

TOWN OF RIMBEY

TOWN COUNCIL AGENDA

**AGENDA FOR REGULAR MEETING OF THE TOWN COUNCIL TO BE HELD
ON MONDAY SEPTEMBER 10, 2012 AT 6:30 PM IN THE COUNCIL
CHAMBERS OF THE TOWN ADMINISTRATION BUILDING**

1. **Call to Order Regular Council Meeting
& Record of Attendance**

2. **Public Hearing**

3. **Agenda Approval and Additions**

4. **Minutes**
 - 4.1 August 20, 2012, Council Meeting Minutes 3-6

5. **Delegations**

6. **Bylaws**

7. **New and Unfinished Business**
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 - 8.1.7.3 Consolidated Financial Statement July 22-23
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10. **In Camera**

11. **Adjournment**

Summary of Agenda Items for Sept 10, 2012:

New and Unfinished Business

- 7.1 Franchise Fee Agreements – Atco & Fortis** – Recommend that Council pass a motion to increase Fortis Alberta franchise fee from 7% to 9% and a motion to leave the Atco Gas franchise fee at the current rate.

Reports:

- 8.1 Department Reports
- 8.1.1 Development Officer Report
 - 8.1.2 Community Services Report
 - 8.1.3 Fire Department Report
 - 8.1.4 By-laws – None
 - 8.1.5 Public Works Report
 - 8.1.6 Parks Report
 - 8.1.7 Finance
 - 8.1.7.1 Bank Reconciliation July
 - 8.1.7.2 Cash Position July
 - 8.1.7.3 Consolidated Financial Statement July
 - 8.1.7.4 Accounts Payable Cheque Run – July 13/12
 - 8.1.7.5 Accounts Payable Cheque Run – July 31/12
 - 8.1.7.6 Accounts Payable Cheque Run – August 15/12
 - 8.1.7.7 Accounts Payable Cheque Run – August 31/12
- 8.2 Board/Committee Reports
- 8.2.1 Rimbey Historical Society June 19 & July 17/12

Council pass a resolution to accept Department and Board/Committee Reports as presented.

Council pass a resolution to accept finance reports as presented.

Correspondence:

- 9.1 Joyce Tona – Drainage Issue
- 9.2 Big Brothers Big Sisters of Rimbey, - Thank you
- 9.3 The Rimbey Exhibition & Rodeo Board – Thank you
- 9.4 Chapman Riebeek LLP – Bylaw Ticket 6(h) Unattached trailer on street
- 9.5 Brent Bratland – Drader Crescent Traffic Issue
- 9.6 Council Invites – MP & MLA

TOWN OF RIMBEY

TOWN COUNCIL

MINUTES OF THE REGULAR MEETING OF TOWN COUNCIL HELD ON MONDAY, AUGUST 20, 2012, IN THE COUNCIL CHAMBERS OF THE TOWN ADMINISTRATION BUILDING

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 Jack Webb
Councillor Paul Payson
Councillor Scott Ellis
CAO - Tony Goode
Assistant CAO – Ryan Maier
Assistant Foreman – Rick Schmidt
Community Services Director – Rick Kreklewich
Recording Secretary - Melissa Beebe
- Absent:
Director of Finance – Danita Deal
- Public:
Rimbey Review – Amelia Naismith
ISL Engineering – Robert Perrault
Rimbey Library Board – Lori Armstrong
Rimbey Librarian – Jean Keetch
2. Public Hearing None
3. Adoption of Agenda Additions to the agenda to include: ISL Engineering as 5.2 under Delegations, Big Brothers Big Sisters Proclamation Request as 9.7 under correspondence and Personnel as 10.1 under correspondence.
- Motion 146/12
- Moved by Councillor Webb to approve the agenda as amended.
- CARRIED
(5-0)
4. Minutes 4.1 July 16, 2012, Council Meeting Minutes
- Motion 147/12
- Moved by Councillor Rondeel to accept the July 16, 2012, Council Meeting minutes as presented.
- CARRIED
(5-0)
5. Delegation 5.1 Rimbey Municipal Library
- Rimbey Library representatives, Jean. Keetch and Lori Armstrong presented a power point presentation. Ms. Keetch advised that in 2011 the library saw 35,000 visitors, offered 336 programs, and currently has 1,200 cardholder members. The library's position is the space of 2,460 sqft is inadequate. The library needs acquire more square footage to alleviate the overcrowding and safety issues for staff and patrons. They advised that a federal grant has come available that would allocate a matching grant up to \$250,000 towards renovation costs of an existing building. Ms. Keetch proposed to Council the following options:
- First Option - A standalone building if the library had four million to build it.
 - Second Option - to have administration find new space and let the library take over the entire building.
 - Third Option - Lease available 5,200 sqft space at the Coop Mall, estimated at \$60,996/yr. including utilities.
- Ms. Keetch advised that these grants are few and far between and is requesting a commitment from Council in acquiring more building space, in order for them to complete the grant application before the November 19 deadline.

Council thanked Ms. Keetch and Ms. Armstrong and agreed to consider and investigate the proposed options and that any solution has to fit into the Town budget. Ms. Keetch and Ms. Armstrong thanked Council and withdrew from the meeting at 6:58 pm.

5.2 ISL Engineering

Robert Perrault of ISL Engineering, provided a summary of the plan to repair the Northeast Sewer Lagoon. This work is being done under warranty. A plan has been provided to Tagish Engineering that requires a borrow site for clay, because the original clay left on site is not dry enough to repair the liner as the moisture content is too high. Tagish Engineering will be working with Parkland Geo and then ISL Engineering will come up with a formal plan that will be presented to Tagish Engineering for review with Administration. Once the formal plan is in place, work will proceed to complete repairs of the liner and berm.

Council asked the following questions:

Was there any thought that building over a spring would be an issue. What happens to the spring water in winter if it is not pumped off?

Mr. Perrault advised that when the original testing was done in 2001, there was no indication that there were active springs. During construction it became apparent that there were active springs, so cells 1 and 2 were built with active drain systems, and cells 3, 4, and 5 are clay lined cells with drainage pipes located under cells 4 and 5 that are attached to the manhole, water from under these cells is then pumped out of the manholes and into the drainage ditch. The manhole is located between cell 2 and 3. The base elevation of the ground in the area is a meter and half below normal ground level in that area. If the clay liner holds then repair will be successful. The worst case scenario is that the under drain will need to be pumped continuously all winter to relieve the hydro static water pressure from below the clay liners in the cells. The area requires an adequate storm water retention and drainage ditch as an outlet for the water.

Council thanked Mr. Perrault, who withdrew from the meeting at 7:39 pm.

6. Bylaws

None

7. New and Unfinished Business

7.1 Rimbey Municipal Library

Mayor advised that it could be perceived that he may have a conflict of interest because one of the options presented was to move the library to the Coop Mall. He reviewed this question with an advisor with Alberta Municipal Affairs found no conflict of interest exists, as there is no money being put directly in the mayor's pocket. Council discussed a variety of the options that the Library Delegation presented to increase occupancy space for the library that included the following:

- Relocating the Town Office to the Provincial Building,
- Long term rental options of available commercial space for relocation of the library
- Allocation of more space in the existing building to the Rimbey Library.
- Concerns were brought forward in regards to the costs involved with an ongoing lease.
- Adequate relocation areas for Town Office or Library

Administration advised that options are being pursued with the provincial government in regards to the provincial building.

Motion 148/12

Moved by Councillor Ellis to have Administration make a formal request to the province that the Town is interested in obtaining the provincial building and to defer decision on the Library's request to the next meeting.

CARRIED
(5-0)

Ryan withdrew from the meeting at 7:53 pm and rejoined at 7:54 pm.

7.2 Rimbey Arena Naming Rights

Council discussed selling the naming rights of the Rimbey Arena. Administration advised that selling the naming rights would be done by an RFP which would outline the parameters.

Motion 149/12

Moved by Councillor Webb to advertise for proposals for the Community Recreation Facility naming rights.

CARRIED
(5-0)

8. Reports

8.1 Council Reports

8.1.1 Mayor written report

8.1.2 Councillor Ellis written report

Councillor Webb verbally outlined the following information: attended Lacombe Parade, Historical Society appreciation supper and sat in on lagoon meeting. Councillor Payson advised that he attended the Historical Society appreciation supper, Fortis Alberta Supper and meeting, and Library meeting. Councillor Rondeel advised same as Councillor Payson with the addition of attendance at the Bentley Parade.

Motion 150/12

Moved by Councillor Rondeel to accept Council reports as presented.

CARRIED
(5-0)

8.2 Board/Committee Reports

8.2.1 Recreation Board Minutes – May 7/12

Motion 151/12

Moved by Councillor Webb to accept board/committee reports as presented.

CARRIED
(5-0)

9. Correspondence

9.1 Central Alberta Raceways request for CFEP Letter of Support

Central Alberta Raceways is applying for a CFEP grant and is seeking a letter of support from Council.

Motion 152/12

Moved by Councillor Webb to support the Central Alberta Raceways CFEP application.

CARRIED
(5-0)

9.2 MLA Constituency Office Information

9.3 Alberta Municipal Infrastructure Program (AMIP)

9.4 Electoral Boundaries

9.5 Elections Alberta Prohibited Contributions Administrative Penalty

9.6 Central Alberta Regional Court House Facility

Motion 153/12

Moved by Councillor Ellis to accept 9.2, 9.3, 9.4, and 9.5 as information as presented.

CARRIED
(5-0)

9.7 Big Brothers/Big Sisters Proclamation Request (Addition)

Motion 154/12

Moved by Councillor Payson to proclaim September 2012 as Big Brother Big Sister Month.

CARRIED

(5-0)

Mayor called a short recess at 8:20 pm and reconvened the meeting at 8:27 pm.

10. In Camera

10.1 Personnel

Motion 155/12

Moved by Councillor Payson to go in camera at 8:28 pm.

CARRIED
(5-0)

Motion 156/12

Moved by Mayor Ibbotson to come out of camera at 8:37 pm.

CARRIED
(5-0)

Motion 157/12

Moved by Mayor Ibbotson to accept Ryan Maier’s resignation with regrets.

CARRIED
(5-0)

11. Adjournment

Council adjourned the meeting at 8:38 pm.

MAYOR

CHIEF ADMINISTRATIVE OFFICER



Council Recommendation

Date: September 10, 2012
Title: Franchise Fees - Atco Gas & Fortis Alberta
Presenter: Melissa Beebe

Background:

Fortis Alberta

Fortis Alberta has contacted us to review the existing rate of the franchise fee we will collect for 2012/

Rimbey has kept the surcharge at 7% since January 1, 2004. If we keep the surcharge at 7% for 2013, it is projected to generate \$84,859.

The current 7% franchise fee results in a typical residential customer being charged \$3.06 per month (or \$36.72 per year). An increase in the franchise fee to 9% would result in a typical residential customer being charged \$4.13 per month (49.57 per year). This is an increase of \$1.07 per month (\$12.85 per year)

The similar sized communities we compare ourselves to, have a range in their fees of 0%-10%. Provincially, municipalities' franchise fees range from 0% to 20%.

Atco Gas

Atco Gas has advised us that the projected forecast for 2013 franchise fees will be \$709,400 at the existing rate of 24% franchise fee.

Rimbey has kept the surcharge at 24% over the last several years.

Discussion:

A 9% increase to the Electrical Franchise fee would provide the town with an increased revenue of \$31,572. If we wish to increase the franchise fee, we would have to advertise our intent in the Rimbey Review. We would have to notify Fortis Alberta and then Advertise the Town's intent of the increase by November 15, 2012 in order for the new rate to take effect on January 1, 2013.

Recommendation:

That Council pass a motion to increase the Fortis Alberta franchise fee from 7% to 9%.

That Council pass a motion to keep the current franchise fee rate for Atco Gas.

Municipality	Municipal Code	2012 Franchise Fee %	Franchise Fee Rider Cap % (must not exceed this percentage)
Acme	03-0002	3%	6%
Airdrie	01-0003	8%	10%
Alix	03-0005	17%	20%
Amisk	03-0007	0%	10%
Athabasca	02-0011	4%	12%
Banff	02-0387	0%	20%
Barnwell	03-0363	0%	20%
Barons	03-0013	0%	20%
Barrhead	02-0014	5%	12%
Bashaw	02-0016	3%	20%
Bassano	02-0017	9.4%	20%
Bawlf	03-0018	0%	0%
Beaumont	02-0019	5%	20%
Beiseker	03-0022	0%	0%
Bentley	02-0024	0%	20%
Bittern Lake	03-0029	5%	20%
Black Diamond	02-0030	10%	20%
Blackfalds	02-0031	20%	20%
Bon Accord	02-0034	20%	20%
Bow Island	02-0039	5%	20%
Bowden	02-0040	12.55%	20%
Boyle	03-0041	3%	20%
Breton	03-0042	20%	20%
Brooks	01-0043	12.63%	20%
Bruderheim	02-0044	0%	20%
Calmar	02-0047	20%	20%
Camrose	01-0048	6%	10%
Canmore	02-0050	8%	20%
Carmangay	03-0054	0%	20%
Caroline	03-0055	3%	10%
Carstairs	02-0056	5%	10%
Champion	03-0061	15%	20%
Chauvin	03-0062	6%	20%
Chestermere	02-0356	0%	0%
Chipman	03-0064	0%	20%
Claresholm	02-0065	2%	20%
Clive	03-0066	9%	10%
Clyde	03-0068	9%	20%
Coaldale	02-0069	9%	20%
Coalhurst	02-0360	7%	20%
Cochrane	02-0070	15%	20%
Coutts	03-0076	3%	20%
Cowley	03-0077	5%	20%
Cremona	03-0078	10%	20%

Crossfield	02-0079	0%	5%
Crowsnest Pass	02-0361	14%	20%
Czar	03-0081	5%	20%
Daysland	02-0082	5%	5%
Devon	02-0086	12%	20%
Didsbury	02-0088	12.5%	20%
Drayton Valley	02-0091	8%	20%
Duchess	03-0093	12%	20%
Eckville	02-0095	10%	20%
Edberg	03-0096	6%	15%
Edgerton	03-0097	12%	20%
Edson	02-0100	5%	10%
Ferintosh	03-0109	6%	20%
Foremost	03-0112	3%	20%
Fort Saskatchewan	01-0117	0%	20%
Gibbons	02-0124	0%	20%
Glenwood	03-0128	0%	20%
Granum	02-0135	3.5%	20%
Hardisty	02-0143	5%	20%
Hay Lakes	03-0144	5%	20%
High River	02-0148	20%	20%
Hill Spring	03-0149	0%	15%
Hinton	02-0151	10.7%	20%
Holden	03-0152	3.5%	10%
Hughenden	03-0153	0%	20%
Hussar	03-0154	3%	20%
Innisfail	02-0180	7%	20%
Irma	03-0182	5%	20%
Irricana	02-0183	0%	0%
Island Lake	04-0185	0%	20%
Killam	02-0188	5%	20%
Lac La Biche	02-0192	0%	20%
Lacombe	02-0194	6.2%	10%
Lamont	02-0197	5%	20%
Leduc	01-0200	16%	20%
Legal	02-0202	0%	20%
Lomond	03-0207	0%	20%
Longview	03-0208	15%	15%
Lougheed	03-0209	5%	20%
Magrath	02-0211	8%	15%
Mayerthorpe	02-0215	4%	20%
Milk River	02-0218	5%	20%
Millet	02-0219	8%	20%
Milo	03-0220	10%	20%
Morinville	02-0224	20%	20%
Nakamun Park	04-0230	0%	20%
Nanton	02-0232	3%	10%

New Norway	03-0233	6%	10%
Nobleford	03-0236	0%	10%
Okotoks	02-0238	7%	20%
Olds	02-0239	8.59%	20%
Onoway	02-0240	5%	20%
Penhold	02-0248	19%	20%
Picture Butte	02-0249	8%	20%
Pincher Creek	02-0250	8%	20%
Provost	02-0257	20%	20%
Raymond	02-0261	6%	20%
Redwater	02-0265	0%	20%
Rimbey	02-0266	7%	20%
Rocky Mountain House	02-0268	6.5%	20%
Rosemary	03-0272	6%	15%
Ryley	03-0276	0%	20%
Sedgewick	02-0280	6%	20%
Silver Sands	04-0283	3%	20%
South Baptiste	04-0369	0%	20%
South View	04-0288	0%	20%
Spruce Grove	01-0291	14.25%	20%
St. Albert	01-0292	0%	15%
Standard	03-0295	0%	20%
Stavely	02-0297	3%	15%
Stirling	03-0300	5%	20%
Stony Plain	02-0301	10%	20%
Strathmore	02-0303	5%	20%
Strome	03-0304	8%	20%
Sundre	02-0307	0%	20%
Sunrise beach	04-0386	0%	20%
Sunset Point	04-0308	0%	20%
SV of Seba Beach	04-0279	0%	20%
Sylvan Lake	02-0310	10%	20%
Taber	02-0311	20%	20%
Thorsby	03-0315	10%	20%
Tilley	03-0317	7.5%	20%
Tofield	02-0318	5%	20%
Turner Valley	02-0321	10%	20%
Vauxhall	02-0326	0%	20%
Viking	02-0331	7%	20%
Vulcan	02-0333	20%	20%
Wabamun	03-0364	0%	20%
Wainwright	02-0335	3%	20%
Warburg	03-0338	10%	20%
Warner	03-0339	0%	20%
Westlock	02-0345	6%	20%
Wetaskiwin	01-0347	10%	10%
Whitecourt	02-0350	3%	20%

Franchise Contract (Municipal #)	Municipality	Rate Category	2012 Transmission January to June Actuals	2012 Distribution January to June Actuals	2012 Franchise Fee Revenue January to June Actual	12 Months Transmission (Estimated)	12 Months Distribution (Estimated)	12 Months Franchise Fee (Estimated)	2013 AESO - AltaLink Transmission Increase (Estimated)	2013 FortisAlberta Distribution Increase (Estimated)	2013 Transmission (AESO - AltaLink) Including 10% Increase (Estimated)	2013 Distribution (FortisAlberta) Including 5% Increase (Estimated)	2013 D&T Including Distribution Increase & Transmission Increase	2013 Franchise Fee with Rate Increases (D&T) at Current Franchise Fee Percentage	2013 Franchise Fee at Proposed New Franchise Fee Percentage
02-0266	Rimbey	11 - Residential Service	\$ 71,211	\$ 188,831	\$ 18,203	\$ 142,422	\$ 377,661	\$ 36,407	10.0%	5.0%	\$ 156,865	\$ 396,544	\$ 553,209	\$ 38,725	\$ 49,789
02-0266	Rimbey	31 - Street Lights	\$ 2,033	\$ 30,954	\$ 2,309	\$ 4,068	\$ 61,908	\$ 4,618	10.0%	5.0%	\$ 4,472	\$ 65,003	\$ 69,475	\$ 4,863	\$ 6,253
02-0266	Rimbey	33 - Street Lights	\$ 744	\$ 1,962	\$ 189	\$ 1,489	\$ 3,925	\$ 379	10.0%	5.0%	\$ 1,637	\$ 4,121	\$ 5,758	\$ 403	\$ 518
02-0266	Rimbey	38 - Yard Lighting Service	\$ 84	\$ 787	\$ 61	\$ 167	\$ 1,574	\$ 122	10.0%	5.0%	\$ 184	\$ 1,652	\$ 1,836	\$ 129	\$ 165
02-0266	Rimbey	41 - Small General Service	\$ 60,308	\$ 116,959	\$ 12,409	\$ 120,615	\$ 233,919	\$ 24,817	10.0%	5.0%	\$ 132,677	\$ 245,615	\$ 378,292	\$ 26,480	\$ 34,046
02-0266	Rimbey	41D - Small Gen. Service Flat Rate Only	\$ 636	\$ 1,707	\$ 164	\$ 1,272	\$ 3,414	\$ 328	10.0%	5.0%	\$ 1,399	\$ 3,585	\$ 4,983	\$ 349	\$ 449
02-0266	Rimbey	44 - Oil and Gas (Capacity) Service	\$ 461	\$ 1,294	\$ 123	\$ 922	\$ 2,587	\$ 246	10.0%	5.0%	\$ 1,014	\$ 2,717	\$ 3,731	\$ 261	\$ 336
02-0266	Rimbey	45 - Oil and Gas (Energy) Service	\$ 1,015	\$ 2,295	\$ 232	\$ 2,030	\$ 4,591	\$ 463	10.0%	5.0%	\$ 2,233	\$ 4,820	\$ 7,053	\$ 494	\$ 635
02-0266	Rimbey	61 - General Service	\$ 71,441	\$ 53,411	\$ 6,740	\$ 142,861	\$ 106,822	\$ 17,479	10.0%	5.0%	\$ 157,169	\$ 112,163	\$ 269,332	\$ 18,853	\$ 24,240
Totals			\$ 207,932	\$ 398,200	\$ 42,429	\$ 415,864	\$ 796,400	\$ 84,859			\$ 457,450	\$ 630,221	\$ 1,293,671	\$ 90,557	\$ 116,430

IF FRANCHISE FEE PERCENTAGE REMAINS THE SAME	
2012 Existing Franchise Fee Percentage	7.00%
Total 2012 Franchise Fee Collected	\$ 64,859
Total Franchise Fees @ Existing Franchise Fee Percentage Including Transmission & Distribution Rate Increases	\$ 97,588
Increase in Fees Collected Due to Transmission & Distribution Rate Increases at the Existing Franchise Fee Percentage	\$ 12,729
IF FRANCHISE FEE PERCENTAGE IS CHANGED	
2013 Proposed Franchise Percentage	8.00%
Franchise Fee at New Proposed 2013 Percentage	\$ 116,430
Difference in Franchise Fees Collected from 2012 to 2013 with Change in Rate (including rate increases)	\$ 51,571
Yellow area is for municipal agreements to enter different franchise fee percentage. This would represent your 2013 franchise fee percentage.	

Key Considerations:

This only includes the Distribution component of the rider proposed in the 2013 DTA. The percentage does not include riders, energy or retail charges. At present time we have estimated the increase in rates for Transmission.



Franchise Fee Estimating Tool is For Information Purposes Only
 This tool is designed for the municipalities to estimate the monthly charges based on a sample fee.

Consumption **625 kWh**
 Billing Period **30 Days**

Existing (Current) Typical Residential Customer Monthly Costs			
<u>Rate 11 (January 1, 2012 Distribution Tariff) Based on Current 7% Franchise Fee</u>			
Delivery Service Charge			
All kWh Delivered	\$0.0392	625 kWh	\$24.47
Basic Daily Charge	\$0.6415	30 Days	\$19.25
			\$43.72
Current Franchise Fee		7.00%	\$3.06
	GST	5.0%	\$2.34
			\$49.12
Current Annual Franchise Fee Costs: \$3.06 * 12 = \$36.72			

Proposed Residential Customer Monthly Costs			
<i>*Proposed has not been approved by the Alberta Utilities Commission</i>			
<u>Rate 11 (January 1, 2013 Distribution Tariff) Based on Proposed 9% Franchise Fee</u>			
Delivery Service Charge			
All kWh Delivered	\$0.0411	625 kWh	\$25.69
Basic Daily Charge	\$0.6736	30 Days	\$20.21
			\$45.90
Proposed Distribution Component of the Rate Increase at 5%			\$2.30
			\$48.20
Estimated Proposed Franchise Fee		9.00%	\$4.13
	GST	5.0%	\$2.50
			\$54.83
Proposed Annual Franchise Fee Cost: \$4.13 * 12 = \$49.57			



July 9, 2012

Town of Rimbey
PO Box 350
Rimbey, AB. T0C 2J0
Attention: Mr. Tony Goode
CAO

Dear Mr. Goode,

Re: FRANCHISE AGREEMENT – Forecast of Delivery Tariff

Please be advised that pursuant to clause 4(a) of the Franchise Agreement, the 2011 delivery revenue was \$672,710 and the forecast of total revenues derived from the Delivery Tariff within the Municipal area for 2013 is \$709,400.

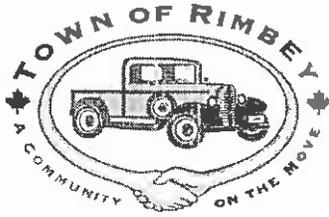
If the Town of Rimbey wish to change the franchise fee to be charged for 2013, please provide a written notice of intent along with a copy of the newspaper publication to me by November 15, 2012.

Should you have any questions, please call me at (403) 357-5241.

Yours truly,

J. K. (Jamie) Jaques
Senior Manager,
Red Deer District Operations

RECEIVED
JUL 23 2012
TOWN OF RIMBEY



2012 Building Permits Summary To August 31, 2012

Zoning		Number of Developments	Value
Residential	New	8	\$1,985,000.00
	Renovations & Other	6	\$84,000.00
Commercial	New	1	\$160,000.00
	Renovations	3	\$56,000.00
Institutional	New	0	\$0.00
	Renovations	2	\$380,000.00
Industrial	New	2	\$170,000.00
	Renovations	0	\$0.00
TOTALS		22	\$2,835,000.00



Community Services Report

September 10th, 2012

Pool Shutdown

We began winterizing the pool. Western Recreation will be taking us through the winterizing process. We will also identify any changes required for next year and take a look at our main drain.

Arena Startup

The ice is scheduled to be in for Sept. 17th. Minor Hockey was interested in setting up conditioning camps for that week. Regular practices would start on the week of the 24th.

Playground Equipment

All the equipment is in and inspected. We have heard lots of positive comments regarding the equipment. Signage will be posted as soon as possible.

Parks, Trails and Recreation Master Plan

RC Strategies received 178 hard copy responses and 28 online responses to the Parks, Trails and Recreation Master Plan household survey. The public will have another opportunity to provide feedback later in the year.

New Community Garden

The new community garden area is being prepared at the open park space in Eastview Crescent. The community will be able to use the garden next Spring.

Programs

We have a number of programs available for the Fall with CanSkate, Art Fusion For Youth, Zumba, Belly Dancing which should complement all the other programs being offered in the community. Mass Registration was held on Sept. 6th at the Rimbey Community Centre.

Out-of-School Care Program

We briefly acquired space at the Seniors' Drop-in Centre for the Out-of-School Care Program. We had all the inspections and licensing complete when we were notified that the space would actually not be available for us to use. It is unfortunate, but we are planning to work around other groups and move the program to the Community Centre.

Respectfully submitted by:

Rick Kreklewich

Rick Kreklewich

Director of Community Services

Fire Department Report September 2012

- August was a good month for callouts. There were 3 calls to the Race Track & Motorcross Park, 3 car fires and a number of alarms and EMS assistance.
- The new pumper was out a number of times and is working well. The old pumper has had the tools removed. As there were no suggestions for use at the current time, we took it to the County yard while we look for some use for it. Some fire guys are looking at removing the tank and some equipment and using it to haul the Ranger instead of the trailer we use now.

PUBLIC WORKS REPORT
September 10, 2012

- Regular daily wells, lagoons, reservoirs, maintenance and recording is being done.
- Daily monitoring of RV Heaven’s waterworks system is ongoing until the middle of September.
- All alleys graded again in August
- Pothole patching of streets done as required.
- Pothole patching of streets done as required
- Regular grass cutting of our town properties, boulevards and ditches
- Street sweeping ongoing with a complete fall run to be done.
- Public Works has hauled and spread the material from our pavement projects on the RV Park road and on 43 Street south of 50 Avenue.
- Grass cutting at the Recycle Facility and snow storage area was done.
- On July 19 the lagoon liner in cell #2 had lifted to surface. Public Works pumped the underdrain by cell #2, the liner went back down. Public Works notified Alberta Environment of our situation in case the liner might have torn allowing effluent to get into the ground water. Public Works and Tagish Engineering in conjunction with Alberta Environment are doing tests to determine if there is leakage.
- Public Works is also doing extra testing on our raw water sources by Alberta Environment guidelines to ensure we have safe drinking water.
- August 7, Public Works, Tagish Engineering, ISL Engineering, Parkland Geo and Assistant CAO met at the north lagoon to discuss the procedure to repair the groundwater leaks in Cell #5.
- Painting of crosswalks, curbs and Community Centre parking lot was done in August.
- Public Works installed parking curbs on the west side of the swimming pool.
- Raiders Concrete came at the end of August to start on our sidewalk program. They should be done by September 10.
- After further review of the area in question with public works, it is confirmed that they are not storm drains, but actual sewer manholes. Two manholes in that area have had settling around the covers. To repair the affected areas would require asphalt overlay patching at a cost of approximately \$2,000 per manhole repair. There are many issues of sunken pavement areas that exist around the town. These infrastructure repairs will be brought forth in the budgeting process.

Parks Department Report

Parks

- Mowing and maintenance is ongoing.
- New playground equipment is installed.
- BMX Park playground is incomplete because of back order on containment wall piece.
- All the parks will need landscaping around the equipment.
- Lions Park #1 requires the rest of the old equipment to be removed.
- Two temporary workers have been hired until Oct 31/12.

Cemetery

- Mowing is ongoing.
- The crew has cut up and removed several downed trees in the Mount Auburn Cemetery. (There are probably a dozen other trees that are of concern)
- Landscaping has been done at the West Haven Cemetery and grass seed spread.

Community Centre

- The new doors have arrived for the auditorium.
- The door installer is waiting on the lock open door closers before installing the doors.
- They should be installed by the end of September.
- Mowing is ongoing.
- The exterior doors have been painted and the greenery around the building has been cleaned up.
- The light guards have not been installed. A contractor will need to be hired to do the installation.
- A boiler had to be replaced after a leak developed.

Arena

- Arena maintenance was started in July with the return of Stan.
- Boards and lexon have been repaired and are already to go.
- Arena lights have been cleaned and the glass around the boards as well.
- Dressing rooms are ready.
- Paint for the ice has arrived.
- Cimco Refrigeration came out and repaired a leak in the manifold for the brine used for cooling the arena floor.
- Cimco Refrigeration is to arrive on Sept 7/12 to fire up the ice plant with ice to put the ice in on Sept 10/12.

Pool

- Public works has been at the pool doing lawn maintenance as well as numerous other maintenance things ranging from door closers to repairing spray park vault lids.

RV Park

- Mowing is ongoing.
- 300 plus yards of SB 90 was hauled to the road into the RV Park for dust control.

- Several trees have blown down along the walking trail and had to be removed.
- There are dozens of other trees that are dead standing along the trail and should be addressed.
- The shower building is going to be re-roofed this fall.
- The roads inside the RV Park are going to be re-graveled this fall as well.

Community Gardens

- The original garden has been tilled to remove weeds.
- Mowing and other maintenance is ongoing.
- The new garden has been broke and awaiting manure.

Skateboard Park

- Mowing and other maintenance is ongoing.

Recycle Facility

- Landscaping has been done on the west side of hill and a pad for Cast – Waste has been built.
- The Recycle Facility has been closed due to illness.

**Bank Reconciliation
to July 31, 2012**

	ATB (23 and 24) General	TOTAL
Balance June 30, 2012	3,040,143.12	3,040,143.12
ADD RECEIPTS	2,151,996.95	
ADD: INTEREST	636.63	
ADD: TRANSFERS		
LESS EXPENSES	(868,513.83)	
LESS: TRANSFER		
LESS: DEBENTURES		
LESS: SCHOOL REQUISITION		
LESS: RET'D CHEQUES	(602.78)	
LESS: BANK CHARGES	(675.60)	
ADD: ADJUSTMENTS(prior month)		
ADD: BANK ERROR		
Balance July 31, 2012	4,322,984.49	4,322,984.49

MAYOR

CHIEF ADMINISTRATIVE OFFICER

**Cash Position
As of July 31, 2012**

	30-Jun-12	30-Jun-12	31-Jul-12	31-Jul-12
Bank Account				
Cash	\$3,040,143.12		\$4,322,984.49	
Investments	\$0.00		\$0.00	
Total		\$3,040,143.12		\$4,322,984.49
Less:				
Other Reserves/Allowances	-\$829,087.83		-\$829,890.83	
Trust Accts.	-\$179,908.66		-\$180,593.65	
Unexpended Grant Revenue				
BMTG Grant	-\$521,523.95		-\$521,523.95	
FGTG Grant	-\$338,189.76		-\$338,189.76	
AMIP Grant	-\$182,042.36		-\$182,042.36	
MSI Capital Grant	-\$869,050.73		-\$1,382,204.73	
Hospital Storm Sewer Grant	-\$92,228.41		-\$92,228.41	
Monies Spent on Capital Items	\$529,735.36		\$953,870.56	
Total		-\$2,482,296.34		-\$2,572,803.13
Unrestricted Cash		\$557,846.78		\$1,750,181.36
Budgeted 2012 Operating Expenses	\$4,730,807.00			
2012 Debt Principal Payments	\$365,269.00			
	\$5,096,076.00			
5,110,076 / 12 = 425,839.67				
Two Month Average Operations		-\$849,346.00		-\$849,346.00
Cash Position		-\$291,499.22		\$900,835.36

Consolidated Financial Statement As of Month Ending July 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	2,428,021.72		2,428,021.72	(161,105.28)
Council (11)		127,645.00	(127,645.00)		46,884.47	(46,884.47)	80,760.53
Administration (12)	15,449.00	618,813.00	(603,364.00)	5,997.85	327,753.65	(321,755.80)	281,608.20
General Operating (12-13)		82,680.00	(82,680.00)		49,046.54	(49,046.54)	33,633.46
Police (21)	63,750.00	66,904.00	(3,154.00)	49,285.48	27,834.15	21,451.33	24,605.33
Fire (23)	60,000.00	125,440.00	(65,440.00)	14,563.63	28,475.83	(13,912.20)	51,527.80
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	3,457.92	(3,457.92)	(3,457.92)
Bylaw Enforcement (26)	18,700.00	38,707.00	(20,007.00)	18,980.00	13,816.77	5,163.23	25,170.23
Public Works (32)	6,250.00	567,250.00	(561,000.00)	910.00	239,389.80	(238,479.80)	322,520.20
Airport (33)	1,020.00	8,275.00	(7,255.00)	153.00	3,578.92	(3,425.92)	3,829.08
Storm Sewer (37)		3,000.00	(3,000.00)		877.11	(877.11)	2,122.89
Water (41)	458,831.00	332,121.00	126,710.00	254,059.41	157,476.44	96,582.97	(30,127.03)
Sewer (42)	271,429.00	247,333.00	24,096.00	152,063.37	88,318.79	63,744.58	39,648.58
Garbage (43)	204,784.00	142,830.00	61,954.00	118,258.22	85,264.52	32,993.70	(28,960.30)
Recycle (43-01)	35,616.00	53,501.00	(17,885.00)	20,627.71	26,542.36	(5,914.65)	11,970.35
FCSS (51)	158,686.00	178,522.00	(19,836.00)	119,015.00	138,851.00	(19,836.00)	0.00
Cemetery (56)	11,350.00	17,633.00	(6,283.00)	11,481.89	12,378.23	(896.34)	5,386.66
Development (61)	36,600.00	92,351.00	(55,751.00)	14,824.80	47,323.48	(32,498.68)	23,252.32
Econ. Development (61-01)		47,573.00	(47,573.00)		17,200.77	(17,200.77)	30,372.23
RV Park (61-08)	79,950.00	61,756.00	18,194.00	44,410.52	19,605.83	24,804.69	6,610.69
Subdivision Land (66)			0.00			0.00	0.00
Recreation Office (72)	146,850.00	105,361.00	41,489.00	146,604.29	30,194.61	116,409.68	74,920.68
Pool (72-04)	35,950.00	152,416.00	(116,466.00)	115,933.59	79,444.85	36,488.74	152,954.74
Parks (72-05)	0.00	46,200.00	(46,200.00)		27,423.43	(27,423.43)	18,776.57
Racquetball (72-06)	21,000.00	10,950.00	10,050.00	12,992.82	3,444.33	9,548.49	(501.51)
Arena (72-09)	93,925.00	243,028.00	(149,103.00)	50,606.26	117,519.75	(66,913.49)	82,189.51
After School Program(72-10)	10,000.00	10,921.00	(921.00)	8,646.25	11,374.59	(2,728.34)	(1,807.34)
Recreation Programs (72-11)	34,700.00	111,840.00	(77,140.00)	13,692.87	52,175.85	(38,482.98)	38,657.02
Community Centre (74)	39,250.00	235,142.00	(195,892.00)	18,884.65	117,722.17	(98,837.52)	97,054.48
Library (74-06)	11,000.00	111,940.00	(100,940.00)	2,486.53	81,765.47	(79,278.94)	21,661.06
Scout Hall (74-08)					4,992.41	(4,992.41)	(4,992.41)
Museum (74-12)		81,600.00	(81,600.00)	(13,528.24)	54,956.95	(68,485.19)	13,114.81
Requisitions (80)	791,271.00	804,825.00	(13,554.00)	789,716.76	417,226.38	372,490.38	386,044.38
Operating Totals	5,195,488.00	4,730,807.00	464,681.00	4,398,688.38	2,332,317.37	2,066,371.01	1,601,690.01

Consolidated Financial Statement As of Month Ending July 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	4,398,688.38	2,332,317.37	2,066,371.01	1,601,690.01
Deb/Loan Principal Payments		365,269.00	-365,269.00		211,727.07	-211,727.07	153,541.93
Capital Purchases		1,744,142.00	-1,744,142.00		953,870.56	-953,870.56	790,271.44
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	4,398,688.38	3,497,915.00	900,773.38	2,545,503.38

CAPITAL Department	Budgeted		YTD Actual		Bal. of Budget
	Expenses		Expenses		Remaining
Pumper Truck	110,542.00		119,228.50		-8,686.50
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		97,980.75		2,019.25
Sidewalk Rkeplacement	100,000.00		6,111.15		93,888.85
45&46 St-51 Ave Reconstruct	650,000.00		137,626.40		512,373.60
South Lagoon Baffle Curtain	10,000.00				10,000.00
47&48 St-51 Ave Reconstruct	327,000.00		327,000.00		0.00
45A-47 St-54Ave Paving	202,000.00		201,165.97		834.03
New Truck	22,000.00		34,116.69		-12,116.69
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		2,170.80		10,829.20
Replace Well Pumps	0.00		7,575.92		-7,575.92
58 Avenue Road	0.00		1,574.25		-1,574.25
Total	1,744,142.00		953,870.56		790,271.44

Town of Rimbey 2012
Accounts Payable Cheque List
From: 01-Jul-2012 To: 13-Jul-2012

Vendor Name	Purpose	Cheque	Date	Amount
Konica Minolta Bus. Solutions	postage meter lease Jul1-Sep30/12	PAW3158	01-Jul-2012	\$2113.65
Telus Communications	June 2012 invoice	PAW3159	01-Jul-2012	\$60.34
Telus Mobility Inc.	June 2012 invoice	PAW3160	03-Jul-2012	\$25.67
Telus Mobility Inc.	June 2012 invoice	PAW3161	06-Jul-2012	\$20.67
Telus Mobility Inc.	June 2012 invoice	PAW3162	03-Jul-2012	\$237.32
Telus Mobility Inc.	June 2012 invoice	PAW3163	03-Jul-2012	\$267.04
TransAlta Energy Marketing	June 2012 invoice	PAW3164	04-Jul-2012	\$23725.94
Workers' Compensation Board -	Installment payment	PAW3165	06-Jul-2012	\$2081.25
Alberta Association Of	gasket caps/connections sets	33061	13-Jul-2012	\$400.94
Alberta One-Call Corporation	36 notifications June 2012	33062	13-Jul-2012	\$226.80
Alsco	Laundry services	33063	13-Jul-2012	\$792.42
AMSC Insurance Services Ltd.	Benefits Aug2012	33064	13-Jul-2012	\$8.58
Anderson Service	lawn mower	33065	13-Jul-2012	\$932.35
Animal Control Services	18 hrs @54.00 June 2012	33066	13-Jul-2012	\$1020.60
Armstrong, Z. Paulette	summer fun supplies	33067	13-Jul-2012	\$38.29
Automated Aquatics Canada	telescopic pole	33068	13-Jul-2012	\$1700.59
B & R Eckel's Transport Ltd.	freight charges	33069	13-Jul-2012	\$280.65
Black Press Group Ltd.	Advertising June 5, 12, 19, 26/2012	33070	13-Jul-2012	\$1837.50
Blindman Aluminum Welding	guard around lights	33071	13-Jul-2012	\$1606.50
Boll, Kurt David	Custodial services July1-31/2012	33072	13-Jul-2012	\$2872.80
Buist Motor Products Ltd.	vehicle repairs	33073	13-Jul-2012	\$335.71
Canadian Pacific Railway	flasher June1-30/12	33074	13-Jul-2012	\$257.43
Canadian Red Cross Society	swimming badges	33075	13-Jul-2012	\$529.21
Cast-A-Waste Inc.	cardbord recycling July1-Sept30/12	33076	13-Jul-2012	\$9786.00
City Of Red Deer	water analysis Rimbey north	33077	13-Jul-2012	\$873.28
Cleartech Industries Inc.	pool chemicals	33078	13-Jul-2012	\$1120.43
Commercial Solutions Inc.	fire supplies	33079	13-Jul-2012	\$1944.51
Ed's Auto Rescue	towing	33080	13-Jul-2012	\$126.00
Grundy, Bonnie	expenses as filed	33081	13-Jul-2012	\$101.97
Hi-Way 9 Express Ltd.	freight charges	33082	13-Jul-2012	\$586.41
Imperial Esso Service (1971)	fuel	33083	13-Jul-2012	\$638.14
Konica Minolta Business	Copy charge to June26/12	33084	13-Jul-2012	\$387.37
Littke, Juanita	Custodial services Jun15-Jul15/12	33085	13-Jul-2012	\$367.50
Longhurst Consulting	Service contract July 2012	33086	13-Jul-2012	\$1522.50
LOR-AL SPRINGS LTD.	bottled water	33087	13-Jul-2012	\$5.00
Meridian Maverick	female/male forestry fittings	33088	13-Jul-2012	\$1387.48
MLA Benefits Inc.	July 2012 HSA	33089	13-Jul-2012	\$626.78
Municipal Property Consultants	1479 parcels @20.19 July2012	33090	13-Jul-2012	\$2612.84
NAPA Auto Parts - Rimbey	lighter plug	33091	13-Jul-2012	\$131.14
Nesbitt, Ben	SCBA Maint. 8hrs@\$14.71	33092	13-Jul-2012	\$117.68
Nikirk Bros. Contracting Ltd.	Bin rent /dumps June 2012	33093	13-Jul-2012	\$769.13
North Star Sports Inc.	30 Shirts	33094	13-Jul-2012	\$149.63
Ormberg, Teresa	internet stick	33095	13-Jul-2012	\$84.18
Parkland Geotechnical	field testing services/laboratory services	33096	13-Jul-2012	\$8888.25
Parkland Regional Library	3rd quarter requisition	33097	13-Jul-2012	\$4632.26
Petty Cash	expenses as filed	33098	13-Jul-2012	\$194.55
Phone Experts	Security monitoring Jul1-Sept30/12	33099	13-Jul-2012	\$69.30
PitneyWorks	postage meter refill	33100	13-Jul-2012	\$1050.00

Town of Rimbey 2012
Accounts Payable Cheque List
From: 01-Jul-2012 To: 13-Jul-2012

Vendor Name	Purpose	Cheque	Date	Amount
Purolator Courier Ltd.	courier charges	33101	13-Jul-2012	\$37.05
Pyrotec Alarms Inc.	Annual fire alarm inspection	33102	13-Jul-2012	\$746.07
Rimbey Co-op Association	1/4 poly twist hank yellow	33103	13-Jul-2012	\$1424.64
Rimbey Family & Community	3rd quarter payment 2012	33104	13-Jul-2012	\$41813.00
Rimbey Fas Gas o/a 1662899	fuel	33105	13-Jul-2012	\$285.80
Rimbey Home Hardware	safety glasses/padlock/flashlight	33106	13-Jul-2012	\$718.02
Rimbey Implements Ltd.	belt	33107	13-Jul-2012	\$349.00
Rimbey Janitorial Supplies	Janitorial supplies	33108	13-Jul-2012	\$393.78
Rimbey Municipal Library	3rd quarter requisition 2012	33109	13-Jul-2012	\$19195.25
Rimbey Transport Ltd.	freight charges	33110	13-Jul-2012	\$82.03
Rimbey TV & Electronics 1998	fuses	33111	13-Jul-2012	\$215.20
Rimbey Value Drug Mart	cards	33112	13-Jul-2012	\$11.30
Stationery Stories & Sounds	letter laminating	33113	13-Jul-2012	\$835.24
Steeves, Cody	Fire expenses as filed	33114	13-Jul-2012	\$599.41
Sunset Fireworks	balance of payment-fireworks	33115	13-Jul-2012	\$3750.00
Superior Safety Codes Inc.	closed permits May 2012	33116	13-Jul-2012	\$1854.56
The Government of Alberta	June 2012 searches	33117	13-Jul-2012	\$40.00
Town Of Rimbey	June 2012 invoice	33118	13-Jul-2012	\$916.70
United Farmers Of Alberta		33119	13-Jul-2012	\$683.26
Urban Dirt Works	Prog Payment #1/holdback	33120	13-Jul-2012	\$83611.19
W.R. Meadows	refund on traffic paint	33121	13-Jul-2012	\$1870.10
Weisgerber, John	fire expenses as filed	33122	13-Jul-2012	\$697.94
Weldco	helium	33123	13-Jul-2012	\$10.97
Western Pump	tubing	33124	13-Jul-2012	\$306.02
Wilde & Company	Prof services-LAPP audit to Dec31/11	33125	13-Jul-2012	\$1260.00
73 cheques for				241251.11

Town of Rimbey 2012
Accounts Payable Cheque List
From: 16-Jul-2012 To: 31-Jul-2012

Vendor Name	Purpose	Cheque	Date	Amount
EPCOR	July 2012 invoice	PAW3166	24-Jul-2012	\$74.94
Uniserve Communications	web hosting July12-Aug12/12	PAW3167	16-Jul-2012	\$20.99
Telus Mobility Inc.	July 2012 invoice	PAW3168	31-Jul-2012	\$294.38
Telus Communications	July 2012 invoice	PAW3169	30-Jul-2012	\$2580.32
Telus Communications	July 2012 invoice	PAW3170	30-Jul-2012	\$69.73
Telus Communications	July 2012 invoice	PAW3171	28-Jul-2012	\$69.58
Town Of Rimbey	2012 Taxes - paving	33126	20-Jul-2012	\$9180.22
GFOA - Alberta Chapter	Budgeting workshop - Deal, D.	33127	24-Jul-2012	\$210.00
Minister of Finance and	Rimbey Out of School Care Program License	33128	27-Jul-2012	\$100.00
Aitken, Rowena	Refund - swimming lessons	33129	31-Jul-2012	\$60.00
Alsco	Laundry services	33130	31-Jul-2012	\$161.04
Armstrong, Z. Paulette	Summer fun supplies	33131	31-Jul-2012	\$83.21
Atco Gas c/o Mike Weatherald	Refund damage deposit less main auditorium	33132	31-Jul-2012	\$40.00
Aurora Automation Ltd.	connect wiring-level transmitters	33133	31-Jul-2012	\$1441.13
B & R Eckel's Transport Ltd.	freight charges	33134	31-Jul-2012	\$520.45
Blue Spruce Phone Books	Display advertising in Community Directory	33135	31-Jul-2012	\$530.25
Buist Motor Products Ltd.	Service Unit #09045	33136	31-Jul-2012	\$62.95
Carey, Justin	Refund card deposit	33137	31-Jul-2012	\$25.00
Central City Asphalt	Progress Payment #2/holdback	33138	31-Jul-2012	\$406906.98
Centratech Technical Services	Cylinder air recharges	33139	31-Jul-2012	\$359.18
Chapman Riebeek LLP	Services for June 2012	33140	31-Jul-2012	\$1729.61
Cleartech Industries Inc.	container deposit return	33141	31-Jul-2012	\$812.95
Country Acre Stables	Summer fun trail ride	33142	31-Jul-2012	\$283.50
Criterion Pictures	Dark Shadows	33143	31-Jul-2012	\$16.64
E.M. Chopiuk	Spray Grazon on Hawkweed	33144	31-Jul-2012	\$70.00
Emperingham, Joline	Refund card deposit	33145	31-Jul-2012	\$25.00
Froehlick, Margo	refund swimming lessons	33146	31-Jul-2012	\$35.00
Gilham, Cristy & Kelsey	refund-double payment of taxes roll#16820	33147	31-Jul-2012	\$2708.58
Grinde, John & Ginny	refund - swimming lessons	33148	31-Jul-2012	\$30.00
GTI Petroleum Ltd.	fuel	33149	31-Jul-2012	\$227.02
Hi-Way 9 Express Ltd.	freight charges	33150	31-Jul-2012	\$240.59
Ingram, Shawn & Leanne	refund - swimming lesson	33151	31-Jul-2012	\$60.00
Jensen, Darren & Holly	refund -summer fund program	33152	31-Jul-2012	\$180.00
Kidsafe Program	business card advertising	33153	31-Jul-2012	\$236.25
Kreklewich, Rick	mileage expenses as filed	33154	31-Jul-2012	\$45.58
Ladies Auxiliary to Rimbey	Community Event Grant Program	33155	31-Jul-2012	\$374.29
Lifesaving Society	Canadian Lifesaving Manual	33156	31-Jul-2012	\$178.50
Mercredi, Tanya	Parade candy	33157	31-Jul-2012	\$42.32
Monteray Jacks	meals-election	33158	31-Jul-2012	\$28.35
Ormberg, Teresa	July 2012 invoice	33159	31-Jul-2012	\$40.53
Park N Play Design Co.	Wear mats	33160	31-Jul-2012	\$945.00
Percheson, Dennis	Awning repairs	33161	31-Jul-2012	\$111.14
Ponoka County	85.05 tonnes tippage @25.00	33162	31-Jul-2012	\$2126.25
Rimbey Art Club	2012 Community Event Grant Program	33163	31-Jul-2012	\$500.00
Rimbey Big Brothers Big Sisters	2012 Community Events Grant Program	33164	31-Jul-2012	\$500.00
Rimbey Exhibition Assoc.	2012 Community Events Grant Program	33165	31-Jul-2012	\$500.00
Rimbey Family & Community	2012 Town Funding	33166	31-Jul-2012	\$19836.00
Rimbey Fas Gas o/a 1662899	fuel	33167	31-Jul-2012	\$109.95

Town of Rimbey 2012
Accounts Payable Cheque List
From: 16-Jul-2012 To: 31-Jul-2012

Vendor Name	Purpose	Cheque	Date	Amount
Rimbey Lions Club	Recycle sales	33168	31-Jul-2012	\$335.63
Rocky Mountain Phoenix	supply/install wrench sets	33169	31-Jul-2012	\$605.45
Stepp, Jeff	refund on utilities - account closed	33170	31-Jul-2012	\$41.12
Stout, Kathy	refund - swim lessons	33171	31-Jul-2012	\$105.00
Summer Village of Gull Lake	Peace officer service agreement	33172	31-Jul-2012	\$1943.00
Tagish Engineering Ltd.	Services to June 30/12	33173	31-Jul-2012	\$37282.94
Team Aquatic Supplies	Hoodies/pants	33174	31-Jul-2012	\$226.15
W.R. Meadows	Road repair fine 300 KG	33175	31-Jul-2012	\$259.25
Western Recreation &	Spa covers	33176	31-Jul-2012	\$961.80
Wright, Katie	refund deposit on Main Auditorium	33177	31-Jul-2012	\$250.00
			58 cheques for	496793.74

Town of Rimbey 2012
Accounts Payable Cheque List
From: 01-Aug-2012 To: 15-Aug-2012

Vendor Name	Purpose	Cheque	Date	Amount
Telus Communications	July 2012 invoice	PAW3172	01-Aug-2012	\$72.23
Telus Mobility Inc.	July 2012 invoice	PAW3173	01-Aug-2012	\$25.67
Telus Mobility Inc.	July 2012 invoice	PAW3174	07-Aug-2012	\$25.67
Telus Mobility Inc.	July 2012 invoice	PAW3175	01-Aug-2012	\$323.39
Workers' Compensation Board -	Installment payment	PAW3176	05-Aug-2012	\$2081.25
TransAlta Energy Marketing	July 2012 invoice	PAW3177	01-Aug-2012	\$35636.91
Uniserve Communications	Web hosting Aug12-Sept11/12	PAW3178	12-Aug-2012	\$20.99
Advanced Fire & Safety	Annual Fire Extinguisher Inspections	33178	15-Aug-2012	\$32.55
Alberta Association Of	lease renewals	33179	15-Aug-2012	\$1849.20
Alberta Health Services	Food Handling Permit Oct 2012-Sept 2013	33180	15-Aug-2012	\$250.00
Alberta One-Call Corporation	49 notifications July 2012	33181	15-Aug-2012	\$182.70
Alsco	Laundry services	33182	15-Aug-2012	\$1072.83
AMSC Insurance Services Ltd.	Benefits Sept 2012	33183	15-Aug-2012	\$42.90
Anderson Service	cement cut off blade	33184	15-Aug-2012	\$220.50
Animal Control Services	Impound fees July 2012	33185	15-Aug-2012	\$1104.60
ARPA	2012 ARPA Membership renewal	33186	15-Aug-2012	\$210.00
Big Hill Services Ltd.	Arena Board Cleaning	33187	15-Aug-2012	\$630.00
Big Kahuna Sport Company	portable backstops	33188	15-Aug-2012	\$2992.50
Black Press Group Ltd.		33189	15-Aug-2012	\$1991.34
Boll, Kurt David	Custodial services Aug1-31/12	33190	15-Aug-2012	\$3387.30
Byers, Jennifer	refund deposit	33191	15-Aug-2012	\$25.00
Cal-Gas Inc	tank rental	33192	15-Aug-2012	\$126.00
Canadian Arena Products	lexan/cutting charges	33193	15-Aug-2012	\$1326.15
Canadian Pacific Railway	flasher contract July1-31/12	33194	15-Aug-2012	\$257.43
Cast-A-Waste Inc.	Bin rental/dump July 2012	33195	15-Aug-2012	\$9534.00
Chibri, Lillian	refund overpayment on utility account-account	33196	15-Aug-2012	\$10.72
City Of Red Deer	Water analysis Rimbey South	33197	15-Aug-2012	\$873.28
Cleartech Industries Inc.	10 Hydrochloric acid 23KG	33198	15-Aug-2012	\$464.84
Cline, Daniel	refund camping fees	33199	15-Aug-2012	\$75.00
Discovery Wildlife Park	Admission/lunch-16 children/3 adults	33200	15-Aug-2012	\$219.45
Go-Mango Fitness - Edmonton	call out fee/repairs	33201	15-Aug-2012	\$255.15
GTI Petroleum Ltd.	fuel	33202	15-Aug-2012	\$622.62
Hi-Way 9 Express Ltd.	freight charges	33203	15-Aug-2012	\$145.55
Ibbotson, Sheldon	Central AV Mayors Caucus-Mileage	33204	15-Aug-2012	\$68.90
Imperial Esso Service (1971)	fuel	33205	15-Aug-2012	\$549.56
Konica Minolta Business	Copy chg to July 30/12	33206	15-Aug-2012	\$238.60
Kraay Family Farm	admissions/firewood/train tickets/beverages	33207	15-Aug-2012	\$134.40
L & J Deatley Vacuum Service	supply vac truck/driver	33208	15-Aug-2012	\$393.75
Littke, Juanita	Custodial services July15-Aug15/12	33209	15-Aug-2012	\$367.50
Longhurst Consulting	service contract Aug 2012	33210	15-Aug-2012	\$1522.50
Mercredi, Tanya	Reimbursement-funds paid to Mik Young	33211	15-Aug-2012	\$25.00
Meridian Maverick	bleach	33212	15-Aug-2012	\$1745.81
Michael's Studio	camera/sd card	33213	15-Aug-2012	\$145.49
MLA Benefits Inc.	August 2012 HSA	33214	15-Aug-2012	\$904.30
Municipal Property Consultants	1479 parcels @20.19 Aug2012	33215	15-Aug-2012	\$2612.84
NAPA Auto Parts - Rimbey	bolts/nuts	33216	15-Aug-2012	\$126.50
Nesbitt, Ben	to replace cheque#2391 Dec 2011 Fire Fees	33217	15-Aug-2012	\$575.31
Nikirk Bros. Contracting Ltd.	Bin dumps/rent July 2012	33218	15-Aug-2012	\$2370.69

Town of Rimbey 2012
Accounts Payable Cheque List
From: 01-Aug-2012 To: 15-Aug-2012

Vendor Name	Purpose	Cheque	Date	Amount
Peacock Plumbing & Hydronic	install commercial hot water tank in arena	33219	15-Aug-2012	\$5822.25
Pepsi Bottling Group (Canada)	Pop	33220	15-Aug-2012	\$190.31
Phase 3 Electric Ponoka Ltd.	change out boiler pump	33221	15-Aug-2012	\$1071.76
Phone Experts	Monitoring Aug1-Oct31/12	33222	15-Aug-2012	\$114.50
PitneyWorks	Postage meter refill	33223	15-Aug-2012	\$2625.00
Ponoka County	20 county maps	33224	15-Aug-2012	\$220.00
Purolator Courier Ltd.	Freight charges-parade costume(declared	33225	15-Aug-2012	\$42.52
RAM Manufacturing Ltd.	Bronze Maint Plan Aug19/12-Aug18/13	33226	15-Aug-2012	\$360.00
RC Strategies	Rimbey Master Plan Jun1-30/12	33227	15-Aug-2012	\$3780.00
Receiver General For Canada	GST owing from return	33228	15-Aug-2012	\$5042.75
Red Deer Lock & Safe Ltd.	lock repairs	33229	15-Aug-2012	\$241.50
Rimbey & District Tire Shop	tire repair	33230	15-Aug-2012	\$15.75
Rimbey Builders Supply Centre	plywood	33231	15-Aug-2012	\$255.92
Rimbey Christian School	charter bus to Discovery Wildlife Park-Innisfail	33232	15-Aug-2012	\$177.84
Rimbey Co-op Association	groceries	33233	15-Aug-2012	\$2224.82
Rimbey Home Hardware	yellow tape	33234	15-Aug-2012	\$470.63
Rimbey Implements Ltd.	parts for mowers	33235	15-Aug-2012	\$434.73
Rimbey Janitorial Supplies	custodial supplies	33236	15-Aug-2012	\$626.85
Rimbey Lions Club	paper recycling	33237	15-Aug-2012	\$439.89
Rimbey Pharmasave	cards	33238	15-Aug-2012	\$45.10
Rimbey Transport Ltd.	freight charges	33239	15-Aug-2012	\$138.42
South Hill Window & Awning	repairs to automatic door	33240	15-Aug-2012	\$1222.10
Stationery Stories & Sounds	stationary supplies	33241	15-Aug-2012	\$734.76
Superior Safety Codes Inc.	Closed permits June 2012	33242	15-Aug-2012	\$501.64
The Government of Alberta	July 2012 searches	33243	15-Aug-2012	\$10.00
Town Of Rimbey	July 2012 invoice	33244	15-Aug-2012	\$1229.87
United Farmers Of Alberta	fuel	33245	15-Aug-2012	\$256.68
Webb, Jack	CAEP AGM MTG Mileage	33246	15-Aug-2012	\$74.20
Weldco	helium	33247	15-Aug-2012	\$10.97
Wolfe, Blair	refund deposit	33248	15-Aug-2012	\$25.00
78 cheques for				106274.63

Town of Rimbey 2012
Accounts Payable Cheque List
From: 16-Aug-2012 To: 31-Aug-2012

Vendor Name	Purpose	Cheque	Date	Amount
EPCOR	August 2012 invoice	PAW3179	22-Aug-2012	\$58.94
Telus Mobility Inc.	August 2012 invoice	PAW3180	31-Aug-2012	\$338.68
Telus Communications	August 2012 invoice	PAW3181	28-Aug-2012	\$69.58
Telus Communications	August 2012 invoice	PAW3182	30-Aug-2012	\$2468.55
TransAlta Energy Marketing	August 2012 invoice	PAW3183	31-Aug-2012	\$36319.47
Telus Communications	August 2012 invoice	PAW3184	30-Aug-2012	\$69.69
Automated Aquatics Canada	shock & swim/calcium chloride	33249	31-Aug-2012	\$242.03
B & R Eckel's Transport Ltd.	freight charges	33250	31-Aug-2012	\$68.97
Broder Developments Ltd.	Development Deposit Refund	33251	31-Aug-2012	\$3500.00
Cal-Gas Inc	propane	33252	31-Aug-2012	\$239.40
Canadian Red Cross Society	Swim badges	33253	31-Aug-2012	\$72.19
Chapman Riebeek LLP	Prof Services to July31/12	33254	31-Aug-2012	\$451.87
Cimco Refrigeration	repair leak in header system	33255	31-Aug-2012	\$6846.00
Criterion Pictures	What to Expect	33256	31-Aug-2012	\$16.64
Dixon, Jelaine	Refund swimming lessons	33257	31-Aug-2012	\$30.00
Ellis, Scott	Mileage expenses as filed	33258	31-Aug-2012	\$75.26
Forrester, Linda	Refund-Field trip #2	33259	31-Aug-2012	\$25.00
Giebelhaus, Earl	Parks -Trail Work	33260	31-Aug-2012	\$196.87
Hi-Way 9 Express Ltd.	freight charges	33261	31-Aug-2012	\$627.14
Kostowikan Child Wellness	Refund-Swim pass	33262	31-Aug-2012	\$45.00
Lacombe Sign Masters	36x48 Dibond -Spray Park Rules	33263	31-Aug-2012	\$262.50
Lakeside Go-Karts & Minigolf	bumper & large karts/meals	33264	31-Aug-2012	\$196.88
Longhurst Consulting	Seagate 3TB USB Ext Hard Drive	33265	31-Aug-2012	\$236.25
M & M Refrigeration	ice maker repairs/new evaporator fan	33266	31-Aug-2012	\$315.00
Payson, Paul	Mileage expenses as filed	33267	31-Aug-2012	\$68.90
Peacock Plumbing & Hydronic	Flush Valves	33268	31-Aug-2012	\$488.25
Phase 3 Electric Ponoka Ltd.	Wire in new motor	33269	31-Aug-2012	\$129.15
Pit Stop Parts & Performance	lubricants	33270	31-Aug-2012	\$72.66
Providenti, Dawna	Refund-Summer Fun Program Field Trip	33271	31-Aug-2012	\$30.00
RC Strategies	Rimbey Master Plan	33272	31-Aug-2012	\$5355.00
Rimbey Christian School	Charter Bus Service to Lakeside Go	33273	31-Aug-2012	\$238.48
Rimbey Fas Gas o/a 1662899	fuel	33274	31-Aug-2012	\$141.00
Rimbey Janitorial Supplies	Custodial supplies	33275	31-Aug-2012	\$2239.86
Rimbey Pharmasave	vinyl gloves/safety pins	33276	31-Aug-2012	\$23.59
Rudnik, Mike	Refund Damage Deposit-event cancelled	33277	31-Aug-2012	\$250.00
Schmid, Jarvis	Refund Development Damage Deposit -	33278	31-Aug-2012	\$2000.00
Scratchin' The Surface	5 trophy with spinner/engraving	33279	31-Aug-2012	\$99.75
Tagish Engineering Ltd.	Prof Services to July 31/12-NE Lagoon Gen	33280	31-Aug-2012	\$21881.95
Wheels On	H2S Alive training-8 people	33281	31-Aug-2012	\$1092.00
Williams, Emily Marie	Refund Seniors Swim Pass	33282	31-Aug-2012	\$56.00
40 cheques for				\$86938.50

Town of Rimbey 2012
Accounts Payable Cheque List
 From: 01-Jan-2012 To: 31-Aug-2012

Vendor Name	Purpose	Cheque	Date	Amount
Minister of Finance	administrative penalty-regarding contributions	33284	31-Aug-2012	\$359.50
			1 cheques for	359.50

Rimbey Historical Society
Meeting Minutes of June 19, 2012

Present: H. Kenney, B. Birtsch, D. McFadyen, B. Oldfield, P. Hansen, J. Salomons, E. Hornsey, C. Jones & S. Ibbotson

Order: Harold Kenney called the meeting to order at 7:30 p.m.

Agenda: Moved by Don McFadyen and seconded by Barney Oldfield to approve the agenda as presented. CARRIED

Minutes: Under Gaming Report it should read that we are slotted in the Jan-Mar, 2015 period not 2012.

Moved by Don McFadyen and seconded by Barney Oldfield to approve the minutes of the May 15, 2012 meeting as amended. CARRIED

Old Business:

Committee Reports

President: Harold Kenney reported that Dan Pregoda has resigned from the Board.

Treasurer: Pauline Hansen presented the Treasurer's Report for May, 2012. Pauline asked the Board to approve an ad for \$192.86 asking for volunteers. She also needs an approval for the Town & County appreciation dinner on July 26, 2012 and whether we should serve steaks or a roast. She also asked for approval to order 20-30 more T-shirts.

Moved by Eric Hornsey and seconded by John Salomons to order 25 T-shirts.
CARRIED

Moved by Eric Hornsey and seconded by Don McFadyen to approve the honorary roast beef dinner on July 26, 2012. CARRIED

Moved by Don McFadyen and seconded by Eric Hornsey to approve the ad for \$192.86.
CARRIED

Moved by Pauline Hansen and seconded by Eric Hornsey to approve the Treasurer's Report. CARRIED

Park Admin. Cheryl Jones gave her Park Administrator's report.

Farmer's Market No Report

Gaming No Report

Page 2.

Grants: Pauline Hansen asked the Board for approval to send applications for a course and a conference Grants. The grants are 50/50 grants. The course is a 3 day course costing 335.00 each and would like to send 2 people. The conference is a Strategic Planning Conference costing 95.00 each and should send 6 Board members. The Historical Society would pay about \$926.00 if grant approved.

Moved by Eric Hornsey and seconded by John Salomons to approve Pauline Hansen sending in the course and conference grant applications.

Restoration
& Trucks:

Barney Oldfield reported they were working on a couple of ploughs and they need a decision on the tractor in the shop. Committee is to make decision. The barrel train is ready to go. Larry Hansen will donate a John Deere cultivator.

Buildings
& Yard:

Don McFadyen reported to the Board that he is waiting for better weather to repair roofs.

Eric Hornsey informed the Board that the quote he received from Bentley Electric for the electrical work in the truck museum and the medical museum was \$11,046.47 plus GST. Eric also reported that he would build the rail & ramp at the station for approximately \$200.00

Eric Hornsey reported he is going to the Donalds parade on June 30, 2012 and would like to take the centennial truck.

Harold Kenney discussed the Pavillion floor. He suggested putting sand and sealer on the floor so it wouldn't be slippery in winter. The cost would be approximately \$100.00.

Park Events: Harold Kenney reported that the Old Timer's Pancake Breakfast is June 24, 2012. There is a list of activities for Canada Day. The Board discussed the Ponoka & Westener parades.

Bernice Birtsch informed the Board that Larry Varty was looking after volunteers for the Show & Shine pancake breakfast and she was looking after organizing the Show & Shine.

Volunteer
& Recruitment No Report.

Town Rep. Sheldon Ibbotsen informed the Board that the landscaping was waiting for it to dry up. He also informed the Board that the Recreation survey has been mailed.

New Business:

Page 3.

An E-mail from the FCSS introducing Katherine Winters as the new Volunteer Services Co-ordinator was received.

An e-mail from Bernie Yakimyshyn regarding parts for the 1957 Golden Anniversary IH pickup truck was received.

A thank you note from the Junior Student Council for lending them our forklift was received.

An e-mail from the Town of Rimbey regarding insurance on the trucks was received.

Next Meeting: August 21, 2012

Adjournment: Eric Hornsey moved to adjourn the meeting at 9:35 p.m.

Rimbey Historical Society
Meeting Minutes of July 17, 2012

Present: Scott Ellis, Eric Hornsey, John Salomons, Barney Oldfield, Harry Stuart, Don McFadyen, Larry Varty, Harold Kenney, Pauline Hansen & Cheryl Jones

Order: Harold Kenney called the meeting to order at 7:30 p.m.

Agenda: Moved by Larry Varty and seconded by Don McFadyen to approve the agenda as presented. CARRIED

Minutes: Moved by John Salomons and seconded by Barney Oldfield to approve the minutes of the June 16, 2012 meeting as presented. CARRIED

Old Business:

Committee Reports

President: Harold Kenney reported that the Town of Rimbey would like our input of the review of their Recreation Master Plan. They would like us to send a person to attend their meeting. Harold Kenney to attend. Scott Ellis gave Town option. Everyone to think about the form and report back next month.

Treasurer: Pauline Hansen presented the Treasurer's Report for June , 2012.

Moved by Pauline Hansen and seconded by Eric Hornsey to approve the Treasurer's Report. CARRIED

Park Admin. Cheryl Jones gave her Park Administrator's report. Cheryl asked the Town representative to report on the landscaping by the new manhole by the road. She also reported that Eric has completed the ramp and that tours are still coming. The Bluffton Legion has donated \$500.00 towards the displays in the Legion Museum. The Board has accepted the donation of license plated of Alberta & the Yukon and a wooden school desk.

Farmer's Market No Report

Gaming No Report

Grants: Pauline Hansen asked to have this grants report moved up with the Treasurer's Report.

Restoration & Trucks: John Salomons talked about batteries in trucks & tractors. He would like to add the parade to events. He would like a schedule made up for trucks to be run out for a work up. The 35 truck got hot & may need repairs. The truck to have an electrical fan in place & may be an option on parade trucks.

Page 2.

Buildings
& Yard:

Eric Hornsey informed the Board that he received a quote from Rick Olson for the electrical work in the truck museum & the medical museum for \$13,000.00.

Moved by Don McFadyen and seconded by Eric Hornsey to accept the quote from Rick Olson in the amount of \$13,000.00 plus GST. CARRIED

Park Events: Larry Varty reported that the kitchen is doing okay. The Show & Shine did not get much advertising. The people in attendance enjoyed it and we made \$500.00 gross. We should have served lunch. He will be looking for sponsors of another car group.

Volunteer

& Recruitment Moved by Don McFadyen and seconded by Pauline Hansen to appoint Harry Stuart as a director. CARRIED

Town Rep.

New Business:

An E-mail from the Town of Rimbey informing the Board that all of Council will be attending the July 26, 2012 function was received.

Next Meeting: August 21, 2012

Adjournment: The whole Board moved to adjourn the meeting at 9:05 p.m.

Box 1019
Rimbey, Alberta
T0C 2J0

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

Re: A Drain system that does not drain

I would like to bring to the attention of Mayor Sheldon and the town manager a growing problem on the south street of where I live on the west end of Legacy Lane. The water drain on the street is too high to take in the water that comes down in summer and run off in the rest of the time. The paved area around the drain is lower than the drain and is getting lower all the time. When the storm hits it causes a real flood as the water builds and roars down the street to the south. The water pools here and remains there after the run off until the next run off.

To be sure to direct you correctly:- from the town office going west on main street make a left turn onto Park Ave at the GTI-Hospital corner. Go south on Park Ave to bottom of avenue. Make a right turn on 46th and a right onto Rimwest. As you round the turn on Rim West the drain system is right by the cement block wall just before 54th street. It is directly below the last Condo area of Legacy Lane or Unit # 1.

As this water backs up here it also is building the silt with it and it is starting to build onto the curb and cement sidewalk so that it is hard to keep the walk clean as well.

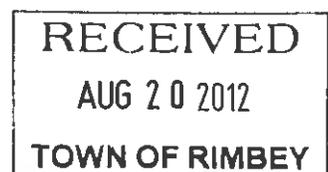
Awaiting your attention on this.

Sincerely

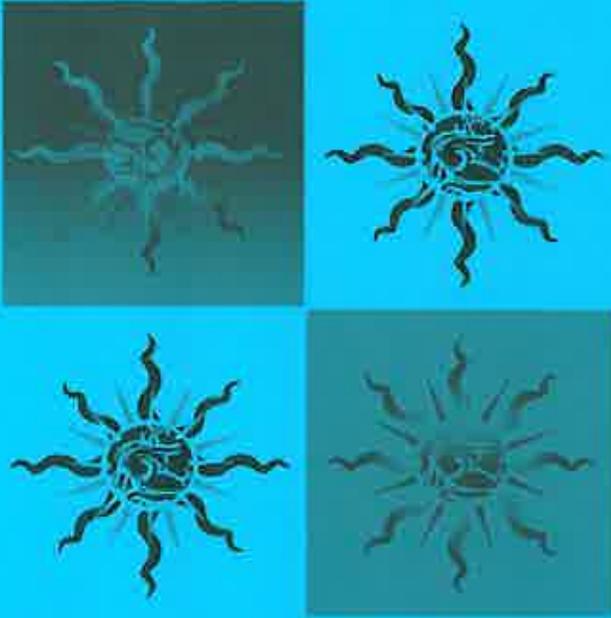


Joyce Tona

Resident on this area



THANK
YOU!!!



Big Brothers Big Sisters
of Rimbe

THANK YOU SO MUCH !!!

**TOWN OF
RIMBEY!!**

On behalf of Big Brothers Big Sisters Rimbe,
we would like to say a huge

THANK YOU FOR YOUR DONATION!

Thank you for partnering with us and being a
part of something that has the potential to add
positively to our community for the long term.

Your part in this is invaluable and we
appreciate you very much.



*A sincere thank you
to all of you, from all of us
for your generous support
of the Rimbey Rodeo July 13, 14, 15th,
2012.*

The Rimbey Exhibition & Rodeo Board

CHAPMAN RIEBEEK LLP

Barristers & Solicitors

COPY

DONALD J. SIMPSON*
NANCY A. BERGSTROM*
MICHELLE A. BAER

GARY W. WANLESS*
GAYLENE D. BOBB*
JENNIFER L. CRAGG
VICTORIA E. FOSTER

LORNE E. GODDARD, Q.C.
SUZANNE M. ALEXANDER-SMITH
RENÉE E. SHORT

*Denotes Professional Corporation

Your file:
Our file: 3195 NAB
Direct Email: nbergstrom@chapmanriebeek.com

August 15, 2012

Amy Gulbrandsen
Box 173
Rimbey, AB T0C 2J0

Dear Madam:

**RE: Town of Rimbey Bylaw Ticket: s. 6(h) – Unattached trailer on street
Trial – September 18, 2012**

Please be advised that we are the solicitors who act for the Town of Rimbey with respect to bylaw prosecutions.

Please be advised that the Town has just learned that the trial date was set for a day when the Officer is not available as he is required in another municipality on that date. Therefore, the Town will be requesting an adjournment of the trial set for September 18, 2012.

Please ensure that yourself, or an agent on your behalf, appears on September 18, 2012, at 10:00 a.m. in Rimbey Provincial Court to speak to the matter.

Should you wish to discuss this matter prior to Court or if it would be more convenient for you to attend on September 7, 2012 at 9:30 a.m. to have the new trial date set, please contact me.

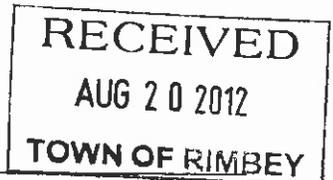
Yours truly,

CHAPMAN RIEBEEK LLP

Per:


NANCY A. BERGSTROM

NAB/jlr
cc Town of Rimbey



300, 4808 Ross Street Red Deer, Alberta T4N 1X5

Telephone: (403) 346-6603

Fax: (403) 340-1280

Email: info@chapmanriebeek.com

August 20, 2012

Mayor and Council
Town of Rimbey
Rimbey, Alberta

DELIVERED BY HAND

Dear Mayor Ibbotson and Town Council:

Please accept this letter for your consideration regarding what I feel is a serious problem in the Drader Crescent area.

We live at 5311 Drader Crescent (the older area) and the south alley between the school property and our property seems to be more of a race track than an alleyway.

Concerns:

- #1 Safety. The speed some of our neighbours feel they need to reach while going down the straight stretch of the alley (not to mention the streets around the green area of the Crescent) is unsafe, especially with small children living in the area.
- #2 The dust and flying gravel that is created by inconsiderate drivers, neighbours, school students, body vans, etc. thundering down the alley.

I've talked to the worst offender on two separate occasions and all I get is "I'm sorry". I witnessed this particular individual make five return trips up and down the alley on Saturday, August 18th, 2012, which equates to ten more dust storms.

Many of the abusers live three or four houses from a brand new paved street (north) taking them past Pas-ka-poo Park.

Solutions:

- Post speed and "slow" signs
- Dust control with very large and high speed bumps
- Have the RCMP run radar and ticket the offenders
- Perhaps the Town would be willing to write to the offenders or all residents of the old and new Drader Crescent indicating that speeding on alleys is a concern

My number one thought would be to close the north south alley entrance off and only allow local traffic (and eliminate vehicles driving through the school yard). This may be a hardship for frequent users but some of us along the route of the busiest alley in Rimbey are tired of the abuse of the roadway.

In closing, I am asking Town Council to deal with this matter as I believe in following the proper channels and not lodging my complaint in the local newspaper.

I would invite any councilor, CAO or RCMP to sit in our driveway and witness the daily traffic.

Thanking you in advance.

Yours truly



Brent Bratland
Box 128
Rimbey, Alta.
403-843-3356



4938 - 50th Avenue • PO Box 350
Rimbey, Alberta T0C 2J0
Ph. (403) 843-2113 • Fax. (403) 843-6599
Email: generalinfo@rimbey.com

September 11, 2012

Blaine Calkins
Member of Parliament
#6, 4612 – 50 Street
Ponoka, AB
T4J 1D7

Dear Mr. Calkins:

On behalf of the Council of the Town of Rimbey, I would like to extend an invitation to you to attend a Town of Rimbey Council Meeting as a delegation to provide an update on issues prevalent to our area.

The upcoming Council Meeting dates in the near future are September 24, October 10, and October 24, 2012. Town of Rimbey Council Meetings commence at 6:30 pm.

Should your schedule allow, we would truly appreciate your attendance. Please call the undersigned to let us know which date would best suit you.

Thank you for ongoing support of our community.

Sincerely

Sheldon Ibbotson
Mayor



September 11, 2012

Joe Anglin
MLA Rimbey-Rocky Mountain House - Sundre
P.O. Box 1626
Bay 4, 117 Centre Street South
Sundre, AB
T0M 1X0

Dear Mr. Anglin:

On behalf of the Council of the Town of Rimbey, I would like to extend an invitation to you to attend a Town of Rimbey Council Meeting as a delegation to provide an update on government issues prevalent to our area.

The upcoming Council Meeting dates in the near future are September 24, October 10, and October 24, 2012. Town of Rimbey Council Meetings commence at 6:30 pm.

Should your schedule allow, we would truly appreciate your attendance. Please call the undersigned to let us know which date would best suit you.

Thank you for ongoing support of our community.

Sincerely

Sheldon Ibbotson
Mayor