meeting – MD of Peace/Clear Hills County

UNFINISHED BUSINESS

PENDING REPORT

19-136

Councillor Kolodychuk

Moved that the March 12, 2019 Pending Report be accepted as presented.

CARRIED.

ANIMAL CONTROL – AGREEMENT AND BYLAW

Council directed CAO Fox to send a letter to the Animal Control Officer reminding him of the terms of his contract.

BYLAW # 957/DEV/2019

Brought forward from the Public Hearing at the beginning of the meeting.

19-137

Councillor Adams

Moved that 2nd Reading be given to Bylaw No. 957/DEV/2019.

CARRIED.

19-138

Councillor Wieben

Moved that 3rd and final Reading be given to Bylaw No. 957/DEV/2019.

CARRIED.

NEW BUSINESS

RECREATION LEASE #2839 - FAIRVIEW SKI HILL

19-139

Councillor Wieben

Moved that Council direct administration to request a formal project plan and confirmation from the Fairview Ski Club in regard to the MD of Fairview applying for an amendment to the Rec Lease # 2839 to allow an underground water pipeline on a portion of NE-06-81-04-W6.

CARRIED.

**HEALTH
PROFESSIONAL
ENHANCEMENT
COMMITTEE**

19-140
Councillor Kolodychuk

**Moved that Council approve the Health Professional Enhancement Committee, Medical Professional Development Policy and Agreement.
CARRIED.**

**FAIRVIEW
FINE ARTS
CENTRE –
ARTISTS AT
SCHOOL
PROGRAM**

19-141
Councillor Wieben

Moved that Council approve funding of \$2000.00 to the Fairview Fine Arts Centre for the 2019 Artists at School Program.

CARRIED.

**NORTHWEST
SPECIES
AT RISK
COMMITTEE –
REQUEST FOR
LETTER OF
SUPPORT**

19-142
Councillor Skrepnek

Moved that the MD of Fairview provide a letter of support to the NWSAR for the NWSAR-ABMI NW Collaborative Caribou Ranges Research Project.

CARRIED.

**COMMUNITY
FUTURES –
WOMEN IN
THE NORTH
CONFERENCE
2019
SPONSORSHIP
OPPORTUNITIES**

19-143
Councillor Skrepnek

Moved that Councillor Wieben attend the Women in the North Conference 2019.

CARRIED.

19-144
Councillor Skrepnek

Moved that the MD of Fairview provide \$500.00 for the Community Futures - Women in the North Conference 2019.

CARRIED.

**INFORMATION
ITEMS**

Council was presented with the following information for review:

- 12A – RMA Contact Newsletters – March 8, 2019
- 12B – RMA - Resource Communities of Canada Coalition
- 12C – North Peace Housing Foundation – Executive Director's Report
- 12D – PREDA 2019-2020 Membership
- 12E – Northern Leaders' Summit Proceedings Report
- 12F – Weekly Economic Briefing and Economic Development Resources

- 12G – Northern Woods & Water Highway Association – February Newsletter
- 12H – Big Lakes County – 6th Annual Charity Golf Tournament
- 12I - Travel Alberta – Experience Essentials Workshop
- 12J – 2019 Grassroutes Community Sport Innovation Challenge

19-145

Councillor Adams

Moved that Council accept the information items as presented.

CARRIED.

COUNCIL MEETING

19-146

Councillor Adams

Moved that Council reschedule the April 9, 2019 Council meeting to April 10, 2019.

CARRIED.

Sandra Rendle, Recorder left the meeting at 2:01 p.m.

Council requested CAO, Sandra Fox to attend the Closed Session.

CLOSED SESSION

19-147

Councillor Skrepnek

Moved that council close the meeting to the public for Agenda item;

- 15A. – PRSD – Closed per Section 16(1)(b) of the FOIP Regulation AR 186/2008.

- 15B. Demand Work Order – Closed per Section 17(1) of the FOIP Regulation AR 186/2008

- 15C. Elected Officials Code of Conduct Training Proposal – Closed per Section 24(a) of the FOIP Regulation AR 186/2008 at 2:02 p.m.

CARRIED.

19-148

Councillor Wieben

Moved that Council return to the open meeting at 2:27 p.m.

CARRIED.

Meeting recessed at 2:27 p.m. to allow the return of public to the meeting.

Meeting resumed at 2:32 p.m.

19-149

Councillor Adams

Moved that the MD of Fairview No. 136 contract ADR Learning Institute to provide Elected Officials ethical training at an estimated cost of \$4,235.00 plus GST plus travel expenses.

CARRIED.

ADJOURNMENT 19-150
Reeve Johnson

**Moved that the March 26, 2019
Council Meeting be adjourned at
2:33 p.m.**

CARRIED.


REEVE JOHNSON




CAO

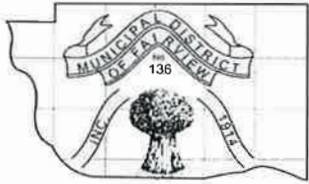
SCHEDULE "A"

Bylaw No. 957/DEV/2019

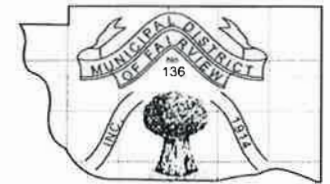
1. That SW 10 82 3 W6 (Link #0038 192 423); Plan 9120543 Lot 2 (Link #0017 099 573); and SE 10 82 3 W6 (Link #0020 017 083) be re-designated from Agricultural - Conservation District (AG-1) to Rural Recreational District (R-REC) as shown in the attached Schedule "A";



-  Agricultural Conservation District (AG-1) to Rural Recreational District (R-REC)
-  Agricultural Conservation District (AG-1)



MUNICIPAL DISTRICT OF FAIRVIEW #136



Bank Reconciliation

January 31, 2019

	CREDIT UNION				Total All Accounts
	General Account	Cemetery Trust Account	Public Land Trust Account	Tax Sale Proceeds Acct.	
Balance Forward	\$ 7,914,011.75	\$ 19,156.56	\$ 10,230.28	\$ 41,173.14	\$ 7,984,571.73
Current Month Deposits	\$ 46,919.71	\$ -	\$ -	\$ -	\$ 46,919.71
Interest Earned	\$ 14,655.00	\$ 1.63	\$ 22.79	\$ 24.87	\$ 14,704.29
Subtotal	\$ 7,975,586.46	\$ 19,158.19	\$ 10,253.07	\$ 41,198.01	\$ 8,046,195.73
A/P Disbursements	\$ 645,987.16	\$ -	\$ -	\$ -	\$ 645,987.16
Payroll	\$ 91,395.16	\$ -	\$ -	\$ -	\$ 91,395.16
Utilities	\$ 13,916.72	\$ -	\$ -	\$ -	\$ 13,916.72
NSF/Stop Pmt/Service Charges/Adj	\$ 235.27	\$ -	\$ 3.00	\$ -	\$ 238.27
Net Balance Month End	\$ 7,224,052.15	\$ 19,158.19	\$ 10,250.07	\$ 41,198.01	\$ 7,294,658.42
Bank Statement Balance	\$ 7,728,068.15	\$ 19,158.19	\$ 10,250.07	\$ 41,198.01	\$ 7,798,674.42
Outstanding Deposits	\$ 7,296.50	\$ -	\$ -	\$ -	\$ 7,296.50
Subtotal	\$ 7,735,364.65	\$ 19,158.19	\$ 10,250.07	\$ 41,198.01	\$ 7,805,970.92
Less Outstanding Cheques	\$ 511,312.50	\$ -	\$ -	\$ -	\$ 511,312.50
Net Balance Month End	\$ 7,224,052.15	\$ 19,158.19	\$ 10,250.07	\$ 41,198.01	\$ 7,294,658.42



 Signature

Schedule 'B'



MD of Fairview
Monthly Financial Statement
For the One Month Ending January-31-19

	Prior year	Year to date	2018 Budget YTD	Variance
REVENUES				
General	15,102.43	17,342.79	6,363,726.00	6,346,383.21
Administration	435.51	211.44	3,104,442.00	3,104,230.56
Policing			750.00	750.00
Fire Protection	2,500.00	2,500.00	44,631.00	42,131.00
Utilities/ByLaw Enforcement	180.00	200.00	650.00	450.00
Public Works	294.60	1,998.55	325,967.00	323,968.45
Airport	2,127.52	2,392.98	130,450.00	128,057.02
Gravel			90,000.00	90,000.00
Water	10,707.38	10,569.67	727,500.00	716,930.33
Sewer	1,264.27	1,957.60	22,000.00	20,042.40
Waste Management	1,313.20	1,354.50	16,000.00	14,645.50
Cemeteries			59,000.00	59,000.00
Economic and Land Development		2,373.00	2,400.00	27.00
ASB	35.00	231.00	178,486.00	178,255.00
Subdivisions/Land Planning	20,749.13		21,500.00	21,500.00
Parks & Rec			82,000.00	82,000.00
Total Revenues	54,709.04	41,131.53	11,169,502.00	11,128,370.47
EXPENSES				
General			1,029,117.00	1,029,117.00
Council	1,609.24	2,402.53	186,100.00	183,697.47
Administration	53,501.99	64,416.37	1,055,298.00	990,881.63
Fire Protection			125,300.00	125,300.00
Public Safety			13,200.00	13,200.00
Ambulance and Health	2,509.50		31,050.00	31,050.00
Utilities/Bylaw Enforcement	876.45	890.92	44,370.00	43,479.08
Public Works	75,969.75	86,324.05	4,554,864.00	4,468,539.95
Airport	2,712.59	6,648.04	163,210.00	156,561.96
Grading	45,950.48	41,196.21	765,746.00	724,549.79
Gravel	2,257.19	3,416.82	796,008.00	792,591.18
Water	7,995.66	9,727.05	913,555.00	903,827.95
Sewer	2,432.89	2,612.61	98,568.00	95,955.39
Waste Management	50,166.09		125,032.00	125,032.00
FCSS	4,761.90		37,975.00	37,975.00
Cemeteries	86.92	235.59	91,637.00	91,401.41
Economic and Land Development	1,285.71	86,279.00	25,200.00	(61,079.00)
ASB	12,817.94	19,655.33	564,945.00	545,289.67
Land Planning	83,766.00		84,000.00	84,000.00
Parks & Rec	8,007.92	979.36	378,387.00	377,407.64
Library Community	5,328.51	6,208.61	85,940.00	79,731.39
Total Expenses	362,036.73	330,992.49	11,169,502.00	10,838,509.51
Net Surplus (Deficit)	(307,327.69)	(289,860.96)		289,860.96



MD of Fairview
Monthly Financial Statement
For the One Month Ending January-31-19

Prior year Year to date 2018 Budget YTD Variance



MD of Fairview
 Monthly Financial Statement
 For the One Month Ending January-31-19

	Prior year	Year to date	2018 Budget YTD	Variance
REVENUES				
General:				
1-00-510-00 PENALTIES ON TAXES	2,231.81	2,644.82	30,000.00	27,355.18
1-00-529-00 OTHER-- INTEREST CHG ON ALL A/R	43.09	42.97	1,000.00	957.03
1-00-551-00 INTEREST EARNED ON GENERAL ACCOUNTS	12,827.53	14,655.00	110,000.00	95,345.00
1-00-111-00 RESIDENTIAL TAXES			1,516,984.00	1,516,984.00
1-00-112-00 COMMERCIAL TAXES			166,260.00	166,260.00
1-00-113-00 INDUSTRIAL TAXES			1,550,669.00	1,550,669.00
1-00-114-00 FARMLAND TAXES			625,259.00	625,259.00
1-00-116-00 DESIGNATED INDUSTRIAL PROPERTY REQUISITIONS			5,553.00	5,553.00
1-00-190-00 POWER/PIPELINE INDUSTRIAL TAX			2,355,501.00	2,355,501.00
1-00-557-00 DIVIDENDS			2,500.00	2,500.00
Total General	15,102.43	17,342.79	6,363,726.00	6,346,383.21
Administration:				
1-12-411-00 SALE OF MAPS	85.72	104.77	3,500.00	3,395.23
1-12-415-00 TAX CERTIFICATES	100.00	50.00	1,500.00	1,450.00
1-12-590-00 OTHER REVENUES FROM OWN SOURCES	249.79	56.67	1,000.00	943.33
1-12-410-00 SALE OF GOODS AND SERVICES			31,500.00	31,500.00
1-12-580-00 MISC. REVENUE			1,500.00	1,500.00
1-12-750-00 Due from Operations			1,689,251.00	1,689,251.00
1-12-764-00 TRANSFER FROM OPERATING RESERVE			194,490.00	194,490.00
1-12-840-00 CONDITIONAL GRANT - STEP			8,400.00	8,400.00
1-12-850-00 MSI GRANT-CAPITAL			1,099,330.00	1,099,330.00
1-12-860-00 MSI GRANT - OPERATING			73,971.00	73,971.00
Total Administration	435.51	211.44	3,104,442.00	3,104,230.56
Policing:				
1-21-530-00 FINES			750.00	750.00
Total Policing			750.00	750.00
Fire Protection:				
1-23-350-00 FROM OTHER LOCAL GOVERNMENTS	2,500.00	2,500.00	2,500.00	
1-23-510-00 FIRE - RECOVERED COSTS			42,131.00	42,131.00
Total Fire Protection	2,500.00	2,500.00	44,631.00	42,131.00
Utilities/ByLaw Enforcement:				
1-26-525-08 ANIMAL CONTROL - TAGS/LICENSES	180.00	200.00	400.00	200.00
1-26-510-08 ANIMAL CONTROL - IMPOUND FEES			150.00	150.00
1-26-530-08 ANIMAL CONTROL - FINES/PENALTIES			100.00	100.00
Total Utilities/ByLaw Enforcement	180.00	200.00	650.00	450.00
Public Works:				
1-32-900-00 OTHER REVENUES	294.60	1,998.55		(1,998.55)
1-32-412-00 SALE OF SNOWPLOW FLAGS			15,000.00	15,000.00
1-32-413-00 SALES - DUST CONTROL			40,000.00	40,000.00
1-32-414-00 OVERWEIGHT PERMIT FEES			2,500.00	2,500.00
1-32-764-00 DUE FROM RESERVES			180,000.00	180,000.00
1-32-841-00 COND. GRANT-FED GAS TAX FUND (ndcc)			88,467.00	88,467.00
Total Public Works	294.60	1,998.55	325,967.00	323,968.45
Airport:				
1-33-410-00 SALE OF GOODS AND SERVICES-FUEL	1,483.24	1,771.08	50,000.00	48,228.92
1-33-900-00 OTHER REVENUES	644.28	621.90	6,000.00	5,378.10
1-33-350-00 FROM OTHER LOCAL GOVERNMENTS			72,750.00	72,750.00



MD of Fairview
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	Prior year	Year to date	2018 Budget YTD	Variance
1-33-560-00 AIRPORT PARKING & RENTAL			1,000.00	1,000.00
1-33-590-00 OTHER REVENUE			700.00	700.00
Total Airport	2,127.52	2,392.98	130,450.00	128,057.02
Gravel:				
1-35-430-10 SALE OF GOODS AND SERVICES			90,000.00	90,000.00
Total Gravel			90,000.00	90,000.00
Water:				
1-41-410-00 SALE OF GOODS AND SERVICES-PENALTIES	130.72	154.81	1,100.00	945.19
1-41-410-16 SALE OF GOODS AND SERVICES - Bluesky	3,573.00	4,002.40	50,000.00	45,997.60
1-41-410-17 SALE OF GOODS AND SERVICES - Whitelaw	1,299.00	1,620.20	20,000.00	18,379.80
1-41-420-16 BLUESKY HAMLET WATER TRUCK FILL STATION	2,013.79	2,195.61	32,000.00	29,804.39
1-41-420-17 WHITELAW HAMLET WATER TRUCK FILL STATION	909.87	839.45	15,000.00	14,160.55
1-41-590-00 OTHER REVENUE FROM OWN SOURCES	2,781.00	1,757.20	19,000.00	17,242.80
1-41-830-00 COND GRANT - WATER 4 LIFE			590,400.00	590,400.00
Total Water	10,707.38	10,569.67	727,500.00	716,930.33
Sewer:				
1-42-410-16 SALE OF GOODS AND SERVICES	614.27	978.60	12,000.00	11,021.40
1-42-410-17 SALE OF GOODS AND SERVICES	650.00	979.00	10,000.00	9,021.00
Total Sewer	1,264.27	1,957.60	22,000.00	20,042.40
Waste Management:				
1-43-410-16 SALE OF GOODS AND SERVICES	641.20	682.50	8,400.00	7,717.50
1-43-410-17 SALE OF GOODS AND SERVICES	672.00	672.00	7,600.00	6,928.00
Total Waste Management	1,313.20	1,354.50	16,000.00	14,645.50
Cemeteries:				
1-56-350-00 CONTRIBUTIONS FROM OTHER LOCAL GOVERNMENT			39,500.00	39,500.00
1-56-410-00 SALE OF GOODS AND SERVICES			1,500.00	1,500.00
1-56-590-00 REVENUE FROM OWN SOURCES			18,000.00	18,000.00
Total Cemeteries			59,000.00	59,000.00
Economic and Land Development:				
1-61-510-00 DEVELOPMENT PERMITS		50.00	2,000.00	1,950.00
1-61-560-00 Rental / Lease Revenue (MD Land)		2,323.00		(2,323.00)
1-61-410-00 SALE OF GOODS & SER. - REZONING FEE			400.00	400.00
Total Economic and Land Development		2,373.00	2,400.00	27.00
ASB:				
1-62-560-00 EQUIPMENT RENTAL AND LEASE REVENUE	35.00	180.00	4,750.00	4,570.00
1-62-900-00 OTHER REVENUES		51.00		(51.00)
1-62-410-00 SALE OF GOODS AND SERVICES			5,376.00	5,376.00
1-62-840-00 COND. GRANT - PROV. - ASB			168,360.00	168,360.00
Total ASB	35.00	231.00	178,486.00	178,255.00
Subdivisions/Land Planning:				
1-66-560-00 DO NOT USE - RENTAL AND LEASE REVENUE (MD LAND)	20,749.13		21,500.00	21,500.00
Total Subdivisions/Land Planning	20,749.13		21,500.00	21,500.00
Parks & Rec:				
1-72-764-00 DUE FROM RESERVES			75,000.00	75,000.00
1-72-900-00 OTHER REVENUES			7,000.00	7,000.00



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	Prior year	Year to date	2018 Budget YTD	Variance
Total Parks & Rec			82,000.00	82,000.00
Total Revenues	54,709.04	41,131.53	11,169,502.00	11,128,370.47
EXPENSES				
General:				
2-00-751-00 GRANDE PRAIRIE CATHOLIC SCHOOL DIVISION #28			102,178.00	102,178.00
2-00-752-00 SCHOOL FOUNDATION PROGRAM			771,507.00	771,507.00
2-00-753-00 DESIGNATED PROPERTY ASSESSMENT REQUISITION			5,553.00	5,553.00
2-00-755-00 NORTH PEACE FOUNDATION			149,879.00	149,879.00
Total General			1,029,117.00	1,029,117.00
Council:				
2-11-132-00 AMEB BENEFITS	1,105.75	904.89	9,000.00	8,095.11
2-11-151-11 MEETING FEES (DIVISION 1)	20.40	18.42	25,000.00	24,981.58
2-11-151-12 MEETING FEES (DIVISION 2)	80.48	118.74	25,000.00	24,881.26
2-11-151-13 MEETING FEES (DIVISION 3)	273.06	122.24	25,000.00	24,877.76
2-11-151-15 MEETING FEES (DIVISION 5)	115.68	42.24	30,000.00	29,957.76
2-11-211-13 MILEAGE & LODGING (DIV. 3)	13.87		7,000.00	7,000.00
2-11-214-00 COUNCILOR CONFERENCE FEES		1,196.00	5,600.00	4,404.00
2-11-130-00 ER SHARE - CPP/EI			3,000.00	3,000.00
2-11-141-00 COUNCIL TRAINING			1,000.00	1,000.00
2-11-151-14 MEETING FEES (DIVISION 4)			25,000.00	25,000.00
2-11-211-11 MILEAGE & LODGING (DIV. 1)			7,000.00	7,000.00
2-11-211-12 MILEAGE & LODGING (DIV. 2)			7,000.00	7,000.00
2-11-211-14 MILEAGE & LODGING (DIV. 4)			7,000.00	7,000.00
2-11-211-15 MILEAGE & LODGING (DIV. 5)			7,000.00	7,000.00
2-11-213-11 MEAL ALLOWANCE (DIV. 1)			500.00	500.00
2-11-213-12 MEAL ALLOWANCE (DIV. 2)			500.00	500.00
2-11-213-13 MEAL ALLOWANCE (DIV. 3)			500.00	500.00
2-11-213-14 MEAL ALLOWANCE (DIV. 4)			500.00	500.00
2-11-213-15 MEAL ALLOWANCE (DIV. 5)			500.00	500.00
Total Council	1,609.24	2,402.53	186,100.00	183,697.47
Administration:				
2-12-111-00 SALARIES	33,551.17	36,722.73	448,681.00	411,958.27
2-12-130-00 ER SHARE - CPP/EI	2,263.62	2,516.72	21,903.00	19,386.28
2-12-132-00 AMEB BENEFITS	1,925.58	2,217.50	27,934.00	25,716.50
2-12-134-00 EMPLOYER'S SHARE LAPP	3,984.42	4,021.37	52,664.00	48,642.63
2-12-135-00 WORKERS COMPENSATION BOARD	439.19	579.00	5,790.00	5,211.00
2-12-141-00 STAFF TRAINING		180.00	5,000.00	4,820.00
2-12-214-00 EMPLOYEE MEMBERSHIP&CONFERENCE FEES	350.00	500.00	6,000.00	5,500.00
2-12-217-00 TELEPHONE	1,248.23	1,401.15	15,000.00	13,598.85
2-12-221-00 ADVERTISING	875.00		20,000.00	20,000.00
2-12-224-00 MUNICIPAL MEMBERSHIP FEES	1,883.82	2,495.95	13,000.00	10,504.05
2-12-239-00 COMPUTER SERVICES	3,165.00	3,125.00	75,000.00	71,875.00
2-12-252-00 REPAIRS OF BUILDING		4,094.70	15,000.00	10,905.30
2-12-263-00 RENTAL & LEASE OF EQUIPMENT		1,281.89	8,000.00	6,718.11
2-12-510-00 STATIONERY & OFFICE SUPPLIES		332.73	15,000.00	14,667.27
2-12-518-00 PUBLIC RELATIONS (COUNCIL)	434.40	1,682.00	20,000.00	18,318.00
2-12-540-00 UTILITIES	3,323.48	3,030.39	8,000.00	4,969.61
2-12-810-00 BANK CHARGES	58.09	235.27	12,000.00	11,764.73
2-12-990-00 PENNY ADJUSTMENTS	(0.01)	(0.03)		0.03
2-12-211-00 LODGING AND MILEAGE			13,000.00	13,000.00
2-12-213-00 MEAL ALLOWANCE			1,500.00	1,500.00
2-12-215-00 FREIGHT & EXPRESS			300.00	300.00
2-12-216-00 POSTAGE			5,500.00	5,500.00
2-12-220-00 ASSESSMENT REVIEW BOARD MEMBER COSTS			3,000.00	3,000.00



MD of Fairview
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	Prior year	Year to date	2018 Budget YTD	Variance
2-12-231-00 ACCOUNTANT SERVICES			30,000.00	30,000.00
2-12-232-00 LEGAL SERVICES			10,000.00	10,000.00
2-12-253-00 EQUIPMENT & FURNISHINGS (non-capital)			1,000.00	1,000.00
2-12-256-00 CONTRACTED SERVICES (GENERAL)			2,500.00	2,500.00
2-12-257-00 CONTRACTED SERVICES - JANITOR			11,000.00	11,000.00
2-12-274-00 INSURANCE			15,000.00	15,000.00
2-12-341-00 LAND TITLES SERVICES			750.00	750.00
2-12-342-00 ASSESSMENT SERVICES			86,000.00	86,000.00
2-12-762-00 TRANS. TO CAPITAL FUNCTIONS			35,776.00	35,776.00
2-12-764-00 TRANSFER TO OPERATING RESERVE			55,000.00	55,000.00
2-12-910-00 CANCELLATION OF TAXES			16,000.00	16,000.00
Total Administration	53,501.99	64,416.37	1,055,298.00	990,881.63
Fire Protection:				
2-23-221-00 ADVERTISING			1,000.00	1,000.00
2-23-256-00 FIRE DEPT. EXPENSES			93,000.00	93,000.00
2-23-274-00 INSURANCE			800.00	800.00
2-23-764-00 TRANSFER TO RESERVE			30,000.00	30,000.00
2-23-770-00 GRANTS TO ORGANIZATIONS			500.00	500.00
Total Fire Protection			125,300.00	125,300.00
Public Safety:				
2-24-141-00 EMERGENCY PLANNING - TRAINING			5,000.00	5,000.00
2-24-213-00 EMERGENCY PLANNING - MEAL ALLOWANCE			300.00	300.00
2-24-256-00 CONTRACTED SERVICES - DISPATCH SERVICES			5,400.00	5,400.00
2-24-520-00 EMERG. PLAN. - SMALLS TOOLS/SUPPLIES			2,500.00	2,500.00
Total Public Safety			13,200.00	13,200.00
Ambulance and Health:				
2-25-770-00 GRANTS TO ORGANIZATIONS	2,509.50		23,000.00	23,000.00
2-25-256-00 MEDICAL CLINIC OPERATING COSTS			8,050.00	8,050.00
Total Ambulance and Health	2,509.50		31,050.00	31,050.00
Utilities/Bylaw Enforcement:				
2-26-111-00 SALARIES	553.65	571.76	6,950.00	6,378.24
2-26-130-00 ER SHARE - CPP/EI	37.35	39.12	305.00	265.88
2-26-132-00 AMEB BENEFITS	41.75	42.16	495.00	452.84
2-26-134-00 EMPLOYER'S SHARE LAPP	65.56	62.11	835.00	772.89
2-26-135-00 WORKERS COMPENSATION BOARD	48.04	63.33	635.00	571.67
2-26-217-00 TELEPHONE	62.44	62.44	1,000.00	937.56
2-26-219-00 GPS Equip and Fees	50.00	50.00	750.00	700.00
2-26-520-00 SMALL TOOLS/SUPPLIES	17.66		2,000.00	2,000.00
2-26-141-00 STAFF TRAINING			1,000.00	1,000.00
2-26-211-00 LODGING AND MILEAGE			4,500.00	4,500.00
2-26-213-00 MEAL ALLOWANCE			1,200.00	1,200.00
2-26-214-00 EMPLOYEE MEMBERSHIP&CONFERENCE FEES			1,000.00	1,000.00
2-26-215-00 FREIGHT & EXPRESS			300.00	300.00
2-26-256-08 ANIMAL CONTROL - CONTRACTED SERVICES			4,000.00	4,000.00
2-26-274-00 INSURANCE			1,700.00	1,700.00
2-26-520-08 ANIMAL CONTROL - SUPPLIES/SMALL TOOLS			200.00	200.00
2-26-521-00 FUEL AND OIL			7,000.00	7,000.00
2-26-522-00 VEHICLE PARTS & REPAIRS			2,000.00	2,000.00
2-26-524-00 TIRES AND TIRE REPAIR			500.00	500.00
2-26-770-08 ANIMAL CONTROL CONTRIB TO OTHER LOCAL GOVT			8,000.00	8,000.00
Total Utilities/Bylaw Enforcement	876.45	890.92	44,370.00	43,479.08
Public Works:				
2-32-111-00 SALARIES	55,698.66	62,322.32	652,256.00	589,933.68



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2-32-130-00 ER SHARE CPP/EI	3,737.31	4,259.13	37,883.00	33,623.87
2-32-132-00 AMEB BENEFITS	3,763.35	4,339.07	36,092.00	31,752.93
2-32-134-00 EMPLOYER'S SHARE LAPP	6,317.05	6,274.25	63,989.00	57,714.75
2-32-135-00 WORKERS COMPENSATION BOARD	1,056.80	1,393.21	13,932.00	12,538.79
2-32-136-00 EMPLOYER'S SHARE RRSP		51.15	300.00	248.85
2-32-214-00 EMPLOYEE MEMBERSHIP&CONFERENCE FEES	400.00	400.00	2,000.00	1,600.00
2-32-215-00 FREIGHT & EXPRESS		31.70	3,000.00	2,968.30
2-32-217-00 TELEPHONE	217.82	218.32	5,000.00	4,781.68
2-32-219-00 GPS Equipment & Fees	181.00	181.00	3,000.00	2,819.00
2-32-252-00 REPAIRS OF BUILDING	13.98		8,000.00	8,000.00
2-32-256-00 CONTRACTED SERVICES (GENERAL)		4,002.00	87,000.00	82,998.00
2-32-257-00 CONTRACTED REPAIRS (PARTS & LABOR) -VEHICLES	1,363.35		15,000.00	15,000.00
2-32-510-00 STATIONERY & OFFICE SUPPLIES		240.38	2,500.00	2,259.62
2-32-520-00 SMALL TOOLS/SUPPLIES	254.40	869.16	27,000.00	26,130.84
2-32-521-00 FUEL AND OIL	721.21	207.12	100,000.00	99,792.88
2-32-525-00 PARTS FOR HEAVY EQUIPMENT	960.74		75,000.00	75,000.00
2-32-540-00 UTILITIES	1,284.08	1,535.24	35,000.00	33,464.76
2-32-141-00 STAFF TRAINING			2,000.00	2,000.00
2-32-211-00 LODGING AND MILEAGE			2,000.00	2,000.00
2-32-213-00 MEAL ALLOWANCE			1,000.00	1,000.00
2-32-233-00 ENGINEERING BRIDGES			3,500.00	3,500.00
2-32-251-00 CONTRACTED LABOR - HEAVY EQUIPMENT			9,000.00	9,000.00
2-32-258-00 CONTRACTED SERVICES- (DUST CONTROL)			100,000.00	100,000.00
2-32-259-00 RECYCLE CONTRACT FEES-SHOP			4,500.00	4,500.00
2-32-263-00 RENTAL & LEASE OF EQUIP and LAND			2,000.00	2,000.00
2-32-270-00 LICENCES & PERMITS			1,500.00	1,500.00
2-32-274-00 INSURANCE			15,000.00	15,000.00
2-32-520-10 SAFETY SERVICE			1,000.00	1,000.00
2-32-520-20 SAFETY BOOTS			1,000.00	1,000.00
2-32-522-00 SIGNAGE			10,000.00	10,000.00
2-32-523-00 BRIDGE AND CULVERT MATERIALS			100,000.00	100,000.00
2-32-524-00 TIRES AND TIRE REPAIR			5,000.00	5,000.00
2-32-762-00 TRANS. TO CAPITAL FUNCTIONS			2,730,412.00	2,730,412.00
2-32-764-00 TRANSFER TO CAPITAL RESERVE			400,000.00	400,000.00
Total Public Works	75,969.75	86,324.05	4,554,864.00	4,468,539.95
Airport:				
2-33-111-00 SALARIES	692.04	714.73	8,700.00	7,985.27
2-33-130-00 ER SHARE CPP/EI	46.70	48.92	380.00	331.08
2-33-132-00 AMEB BENEFITS	52.17	52.60	615.00	562.40
2-33-134-00 ER SHARE LAPP	81.97	77.64	1,050.00	972.36
2-33-135-00 WORKERS COMPENSATION BOARD	38.89	51.27	515.00	463.73
2-33-217-00 TELEPHONE	318.17	253.20	4,000.00	3,746.80
2-33-224-00 MEMBERSHIPS	200.00	650.00	900.00	250.00
2-33-520-00 SMALL TOOLS/SUPPLIES	394.74	3,788.90	12,000.00	8,211.10
2-33-540-00 UTILITIES	747.98	897.54	12,000.00	11,102.46
2-33-810-00 BANK/VISA CHARGES	139.93	113.24	3,000.00	2,866.76
2-33-141-00 STAFF TRAINING			2,500.00	2,500.00
2-33-211-00 LODGING AND MILEAGE			2,000.00	2,000.00
2-33-213-00 MEAL ALLOWANCE			200.00	200.00
2-33-215-00 FREIGHT & EXPRESS			100.00	100.00
2-33-256-00 CONTRACTED SERVICES (GENERAL)			45,000.00	45,000.00
2-33-257-00 CONTRACTED SERVICES (JANITOR)			3,000.00	3,000.00
2-33-258-00 MONITORING & MAINTENANCE			10,500.00	10,500.00
2-33-270-00 LICENCES & PERMITS			450.00	450.00
2-33-274-00 INSURANCE			4,000.00	4,000.00
2-33-518-00 PROMOTIONS/PUBLIC RELATIONS			1,500.00	1,500.00
2-33-521-00 FUEL AND OIL			45,000.00	45,000.00
2-33-525-00 PARTS FOR REPAIRS			5,800.00	5,800.00
Total Airport	2,712.59	6,648.04	163,210.00	156,561.96

Grading:



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	Prior year	Year to date	2018 Budget YTD	Variance
2-34-111-00 Salaries	24,085.72	31,293.42	334,962.00	303,668.58
2-34-130-00 ER SHARECPP/EI	1,612.51	2,126.25	20,146.00	18,019.75
2-34-132-00 AMEB BENEFITS	1,729.32	1,916.92	23,354.00	21,437.08
2-34-134-00 ER SHARE LAPP	2,662.20	3,181.60	31,732.00	28,550.40
2-34-135-00 WORKERS COMPENSATION BOARD	178.42	235.22	2,352.00	2,116.78
2-34-215-00 FREIGHT & EXPRESS	120.46	131.56	3,000.00	2,868.44
2-34-219-00 GPS EQUIPMENT & FEES	350.00	307.00	4,200.00	3,893.00
2-34-251-00 CONTRACTED LABOUR - GRADERS	9,052.50		16,000.00	16,000.00
2-34-520-00 SMALL TOOLS & SUPPLIES	169.44		3,500.00	3,500.00
2-34-521-00 FUEL & OIL	1,049.61	1,852.01	200,000.00	198,147.99
2-34-524-00 TIRES & TIRE REPAIRS - GRADERS	184.90		15,000.00	15,000.00
2-34-525-00 PARTS FOR GRADERS	4,755.40		30,000.00	30,000.00
2-34-540-00 UTILITIES		152.23	1,500.00	1,347.77
2-34-217-00 TELEPHONE			1,000.00	1,000.00
2-34-274-00 INSURANCE			9,000.00	9,000.00
2-34-522-00 BLADES & PICKS			70,000.00	70,000.00
Total Grading	45,950.48	41,196.21	765,746.00	724,549.79
Gravel:				
2-35-111-00 SALARIES HAULING	1,417.52	1,529.90	88,248.00	86,718.10
2-35-130-00 ER SHARE CPP/EI-HAULING	95.63	104.77	5,897.00	5,792.23
2-35-132-00 GRAVEL HAULING - AMEB	102.60	103.84	6,581.00	6,477.16
2-35-134-00 GRAVEL HAULING-ER SHARE LAPP	168.90	169.18	9,000.00	8,830.82
2-35-135-00 WORKERS COMPENSATION BOARD	132.67	174.91	1,749.00	1,574.09
2-35-217-00 TELEPHONE	105.44	159.44	1,300.00	1,140.56
2-35-525-00 PARTS - HEAVY EQUIPMENT		923.10	25,000.00	24,076.90
2-35-540-00 UTILITIES	234.43	251.68	2,500.00	2,248.32
2-35-111-10 SALARIES LOADING			31,912.00	31,912.00
2-35-130-10 ER SHARE CPP/EI-LOADING			2,321.00	2,321.00
2-35-132-10 AMEB BENEFITS			3,000.00	3,000.00
2-35-134-10 GRAVEL LOADING-ER SHARE LAPP			4,500.00	4,500.00
2-35-251-00 Contracted Labour - Heavy Equipment GRAVEL			9,000.00	9,000.00
2-35-256-00 CONTRACTED SERVICES			80,000.00	80,000.00
2-35-263-00 RENTAL/LEASE OF EQUIPMENT			50,000.00	50,000.00
2-35-274-00 INSURANCE			10,000.00	10,000.00
2-35-510-00 INV ADJ - Whitelaw Pit			180,000.00	180,000.00
2-35-520-00 SMALL TOOLS/SUPPLIES			3,000.00	3,000.00
2-35-521-00 FUEL & OIL			120,000.00	120,000.00
2-35-524-00 TIRES & TIRE REPAIR - GRAVEL EQUIP			12,000.00	12,000.00
2-35-764-00 TRANSFER TO OPERATING RESERVE			150,000.00	150,000.00
Total Gravel	2,257.19	3,416.82	796,008.00	792,591.18
Water:				
2-41-111-10 SALARIES	830.45	857.67	10,411.00	9,553.33
2-41-111-16 SALARIES	1,660.89	1,715.35	20,823.00	19,107.65
2-41-111-17 SALARIES	1,660.89	1,715.35	20,823.00	19,107.65
2-41-130-10 ER SHARE CPP/EI	56.04	58.69	455.00	396.31
2-41-130-16 ER SHARE CPP/EI	112.07	117.38	911.00	793.62
2-41-130-17 ER SHARE CPP/EI	112.07	117.38	911.00	793.62
2-41-132-10 AMEB BENEFITS	62.60	63.11	738.00	674.89
2-41-132-16 AMEB BENEFITS	125.24	126.28	1,475.00	1,348.72
2-41-132-17 AMEB BENEFITS	125.24	126.28	1,475.00	1,348.72
2-41-134-10 ER SHARE LAPP	98.36	93.16	1,247.00	1,153.84
2-41-134-16 ER SHARE LAPP	196.73	186.32	2,493.00	2,306.68
2-41-134-17 ER SHARE LAPP	196.73	186.32	2,493.00	2,306.68
2-41-215-10 FREIGHT & EXPRESS	86.20	136.53	2,500.00	2,363.47
2-41-217-16 TELEPHONE - BLUESKY	163.06	98.05	1,200.00	1,101.95
2-41-217-17 TELEPHONE	300.00	318.00	3,600.00	3,282.00
2-41-256-17 CONTRACTED SERVICES (GENERAL)		612.08	3,500.00	2,887.92
2-41-520-16 SMALL TOOLS/SUPPLIES	33.98	25.47	4,000.00	3,974.53
2-41-520-17 SMALL TOOLS/SUPPLIES	25.97	25.48	4,000.00	3,974.52
2-41-525-17 PARTS AND REPAIRS		30.67	4,000.00	3,969.33



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2-41-531-17 CHEMICAL		70.00	1,500.00	1,430.00
2-41-540-10 UTILITIES	494.60	759.43	8,000.00	7,240.57
2-41-540-16 UTILITIES	467.63	1,137.04	12,000.00	10,862.96
2-41-540-17 UTILITIES	986.91	1,151.01	10,000.00	8,848.99
2-41-770-00 CONTRIB TO OTHER ORGANIZATIONS	200.00		200.00	200.00
2-41-215-16 FREIGHT & EXPRESS			300.00	300.00
2-41-215-17 FREIGHT & EXPRESS			300.00	300.00
2-41-256-10 CONTRACTED SERVICES (GENERAL)			3,500.00	3,500.00
2-41-256-16 CONTRACTED SERVICES			3,500.00	3,500.00
2-41-274-10 INSURANCE			1,200.00	1,200.00
2-41-520-10 SMALL TOOLS/SUPPLIES			100.00	100.00
2-41-525-16 PARTS FOR REPAIRS			4,000.00	4,000.00
2-41-531-16 CHEMICAL			1,500.00	1,500.00
2-41-541-16 UTILITIES-BLUESKY LINE			90,000.00	90,000.00
2-41-762-16 TRANSFER TP CAPITAL FUNCTIONS			590,400.00	590,400.00
2-41-764-16 TRANSFER TO RESERVES			100,000.00	100,000.00
Total Water	7,995.66	9,727.05	913,555.00	903,827.95
Sewer:				
2-42-111-16 SALARIES	761.24	786.20	9,544.00	8,757.80
2-42-111-17 SALARIES	761.24	786.20	9,544.00	8,757.80
2-42-130-16 ER SHARE CPP/EI	51.36	53.79	420.00	366.21
2-42-130-17 ER SHARE CPP/EI	51.36	53.79	420.00	366.21
2-42-132-16 AMEB BENEFITS	57.39	57.84	677.00	619.16
2-42-132-17 AMEB BENEFITS	57.39	57.84	677.00	619.16
2-42-134-16 ER SHARE LAPP	90.17	85.39	1,143.00	1,057.61
2-42-134-17 ER SHARE LAPP	90.17	85.39	1,143.00	1,057.61
2-42-217-16 TELEPHONE	65.03	65.05	800.00	734.95
2-42-540-16 UTILITIES	106.96	218.58	3,000.00	2,781.42
2-42-540-17 UTILITIES	340.58	362.54	4,000.00	3,637.46
2-42-215-16 FREIGHT AND EXPRESS			100.00	100.00
2-42-215-17 FREIGHT AND EXPRESS			100.00	100.00
2-42-256-16 CONTRACTED SERVICES (GENERAL)			4,000.00	4,000.00
2-42-256-17 CONTRACTED SERVICES (GENERAL)			4,000.00	4,000.00
2-42-525-16 REPAIRS & MTNCE			1,000.00	1,000.00
2-42-525-17 REPAIRS & MTNCE			1,000.00	1,000.00
2-42-531-16 CHEMICALS			3,500.00	3,500.00
2-42-531-17 CHEMICALS			3,500.00	3,500.00
2-42-764-16 TRANSFER TO RESERVE			50,000.00	50,000.00
Total Sewer	2,432.89	2,612.61	98,568.00	95,955.39
Waste Management:				
2-43-256-10 NORTH REGIONAL LANDFILL FILL REQUISITION	50,166.09		100,332.00	100,332.00
2-43-256-16 CONTRACTED SERVICES (GENERAL)			9,000.00	9,000.00
2-43-256-17 CONTRACTED SERVICES (GENERAL)			7,700.00	7,700.00
2-43-259-16 RECYCLE CONTRACT FEES-BLUESKY			4,000.00	4,000.00
2-43-259-17 RECYCLE CONTRACT FEES-WHITELAW			4,000.00	4,000.00
Total Waste Management	50,166.09		125,032.00	125,032.00
FCSS:				
2-51-770-00 GRANTS TO ORGANIZATIONS	4,761.90		37,600.00	37,600.00
2-51-151-00 MEETING FEES (MEMBER AT LARGE)			375.00	375.00
Total FCSS	4,761.90		37,975.00	37,975.00
Cemeteries:				
2-56-135-00 WORKERS COMPENSATION BOARD	86.92	114.59	1,146.00	1,031.41
2-56-224-00 MEMBERSHIP FEES		121.00		(121.00)
2-56-111-00 SALARIES			36,790.00	36,790.00
2-56-130-00 EMPLOYER'S SHARE - CPP/EI			2,676.00	2,676.00



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2-56-136-00 EMPLOYER'S SHARE RRSP			325.00	325.00
2-56-274-00 INSURANCE			200.00	200.00
2-56-520-00 SMALL TOOLS/SUPPLIES			500.00	500.00
2-56-762-00 TRANSFER TO CAPITAL FUNCTIONS			50,000.00	50,000.00
Total Cemeteries	86.92	235.59	91,637.00	91,401.41
Economic and Land Development:				
2-61-221-00 ADVERTISING-LAND DEVELOPMENT	285.71		1,000.00	1,000.00
2-61-257-00 Planning Contract Services (MMSA)		86,279.00		(86,279.00)
2-61-770-02 ECON DEV.GRANTS TO ORGANIZATIONS	1,000.00		3,900.00	3,900.00
2-61-221-01 ADVERTISING			11,700.00	11,700.00
2-61-234-00 LAND DEVELOPMENT - SURVEY/ENGINEERING			3,000.00	3,000.00
2-61-256-00 LAND DEVELOPMENT - CONTRACTED SERVICES			5,000.00	5,000.00
2-61-770-00 ECON DEV. GRANTS TO OTHER LOCAL GOVT			600.00	600.00
Total Economic and Land Development	1,285.71	86,279.00	25,200.00	(61,079.00)
ASB:				
2-62-111-17 AG. FIELDMAN SALARY	5,832.16	6,202.44	69,986.00	63,783.56
2-62-130-17 CPP/EI - AF	393.29	424.90	3,800.00	3,375.10
2-62-132-17 BENEFITS - AF	543.78	565.08	6,410.00	5,844.92
2-62-134-17 LAPP - AF	658.20	645.56	8,100.00	7,454.44
2-62-135-17 WCB-AF	98.82	130.27	1,270.00	1,139.73
2-62-135-20 WCB - SOIL CONSERVATION PRGM	9.84	12.97	130.00	117.03
2-62-135-33 WCB - WEED INSPECTORSI	41.63	54.88	540.00	485.12
2-62-135-34 WCB - TOWN WEED INSPECTOR	3.43	4.52	48.00	43.48
2-62-135-35 WCB-BRUSHER/MOWER OP	61.53	81.12	800.00	718.88
2-62-135-49 WCB-BLACK LEG INSPECTOR	4.35	5.73	60.00	54.27
2-62-211-17 LODGING & MILEAGE - AF		212.38	5,400.00	5,187.62
2-62-213-16 MEAL ALLOWANCE - ASB		110.00	1,400.00	1,290.00
2-62-214-16 CONFERENCE FEES - ASB	1,500.00	2,420.00	3,800.00	1,380.00
2-62-214-17 CONFERENCE FEES - AF	500.00	605.00	2,800.00	2,195.00
2-62-215-16 FREIGHT - ASB		243.90	750.00	506.10
2-62-217-16 TELEPHONE - ASB	62.44	62.44	2,800.00	2,737.56
2-62-219-33 GPS Equipment & Fees	240.00	240.00	3,600.00	3,360.00
2-62-251-16 REPAIRS & MTNCE - Unit #300 only		1,396.00	1,200.00	(196.00)
2-62-252-35 BLDG MAINT - CHEM SHED		92.50	1,000.00	907.50
2-62-520-41 SMALL TOOLS/SUPPLIES - RENTAL EQUIPMENT	2,094.90	1,235.20	2,400.00	1,164.80
2-62-521-35 FUEL & OIL - Brushing/Mowing		108.50	20,000.00	19,891.50
2-62-540-40 UTILITIES - RESEARCH FARM	273.57	301.94	5,000.00	4,698.06
2-62-770-40 GRANT - TO ORGANIZATIONS	500.00	4,500.00	37,610.00	33,110.00
2-62-111-20 SALARY - SOIL CONSERVATION PRGM			5,000.00	5,000.00
2-62-111-33 SALARIES - WEED INSPECTORS (WI)			38,146.00	38,146.00
2-62-111-34 SALARY - TOWN WEED INSPECTOR			4,600.00	4,600.00
2-62-111-35 SALARY -BRUSHER/MOWER OP			72,832.00	72,832.00
2-62-111-49 SALARY - BLACKLEG INPSECTOR			6,000.00	6,000.00
2-62-130-20 CPP/EI - SOIL CONSERVATION PRGM			380.00	380.00
2-62-130-33 CPP/UIC - WI			2,800.00	2,800.00
2-62-130-34 CPP/UIC EMPLOYER SHARE			335.00	335.00
2-62-130-35 CPP/UIC - MO			4,980.00	4,980.00
2-62-130-49 CPP/UIC - BLACKLEG INPSECTOR			440.00	440.00
2-62-132-35 AMSC BENEFITS - BRUSHER OPERATOR			2,900.00	2,900.00
2-62-134-35 EMPLOYER'S SHARE LAPP - BRUSHER OPERATOR			3,783.00	3,783.00
2-62-136-33 GROUP RRSP - WI			500.00	500.00
2-62-136-35 GROUP RRSP-BRUSHER/MOWER OP			780.00	780.00
2-62-141-17 STAFF TRAINING - AF			1,200.00	1,200.00
2-62-141-33 STAFF TRAINING - WI WORKSHOP			400.00	400.00
2-62-141-49 STAFF TRAINING			200.00	200.00
2-62-151-16 BOARD MEMBERS - PER DIEMS			12,000.00	12,000.00
2-62-211-16 LODGING & MILEAGE - ASB			7,000.00	7,000.00
2-62-211-34 MILEAGE			365.00	365.00
2-62-211-49 MILEAGE - PEST INPECTIONS			600.00	600.00
2-62-213-17 MEAL ALLOWANCE - AF			1,500.00	1,500.00



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2-62-216-16 POSTAGE/FREIGHT - ASB			800.00	800.00
2-62-216-49 POSTAGE - PEST CONTROL NEWSLETTER			150.00	150.00
2-62-217-20 TELEPHONE - SOIL CONSERVATION PRGM			100.00	100.00
2-62-221-16 ADVERTISING - ASB			1,900.00	1,900.00
2-62-221-40 ADVERTISING - AB AG			200.00	200.00
2-62-223-33 PUBLICATIONS - WEED BROCHURES			400.00	400.00
2-62-251-20 REPAIRS - SOIL CONSERVATION			3,000.00	3,000.00
2-62-251-33 REPAIRS & MTNCE - WEED INSPECTOR VEHICLES			1,700.00	1,700.00
2-62-251-35 Repairs - Heavy Equipment			6,000.00	6,000.00
2-62-253-41 REPAIRS - RENTAL EQUIPMENT			1,500.00	1,500.00
2-62-256-35 ROADSIDE SPRAYING CONTRACTING			33,500.00	33,500.00
2-62-256-40 CONTRACTED SERVICES - AG FARM			1,000.00	1,000.00
2-62-256-49 CONTRACTED - PEST CONTROL			7,500.00	7,500.00
2-62-274-16 INSURANCE - ASB			5,600.00	5,600.00
2-62-510-16 OFFICE SUPPLIES & SMALL FURNISHINGS- ASB			1,500.00	1,500.00
2-62-518-16 PUBLIC RELATIONS - Farm Family Awards			3,500.00	3,500.00
2-62-518-40 PUBLIC RELATIONS - FIELD DAY / MTGS			1,500.00	1,500.00
2-62-519-40 BSE/SCRAPPIE TESTING			2,000.00	2,000.00
2-62-520-20 SMALL TOOLS/SUPPLIES- SOIL CONSV PRGM			300.00	300.00
2-62-520-33 Small Tools & Supplies -WEED INSPECTION			600.00	600.00
2-62-520-35 SUPPLIES- TOOLS GRASS SEED/FERTILIZER			1,000.00	1,000.00
2-62-520-40 SUPPLIES/REPAIRS - AG FARM			500.00	500.00
2-62-520-49 SUPPLIES - AG PEST PROGRAMS			250.00	250.00
2-62-521-16 FUEL - AF Vehicle UNIT #300 only			3,500.00	3,500.00
2-62-521-20 FUEL - SOIL CONSERVATION			3,300.00	3,300.00
2-62-521-33 FUEL-Weed Inspector Vehicles			2,900.00	2,900.00
2-62-531-35 HERBICIDES			45,000.00	45,000.00
2-62-540-16 UTILITIES - ASB			2,500.00	2,500.00
2-62-540-35 UTILITIES - BRUSHING/MOWING			350.00	350.00
2-62-764-17 TRANSFER TO RESERVE			8,250.00	8,250.00
2-62-764-33 TRANSFER TO RESERVE			7,000.00	7,000.00
2-62-764-35 TRANSFER TO RESERVES			33,000.00	33,000.00
2-62-764-41 TRANSFER TO RESERVES			5,000.00	5,000.00
2-62-770-41 V.S.I. GRANT			34,000.00	34,000.00
Total ASB	12,817.94	19,655.33	564,945.00	545,289.67
Land Planning:				
2-66-256-00 DO NOT USE - CONTRACTED SERVICES (MMSA)	83,766.00		84,000.00	84,000.00
Total Land Planning	83,766.00		84,000.00	84,000.00
Parks & Rec:				
2-72-135-00 WORKERS COMPENSATION BOARD	86.92	114.59	1,146.00	1,031.41
2-72-540-00 UTILITIES	421.00	364.77	3,200.00	2,835.23
2-72-770-00 GRANTS TO INDIVIDUALS/ORGS.	4,000.00	500.00	130,550.00	130,050.00
2-72-773-00 GRANTS TO OTHER LOCAL GOVT	3,500.00		149,200.00	149,200.00
2-72-111-00 SALARIES			36,790.00	36,790.00
2-72-130-00 EMPLOYER'S SHARE - CPP/EI			2,676.00	2,676.00
2-72-136-00 EMPLOYER'S SHARE RRSP			325.00	325.00
2-72-151-00 MEETING FEES (MEMBER AT LARGE)			500.00	500.00
2-72-256-00 CONTRACTED SERVICES (GENERAL)			5,000.00	5,000.00
2-72-274-00 INSURANCE			9,000.00	9,000.00
2-72-520-00 SMALL TOOLS/SUPPLIES			3,500.00	3,500.00
2-72-521-00 FUEL AND OIL			5,000.00	5,000.00
2-72-525-00 REPAIRS AND MAINTENANCE			6,500.00	6,500.00
2-72-764-00 TRANSFER TO OPERATING RESERVE			25,000.00	25,000.00
Total Parks & Rec	8,007.92	979.36	378,387.00	377,407.64
Library Community:				
2-74-151-00 MEETING FEES (MEMBER AT LARGE)		150.00	3,500.00	3,350.00
2-74-261-00 RENTAL OF LIBRARY		949.87	12,000.00	11,050.13



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	<u>Prior year</u>	<u>Year to date</u>	<u>2018 Budget YTD</u>	<u>Variance</u>
2-74-750-00 LIBRARY REQUISITION	5,328.51	5,108.74	63,340.00	58,231.26
2-74-773-00 GRANTS TO OTHER LOCAL GOVT			7,100.00	7,100.00
Total Library Community	<u>5,328.51</u>	<u>6,208.61</u>	<u>85,940.00</u>	<u>79,731.39</u>
Total Expenses	<u>362,036.73</u>	<u>330,992.49</u>	<u>11,169,502.00</u>	<u>10,838,509.51</u>
Net Surplus (Deficit)	<u>(307,327.69)</u>	<u>(289,860.96)</u>		<u>289,860.96</u>

AG FIELDMANS REPORT MARCH 20, 2019

- I had mentioned in my last report that there was a Clubroot informational workshop in Rycroft that I couldn't attend. I spoke to one of my colleagues and she said there was about 24 that attended. Manning also hosted one the day before and had only 15 people attended. A lot of time and work plus advertising went in to these workshops so the hosts found it a bit disappointing. With Clubroot being found more locally, the Peace Region Fieldman felt these workshops were timely but.....
- The ASB rental scraper has been taken to Ritchie Brothers auction yard in Grande Prairie. Sale date for that spring auction is April 11th and 12th.
- Our brush pile burning for Rge Rd 12 south of TWP Rd 804 did not get done. The men and equipment were needed to start opening some ditches for the spring thaw.
- I had attended both the Peace Country Ag Classic in Grande Prairie and the Agriculture Trade Show in Falher. Both seemed to be well attended and of course there was plenty of networking opportunities at both shows. Clear Hills County Tradeshow is April 13th, and this is their 25th year.
- I have prepared the rental water pumping equipment and it is ready for use. My intention was to have Kelvin or Walter along with myself widen some hose reels this past winter as there are 4 that are a bit too narrow for the 4-inch discharge hose. At the same time, I was going to purchase approximately 1200 feet of new 4-inch hose to replace some that are leaking and weathered. Hopefully I am around when it does go out so that I can ask the producer to spray paint parts of the hoses that are in bad shape during its use. Of course, I will give him a can of paint.
- I have been helping public works when asked, mainly Kelvin, in preparing the second steamer plus picking up trucks that have been inspected at TJ's and getting parts when required as he has been busy with repairs etc.
- It sounds like all 3 of last years staff of mine are returning so that is great! Anytime a person doesn't have to spend a few weeks of training works for me. They were great last year so it must only get better going forward.
- I just completed my ASB meeting agenda for the March 27th meeting. My intention is to take Thursday, 21st and Friday 22nd off so I needed to get it done earlier.
- Nothing more to report at this time.

Have a great meeting.

Utilities Report – March 26, 2019

- Regular Rounds.
- Working with Alberta Environment for Water Use Reporting.
- Pricing security camera equipment for Airport.
- Did some meter changes.

March 13 to 26, 2019 Committee/Board Reports Ray Skrepnek, Ward 1

March 14 Joint Meeting with Town

Presentation on Ring Creek Recreation Development. Much of the plan depends on 2 large grants that have been applied for. Discussion on the lake and its future development.

Presentation on Town of Fairview Bylaw Enforcement Officer. It involved the Community Peace Officer Program and how it might fit in to a combined Fire Chief/Peace Officer position.

Discussed the following: Cummings Lake Development.

ACP Project - Paid Fire Chief Feasibility Study

Historical Markers Update.

Joint Promotion with GPRC.

Town Economic Development Committee

CARES Grant

Doug Griffiths communication.

Joint 2019 Capital Projects.

Next Meeting: Thursday, June 13, 2019 at 6:00 pm.

March 16 Peace Library System Board Meeting Grande Prairie

Reports were received: Chair's, Director's, Technical Services, IT Services, Consulting Services, TAL, ALTA, TRAC, and Shifting Services for Inclusivity Symposium.

Reviewed the 2018 financials (unaudited).

Approved the 2019 Revised Operating Budget.

Reviewed the 2018 Annual Report to Alberta Municipal Affairs.

Discussion on SuperNet Bandwidth for libraries

Received the following reports/updates:

Indigenous Populations Grant Report.

Infrastructure Grant Report.

MD of Greenview/Grande Cache Update.

Provincial Election and Library Advocacy.

Approved the new CRA Authorization list: Caroline, Belinda, Ray, & Linda.

Received the Termination of Memorandum of Agreement from MD of Greenview.

March 17 to 20 RMA Conference Edmonton

Took the EOEP course 'Council's Role in Land Use and Development Approvals'.

Visited the RMA Tradeshow.

Keynote Speaker: Ryan Hreljac, founder of Ryan's Well Foundation, a motivational speaker giving his life story up to the present.

Had the following presentations and speakers:

Shaye Anderson, Minister of Municipal Affairs,
Development Planning & Liability,
RMA Charitable Gaming Committee,
Alberta's Economic Outlook,
Future of Energy Panel,
RhPAP's Recipe for Success.
Vice President of FCM.

Due to the election call, the Ministerial Forum had only 3 Ministers attend.

Attended the session on 'Collaboration and Technology: Taking an Active Role in Reducing Crime'. The presentation centred on the Connect Automation System by all-net which handles the communications from the municipality during emergencies, in progress crime, and general messaging via email, smartphone apps, text messages, social media, and voice phone lines. It was very interesting and the costs they showed were reasonable.

Attended the session on 'Going with the Flow: Wetlands and Water'. Discussion on Wetland Restoration by County of Vermillion River and the 'Making Wetlands Work in Your Municipality' toolkit along with how to navigate the complex regulatory environment.

Keynote Speaker, Vivian Krause gave her findings from her research on the funding of environmental activism efforts that have impacted Alberta's efforts to get oil resources to international markets. She was very upfront with her findings and there were lots of surprises. She had excellent response from the audience. Great Speaker.

All 12 Resolutions passed.

March 21 to 23 ARB Recertification Course Edmonton

One full day of intense training from the Manuals and one full day of intense case study with the final exam to be completed by Friday March 29th by 4:00 pm. Great fun for all.

My flight back on Saturday was plagued by dense fog and many flight delays. I finally arrived home at 7:00 pm.