

TOWN OF RIMBEY

TOWN COUNCIL AGENDA

**AGENDA FOR REGULAR MEETING OF THE TOWN COUNCIL TO BE HELD  
ON MONDAY JUNE 11, 2012 AT 6:30 PM IN THE COUNCIL CHAMBERS OF  
THE TOWN ADMINISTRATION BUILDING**

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1. **Call to Order Regular Council Meeting  
& Record of Attendance**
  
2. **Public Hearing**
  
3. **Agenda Approval and Additions**
  
4. **Minutes**
  - 4.1 May 28, 2012, Council Meeting Minutes 3-5
  
5. **Delegations**
  - 5.1 Serenity Pet Shelter Society 6-7
  - 5.2 John Le Vann & Diane Jones
  - 5.3 Rod Schaff, Central Alberta Raceways (Addition)
  
6. **Bylaws**
  
7. **New and Unfinished Business**
  - 7.1 Tax Penalty Cancellation Request 8-10
  - 7.2 Rimbey Arena Naming Rights 11
  - 7.3 Construction Update 12
  - 7.4 By-Election Update 13
  - 7.5 Recycle Facility Update 14
  - 7.6 Pool Grand Opening Update 15
  
8. **Reports**
  - 8.1 Department Reports
    - 8.1.1 Finance
      - 8.1.1.1 Bank Reconciliation ..... 16
      - 8.1.1.2 Consolidated Financial Statement ..... 17-18
      - 8.1.1.3 Accounts Payable Cheque Run – June 11/12 ..... 19-20
      - 8.1.1.4 Accounts Payable Cheque Run – May 31/12 ..... 21
  
9. **Correspondence**
  - 9.1 CAR Permission Request to Host the Annual Rimbey 100 Foot Shootout  
on 50 Street (Addition) 22
  
10. **In Camera**
  - 10.1 Land
  
11. **Adjournment**

## **Summary of Agenda Items for June 11, 2012:**

### **Delegation**

- 5.1 Serenity Pet Shelter Society
- 5.2 John Le Vann & Diane Jones – regarding Tax Penalty Cancellation Request

### **New and Unfinished Business**

- 7.1 **Tax Penalty Cancellation Request** – recommendation that Council make a decision on the request to cancel the \$566.58 penalties on the tax roll.
- 7.2 **Rimbey Arena Naming Rights** – recommendation that Council approves the request to sell the naming rights of the Rimbey Arena.
- 7.3 **Construction Update** – Information
- 7.4 **By-Election Update** - Information.
- 7.5 **Recycle Facility Update** - Information.
- 7.6 **Pool Grand Opening Update** - Information.

### **Reports:**

#### **8.1 Department Reports**

- 8.1.1 Finance
  - 8.1.1.1 Bank Reconciliation
  - 8.1.1.2 Consolidated Financial Statement
  - 8.1.1.3 Accounts Payable Cheque Run – May 30/12
  - 8.1.1.4 Accounts Payable Cheque Run – June 11/12

Council pass a resolution to accept Finance Reports as presented.

### **IN Camera:**

- 10.1 Land

TOWN OF RIMBEY

TOWN COUNCIL

MINUTES OF THE REGULAR MEETING OF TOWN COUNCIL HELD ON  
MONDAY, MAY 28, 2012, IN THE COUNCIL CHAMBERS OF THE TOWN  
ADMINISTRATION BUILDING

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1. Call to Order Mayor Ibbotson called the meeting to order at 6:30 pm, with the following in attendance:
- Mayor Sheldon Ibbotson  
Councillor Gayle Rondeel  
Councillor Paul Payson  
Councillor Jack Webb  
CAO - Tony Goode  
Assistant CAO – Ryan Maier  
Director of Finance – Danita Deal  
Recording Secretary - Melissa Beebe
- Public:  
Rimbey Review - Trena  
2 members of the public
2. Public Hearing None
3. Adoption of Agenda Addition to the agenda to include 2012 Sidewalk Plan under new and unfinished business.
- Motion 104/12
- Moved by Councillor Webb to approve the agenda as amended.
- CARRIED  
(4-0)
4. Minutes 4.1 May 14, 2012, Council Meeting Minutes
- Motion 105/12
- Moved by Mayor Ibbotson to accept the May 14, 2012, Council Meeting minutes as amended.
- CARRIED  
(4-0)
5. Delegation None
6. Bylaws None
7. New and Unfinished Business 7.1 Potential Dates for By-election  
Administration presented potential earliest dates to hold a by-election to fill a vacancy on Council and advised that Council may pass a resolution to approve an advance vote for the By-election.
- Motion 106/12
- Moved by Councillor Payson to approve an advance vote for the By-election for July 4, 2012, if required.
- CARRIED  
(4-0)
- 7.2 Recreation Reserve  
Council discussed transferring funds from the unrestricted reserve to the recreation reserve.
- Motion 107/12
- Moved by Councillor Rondeel to transfer \$200,000 from the unrestricted reserve to the recreation reserve.
- CARRIED

(4-0)

7.3 2012 Sidewalk Plan

Administration presented the recommended sidewalk improvements areas for 2012 based on the budgeted amount and recommends Council pass a resolution to engage the services of Tagish Engineering in preparing and tendering the 2012 Sidewalk Plan.

Motion 108/12

Moved by Councillor Webb to engage the services of Tagish Engineering in preparing and tendering the 2012 Sidewalk Plan as presented.

CARRIED  
(4-0)

## 8. Reports

8.1 Department Reports:

The following departments provided written reports to Council.

- 8.1.1 Development
- 8.1.2 Public Works
- 8.1.3 Bylaw Enforcement (none)
- 8.1.4 Fire
- 8.1.5 Community Services
- 8.1.6 CAO
- 8.1.7 Finance

Director of Finance presented a summary of the following reports:

- 8.1.7.1 Council Expenses
- 8.1.7.2 Accounts Payable Cheque Run – May 28/12

Motion 109/12

Moved by Councillor Webb to accept the department and finance reports as presented.

CARRIED  
(4-0)

8.2 Council Reports:

- 8.2.1 Mayor's Report
- 8.2.2 Councillor Rondeel, Councillor Payson and Councillor Webb provided a verbal summary of meetings attended for the month of May.

Motion 110/12

Moved by Councillor Payson to accept Council reports as presented.

CARRIED  
(4-0)

8.3 Board/Committee Reports

- 8.3.1 Recreation Board Minutes – Apr 2/12
- 8.3.2 Historical Society Minutes – Apr 17/12
- 8.3.3 Library Board Minutes – Apr 2/12

Motion 111/12

Moved by Mayor Ibbotson to accept the Board/Committee Reports as information.

CARRIED  
(4-0)

## 9. Correspondence

- 9.1 Recreation Master Plan Meeting
- 9.2 Water Bylaw 776/05 – Disconnection Notice Update
- 9.3 2012 Municipal Transportation Grant (BMTG)

Motion 112/12

Moved by Councillor Webb to accept correspondence 9.1, 9.2, and 9.3 as information

CARRIED  
(4-0)

- 10. In Camera            None
- 11. Adjournment        Council adjourned the meeting at 7:00 pm.

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MAYOR

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CHIEF ADMINISTRATIVE OFFICER

## How You Can Help...

- Volunteer - we always need more help!
- Host a fundraising event
- Adopt a forever friend
- A monetary donation
- Apply to be a Foster Home
- Donate dog food, cat food, toys, towels, cat litter and more...
- Become a Sponsor
- Have you considered adding a charity to your will?
- Make a donation as a gift for Birthdays, Anniversaries, or a specific holiday or occasion

### Monetary Donations May Be Sent To:

Sylvan Lake & Area  
Serenity Pet Shelter  
Society

c/o #1 Garden Court  
Sylvan Lake, AB  
T4S 1M4

OR

send cheques for deposit to our account  
at  
Servus Credit Union in Sylvan Lake, AB.

Charitable Tax Receipts Will Be Issued for  
Donations \$20 and Above



**E-MAIL - [serenitypetshester@hotmail.com](mailto:serenitypetshester@hotmail.com)**

## Contact Information

### ADDRESS

c/o # 1 Garden Court  
Sylvan Lake, Alberta  
Canada  
T4S 1 M4

### PHONE

(403)887-5053  
or  
(403)887-5053



**[www.SylvanLakeSerenityPetShelterSociety.com](http://www.SylvanLakeSerenityPetShelterSociety.com)**



Sylvan Lake & Area  
**Serenity**  
Pet Shelter Society

**We are a registered  
Canadian charity  
serving Central Alberta  
including, but not  
limited to, Sylvan Lake,  
Rimbey, Bentley,  
Benalto, Markerville,  
Red Deer County &  
Lacombe County.**



a  
Registered  
Canadian Charity



**Our Vision:** To rescue abandoned, abused & surrendered, domestic felines and canines, to provide any veterinary care necessary for the health of said felines and canines, to place said felines and canines in foster care, to find forever homes for all foster animals.

## Adoption Fees

Please take into account that our adoption fees serve to cover costs incurred to make the animals in our care healthy, parasite and disease free. This includes but is not limited to; food, spay/neuter and veterinary examinations.

The time invested into each of our animals by volunteers & foster homes is priceless. Since we are a non-profit organization we rely solely on donations and sponsorship to give these animals a second chance in life.

Remember that when you adopt an animal, not only do you save his/her life, but you also save another life by opening up a spot for us to take in another animal in need.

### Kittens - \$125.00

(Includes vaccinations, veterinary check & deworming.)

### Altered Cats - \$125.00

(Includes vaccinations, veterinary check & deworming.)

### Puppies - \$250.00

(All puppies receive as much medical care as needed up until the time of adoption.)

### Altered Dogs - \$250.00

(Altered dogs receive all necessary medical care up until the time of adoption. Any procedures the dog has undergone will be reported in the adoption agreement.)

**Special Needs Dog or Cat** - Any dog or cat with special needs offered for adoption will be identified along with the need. Each animal will be considered according to their individual circumstances.

*A Big Thank You to the following sponsors who have made our continued work possible:*

- \* Sylvan Lake Veterinary Clinic
- \* Penny Thacker,
- \* Stu and Shelley Erickson
- \* Rimbey Veterinary Clinic
- \* Alberta Veterinary Center
- \* Eileen Darlington
- \* Cafe Pichilingue
- \* Macs Sylvan Lake
- \* Canadian Tire Sylvan Lake
- \* Greg and Jennifer Goodall
- \* Sylvan Lake News
- \* Rhonda Sargent
- \* Ann Craft - Realtor  
(Coldwell Banker OnTrack Realty)
- \* SOS Rescue, Medicine Hat
- \* Global Pet Foods, Red Deer
- \* The Garage Dog Grooming Shop,  
Sylvan Lake
- \* Print Wizards, Sylvan Lake
- \* Numerous anonymous donations at the  
Sylvan Lake Farmers Market

## Our Program

- \* Building a foster home system to house domestic animals requiring help.
- \* Raising awareness for spay/neuter programs to reduce the population of unwanted animals.
- \* Promoting the need for fundraising to be able to continue our work.
- \* Advertising available adoptable animals on our website.

For animals adopted through the Sylvan Lake & Area Serenity Pet Shelter Society, the Sylvan Lake Veterinary Clinic offers 10% off the cost of vaccinations, spay and neuter in the first year of the animal's life.

# TOWN OF RIMBEY

**DATE:** June 11, 2012

**TITLE:** Tax Penalty Cancellation Request

## **BACKGROUND:**

The attached letter is a request from a previous mobile home owner to cancel the penalty portion of their taxes, as they were unaware there were outstanding taxes and utilities on the home when they took possession of it.

The mobile home was then sold to a third party, that also was unaware of any outstanding taxes or utilities on the property. The outstanding amount on the property as of May 25 was \$3,069.12. The current owner owes \$1,175.30, which includes taxes, utilities and penalties. The previous owner, as stated in the letter, has made payment of previous taxes and utilities owing totaling \$1,337.24, leaving \$1,741.88 currently outstanding. They are requesting forgiveness of \$566.58 in penalties applied between January 2010 and January 2012.

## **DISCUSSION:**

The Municipal Government Act (MGA) allows a Council to cancel or reduce tax arrears or any portion thereof under Section 347, and addresses non-receipt of tax notices under 337:

### ***Cancellation, reduction, refund or deferral of taxes***

***347(1) If a council considers it equitable to do so, it may, generally or with respect to a particular taxable property or business or a class of taxable property or business, do one or more of the following, with or without conditions:***

- (a) cancel or reduce tax arrears;*
- (b) cancel or refund all or part of a tax;*
- (c) defer the collection of a tax.*

Manufactured homes are different than other properties as the land is owned and leased to the homeowner. The taxes are assessed on the home only, not the land, and sent to the homeowner. As such, when there is a sale of a manufactured home, there is no land title transfer and often sales are done privately without the assistance of a law office. This often means that tax searches are not done by the buyers of the property prior to purchasing. A tax certificate can be obtained from the Town for a fee of \$25.00 that would include any outstanding balances on the property, however most mobile home purchasers are either unaware of this or elect not to obtain a tax certificate. A tax certificate is nearly always obtained prior to the purchase of any other property.



The Town of Rimbey Bylaw 870/11 sets out the penalty rates to be applied to unpaid taxes. These penalties continue to be applied consistently to all ratepayers with outstanding balances as of the penalty dates. The only exceptions to this is a ratepayer that is on the installment payment program or a ratepayer with arrears that has signed a tax agreement for repayment of arrears does not have new penalties applied if the conditions of the agreement are met. Council does have the option to cancel or reduce these taxes under the MGA, and has elected to do so in the past.

**RECOMMENDATION:**

That Council make a decision on the request to cancel the \$566.58 in penalties on the tax roll.

May 25, 2012

Town of Rimbey  
Box 350,  
Rimbey, AB  
T0C 2J0

Rimbey Town Council:

We are the current owners of Lindy's Mobile Home Park, Rimbey AB.

On March 15, 2011 we sold the mobile on Lot 4 that had been abandoned in our trailer park. The owners had separated and both moved away. The home had been torn apart in an attempt to renovate and was worth next to nothing.

With the owner's approval, we sold the property for \$1000 to cover the back rent owing.

Unfortunately, we did not realize the past owners had not paid their tax or utility bills. These amounted to \$266.18 for taxes and \$1071.06 for utilities. We just received notice from the new owner that these amounts are owing as well as \$566.58 for penalties.

We would have no issue to pay the actual tax and utility bills, and a cheque for \$1337.24 will be sent immediately; however, we would ask forgiveness on the penalties.

For the record, previously in January, 2010 we helped a customer sell the same mobile on Lot 4 and we recovered \$2057.26 which was paid to the town of Rimbey.

We have discussed with Ryan methods that we could work together with the town so that as a park we could be helpful in recovering taxes for the town.

Yours truly,



John Le Vann & Diane Jones



# Council Recommendation

Date: June 11, 2012  
Title: Rimbey Arena Naming Rights  
Presenter: Peter Stenstrom

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## **Background:**

The Rimbey Arena was built in 1992 and has been called the "Rimbey Arena" ever since. The arena is a cornerstone of our community and is viewed by many to be a key gathering point. The arena name is frequently mentioned in publications, promotional materials and day-to-day discussions. Due to the substantial exposure the name receives, there is value attached to it. I suggest that we sell the naming rights to a business to generate revenue. Facilities all over Canada and the globe are selling the rights to their facility name in exchange for money. The exposure a company receives from doing this can be substantial and thus has become a proven form of advertising.

I propose that we sell the naming rights to the Rimbey Arena. The income potential would be in the vicinity of \$20,000 per year and that money would be used to enhance programs, services and help cover operation expenses. In 2011 the arena ran a deficit of \$126,960 and this number has steadily increased primarily due to utility rates over the years. The potential income is clearly needed as we look ahead to the future.

## **Discussion:**

Public perception would likely be the number one concern with regards to selling the name of the facility. The building was built by the people of Rimbey for the people of Rimbey and some might show offence to selling the name to "their" building.

With this in mind, at the end of the day, the community is better served with the additional money. Taking advantage of this advertising opportunity is a responsible use of the public's resources. The arena's name will not affect the people on a day-to-day basis but the increase in funds will.

## **Recommendation:**

I recommend that council approves the request to sell the naming rights of the Rimbey Arena. The pros of such an arrangement would outweigh the cons and ultimately the people of Rimbey would be better served.

# **TOWN OF RIMBEY**

**DATE:** June 11, 2012

**TITLE:** Construction Update

**UPDATE:**

Services installed on 51 Ave between 47 and 48 street. Work commencing on 51 Ave between 46 and 45 Street.

Paving has been put in 54 Ave between 45A and 45 Street. Storm sewer is near completion on 54 Ave between 44 and 43 Street, depending on weather.

Concrete crushing is completed, there was approximately 3,000 tonne crushed, project was halted due to remaining concrete requires to be broken up into smaller pieces. No more will be done this year and will continue to budget for future crushing of material.

Sidewalk tender has been advertised with a closing date of June 21, 2012.

Construction patching will continue and will be completed as weather permits.

**RECOMMENDATION:**

That Council accept as information.

# **TOWN OF RIMBEY**

**DATE:** June 11, 2012

**TITLE:** By-election Update

**BACKGROUND:**

Nomination day was held on June 4 from 10:00 am to Noon and received two applications. As of Noon on June 5, it is confirmed that a by-election will held on Monday July 9 and scheduling an advance poll to be held on Wednesday, July 4. The two candidates vying for the one vacancy on Council are as follows:

- Wayne Clark
- Scott Ellis

**RECOMMENDATION:**

That Council accept as information.

# **TOWN OF RIMBEY**

**DATE:** June 11, 2012

**TITLE:** Recycle Facility Update

**UPDATE:**

The Recycle Facility is being prepped to house e-waste collection within the next couple of weeks. An arrangement has been made with a company called, Recycle Logic; who will deliver a 20 x 8 sea can for the collection of e-waste and will pick up the sea can at their own cost and pay the municipality \$50/tonne.

Once everything is in place, Administration will advertise the changes in the weekly advertisement advising residents.

**RECOMMENDATION:**

That Council accept as information.



# **TOWN OF RIMBEY**

**DATE:** June 11, 2012

**TITLE:** Pool Grand Opening

**UPDATE:**

The Grand Opening of the pool will be held Friday June 15, starting at 1:30 pm with speeches, presentations, ribbon cutting, tour of facility and then snack and refreshments will be provided in the event room.

Agenda for the event is as follows:

Welcome by the Mayor

Presentation of Plaques by Mayor to Member of Parliament, and Ponoka County

Presentation of Plaques and Certificates by Lion's Member

Ribbon Cutting by Mayor Ibbotson, Blaine Calkins, MP, and Reeve Keith Beebe

Free swimming from 3:00 – 8:00 pm for all attendees and public

**RECOMMENDATION:**

That Council accept as information.

**Bank Reconciliation  
to May 31, 2012**

	ATB (23 and 24) General	ATB (25) SIP Grant	ATB (26) AMIP Grant	ATB (28) MSI - Capital	TOTAL
Balance April 30, 2012	2,171,178.62	237,599.85	294,255.09	27,689.01	2,730,722.57
ADD RECEIPTS	682,966.04				
ADD: INTEREST	859.45	6.51	16.12	1.52	
ADD: TRANSFERS	559,568.10				
LESS EXPENSES	(536,243.94)				
LESS: TRANSFER		(237,606.36)	(294,271.21)	(27,690.53)	
LESS: DEBENTURES					
LESS: SCHOOL REQUISITION					
LESS: RET'D CHEQUES	(209.02)				
LESS: BANK CHARGES	(165.06)				
ADD: ADJUSTMENTS(prior month)					
ADD: BANK ERROR					
Balance April 30, 2012	<u>2,877,954.19</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,877,954.19</u>

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CHIEF ADMINISTRATIVE OFFICER

**Consolidated Financial Statement As of Month Ending May 31, 2012**

OPERATING Department	Budgeted			YTD Actual			Bal. of Budget
	Revenues	Expenses	Surplus/Deficit	Revenues	Expenses	Surplus/(Deficit)	Remaining
General Administration (10)	2,589,127.00		2,589,127.00	2,556,725.72		2,556,725.72	(32,401.28)
Council (11)		127,645.00	(127,645.00)		40,841.35	(40,841.35)	86,803.65
Administration (12)	15,449.00	618,813.00	(603,364.00)	2,725.12	243,964.26	(241,239.14)	362,124.86
General Operating (12-13)		82,680.00	(82,680.00)		8,108.06	(8,108.06)	74,571.94
Police (21)	63,750.00	66,904.00	(3,154.00)	35,187.14	19,971.29	15,215.85	18,369.85
Fire (23)	60,000.00	125,440.00	(65,440.00)	29,952.52	20,945.17	9,007.35	74,447.35
Disaster Services (24)		4,250.00	(4,250.00)	0.00	0.00	0.00	4,250.00
Ambulance (25)	0.00	0.00	0.00	0.00	252.75	(252.75)	(252.75)
Bylaw Enforcement (26)	18,700.00	38,707.00	(20,007.00)	17,750.00	9,427.24	8,322.76	28,329.76
Public Works (32)	6,250.00	567,250.00	(561,000.00)		171,085.75	(171,085.75)	389,914.25
Airport (33)	1,020.00	8,275.00	(7,255.00)		3,382.47	(3,382.47)	3,872.53
Storm Sewer (37)		3,000.00	(3,000.00)		711.22	(711.22)	2,288.78
Water (41)	458,831.00	332,121.00	126,710.00	174,744.71	107,840.64	66,904.07	(59,805.93)
Sewer (42)	271,429.00	247,333.00	24,096.00	105,915.23	101,260.69	4,654.54	(19,441.46)
Garbage (43)	204,784.00	142,830.00	61,954.00	85,028.65	54,479.54	30,549.11	(31,404.89)
Recycle (43-01)	35,616.00	53,501.00	(17,885.00)	14,737.13	20,882.08	(6,144.95)	11,740.05
FCSS (51)	158,686.00	178,522.00	(19,836.00)	77,202.00	77,202.00	0.00	19,836.00
Cemetery (56)	11,350.00	17,633.00	(6,283.00)	8,217.31	7,343.34	873.97	7,156.97
Development (61)	36,600.00	92,351.00	(55,751.00)	7,453.30	36,461.72	(29,008.42)	26,742.58
Econ.Development (61-01)		47,573.00	(47,573.00)		111,043.90	(111,043.90)	(63,470.90)
RV Park (61-08)	79,950.00	61,756.00	18,194.00	9,556.17	12,690.00	(3,133.83)	(21,327.83)
Subdivision Land (66)			0.00			0.00	0.00
Recreation Office (72)	146,850.00	105,361.00	41,489.00	2.86	18,117.34	(18,114.48)	(59,603.48)
Pool (72-04)	35,950.00	152,416.00	(116,466.00)	2,004.28	37,600.74	(35,596.46)	80,869.54
Parks (72-05)	0.00	46,200.00	(46,200.00)		6,537.63	(6,537.63)	39,662.37
Racquetball (72-06)	21,000.00	10,950.00	10,050.00	9,256.14	3,017.23	6,238.91	(3,811.09)
Arena (72-09)	93,925.00	243,028.00	(149,103.00)	42,498.76	126,889.20	(84,390.44)	64,712.56
After School Program(72-10)	10,000.00	10,921.00	(921.00)	7,406.85	8,304.39	(897.54)	23.46
Recreation Programs (72-11)	34,700.00	111,840.00	(77,140.00)	5,493.35	31,920.00	(26,426.65)	50,713.35
Community Centre (74)	39,250.00	235,142.00	(195,892.00)	12,288.10	100,719.29	(88,431.19)	107,460.81
Library (74-06)	11,000.00	111,940.00	(100,940.00)	2,486.53	56,210.51	(53,723.98)	47,216.02
Scout Hall (74-08)					4,556.76	(4,556.76)	(4,556.76)
Museum (74-12)		81,600.00	(81,600.00)	(13,528.24)	53,253.63	(66,781.87)	14,818.13
Requisitions (80)	791,271.00	804,825.00	(13,554.00)	791,283.35	224,080.19	567,203.16	580,757.16
<b>Operating Totals</b>	<b>5,195,488.00</b>	<b>4,730,807.00</b>	<b>464,681.00</b>	<b>3,984,386.98</b>	<b>1,719,100.38</b>	<b>2,265,286.60</b>	<b>1,800,605.60</b>

**Consolidated Financial Statement As of Month Ending May 31, 2012**

OVERALL Department	Budgeted			YTD Actual			Bal. of Budget
	Revenues	Expenses	Surplus/Deficit	Revenues	Expenses	Surplus/Deficit	Remaining
Operating Totals	5,195,488.00	4,730,807.00	464,681.00	3,984,386.98	1,719,100.38	2,265,286.60	1,800,605.60
Deb/Loan Principal Payments		365,269.00	-365,269.00		183,884.50	-183,884.50	181,384.50
Capital Purchases		1,744,142.00	-1,744,142.00		164,367.63	-164,367.63	1,579,774.37
Contributed Assets		0.00	0.00		0.00	0.00	0.00
Reserve Funds Set Up		0.00	0.00		0.00	0.00	0.00
Unexpended Capital Grants		0.00	0.00		0.00	0.00	0.00
Overexpended Capital Grants	0.00		0.00	0.00		0.00	0.00
TCA Disposals	0.00		0.00	0.00		0.00	0.00
Unfunded Amortization	0.00		0.00	0.00		0.00	0.00
Debt. Proceeds	0.00		0.00	0.00		0.00	0.00
Reserve Funds Used			0.00	0.00		0.00	0.00
Unrestricted Surplus Used			0.00	0.00		0.00	0.00
Annual Budget	5,195,488.00	6,840,218.00	-1,644,730.00	3,984,386.98	2,067,352.51	1,917,034.47	3,561,764.47
<b>CAPITAL</b>		<b>Budgeted</b>			<b>YTD Actual</b>		<b>Bal. of Budget</b>
Department		Expenses			Expenses		Remaining
Pumper Truck		110,542.00			95,137.25		15,404.75
20' Construction Trailer		6,500.00			6,495.00		5.00
200' Rigid Inspection Camera		15,100.00			12,825.13		2,274.87
54 Ave Storm Line - Hwy 20		100,000.00			8,365.50		91,634.50
Sidewalk Rkeplacement		100,000.00					100,000.00
45&46 St-51 Ave Reconstruct		650,000.00					650,000.00
South Lagoon Baffle Curtain		10,000.00					10,000.00
47&48 St-51 Ave Reconstruct		327,000.00			35,020.65		291,979.35
45A-47 St-54Ave Paving		202,000.00			5,883.30		196,116.70
New Truck		22,000.00					22,000.00
Ag Society Land		70,000.00					70,000.00
Lions Park		20,000.00					20,000.00
46 Ave Park (Rim West)		48,000.00					48,000.00
BMX Park Playground		50,000.00					50,000.00
Bball Backboards/Light Protect		13,000.00			640.80		12,359.20
							0.00
<b>Total</b>		<b>1,744,142.00</b>			<b>164,367.63</b>		<b>1,579,774.37</b>

**Town of Rimbey 2012**  
**Accounts Payable Cheque List**  
From: 01-Jun-2012 To: 11-Jun-2012

Vendor Name	Purpose	Cheque	Date	Amount
Alberta Association Of	Grader blades	32950	11-Jun-2012	\$882.59
Anderson Service	tune up on weed eater	32951	11-Jun-2012	\$192.15
Animal Control Services	16 hrs @ 54.00 May 2012	32952	11-Jun-2012	\$907.20
Behrens Signs (205201	signs	32953	11-Jun-2012	\$1076.25
Border Paving Ltd.	cold mix	32954	11-Jun-2012	\$1114.19
Buist Motor Products Ltd.	Repairs-Unit 09045	32955	11-Jun-2012	\$598.90
Canadian Pacific Railway	Flasher contract May1-31/12	32956	11-Jun-2012	\$257.43
Canadian Red Cross Society	Babysitting course packages/materials	32957	11-Jun-2012	\$168.69
Cast-A-Waste Inc.	roll off bin rental May 2012	32958	11-Jun-2012	\$9429.00
Cimco Refrigeration	Brine analysis	32959	11-Jun-2012	\$428.40
Deal, Danila	GFOA Conf expenses as filed	32960	11-Jun-2012	\$579.62
EnviroSORT Inc.	Labor	32961	11-Jun-2012	\$1627.50
Falk, Emily	used chair	32962	11-Jun-2012	\$10.50
Grundy, Bonnie	13 extricalion gloves	32963	11-Jun-2012	\$1091.32
Hach Sales & Services Canada	service & calibrate pocket colorimeter	32964	11-Jun-2012	\$196.35
Imperial Esso Service (1971)	fuel	32965	11-Jun-2012	\$920.35
Konica Minolla Business	Copy charge to May22/12	32966	11-Jun-2012	\$379.95
Meridian Maverick	pilot valve	32967	11-Jun-2012	\$937.65
MLA Benefits Inc.		32968	11-Jun-2012	\$26.78
Nagel, Anders & Barbara	Refund-Out of School Care Program	32969	11-Jun-2012	\$35.00
Rimbey Builders Supply Centre	carpet tape	32970	11-Jun-2012	\$31.48
Rimbey Fas Gas o/a 1662899	fuel	32971	11-Jun-2012	\$91.79
Rimbey Furnace Care & Gas	Air conditioning maintenance	32972	11-Jun-2012	\$568.31
Rimbey Home Hardware	Storage hooks	32973	11-Jun-2012	\$1038.65
Rimbey Implements Ltd.	mower repairs	32974	11-Jun-2012	\$2125.89
Rimbey Janitorial Supplies	cleaning supplies	32975	11-Jun-2012	\$2222.85
Rimbey T.V. & Electronics 1998	AT&T 1739 DIG ANS	32976	11-Jun-2012	\$314.92
Rimbey Transport Ltd.	freight charges	32977	11-Jun-2012	\$143.55
Rocky Mountain Phoenix	Boots	32978	11-Jun-2012	\$496.13
Sebbelov, Dusti	pool supplies	32979	11-Jun-2012	\$51.79
Stationery Stories & Sounds	Stationary supplies	32980	11-Jun-2012	\$831.89
Stenstrom, Rebekah	Babysitting course development/instruction	32981	11-Jun-2012	\$250.00
Team Aquatic Supplies	clothing	32982	11-Jun-2012	\$372.33
Town Of Rimbey	May 2012 invoice	32983	11-Jun-2012	\$1075.81
Trophy Loft	Millenium !!I plaques/lasering	32984	11-Jun-2012	\$933.03
Weldco	helium	32985	11-Jun-2012	\$10.97
			<b>36 cheques for</b>	<b>31419.21</b>

**Town of Rimbey 2012**  
**Accounts Payable Cheque List**  
From: 01-Jan-2012 To: 11-Jun-2012

Vendor Name	Purpose	Cheque	Date	Amount
Telus Mobility Inc.	May 2012 invoice	PAW3148	01-Jun-2012	\$25.67
Telus Mobility Inc.	May 2012 invoice	PAW3149	01-Jun-2012	\$182.67
Workers' Compensation Board -	Installment payment	PAW3150	31-May-2012	\$2081.25
Telus Mobility Inc.	May 2012 invoice	PAW3151	06-Jun-2012	\$31.92
Telus Communications	May 2012 invoice	PAW3152	01-Jun-2012	\$47.35
			<b>5 cheques for</b>	<b>2368.86</b>



**Town of Rimbey 2012**  
**Accounts Payable Cheque List**  
From: 29-May-2012 To: 31-May-2012

<b>Vendor Name</b>	<b>Purpose</b>	<b>Cheque</b>	<b>Date</b>	<b>Amount</b>
Telus Communications	May 2012 invoice	PAW3144	30-May-2012	\$2661.56
Telus Communications	May 2012 invoice	PAW3143	29-May-2012	\$69.58
Telus Communications	May 2012 invoice	PAW3145	30-May-2012	\$69.67
Telus Mobility Inc.	May 2012 invoice	PAW3146	31-May-2012	\$231.62
TransAlta Energy Marketing	May 2012 invoice	PAW3147	31-May-2012	\$44229.83
			<b>5 cheques for</b>	<b>47262.26</b>



# Council Recommendation

Date: June 11, 2012

Title: CARS Using town street for 100 Foot Shootout

Presenter: Peter Stenstrom

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## **Background:**

Central Alberta Raceways (CARS) has built an annual event in Rimbey called the 100 Foot Shootout. It is well attended and enjoyed by many in Rimbey and the surrounding area. CARS have recently asked that the Town approve the use of one block between 50th Ave and 51st Ave along 50th Street for this event like they have done in previous years. The event is scheduled for July 14th, 2012 at 1pm. To prepare for their event, they will need to place concrete barricades and stands along the track on July 13th, one day prior to the event.

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## **Discussion:**

A discussion took place back on January 10th between a representative from CARS and myself and at that time they were confident that the necessary preparations would be done to the track by July 14 to allow for the 100 Foot Shootout to be at their site east of Town. So they gave me the green light to plan the Rodeo Parade on the same date at 11:00am.

Now that plans have changed, the proposed race track for the 100 Foot Shootout overlaps the Rimbey Rodeo Parade for one block from 50th Ave and 51st Ave along 50th Street. The current parade route has been approved by Alberta Infrastructure and Transportation and at this point would be very difficult to modify.

I believe both events can still co-exist. The best option would be to provide CARS with an alternate location in town so that it would not interfere with the parade at all. Another option would be to allow the parade to pass through CARS requested track location. Even if barricades are placed in advance of the parade down the centre of the street, the floats and performers would be able to squeeze by so long as at least one lane remains open. The parade starts at 11:00am and will be completely wrapped up by 12:00pm. That would leave one hour for CARS to prepare the track following the last float.

## **Recommendation:**

I recommend that council approves CARS request to have the 100 Foot Shootout in town so long as CARS is willing to work around the Rimbey Rodeo Parade.

## Melissa

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**From:** Rod <comtrak@telusplanet.net>  
**Sent:** Friday, June 08, 2012 9:32 AM  
**To:** Melissa  
**Subject:** 100 ft shootout

Melisa, thanks for your help

CARS would like to approach town council for permission to host the annual Rimbey 100 foot shootout.

- we would host the event on the same street as we have in the past years
- we would run the event on Saturday July 14, with a possible rain out date on July 15
- we need to set up our stands and barriers on Friday July 13
- we will obtain the necessary liquor permit
- we will provide the same insurance coverage as requested last year.

hopefully this again will be Rimbey's biggest one day event.

thanks  
Rod Schaff