

**CLEARWATER COUNTY
COUNCIL AGENDA
February 12, 2013**

DELEGATIONS:

11:00 Duncan Bylaw 968/13

11:15 Eldorado Pressure Services Ltd. Bylaw 969/13

A. CALL TO ORDER

B. AGENDA ADOPTION

C. CONFIRMATION OF MINUTES

1. January 22, 2013 Regular Meeting Minutes

D. AGRICULTURE SERVICES

1. Agriculture Services Department Update
2. Agriculture Services Department Name Change

E. CORPORATE SERVICES

1. Request for tax roll partial refund

F. MUNICIPAL

1. Ministerial Forum Questions
2. Reeves Economic Summit Agriculture Working Group Terms of Reference
3. Invitation from M.D. Bighorn "Living in the Natural Environment" Forum – TO FOLLOW
4. Open Houses/Town of Rocky Mountain House Invitation
5. IN CAMERA
 - a. West Country Enforcement
 - b. Wetaskiwin Revenue Sharing Review Committee

G. PUBLIC WORKS

1. Duncan Bylaw 968/13

H. PLANNING AND WEST COUNTRY

1. Eldorado Pressure Services Ltd. LUA Bylaw 969/13

I. INFORMATION

1. CAO's Report
2. Public Works Director's Report
3. Accounts Payable Listing
4. Council Remuneration

K. COMMITTEE REPORTS

L. ADJOURNMENT

TABLED ITEMS

Date

Item, Reason and Status

04/10/12

Arbutus Hall Funding Request

- To allow applicant to provide a complete capital projects plan.

STATUS: Pending Information, Community and Protective Services



Agenda Item

Project: Ag. Services Department – Update report	
Presentation Date: Feb. 15 2013	
Department: Agricultural Services	Author: Matt Martinson
Budget Implication: <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Funded by Dept. <input type="checkbox"/> Reallocation	
Strategic Area: Land and economic development	Goal: #4 – Enhance environmental sustainability
Legislative Direction: <input checked="" type="checkbox"/> None <input type="checkbox"/> Provincial Legislation (cite) _____ <input type="checkbox"/> County Bylaw or Policy (cite) _____	
Recommendation: (1) That Council accepts the following report as information.	
Background: <u>Clubroot</u> This past fall we were informed by an adjacent municipality that Clubroot was discovered approximately two miles from our boarder in the South West portion of Clearwater County. Information will be sent to landowners in the surrounding area, as well as increased surveillance during the 2013 growing season. At least two fields were sampled in each town ship near where Clubroot was discovered and no symptoms were found. This gives us confidence that at worst it is not wide spread in the area. With direction from the Ag Services board a management area will be established in which all producers will be notified and informed of the risk, as well as encourage all canola producers to practice at minimum a one in four year rotation. Our Current Club root policy prohibits canola from being grown on infested land for four years under the authority of the Ag. Pest Act. Should canola be planted earlier part or all of the canola crop could be destroyed. Destruction of any crop for any pest reason would be done so through A.S.B. recommendation and council approval. <u>Hawkweed</u> The 2012 inventories of Hawkweed were considerably lower than 2010 and 2011 due to the successes realized from the Eradicable Weeds program. We feel we have contained the meadow hawkweed infestations to north of Highway 12, and eliminated large infestations. Small sporadic infestation will no	



doubt pop up in the area but should be dealt with quickly utilizing fewer resources due to land owner awareness and effective control in previous years.

Farm Family

We are currently requesting nominations for the Farm Family Award, which was last awarded to the Lawrence Pengelly family in 2011. The 2013 honoree will be presented the award at the Chamber of Commerce Banquet in March and then further recognized at the Northlands farm fair this spring.

Landcare

The first Landcare award will be given to a worthy recipient at the Chamber of Commerce Banquet in March. The Landcare Board has established criteria and will be selecting a winner.



Agenda Item

Project: Agricultural Services Name Change	
Presentation Date: Feb. 12 2013	
Department: Agricultural Services	Author: Matt Martinson
Budget Implication: <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Funded by Dept. <input type="checkbox"/> Reallocation	
Strategic Area: Land and economic development	Goal: #4 – Enhance environmental sustainability
Legislative Direction: <input checked="" type="checkbox"/> None <input type="checkbox"/> Provincial Legislation (cite) _____ <input type="checkbox"/> County Bylaw or Policy (cite) _____	
Recommendation: (1) That Council approves that the Agricultural Services department change its name to the Agricultural Services and Landcare department.	
Background: At the November meeting the Agricultural Services Board recommended to council that Landcare be included in the department's name. The proposed change better describes this departments function and brings further awareness to the history and current mandate of protecting surface/ground water and upland environmental resources. The new name will also encourage nonagricultural residents to identify at a glance with the services we provide to all Clearwater County landowners and residents. There will not be any impact to the budget as a result of the proposed change.	



Agenda Item

Project: Partial Property Tax Refund	
Presentation Date: February 12, 2013	
Department: Corporate Services	Author: Denniece Crout
Budget Implication: <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Funded by Dept. <input type="checkbox"/> Reallocation	
Strategic Area:	Goal:
Legislative Direction: <input checked="" type="checkbox"/> None <input type="checkbox"/> Provincial Legislation (cite) _____ <input type="checkbox"/> County Bylaw or Policy (cite) _____	
Recommendation: Advise staff to refund \$ 54.61 to the owners of roll 3906131002	
Attachments List: Ratepayer Request	

Background: Please find attached a letter from a ratepayer requesting a partial refund of the 2012 property tax for NE-13-39-6W5, roll number 3906131002.

The residence burnt beyond repair September 12, 2012. The request for a partial refund is based on Bylaw 832/05 which states that the landowner must make written application, must be displaced for at least 30 days and the adjustment prorated based on the use of the principal residence. The property owner has been displaced for 111 days and the municipal taxes levied in 2012 for the improvement that was destroyed were \$179.56. As per bylaw 832/05 the calculation for a partial refund would be $\$179.56/365 * 111 = \54.61 .

Roll 3906131002

JAN 15 2013

Jan 11, 2013

To Clearwater

LOCALITY
ROCKY MOUNTAIN
HOUSE

ATT: Denniece Crout, AMAA

Please be advised that on September 12, 2012 we lost our home due to a fire. We had a total loss.

Our new home is not expected to be delivered before March 1, 2013.

We are requesting that an adjustment and refund be applied as a credit towards our next years taxes.

Once setup of our home is complete we will contact your office to proceed with a new assessment.

Should you need to contact either of us, here is our cell #'s

Terry - 403 846-6717

Carolyn 403 844-9732

Terry & Carolyn Needham

South 1/2 of NE 13-39-6-5

Thank You

Carolyn Needham
[Signature]



Agenda Item

Project: 2013 Spring AAMDC Convention: Ministerial 'Bear-Pit' Questions	
Presentation Date: February 12, 2013	
Department: Council	Author: Trevor Duley
Budget Implication: <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Funded by Dept. <input type="checkbox"/> Reallocation	
Strategic Area: Intergovernmental Relations	Goal: Council will actively pursue opportunities to discuss with the Premier, Cabinet Ministers, and Deputy Ministers issues concerning provincial legislation, programs or initiatives.
Legislative Direction: <input type="checkbox"/> None Provincial Legislation (cite) <input type="checkbox"/> County Bylaw or Policy (cite) _____	
Recommendation: That Council review, amend if they wish, and approve a list of questions to be asked by Council during the AAMDC 'Bear-Pit' session.	

Background: The 2013 Spring AAMDC Convention takes place March 18-20 at the Shaw Conference Centre in Edmonton. As per usual with the convention, the Ministerial 'Bear-Pit' session is an opportunity for delegates to ask questions of the Premier and her Ministers in regards to municipal issues and concerns.

Due to the number of delegates at the conference and the time constraints of the session, there will be a limited opportunity to direct questions to Provincial Ministers. Staff has written a list of four (4) questions because of these constraints, which are listed in descending importance, with 1 being most important and 4 being least important, subject to Council's direction. The intent of doing so is that the higher ranked questions will have a higher probability of being asked, owing to the time limit. Staff has focused the questions on areas that have been recently discussed by Council and are

identified in Council's Strategic Plan. Each question is directed towards the Premier or a specific Minister, with alternative options presented, pending their availability.

Should Council wish to see changes made to the list of questions, the item may be brought back to Council on February 26th.

1. For the Premier*(or the Deputy Premier)**(or the Minister of Health):*

Numerous incidents have occurred throughout rural Alberta where EMS response has been significantly delayed or not available. It appears that there are insufficient resources or that the EMS model favours regional centres with hospitals. What plans does the PC Government have to improve EMS response for rural communities outside of Calgary, Edmonton and the QEII?

2. For the Premier*(or the Deputy Premier)**(or the Minister of Transportation):*

Clearwater County has identified that it has an \$85 million bridge deficit, and believes other municipalities are facing similar infrastructure deficits. Given that Alberta relies on the natural resources and economic output of rural communities, and that the maintenance of infrastructure is vital to sustaining this level of output, what plans does the PC Government have to adequately fund and support rural Alberta's aging bridge structures to ensure that Alberta continues to prosper?

3. For the Premier*(or the Deputy Premier)**(or the Minister of Municipal Affairs):*

This Government has stated that Alberta will see a growth of over one million people in the next decade. Given that by 2030 all of Canada's population growth will come from international migration¹, does the Provincial government have any plans or programs to encourage immigrants to move to rural areas?

4. For the Deputy Premier*(or the Premier):*

Since more and more young people live in urban centers as to complete university and start their careers, what plans does the PC Government have to make post-secondary education more accessible for rural youth and support population retention? Similarly, given the need for new skill development and development of new technological skills does the Government have plans in place for improved access to distance learning opportunities for learners of all ages?

¹Arcand and Lefebvre, *Alberta's Rural Communities: Their Economic Contributions to Alberta and Canada*, (Ottawa: The Conference Board of Canada, March 2012), 16.



Agenda Item

Project: Reeve's Economic Summit: Agriculture Working Group Terms of Reference	
Presentation Date: February 12, 2013	
Department: Community & Protective Services	Author: Trevor Duley
Budget Implication: <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Funded by Dept. <input type="checkbox"/> Reallocation	
Strategic Area: Land and Economic Development	Goal: The County will develop an economic plan which supports and promotes industry, business, and agri-business, and tourism opportunities in the County.
Legislative Direction: <input type="checkbox"/> None Provincial Legislation (cite) _____ <input type="checkbox"/> County Bylaw or Policy (cite) _____	
Recommendation: 1. That Council approves the Agriculture Working Group Terms of Reference as presented; and 2. Appoints three (3) members of Council to the committee, one being the Reeve, and with one as Chair of the committee.	

Background: The goal of the initial Reeve's Economic Summit in 2010 was to bring together business leaders within the County to identify and discuss present and future economic opportunities and challenges and to establish actions required to address these concerns.

Council has indicated in the past that it is important to help maintain and foster agriculture in Clearwater County. Going forward, the Agriculture Working Group will help to reflect Council's interests with business leaders, and will be a forum for discussion between industry and government to detail cooperative action.

The County has already made progress with similar working groups with the Oil & Gas, Forestry and Tourism industries. The objectives of the Agriculture Working Group take into account that agriculture is a vast and diverse business, and for the purposes of the Summit and for the sake of time and resource allocation, will strive to remain general

and to understand the industry holistically. The objectives are further designed to consider new avenues of economic development to grow the industry and enhance the region.

Given the concurrent working group activities, staff is recommending that three Councilors be appointed to share the workload associated with this group, as well as to provide varying perspectives and input whilst facilitating discussions with industry specialists. The cost of hosting agriculture specialists is accounted for within the Economic Development budget.

The intent of the written report is to share findings with Council at large, and to lay the groundwork for action arising out of the working group's findings.

Reeve's Economic Summit: Agriculture Working Group

Terms of Reference

Purpose:

One outcome of the Reeve's Economic Summit in 2010 was the identification of a need for advanced study regarding the Agriculture Industry in Clearwater County. Agriculture is a significant component of the Clearwater economy and an understanding of the future challenges and opportunities of this industry is crucial to Council's economic development policy and community sustainability.

Objectives:

The objectives of the working group are to:

1. Identify issues the agriculture industry currently faces and understand the industry's current state in Clearwater County;
2. Identify factors that may address these or affect such issues, such as broad technological advancements, staff retention, market trends and industry regulations;
3. Identify, if possible, long-term corporate involvement in Clearwater County; and,
4. Identify industry skillsets and infrastructure that may prove valuable in the attraction or development of other industries.

Membership:

1. The Committee will consist of the following members:
 - ◇ The Clearwater County Reeve when available;
 - ◇ Two (2) Clearwater County Councilors in addition to the Reeve;
 - ◇ The Directors of Community and Protective Services and Agricultural Services or their designate(s), in an administrative support capacity; and,
 - ◇ Other specialists and industry representatives as determined necessary by the appointed County councillors.
2. Industry representatives shall be chosen by the appointed County councilors.

Governance Structure:

1. The Working Group will be chaired by an appointed member of Council and will report to the Council of Clearwater County with their findings in the form of a written report.

Meetings:

1. The Working Group will meet on an as needed basis determined by the group.
2. Industry members of the Working Group will be provided with hotel lodging if required and reimbursed for mileage at the current Clearwater County rate.



Agenda Item

Project: Open Houses in 2013	
Presentation Date: February 12, 2013	
Department: Council	Author: Christine Heggart
Budget Implication: <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Funded by Dept. <input type="checkbox"/> Reallocation	
Strategic Area: Governance and Intergovernmental Relations	Goal: Communicate and educate the community regarding Council's key priorities, projects and programs
Legislative Direction: <input checked="" type="checkbox"/> None <input type="checkbox"/> Provincial Legislation (cite) _____ <input type="checkbox"/> County Bylaw or Policy (cite) _____	
Recommendation: 1. Direct staff in terms of appropriate date(s) and location(s) for Councils' 2013 Open House 2. Direct staff in terms of the invitation received from the Town of Rocky Mountain House to attend and co-host a "Meet & Greet" with Town Councillors on February 23, 2013.	
Attachments List: Email Invitation from Town of Rocky Mountain House	

Background:

Council's Strategic Plan indicates that *Clearwater County will develop a communication and community engagement plan to inform and educate the community regarding Council's key priorities, projects and programs* (Goal 2) and Strategy 1 indicates that *by February of each year Council will approve a schedule for divisional based "community hall" meetings to improve the opportunity for dialogue with residents, business and organizations.*

At their January 14 Agenda and Priorities meeting, Council directed staff that they wish to hold two multi-divisional open houses in 2013, in Rocky Mountain House and Caroline, prior to July.



Staff have since received an invitation from the Town of Rocky Mountain House Council to co-host a “Meet and Greet” on Saturday, February 23, 2013. The attached email invitation notes that the “Meet and Greet” will offer the public an opportunity to bring any concerns, questions or comments to Councillors in an informal setting. Councillor Symko and Councillor Andersen will host the event at the 2013 Festival of Culture at the Lou Soppit Community Centre from 12:00 noon to 3:00 p.m.

As the Festival of Culture will likely have an audience with a cross section of both Town and County residents, staff recommends one or more Councillor’s attendance at this event.

Staff would like to discuss with Council whether they are available to attend the joint “Meet and Greet”, whether Council still wishes to host two open house events in 2013 in Rocky and Caroline (or alternate locations) and if so, determine dates Council would like to host the two multi-divisional open house events.

From: Susan Munn [<mailto:smunn@rockymtnhouse.com>]
Sent: February-06-13 1:46 PM
To: Tracy Haight
Subject: INVITATION FOR COUNTY COUNCIL TO ATTEND MEET AND GREET

Good Afternoon Tracy:

Town Council would like to extend an invitation to any Clearwater County representative interested in helping host a "Meet and Greet" on Saturday, February 23, 2013. The event offers the public an opportunity to bring any concerns, questions or comments to our Councillors in an informal setting.

Councillor Symko and Andersen are hosting the event which will be taking place at the 2013 Festival of Culture at the Lou Soppit Community Centre from 12:00 (Noon) to 3:00 p.m.

If any of the Clearwater County Council is interested in attending this event, please let me know.

Thanks and have a great day! 😊

Susan Munn
Executive Assistant
Town of Rocky Mountain House
Phone (403)845-2866 ext 103
Fax (403) 845-3230
www.rockymtnhouse.com





Agenda Item

Project: Public Hearing Permitting of Road Allowance which lies between SW-7-39-8 W5M & SE-12-39-9 W5M (approximately 4.00 acres)	
Presentation Date: February 12, 2013	
Department: Public Works	Author: Brian Bilawchuk
Budget Implication: <input type="checkbox"/> N/A <input type="checkbox"/> Funded by Dept. <input type="checkbox"/> Reallocation	
Strategic Area: Quality of Life	Goal: Continue to evaluate, plan and support the recreation, culture and leisure needs within the Rocky/ Caroline/ Clearwater community.
Legislative Direction: <input type="checkbox"/> None <input type="checkbox"/> Provincial Legislation (cite) _____ <input checked="" type="checkbox"/> County Bylaw or Policy (cite) <u>By-law 968/13</u>	
Recommendation: That Council gives second and third reading to By-law No. 968/13.	
Attachments List: Request Letter from Jim Duncan Map of Requested Road Allowance By-law No. 968/13	

Background: Jim & Michael Duncan have requested the use of the road allowance which lies between SW-7-39-8 W5M and SE-12-39-9 W5M (approximately 4.00 acres more or less). Both effected parcels are used as grazing leases for cattle and horses.

After the mandatory two week advertising period, Clearwater County has received no notification of concern or appeal of this application.

November 28, 2012

Clearwater County Council

4340-47 Ave

Rocky Mountain House, AB

T4T 1A4

Dear Council Members;

We wish to formally apply to lease an undeveloped road allowance for grazing purposes in Clearwater County. This road allowance runs between the SW7-39-8-5 and the SE12-39-9-5. We currently lease both of these quarters, as well as the NE12-39-9-5 and Michael Duncan holds title to the NW7-39-8-5. These lands are currently used for cattle and horse grazing.

While we have been using this road allowance for grazing unofficially for over 25 years this application, if approved by council, would clarify any question about right of use. We are aware of existing county policy on road development and understand that this would not have any bearing on potential future road development.

Thank you for your consideration in this matter.

Sincerely;

Michael Duncan
Jan Benson

BY-LAW NO. 968/13

A By-law of the Clearwater County, Province of Alberta, for the purpose of granting a permit for the temporary occupation or use of a road allowance in accordance with the Highway Traffic Act, Chapter H-7, Revised Statutes of Alberta, 1980, Section 16, 1, (Q).

WHEREAS, the lands hereafter described are no longer required for public travel and;

WHEREAS, application has been made to Council to have the highway temporarily occupied or used.

NOW, THEREFORE, be it resolved that the Clearwater County Council, in the Province of Alberta, does hereby authorize the following roadway for temporary occupation or use subject to rights of access granted by other legislation or regulations and relevant County Policy.

**That portion between W1/2-7-39-8 W5M and
E1/2-12-39-9 W5M
(approximately 4.00 acres more or less).**

Excepting thereout all mines and minerals.

READ A FIRST TIME this ____ day of _____ A.D., 2013.

REEVE

MANAGER

READ A SECOND TIME this day of A.D., 2013.

READ A THIRD AND FINAL TIME this day of A.D., 2013.

REEVE

MANAGER



Agenda Item

Project: Application No. 07/12 to amend the Land Use Bylaw – Public Hearing	
Presentation Date: February 12, 2013 Time: 11:15 AM	
Department: Planning	Author: Eleanor Pengelly
Budget Implication: <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Funded by Dept. <input type="checkbox"/> Reallocation	
Strategic Area: N/A	Goal: N/A
Legislative Direction: <input type="checkbox"/> None <input checked="" type="checkbox"/> County Bylaw or Policy <u>Municipal Development Plan (2010) & Land Use Bylaw</u>	
Recommendation: Pending the results of the public hearing, it is recommended Council grant 2nd and 3rd readings to Bylaw 969/13	
<p>Background: This is an application by Eldorado Pressure Services Ltd. to redesignate approximately 48.31 acres from Country Residence Agricultural District “CRA” and Agriculture District “A” to Light Industrial District “LI” for the purpose of bringing the existing operation of a business into compliance with the Land Use Bylaw. This land use amendment is combined with Subdivision Application 21/3273 for the consolidation of a “CRA” parcel back into the quarter section, while at the same time adjusting the boundary of an adjacent “CRA” parcel in order to encompass existing development. It should be noted that although the 48.31 acres is being redesignated to Light Industrial District “LI”, it not being subdivided from the quarter section. The proposal is to consolidate a residential parcel legally described as Lot 1, Plan 992 2128 back into SW 29-40-06 W5M and then rezone a portion of that quarter section to Light Industrial District “LI”. A boundary adjustment between Lot 1, Plan 992 2128 and Lot 1, Plan 762 1435 (PT SE 29-40-06 W5M) will complete Subdivision Application 21/3273. Under the registered names of 380885 Alberta Ltd., 781973 Alberta Ltd. and Eldorado Pressure Services Ltd., Bill and Kathy Ramage hold title to the three subject parcels of land, which are located approximately 8 miles northeast of the Town of Rocky Mountain House, adjacent the intersection of the Taimi Road and Highway 12. Surrounding land uses are a mixture of agricultural, residential, industrial and recreational. The applicants have operated Eldorado Pressure Services Ltd., which is an oilfield trucking business, in this location since 1988. The southeast portion of the quarter section is developed with four large agricultural and industrial buildings, a tank storage area, and a staff residence. The balance of the quarter section is in agricultural use, with some treed bush and a water body in the north portion. The CRA parcel in the southeast corner, which was recently purchased by the applicants,</p>	

contains a residence and a small shop. As part of the subdivision application, the majority of this 7.17 acre parcel would be consolidated back into the quarter section and would be used for the business.

The applicants live on the adjacent residential acreage to the east, which is developed with a residence, a large shop and outbuildings, some of which are currently used for Eldorado Pressure Services Ltd. The applicants intent is to move the business use off of their residential parcel and contain it on the redistricted portion of SW 29-40-06 W5M.

At their meeting on September 13, 2012, the Municipal Planning Commission (MPC) considered development permit approval for the operation of Eldorado Pressure Services Ltd. The MPC determined that the business use was too intensive for the current land use districts. In order to be eligible for development approval, the applicants are applying to redistrict approximately 48.31 acres in the southeast portion of the quarter section to Light Industrial District "LI." As part of the subdivision portion of this application, they are also applying for a boundary adjustment to add 0.6 acres to the west side of their residential acreage so that their existing buildings meet the setback requirements from the west property boundary.

Planning Direction:

The applicable sections of Clearwater County's Municipal Development Plan (2010) are:

MDP Policy 8.2.1

Clearwater County encourages the retention and expansion of existing business and industry, and the attraction of new business and industry as a means to diversify the County's economic base.

MDP Policy 8.2.2

In making decisions on proposed land redesignations, subdivisions and developments in areas of the County where agriculture is the primary use, Clearwater County should seek to limit infringements on agricultural operations except where otherwise provided for in the Municipal Development Plan (2010).

MDP Policy 8.2.9

Through the Land Use Bylaw Clearwater County shall provide a variety of commercial and industrial land uses within the County, including a variety of locations for these uses.

MDP Policy 8.2.16

While Clearwater County prefers that industrial and commercial uses that are appropriate for business park locations be located in a business park, Clearwater County may approve a proposal for an isolated commercial or industrial use outside a planned business park provided the following criteria are met to the satisfaction of the County:

- (a) The proposal adequately demonstrates that an isolated location is required;
- (b) The site characteristics are suitable for the proposed land use;

- (c) the type, scale, size, and site design of the proposed land use are appropriate for the area and compatible with adjacent land uses;
- (d) the development can be serviced on-site in accordance with Provincial regulations;
- (e) the traffic generated by the proposed land use would not adversely impact the municipal road network; and
- (f) any other safety or environmental issues identified by the County and any other applicable provisions of this Plan.

MDP Policy 11.2.21

To consider a proposed redesignation, subdivision or development for a large multi-lot subdivision, major development or other form of land use change as determined by the County, Clearwater County may require the applicant to prepare for consideration of approval by the County an area structure plan or outline plan.

MDP Policy 12.2.4

Clearwater County will consider, where applicable, the following when evaluating an application to redesignate, subdivide or develop land:

- (a) impact on adjoining and nearby land uses;
- (b) impact on natural capital, including agricultural land;
- (c) impact on the environment;
- (d) scale and density;
- (e) site suitability and capacity;
- (f) road requirements and traffic impacts, including access and egress considerations, including Subdivision and Development Regulations related to land in the vicinity of a highway;
- (g) utility requirements and impacts;
- (h) open space needs;
- (i) availability of protective and emergency services;
- (j) FireSmart provisions;
- (k) impacts on school and health care systems;
- (l) measures to mitigate effects;
- (m) County responsibilities that may result from the development or

subdivision; and

(n) any other matters the County considers relevant.

Clearwater County's Land Use Bylaw, Section 13.4(6) Light Industrial District "LI", states:

The purpose of the Light Industrial District "LI" is to accommodate and to regulate small to medium scale industrial operations.

Discretionary uses include industrial trucking and related facilities, including but not limited to storage, warehousing, maintenance and repair.

Minimum lot size is 2.5 acres.

Existing and future development on the subject lands will be subject to both municipal development permit approval and a Roadside Development Permit from Alberta Transportation.

The applicants will be in attendance at the meeting to provide further details on the proposal and to answer any questions Council may have for them.

First Reading:

At the regular Council meeting held on January 8, 2013, Council reviewed and gave first reading to Bylaw 969/13. As required by legislation, notice of today's Public Hearing was advertised in the local newspapers and comments were invited from the adjacent landowners and referral agencies. Upon consideration of the representations made at the Public Hearing, Council may consider whether or not to grant second and third readings to Bylaw 969/13.



CLEARWATER COUNTY

Application for Amendment to the Land Use Bylaw

Application No. 07/12

I / We hereby make application to amend the Land Use Bylaw.

APPLICANT: 380885 Alberta Ltd & 781973 Alberta Ltd. Eldorado Pressure Services Ltd.ADDRESS & PHONE: Box 718 Rocky Mountain House AB T4T 1A5REGISTERED OWNER: 380885 Alberta Ltd & 781973 Alberta Ltd.ADDRESS & PHONE: Same as above 403-845-5309**AMENDMENT REQUESTED:**1. CHANGE OF LAND USE DISTRICT FROM: Agriculture "A" - CRA TO: Light Industrial "LI"LEGAL DESCRIPTION OF PROPERTY: SW 1/4 Sec. 29 Twp. 40 Rge. 06 W5MOR: LOT: 1 BLOCK n/a REGISTERED PLAN NO.: 992 2128

OR: CERTIFICATE OF TITLE NO.: _____ (Site Plan is attached)

SIZE OF AREA TO BE REDESIGNATED: +/- 48 (Hectares / Acres)

2. REVISION TO THE WORDING OF THE LAND USE BYLAW AS FOLLOWS:

consolidate existing 7.17 acre "CRA" parcel (Lot 1, Plan 992 2128 back into quarter section (SW 29-40-06 W5M) and rezone approximately 48 acres from Agriculture "A" to Light Industrial "LI." Balance of land will remain in Agriculture "A" Land Use District.

3. REASONS IN SUPPORT OF APPLICATION FOR AMENDMENT:

for the purpose of bringing existing development of Eldorado Pressure Services Ltd. into compliance with the Land Use Bylaw.

DATE: December 4, 2012 APPLICANT'S SIGNATURE B. Romo Klamage

This personal information is being collected under the authority of the Municipal Government Act, Being Chapter M-26, R.S.A. 2000 and will be used to process the Land Use Bylaw amendment application. It is protected by the privacy provisions of the Freedom of Information and Protection of Privacy Act, Chapter F-25, RSA, 2006. If you have any questions about the collection of this personal information, please contact Clearwater County, P.O. Box 550, Rocky Mountain House AB T4T 1A4.

APPLICATION FEE OF \$ 700.00 DATE PAID: December 4/12 RECEIPT NO. 87056

H. St. Peggally
SIGNATURE OF DEVELOPMENT OFFICER
IF APPLICATION COMPLETE

IMPORTANT NOTES ON REVERSE SIDE



CLEARWATER COUNTY *HI*

Application for Subdivision Approval

FOR OFFICE USE ONLY	
Date of receipt of	21 / File No. 3273
Completed Application:	December 4, 2012
Fees Submitted: \$ 700.00	Receipt No. 87056
Combined with Land Use Amendment #	07/12

THIS FORM IS TO BE COMPLETED IN FULL WHEREVER APPLICABLE BY THE REGISTERED OWNER OF THE LAND, OR BY AN AUTHORIZED PERSON ACTING ON THE OWNER'S BEHALF.

1. Name of Registered Owner of the Land to be Subdivided: 380885 AB LTD and 781973 AB LTD.; Eldorado Pressure Services LTD.; William G. Ramage and Kathleen M. Ramage
 Address Box 718 City Rocky Mtn. House Postal Code T4T 1A5
 Home Phone 403 845 5309 Business Phone 403 845 5309

2. Authorized Person Acting on Behalf of the Registered Owner: Bill and Kathy Ramage
 Address same as above City _____ Postal Code _____
 Home Phone _____ Business Phone _____

3. Legal Description and Area of the Land to be Subdivided: and PT. SE 29-40-06 W5
 All/part of the SW 1/4, Section 29, Township 40, Range 06, West of the 5th Meridian.
 Being all parts of Lot Lot 1, Block _____, Registered Plan No. 992 2138 and 762 7435
 Size of parcel prior to subdivision: see attached Acres.
 Total number of parcels being created: none Size of parcel(s) being created: Consolidation and Boundary Adjustmen as per attached sketch

4. Location of the Land to be Subdivided:
- a) Is the land situated immediately adjacent to another municipality? Yes _____ No
 - b) Is the land situated within 1/2 mile of the right-of-way of a Highway? Yes No _____
 If "yes", the Highway No. is 12, the Secondary Road No. is _____
 - c) Does the proposed parcel contain or is it bounded by a river, stream, lake or other body of water, or a canal or drainage ditch? Yes No _____
 If "yes" state its name Lasthill Creek
 - d) Is the proposed parcel within 1.5 km (1 mile) of a sour gas facility? Yes _____ No

5. Existing and Proposed Use of the Land to be Subdivided:
- a) Existing use of the land Agricultural, Industrial and Residential
 - b) Existing land use district under the County's Land Use Bylaw Agriculture "A" and Country
 - c) Proposed use of the land same as above Residence Agricultural "CRA"
 - d) Proposed land use classification Agriculture "A"; "CRA" and Light Industrial "LI"

6. Physical Characteristics of the Land to be Subdivided:
- a) Describe the nature of the topography of the land (flat, rolling, steep, mixed) flat with slopes to creek, some rolling
 - b) Describe the nature of the vegetation and water on the land (brush, shrubs, tree stands, woodlots, etc. - sloughs, creeks, etc.) tree stands, shrubs, creek + slough
 - c) Describe the kind of soil on the land (sandy, loam, clay, etc.) clay with some sand

7. Existing Buildings and Services on the Land to be Subdivided:
 Describe any buildings and other structures on the land and whether or not they are to be demolished or moved residences, shops, outbuildings all to remain

List the existing and/or proposed manner of providing water and sewage disposal: tank + field / upgraded septic on SW29 to 2-stage tank w/ open discharge

PLEASE INDICATE if the land that is the subject of the subdivision application is situated within 1,000 feet of land which is used or authorized for use as:

	Yes	No
a) a landfill for the disposal of garbage or refuse	_____	<input checked="" type="checkbox"/>
b) a sewage treatment plant or sewage lagoon	_____	<input checked="" type="checkbox"/>
c) a confined feeding operation	_____	<input checked="" type="checkbox"/>

FURTHER INFORMATION TO BE PROVIDED BY THE APPLICANT ON THE NEXT PAGE

FURTHER INFORMATION TO BE PROVIDED:

Reasons for the proposed subdivision: consolidate existing CRA parcel back into SW 29-40-06 and adjust west boundary of other CRA parcel to accomodate existing buildings and fence

Name the local paper circulating in the area in which the proposed subdivision is located: Mountaineer and Western Star
(Subdivision approvals must be advertised in local newspapers)

RIGHT OF ENTRY - I hereby authorize Clearwater County to enter my land for the purpose of conducting a site inspection in connection with my application for subdivision approval.

B. Ramage K. Ramage December 4, 2012
Owner's Signature Date

AUTHORIZATION, if applicable, to act on behalf of the registered landowner:

I (We) hereby authorize Bill and Kathy Ramage to act on my (our) behalf on matters pertaining to this application for subdivision approval.

B. Ramage K. Ramage December 4, 2012
Owner's Signature Date
owners/operators of Eldorado Pressure Services Ltd, AKA 380885 Alberta Ltd. and 781973 Alberta Ltd.

Registered Owner or person Acting on Behalf of the Owner:

I, _____, hereby certify that: _____ I am the registered owner; or
(full name in capitals) _____ I am authorized to act on the behalf of the registered owner; and that the information given on this form is full and complete and is, to the best of my knowledge, a true statement of the facts relating to this application for subdivision approval.

Signature Date

This personal information is being collected under the authority of the Municipal Government Act, Being Chapter M-26, R.S.A. 2000 and will be used to process the subdivision application. It is protected by the privacy provisions of the Freedom of Information and Protection of Privacy Act, Chapter F25, RSA, 2006. If you have any questions about the collection of this personal information, please contact Clearwater County, P.O. Box 550, Rocky Mountain House AB T4T 1A4.

INFORMATION REQUIRED TO ACCOMPANY AN APPLICATION FOR SUBDIVISION APPROVAL

APPLICATION FEE: Basic fee of \$400 plus \$100 for each parcel to be created (excluding the remaining lands in title and any reserve or utility lots) payable to Clearwater County. This fee is non-refundable (except on a combined application for subdivision and Land Use Bylaw amendment where the amendment is denied.)

SKETCH or SITE PLAN: Drawn to scale showing:
 a) the present boundaries of the property to be subdivided;
 b) the location, size, and dimensions of each proposed lot;
 c) the location of existing buildings and their distance from property lines;
 d) the location of proposed and existing roadways, driveways, and road approaches;
 e) the location of coulees, steep slopes, water bodies or courses, woodlots, fence lines, distinctive tree lines, wells and septic systems.

Note: A surveyor's sketch/plan showing the exact location of existing buildings, utilities and shelterbelts in relation to the proposed parcel boundaries must be provided for all applications dealing with the first developed building site to be subdivided from an unsubdivided quarter section. A surveyor's sketch/plan may also be requested for other applications involving existing buildings or utilities.

LETTER OF AUTHORIZATION: From the landowner(s) named on the property title if a person is acting as an agent for or applying on behalf of the landowner (may complete the authorization portion of this form or submit a similar letter of authorization signed by the landowner).

The signed and fully completed application form, as well as the information and fee outlined above must be submitted to:

Planning and Development Department
 CLEARWATER COUNTY
 BOX 550
 4340 47 Avenue
 ROCKY MOUNTAIN HOUSE, AB
 T4T 1A4
 Telephone: (403) 845-4444

BYLAW NO. 969/13

A Bylaw of Clearwater County, in the Province of Alberta, for the purpose of amending the Land Use Bylaw, being Bylaw No. 714/01.

PURSUANT to the Authority conferred upon it by the Municipal Government Act, Revised Statutes of Alberta 2000, Chapter M-26 and amendments thereto, and;

WHEREAS, Council is authorized to prepare, to adopt, and to amend a Land Use Bylaw to regulate and control the use and development of land and buildings within the Municipality;

WHEREAS, the general purpose of the Light Industrial District "LI" is to accommodate and to regulate small to medium scale industrial operations.

NOW THEREFORE, upon compliance with the relevant requirements of the Municipal Government Act, the Council of the Clearwater County, Province of Alberta, duly assembled, enacts as follows:

That the lands described as Lot 1, Plan 992 2128 (PT SW 29-40-06 W5M) and a portion of the lands described as SW 29-40-06-W5M, as outlined in red on the attached Schedule "A", are to be redesignated from the Country Residence Agricultural District "CRA" and the Agriculture District "A" to the Light Industrial District "LI".

READ A FIRST TIME this _____ day of _____ A.D., 2013.

REEVE

MUNICIPAL MANAGER

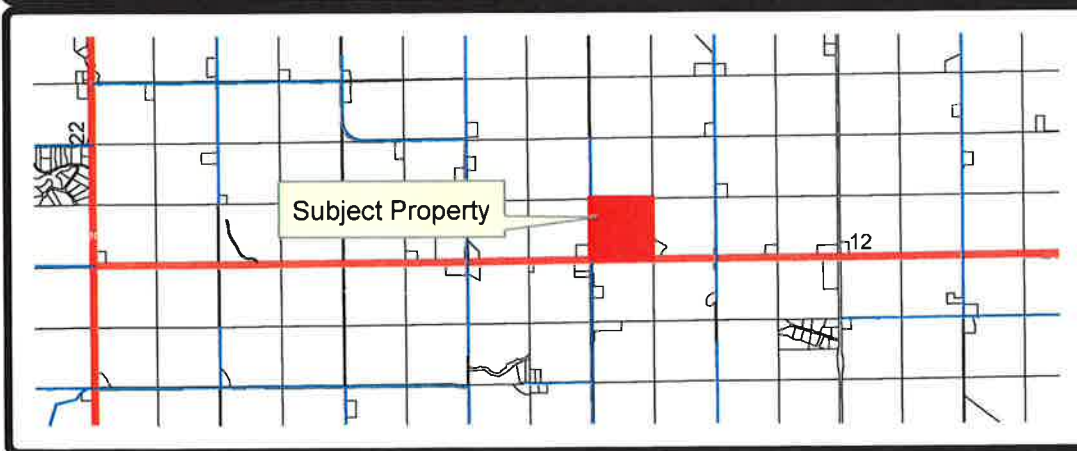
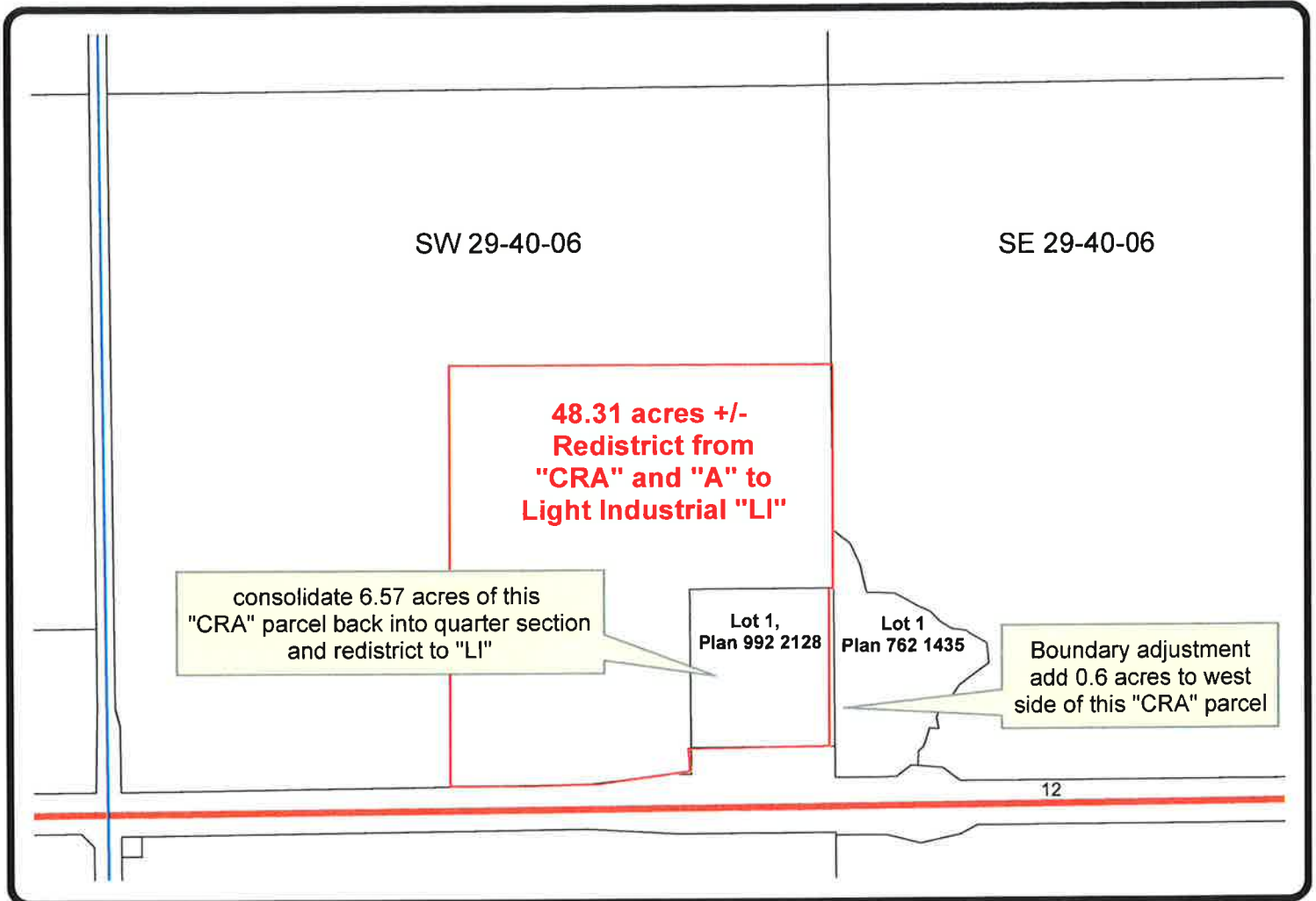
PUBLIC HEARING held this _____ day of _____ A.D., 2013.

READ A SECOND TIME this _____ day of _____ A.D., 2013.

READ A THIRD AND FINAL TIME this ___ day of _____ A.D., 2013.

REEVE

MUNICIPAL MANAGER

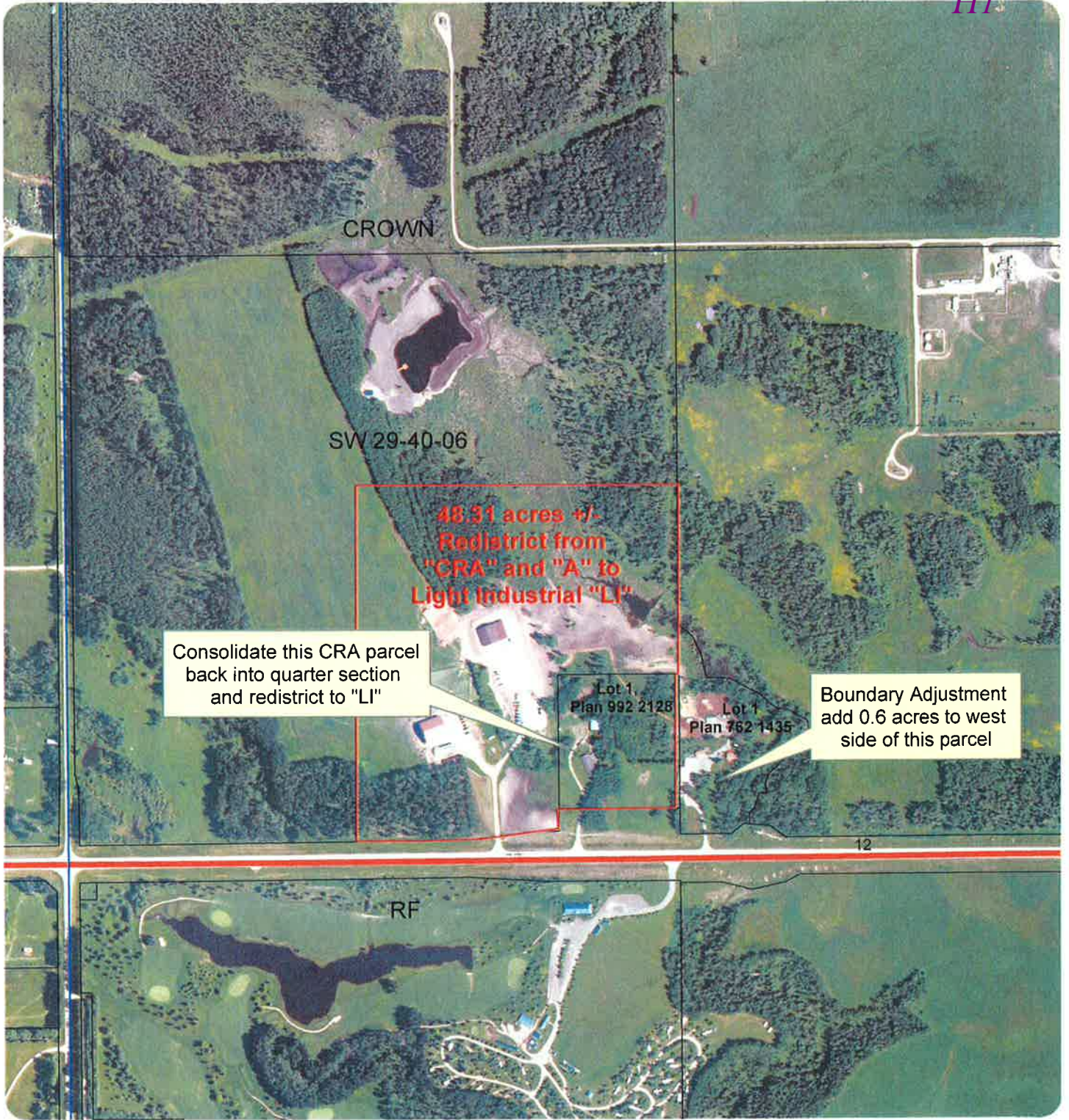


**Bylaw 969/13
Schedule "A"**

Application 07/12 to Amend the Land Use Bylaw to Redistrict 48.31 acres +/- in Lot 1, Plan 992 2128 and SW 29-40-06 W5M from Country Residence Agricultural District "CRA" and Agriculture District "A" to Light Industrial District "LI" for the Purpose of Bringing the Existing Operation of an Oilfield Trucking Business into Compliance with the Land Use Bylaw Eldorado Pressure Services Ltd.

Combined with Subdivision Application 21/3273 to Consolidate Lot 1, Plan 992 2128 with SW 29-40-06 W5M and Adjust Boundary between Lot 1, Plan 992 2128 and Lot 1, Plan 762 1435 (PT SE 29-40-06 W5M)





Application 07/12 to Amend the Land Use Bylaw to Redistrict 48.31 acres +/- in Lot 1, Plan 992 2128 and SW 29-40-06 W5M from Country Residence Agricultural District "CRA" and Agriculture District "A" to Light Industrial District "LI" for the Purpose of Bringing the Existing Operation of an Oilfield Trucking Business into Compliance with the Land Use Bylaw Eldorado Pressure Services Ltd.

Combined with Subdivision Application 21/3273 to Consolidate Lot 1, Plan 992 2128 with SW 29-40-06 W5M and Adjust Boundary between Lot 1, Plan 992 2128 and Lot 1, Plan 762 1435 (PT SE 29-40-06 W5M)



LAND TITLES

PLAN No. _____
 ENTERED AND REGISTERED
 ON _____
 INSTRUMENT No. _____
 A.D. REGISTRAR
 N.A.L.R.D.

**DESCRIPTIVE PLAN
 SHOWING CONSOLIDATION
 OF
 LOT 1, PLAN 992 2128
 AND THE REMAINDER OF
 S. W. 1/4 SEC. 29, TWP. 40, RGE. 6 W 5 M
 ALL WITHIN THE
 S. W. 1/4 SEC. 29, TWP. 40, RGE. 6 W 5 M
 CLEARWATER COUNTY**



LEGEND & NOTES

GRID REFERENCE POINT IS SHOWN THIS ○ RP
 REFERENCE POINT COORDINATES ARE GRID AND DERIVED FROM A.S. PUBLISHED COORDINATES
 THE REFERENCE POINT IS THE CENTER OF SECTION 29, TWP. 40, RGE. 6 W5M
 COORDINATES: N. 5615789.449
 E. 5611164.464
 DATUM: MAD 83 (ORIGINAL)
 MAP PROJECTION: 3TM
 REFERENCE MERIDIAN: 117°
 COMBINED SCALE FACTOR: 0.997714
 BEARINGS ARE GRID AND DERIVED FROM OBSERVATIONS
 BEARINGS ARE GRID AND DERIVED FROM A.S. PUBLISHED COORDINATES
 BETWEEN CENTER OF SECTION 29 AND THE WEST 1/4 SECTION 29
 GRID BEARING FOR REFERENCE LINE IS 268° 15' 21"
 DISTANCES ARE IN METRES AND DECIMALS THEREOF.
 AREA TO BE REGISTERED IS OUTLINED THIS _____
 AND CONTAINS AS FOLLOWS:
 FROM LOT 1, PLAN 992 2128
 S.W. 1/4 SEC. 29-40-6-5
 TOTAL = 2.90 ha.
 25.79 ac.

ABBREVIATIONS

C. d.T.	• CERTIFICATE OF TITLE	RP	• GRID REFERENCE POINT
E. d.T.	• EAST	R/W	• RIGHT OF WAY
GNS	• GLOBAL NAVIGATION SATELLITE SYSTEM	S.	• SOUTH
Ha.	• HECTARE	SEC.	• SECTION
M	• MERIDIAN	TWP.	• TOWNSHIP
RGE.	• RANGE	W.	• WEST

NO FIELD INSPECTION WAS CARRIED OUT, AND
 BOUNDARIES HAVE NOT BEEN ESTABLISHED ON THE GROUND.



SURVEYOR

NAME: DOUGLAS J. RUTHERFORD A.L.S.

DATE: 7

REGISTERED OWNERS: 306885 ALBERTA LTD.
 76 6795 ALBERTA LTD.

Snell & Oslund
 Surveyors (1979) Ltd.
 RED DEER, ALBERTA
 Ph. 1-488-310-1255

DRAFTED BY: F
 CHECKED BY: D.J.R.
 NOVEMBER 20, 2012
 CLIENT: ELDORADO PRESSURE SERVICES LTD.
 FILE No.: 2458-001
 DRAWING FILE NAME: 2458-001D



S. E. 1/4 SEC. 29, TWP. 40, RGE. 6 W 5 M

BLOCK 1
 62,662 ha.

13.4 (4) COUNTRY RESIDENCE AGRICULTURAL DISTRICT "CRA"

THE GENERAL PURPOSE OF THIS DISTRICT IS TO ACCOMMODATE AND REGULATE TRADITIONAL COUNTRY RESIDENTIAL AGRICULTURE PARCELS WITH MINOR AGRICULTURAL PURSUITS.

A. PERMITTED USES

1. Detached dwelling
2. Ancillary buildings

NOTE: Minor agricultural pursuits for the exclusive use and enjoyment of the occupants of a lot or for the routine care and upkeep of the lot are "deemed approved" uses.

B. DISCRETIONARY USES

1. Home occupation
2. Livestock shelter ancillary to a permitted use
3. Local community centre or hall
4. Manufactured home in a grouped subdivision intended for manufactured homes or on an isolated "CRA" lot
5. Playground or outdoor recreation facility to serve this district
6. Public building or use required to serve this district
7. Tradeperson's business carried out in a building independent of the residence and not exceeding 75 square metres (800 sq. ft.) nor employing assistants who are not part of the immediate household
8. Greenhouse with a floor area less than 100 square metres (1,100 sq. ft.) on an isolated "CRA" lot or such larger area subject to the discretion of the Development Officer
9. Guest house
10. Residential shop

C. ACCEPTABLE LOT SIZE

1. For residential use, 1.46 to 2.02 hectares (3.6 to 5.0 acres) unless:
 - (a) an applicable statutory plan or outline plan in accordance with Section 6.2.20 of the Municipal Development Plan provides for a parcel size between 1.62 to 2.83 hectares (4 to 7 acres) with a minimum mean lot width of 50 metres (165 feet), or
 - (b) if the parcel was created prior to the adoption of the Municipal Development Plan, 1.62 to 2.83 Hectares (4 to 7 acres) with a minimum mean lot width of 50 metres (165 feet).

2. For non-residential uses, the lot size shall be as required by the Development Officer subject to a minimum lot frontage of 30 metres (100 feet).

NOTE: No lot created as a "CR" lot prior to or as a part of this Bylaw coming into effect may be redesignated as a "CRA" lot except as provided for in an area structure plan.

D. MINIMUM TOTAL FLOOR AREA

1. Detached dwelling: 95 square metres (1000 sq. ft.) unless otherwise approved by the Development Officer.
2. Manufactured Home: 75 square metres (800 sq. ft.) unless otherwise approved by the Development Officer.

E. MINIMUM DEPTH OF FRONT YARD

15 metres (50 feet) on an internal road and otherwise as required pursuant to Section 10.3 and Figures 1 to 7 of the Supplementary Regulations.

F. MINIMUM WIDTH OF SIDE YARD

7.5 metres (25 feet) except for a corner site where the side yard shall be determined as though it were a front yard.

G. MINIMUM DEPTH OF REAR YARD

7.5 metres (25 feet) unless otherwise approved by the Development Officer.

NOTE: Lots created prior to this Bylaw coming into effect and not able to comply with the foregoing shall comply with setbacks as determined by the Development Officer.

H. DESIGN, CHARACTER AND APPEARANCE OF BUILDINGS

1. All buildings, including manufactured homes added to a lot shall be new unless otherwise approved by the Development Officer.
2. The architecture, construction materials and appearance of buildings and other structures shall be to accepted standards and shall complement the natural features and character of the site to the satisfaction of the Development Officer.
3. A manufactured home without permanent foundation shall have the undercarriage screened from view so as to complement the appearance of the manufactured home.
4. Ancillary structures and additions shall be designed to complement the main residence.

I. MAXIMUM HEIGHT OF BUILDINGS

Two storeys or 8 metres (26 feet) but ancillary buildings, not more than 5 metres (16 feet).

13.4 (1) AGRICULTURE DISTRICT "A"

THE GENERAL PURPOSE OF THIS DISTRICT IS TO ACCOMMODATE AGRICULTURAL LAND USES AND TO CONSERVE GOOD AGRICULTURAL LAND.

A. PERMITTED USES

1. First residence
2. Farming and non-residential farm buildings
3. Second residence on a lot that is 32 hectares (80 acres) or larger

NOTE:

1. In the Agriculture District "A", farming and non-residential farm buildings, are "deemed approved" uses.
2. On a residential parcel in the Agriculture District "A", a minor agricultural pursuit for the exclusive enjoyment of the occupants is "deemed approved".

B. DISCRETIONARY USES

1. Ancillary building or use
2. Cemetery
3. Community hall/centre
4. Drive-in theatre
5. Gravel and sand pit
6. Highway maintenance yard
7. Petroleum refining, gas processing or related installations with a total enclosed or developed building or plant space of less than 930 square metres (10,000 sq. ft.)
8. Public utility: landfill, waste transfer and associated facilities, sewage lagoon and other sewage treatment facilities, water treatment plant and associated facilities, public utility building
9. Radio, television and other communications tower and related buildings not exceeding 75 square metres (800 sq. ft.)
10. Recreation facility: publicly owned
11. Recreation facility or use for a local and/or private clientele or club only and not occupying more than 1 hectare (2.5 acres)
12. Sod farm or tree farm
13. Greenhouse with a floor area of less than 100 square metres (1,100 sq. ft.) or such larger area subject to the discretion of the Development Officer.
14. Guest house

- C. DISCRETIONARY USES allowed in this District ONLY where Incidental or Subordinate to the Principal Use of the lands contained in the current Certificate of Title.
1. Second and additional residences on a lot on which all of the requirements of Section 6.7 are satisfied
 2. Abattoir
 3. Airport or heliport occupying 2 hectares (5 acres) or less
 4. Agricultural equipment service and sales
 5. Auto-wreckers providing proper screening is employed
 6. Dude ranch or vacation farm
 7. Farm subsidiary occupation
 8. Game farming or game ranching for viewing, tourism or recreational purposes
 9. Home occupation
 10. Kennel
 11. Market gardening
 12. Off-parcel drainage works
 13. Riding or roping and livestock showing stable or arena
 14. Sawmill or postmill with annual volume of at least 530 cubic metres (1/4 million board feet) of standing timber
 15. Sod farm
 16. Top soil stripping and sales
 17. Tradesperson's business, including contractors for plumbing, heating, electrical carpentry, auto-body, mechanical, masonry, excavation, construction, trucking and the like.
 18. Unoccupied and unserviced manufactured home storage (one only)
 19. Veterinary clinic
 20. Zoo
- D. ACCEPTABLE LOT SIZE
1. Except as provided for in subsections 2, the acceptable lot size is all of the land contained in an existing lot unless otherwise approved by the Development Officer subject to:
 - (a) The new lot being used exclusively for the approved development; and
 - (b) The developer entering into an agreement and/or Letter of Undertaking with the Municipality regarding placing the intended use or development on the proposed lot.
 2. Regarding a first residential parcel out of an unsubdivided quarter section or out of the largest agricultural parcel within a previously subdivided quarter section that does not already contain a residential subdivision:
 - (a) Where the first residential parcel would include all or part of an existing farmstead, the parcel size shall not be less than 0.91 hectares

(2.25 acres) or exceed a maximum of 2.83 hectares (7 acres) unless a larger parcel is deemed necessary by the Subdivision Authority to encompass existing residential amenities and facilities, such as shelter belts, wastewater and water services and driveways; and

- (b) Where the first residential parcel would not include the removal of an existing farmstead, the parcel size shall not be less than 0.91 hectares (2.25 acres) or exceed a maximum of 2.02 hectares (5.00 acres) and the provisions of Part 8 of this Bylaw.

E. MINIMUM DEPTH OF FRONT YARD

As required and/or approved pursuant to Section 10.3 and Figures 1 to 7 of the Supplementary Regulations.

F. MINIMUM WIDTH OF SIDE YARD

15 metres (50 feet) except for a corner site where the side yard shall be determined as though it were a front yard.

G. MINIMUM DEPTH OF REAR YARD

15 metres (50 feet) unless otherwise approved by the Development Officer.

NOTE: Lots created prior to this Bylaw coming into effect and not able to comply with the foregoing shall meet setback limits as determined by the Development Officer.

H. LANDSCAPING

1. In addition to other provisions of this Bylaw, the Development Officer may require landfill sites, gravel and sand pits, sewage facilities and other visually offensive uses to be screened from view with vegetation and/or other screening of a visually pleasing nature.
2. Reclamation to standards acceptable to the Development Officer may be required following abandonment of all or any portion of a gravel or sandpit, sawmill or other land surface disturbing operation.

13.4 (6) LIGHT INDUSTRIAL DISTRICT "LI"

THE GENERAL PURPOSE OF THIS DISTRICT IS TO ACCOMMODATE AND TO REGULATE SMALL TO MEDIUM SCALE INDUSTRIAL OPERATIONS.

A. PERMITTED USES

1. Farming

B. DISCRETIONARY USES

1. Ancillary buildings and uses
2. Auction mart
3. Auto-wrecking and salvage yard
4. Bulk fuel, oil, fertilizer, feed and chemical storage and sales
5. Consignment, rental, sales and storage of industrial/agricultural equipment, vessels, structures, vehicles, tanks and pipe
6. Farm implement dealership
7. Industrial/agricultural fabrication and machining operations
8. Industrial/agricultural trucking and related facilities, including but not limited to storage, warehousing and maintenance and repair
9. Kennels for boarding and breeding
10. Maintenance and repair of industrial/agricultural equipment
11. Recycling depot
12. Redi-mix concrete plant
13. Security suite as part of the main building
14. Temporary work camp
15. Veterinary clinic and animal shelter

C. MINIMUM LOT SIZE

1 hectare (2.5 acres) unless otherwise approved by the Development Officer.

D. MINIMUM TOTAL FLOOR AREA

Ancillary buildings - Suitable and appropriate for the intended use.
All other development - At the discretion of the Development Officer

E. MAXIMUM TOTAL FLOOR AREA

As determined by the Development Officer.

F. MINIMUM DEPTH OF FRONT YARD

15 metres (50 feet) on an internal road and otherwise as required pursuant to Section 10.3 and Figures 1 to 7 of the Supplementary Regulations.

Where there is a service road next to a primary highway, the minimum front yard depth shall be determined by the Development Officer.

- G. MINIMUM WIDTH OF SIDE YARD
3 metres (10 feet), except for a corner parcel, where the minimum side yard adjacent to a public road shall be determined as though it were a front yard, although Section 6.4 applies.
- H. MINIMUM DEPTH OF REAR YARD
7.5 metres (25 feet) unless otherwise approved by the Development Officer.
- I. MAXIMUM HEIGHT OF BUILDINGS
As determined by the Development Officer.
- J. DESIGN, CHARACTER AND APPEARANCE OF BUILDINGS
New construction only, with the exterior completed using acceptable finishing materials approved by and to the satisfaction of the Development Officer.
- K. LANDSCAPING & SCREENING
In addition to any other provisions of this Bylaw, any approved use may be subject to screening of a visually pleasing nature as required by the Development Officer

Clearwater County
Accounts Payable Listing - Council

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02/07/2013
Tracy

3-D COLLISION

Cheque #: 101610

Vendor #: 3DCOL001

Invoice #	Description	Date	Amount
01/23/13 INV	HQ UNIT#902 DEDUCTIBLE RE FIX	01/23/2013	\$1,165.52
Cheque Total:			\$1,165.52

6-S SAFETY SERVICES

Cheque #: 101611

Vendor #: 6SSAF001

Invoice #	Description	Date	Amount
13-0093	SAFETY-HANSEN, MCLAREN, ROOKS,	01/18/2013	\$750.02
Cheque Total:			\$750.02

734989 ALBERTA LTD. DAN HARDER

Cheque #: 101612

Vendor #: 73498001

Invoice #	Description	Date	Amount
2676	WNTR GRVL-11HRS@159.60 GRADER	01/27/2013	\$1,843.38
2677	WNTR GRVL-12HRS@159.60 GRADER	01/28/2013	\$2,010.96
2678	WNTR GRVL-12HRS@159.60 GRADER	01/29/2013	\$2,010.96
2679	WNTR GRVL-12HRS@159.60 GRADER	01/30/2013	\$2,010.96
2680	WNTR GRVL-12HRS@159.60 GRADER	01/31/2013	\$2,010.96
2681	WNTR GRVL-12HRS@159.60 GRADER	02/01/2013	\$2,010.96
2682	WNTR GRVL-12HRS@159.60 GRADER	02/04/2013	\$2,010.96
2683	WNTR GRVL-12HRS@159.60 GRADER	02/05/2013	\$2,010.96
Cheque Total:			\$15,920.10

821637 ALBERTA LTD RICK LEAVITT

Cheque #: 101613

Vendor #: 82163001

Invoice #	Description	Date	Amount
129	BT505-281HRS@86.20 JANUARY	01/31/2013	\$25,433.31
Cheque Total:			\$25,433.31

908750 ALBERTA LTD SHANE MUYRES

Cheque #: 101614

Vendor #: 90875001

Invoice #	Description	Date	Amount
2013-000024	WINTER GRAVEL JAN 28/13 GAIL	01/28/2013	\$1,242.28
2013-000026	WINTER GRAVEL JAN 29/13 GAIL	01/29/2013	\$1,154.85
2013-000027	WINTER GRAVEL JAN 30/13 GAIL	01/30/2013	\$756.63
2013-000033	WINTER GRAVEL JAN 31/13 GAIL	01/31/2013	\$288.28
2013-000039	WINTER GRAVEL FEB 1/13 GAIL	02/01/2013	\$878.95
2013-000042	WINTER GRAVEL FEB 4/13 GAIL	02/04/2013	\$960.40
2013-000044	WINTER GRAVEL FEB 5/13 GAIL	02/05/2013	\$1,201.30
Cheque Total:			\$6,482.69

Clearwater County
Accounts Payable Listing - Council

2
02/07/2013
Tracy

AAMD&C

Cheque #: 101615

Vendor #: AAMDC001

Invoice #	Description	Date	Amount
00028039	UNT#614-GRADER BLADES	12/13/2012	\$713.48
00028066	INV103-BLADES	12/13/2012	\$5,118.75
941378014	UNT#610-RING	12/20/2012	\$9.41
31764644	PW-INTENSIVE USE MESH CHAIR	12/21/2012	\$314.99
31772471	ADM-BADGE CLIP AWARD	12/24/2012	\$17.84
983547	PW-INV103 BLADES	12/28/2012	\$16,154.88
2012/12-MOBILE DIAM	MOBILE-DEC'12	12/31/2012	\$1,750.45
DEC/12-MOBILE WT	MOBILE PHONE-JAN 2012	12/31/2012	\$1,731.88
31801962-FD	FD/CPS-BRY ERASE BRD, BINDERS	01/03/2013	\$193.09
31801962-HP	HP-STAPLES	01/03/2013	\$3.97
983653	PW-INV-103 BLADES	01/04/2013	\$18,758.25
31820186	FD-BINDER, MARKERS, CLIPS	01/04/2013	\$114.99
31886093	FD-HOLE PUNCH, TONER, STAMP	01/11/2013	\$281.77
31008951-0001	PW-EQUIP RENTAL	01/16/2013	\$255.15
31922177	PW-NOTEBK, PENS, SHARPIES	01/16/2013	\$52.63
11230170006	PW-UNT430 LED BAR	01/17/2013	\$320.76
31938336	PW-BINDER	01/17/2013	(\$3.98)
31942216	HP/CPS-SCISSORS, STAP, STOOL	01/18/2013	\$10.07
31942216-HP	HP-BLACK LEGAL TRAY	01/18/2013	\$66.29
31962377	ADM-BIND CASES, STAPLER, STAMP	01/21/2013	\$698.24
Cheque Total:			\$46,562.91

ACKLANDS - GRAINGER INC.

Cheque #: 101616

Vendor #: ACKLA001

Invoice #	Description	Date	Amount
6056 0602417	RM SHOP-NUTS, CAPSCREW	12/31/2012	\$8.70
6056 0603588	PW-CAPASCREWS NUTS, BOLTS	01/22/2013	\$60.07
Cheque Total:			\$68.77

ADOA

Cheque #: 101617

Vendor #: ADOA0002

Invoice #	Description	Date	Amount
1874	PENGELLY 2013 MEMBERSHIP DUES	01/01/2013	\$100.00
1846	MCCRAE 2013 MEMBERSHIP DUES	01/01/2013	\$100.00
1981	JAKOWSKI 2013 MEMBERSHIP DUES	01/01/2013	\$100.00
1911	SUTCLIFFE 2013 MEMBERSHIP DUES	01/01/2013	\$100.00
1888	SANDERS 2013 MEMBERSHIP DUES	01/01/2013	\$100.00
Cheque Total:			\$500.00

ADR EDUCATION

Cheque #: 101618

Vendor #: ADRED001

Invoice #	Description	Date	Amount
464	RE: COLLABORATIVE GOVERNANCE I	01/31/2013	\$6,456.78

Clearwater County
Accounts Payable Listing - Council

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02/07/2013
Tracy

Cheque Total: \$6,456.78

ALBERTA ANIMAL SERVICE

Cheque #: 101619

Vendor #: ALBER044

Invoice #	Description	Date	Amount
10930	CP-REG/ SPECIAL PATROLS	01/31/2013	\$840.00
Cheque Total:			\$840.00

ALBERTA BACKHOE SERVICES

Cheque #: 101620

Vendor #: ALBER113

Invoice #	Description	Date	Amount
5196	INSTALL NEW FLOOR FLANGE	12/21/2012	\$161.19
Cheque Total:			\$161.19

ALBERTA FIRE CHIEFS ASSOC.

Cheque #: 101621

Vendor #: ALBER012

Invoice #	Description	Date	Amount
2013 R.MOLLER	STN20 AFCA MEMBRSHIP R. MOLLER	01/01/2013	\$94.50
2013 S.MEHLHAFF	STN10 AFCA MEMBRSH P S.MEHLHAFF	01/01/2013	\$94.50
Cheque Total:			\$189.00

ALBERTA URBAN MUIICIPALITIES ASSOCIATION

Cheque #: 101622

Vendor #: AUMAM002

Invoice #	Description	Date	Amount
20130421	2013 AUMA MEMBERSHIP	01/03/2013	\$987.00
Cheque Total:			\$987.00

ALERT SAFETY SERVICES LTD.

Cheque #: 101623

Vendor #: ALERT001

Invoice #	Description	Date	Amount
30623	STN50 OPA'S & OXY WRENCH	12/03/2012	\$53.55
30318	STN50 L. MARASCO FIT TEST	12/17/2012	\$52.50
30625	STN50 02 WRENCH	01/11/2013	\$5.78
30931	HQ FIT TEST I.DJIKSTRA	01/30/2013	\$52.50
Cheque Total:			\$164.33

ALLNORTH CONSULTANTS LIMITED

Cheque #: 101624

Vendor #: ALLNO001

Invoice #	Description	Date	Amount
48855	BF77944-ENGINEERING	12/31/2012	\$3,333.52
48858	BF77945-ENGINEERING	12/31/2012	\$3,333.52

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Cheque Total: \$6,667.04

ANNETT BROS. ENT. INC.

Cheque #: 101625

Vendor #: ANNET001

Invoice #	Description	Date	Amount
377010	BRUSHING IN NORDEGG	01/18/2013	\$1,155.00

Cheque Total: \$1,155.00

APEX Supplementary Pension Trust

Cheque #: 101626

Vendor #: APEXS001

Invoice #	Description	Date	Amount
2013-PP2	APEX PENSION PLAN-2013 PP2	01/24/2013	\$285.23
2013-PP3 APEX	APEX PENSION PLAN-2013-PP3	02/07/2013	\$285.23

Cheque Total: \$570.46

AURORA COMMUNITY CLUB

Cheque #: 101627

Vendor #: AUROR001

Invoice #	Description	Date	Amount
2013/01-22	2013 CAPITAL GRANT FUNDING	01/22/2013	\$15,000.00

Cheque Total: \$15,000.00

AUTOMOTIVE WHOLESALE DISTRIBUTORS LTD.

Cheque #: 101628

Vendor #: AUTOM004

Invoice #	Description	Date	Amount
27291450	UNT#201-BALL/SEAL, U-JOINT	01/08/2013	\$113.11
27291520	CREDIT-RETURN U-JOINT	01/08/2013	(\$56.32)
27291510	UNT-201 U JOINT	01/08/2013	\$50.36
27295630	PW-UNT418 ALTERNATOR	01/28/2013	\$269.00

Cheque Total: \$376.15

AXIA SUPERNET LTD

Cheque #: 101629

Vendor #: AXIAS001

Invoice #	Description	Date	Amount
1689386	AXIA SUPERNET-JAN'13	01/01/2013	\$1,384.43
1707768	AXIA SUPERNET FEB 2013	02/01/2013	\$1,391.12

Cheque Total: \$2,775.55

B & R ECKEL'S TRANSPORT LTD.

Cheque #: 101630

Vendor #: BRECK001

Invoice #	Description	Date	Amount
2394744	PW-FREIGHT VALLEY BLADES	12/28/2012	\$193.73
2404278	PW-FREIGHT	01/11/2013	\$446.20

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2413538	PW-FREIGHT	01/22/2013	\$97.25
Cheque Total:			\$737.18

B. W. BOUWMAN PLUMBING LTD

Cheque #: 101631

Vendor #: BWBOU001

Invoice #	Description	Date	Amount
132747	PW UNT418-TRIDICATOR	12/18/2012	\$43.10
Cheque Total:			\$43.10

BDI CANADA INC.

Cheque #: 101632

Vendor #: BDICA001

Invoice #	Description	Date	Amount
2626329	RM SHOP-WIRE, PAINT, DRILL	01/07/2013	\$110.78
2633102	PW-UNT420 OIL SEAL	01/14/2013	\$5.60
Cheque Total:			\$116.38

BLAIR ROSS TRUCKING

Cheque #: 101633

Vendor #: BLAIR001

Invoice #	Description	Date	Amount
2013-000024	WINTER GRAVEL JAN 28/13 GAIL	01/28/2013	\$995.50
2013-000027	WINTER GRAVEL JAN 30/13 GAIL	01/30/2013	\$979.81
2013-000033	WINTER GRAVEL JAN 31/13 GAIL	01/31/2013	\$1,156.72
2013-000039	WINTER GRAVEL FEB 1/13 GAIL	02/01/2013	\$919.77
2013-000042	WINTER GRAVEL FEB 4/13 GAIL	02/04/2013	\$1,068.33
2013-000044	WINTER GRAVEL FEB 5/13 GAIL	02/05/2013	\$1,043.50
Cheque Total:			\$6,163.63

BLAIR, PATRICK

Cheque #: 101634

Vendor #: BLAIR002

Invoice #	Description	Date	Amount
2013/01-21BLAIR	RECYCLING-JAN'13	01/21/2013	\$30.00
Cheque Total:			\$30.00

BOB'S TRACKHOE SERVICES

Cheque #: 101635

Vendor #: BOBST001

Invoice #	Description	Date	Amount
1138	PW/ASB-11HRS@153 HOE PILE/BURN	01/21/2013	\$1,767.16
1139	PW/ASB-12HRS@153 HOE PILE/BURN	01/22/2013	\$1,927.80
1140	PW/ASB-12HRS@153 HOE PILE/BURN	01/23/2013	\$1,927.80
1141	PW/ASB-9.5HRS@153 HOE-PILE/BUR	01/24/2013	\$1,526.18
Cheque Total:			\$7,148.94

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BROWNLEE LLP

Cheque #: 101636

Vendor #: BROWN001

Invoice #	Description	Date	Amount
380677	RE: PACKER LEASE DISPUTE	12/19/2012	\$99.24
Cheque Total:			\$99.24

BRYAN MILLS IRADESSO

Cheque #: 101637

Vendor #: BRYAN003

Invoice #	Description	Date	Amount
7045	CPS-ACCESS MANAG DEVELOP	01/15/2013	\$12,705.00
Cheque Total:			\$12,705.00

BUTLER SURVEY SUPPLIES LTD.

Cheque #: 101638

Vendor #: BUTLE001

Invoice #	Description	Date	Amount
43506	UNT#708-DISTANCE SENSOR, WIRIN	01/02/2013	\$308.18
Cheque Total:			\$308.18

C & F OILFIELD MAINTENANCE

Cheque #: 101639

Vendor #: CFOIL001

Invoice #	Description	Date	Amount
8718	CULVERTS-1HR@185 TRK/LOWBOY	01/21/2013	\$194.25
8721	CULVERTS-3HRS@185 TRK/LOWBOY	01/25/2013	\$582.75
Cheque Total:			\$777.00

CAMP ALEXO

Cheque #: 101640

Vendor #: CAMPA001

Invoice #	Description	Date	Amount
2013/01-29ALEXO	PW-RET4 YELLOW/2 BLUE FLAGS	01/29/2013	\$262.50
Cheque Total:			\$262.50

CANADIAN LINEN SUPPLY

Cheque #: 101641

Vendor #: CANAD011

Invoice #	Description	Date	Amount
5400620714	FAC-ADMIN/PLAN MATS	01/22/2013	\$116.68
5400620716	FAC-CCCPS BUILD-MATS	01/22/2013	\$70.51
5400620713	FAC-ASB MATS	01/22/2013	\$42.00
Cheque Total:			\$229.19

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CANADIAN NATIONAL RAILWAYS

Cheque #: 101642

Vendor #: CANAD004

Invoice #	Description	Date	Amount
90581004	PW-CROSSING MAINTENANCE DEC'12	12/31/2012	\$772.29
Cheque Total:			\$772.29

CANADIAN TIRE

Cheque #: 101643

Vendor #: CANAD026

Invoice #	Description	Date	Amount
12183	PW-UNT405 PUCK	01/07/2013	\$43.22
12105	FAC-COAT HOOK, MAINTAINER	01/21/2013	\$54.56
12002	FAC-MAG HOLDER, KEY RETRIEVER	01/29/2013	\$14.15
12833	GPS	02/06/2013	\$188.99
Cheque Total:			\$300.92

CANADIAN WATER AND WASTEWATER ASSOCIATION

Cheque #: 101644

Vendor #: CANAD022

Invoice #	Description	Date	Amount
13-0102	PW-2013 MEMBERSHIP	01/01/2013	\$255.83
Cheque Total:			\$255.83

CANWEST PROPANE LTD.

Cheque #: 101645

Vendor #: CANWE002

Invoice #	Description	Date	Amount
684510	NRDG FIRE HALL-PROPANE	01/24/2013	\$538.59
684573	PW-NEW NRDG FIRE HALL PROPANE	01/24/2013	\$429.20
684524	NRDG LIFT STATION-PROPANE	01/24/2013	\$365.30
692720	NDG PUB SERV BLDG-PROPANE	02/01/2013	\$762.55
692777	NRDG LIFT STAT-PROPANE	02/01/2013	\$712.65
692801	NDG SHOP-PROPANE	02/01/2013	\$497.42
692791	NDG FIRE HALL-PROPANE	02/01/2013	\$514.61
Cheque Total:			\$3,820.32

CAROLINE & DISTRICT CHAMBER OF COMMERCE

Cheque #: 101646

Vendor #: CAROL016

Invoice #	Description	Date	Amount
2013/02-01	2013 BIGHORN RODEO FUNDING	02/01/2013	\$2,000.00
Cheque Total:			\$2,000.00

CARRINGTON-0'BRIEN FOODS LTD

Cheque #: 101647

Vendor #: CARRI001

Invoice #	Description	Date	Amount
19342	CNCIL-MEET BEVERAGES	01/14/2013	\$21.36
19346	CNCIL-JAN 22/13 MEETING	01/21/2013	\$43.69

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Cheque Total: \$65.05

CECH, RONNIE

Cheque #: 101648

Vendor #: CECHR001

Invoice #	Description	Date	Amount
2013-000024	WINTER GRAVEL JAN 28/13 GAIL	01/28/2013	\$1,177.25
2013-000027	WINTER GRAVEL JAN 30/13 GAIL	01/30/2013	\$1,080.60
2013-000033	WINTER GRAVEL JAN 31/13 GAIL	01/31/2013	\$1,043.99
2013-000039	WINTER GRAVEL FEB 1/13 GAIL	02/01/2013	\$1,021.78
2013-000042	WINTER GRAVEL FEB 4/13 GAIL	02/04/2013	\$1,179.74
2013-000044	WINTER GRAVEL FEB 5/13 GAIL	02/05/2013	\$1,199.45

Cheque Total: \$6,702.81

CHARLOTTE, JANE

Cheque #: 101649

Vendor #: CHARL003

Invoice #	Description	Date	Amount
2013/02-06CHARLOTTE	RETURN-1 ORANGE FLAG	02/06/2013	\$105.00

Cheque Total: \$105.00

CITY OF RED DEER

Cheque #: 101650

Vendor #: CITYO002

Invoice #	Description	Date	Amount
306182	NRDG SWER LAB ANALYSIS-DEC 4,1	12/31/2012	\$344.00
306998	ASSESS-RARB MEMBERSHIP 2013	01/23/2013	\$2,000.00

Cheque Total: \$2,344.00

CLEARWATER COUNTY SOCIAL CLUB

Cheque #: 101651

Vendor #: CLEAR012

Invoice #	Description	Date	Amount
2013-PP2-SOCIAL	SOCIAL FUND-2013 PP2	01/24/2013	\$142.00
2013 PP-3 SOCIAL	SOCIAL FUND-PP3	02/07/2013	\$144.00

Cheque Total: \$286.00

COMMUNICATIONS GROUP RED DEER

Cheque #: 101652

Vendor #: COMMU003

Invoice #	Description	Date	Amount
511065	STN60 RADIO REPROGRAMMING	01/09/2013	\$176.93

Cheque Total: \$176.93

COW LAKE CAMPGROUND

Cheque #: 101653

Vendor #: COWLA001

Invoice #	Description	Date	Amount
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2012 MRTA FUNDING	2012 MRTA FUNDING	12/31/2012	\$8,000.00
Cheque Total:			\$8,000.00

CROUT, DENNIECE

Cheque #: 101654

Vendor #: CROUT001

Invoice #	Description	Date	Amount
2013/25/01-CROUT	ASSESS-TAX REV, FIELD WK, REG	01/25/2013	\$373.25
Cheque Total:			\$373.25

DELBEKE; WAYNE

Cheque #: 101655

Vendor #: DELBE002

Invoice #	Description	Date	Amount
DELBEKEMPCFEB13	MPC FEBRUARY 2013	02/06/2013	\$196.52
Cheque Total:			\$196.52

DELL CANADA INC.

Cheque #: 101656

Vendor #: DELLC002

Invoice #	Description	Date	Amount
707010008925317	IT-WIN SVR/OFFICE PRO	01/24/2013	\$21,174.71
Cheque Total:			\$21,174.71

DEVRO TRUCKING & EXCAVATING

Cheque #: 101657

Vendor #: DEVRO001

Invoice #	Description	Date	Amount
2013-000024	WINTER GRAVEL JAN 28/13 GAIL	01/28/2013	\$1,047.81
2013-000026	WINTER GRAVEL JAN 29/13 GAIL	01/29/2013	\$809.65
2013-000027	WINTER GRAVEL JAN 30/13 GAIL	01/30/2013	\$914.44
2013-000033	WINTER GRAVEL JAN 31/13 GAIL	01/31/2013	\$1,033.33
2013-000039	WINTER GRAVEL FEB 1/13 GAIL	02/01/2013	\$925.50
2013-000042	WINTER GRAVEL FEB 4/13 GAIL	02/04/2013	\$1,076.21
2013-000044	WINTER GRAVEL FEB 5/13 GAIL	02/05/2013	\$1,084.53
Cheque Total:			\$6,891.47

DIAMOND J. INDUSTRIES LTD.

Cheque #: 101658

Vendor #: DIAMO001

Invoice #	Description	Date	Amount
133717	WNTR GRVL-2HRS@128 LOADER	01/27/2013	\$268.80
139029	WNTR GRVL-2.5HRS@185 TRK/LOWBE	01/27/2013	\$485.63
133718	WNTR GRVL-9.5HRS@128 LOADER	01/28/2013	\$1,276.80
133719	WNTR GRVL-9.5HRS@128 LOADER	01/29/2013	\$1,276.80
133720	WNTR GRVL-9.5HRS@128 LOADER	01/30/2013	\$1,276.80
00045601	BT501-179.5HRS@98.80 JANUARY	01/31/2013	\$18,621.33
133721	WNTR GRVL-9.5HRS@128 LOADER	01/31/2013	\$1,276.80
133725	WNTR GRVL-9.5HRS@128 LOADER	02/01/2013	\$1,276.80
133724	WNTR GRVL-10HRS@128 LOADER	02/04/2013	\$1,344.00

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133723 WNTR GRVL-10HRS@128 LOADER 02/05/2013 \$1,344.00
Cheque Total: \$28,447.76

DIAMOND VALLEY GAS CO-OP LTD.

Cheque #: 101659

Vendor #: DIAMO002

Invoice #	Description	Date	Amount
04083-2012/12	LESLIEVILLE FIRE HALL-DEC'12	12/31/2012	\$303.28
088847-2012/12	LES SHOP-DEC'12	12/31/2012	\$318.67
088261-2012/12	CONDOR FIRE HALL-DEC'12	12/31/2012	\$310.65
Cheque Total:			\$932.60

DIRECT ENERGY REGULATED SERVICES

Cheque #: 101660

Vendor #: DIREC001

Invoice #	Description	Date	Amount
7650829041012-12/12	CPS SHOP-NATURAL GAS DEC'12	12/31/2012	\$319.51
Cheque Total:			\$319.51

DOUBLE M GRADER SERVICE

Cheque #: 101661

Vendor #: DOUBL007

Invoice #	Description	Date	Amount
01/31/13 STMNT	STNS10/20 SNOW REMOVAL JAN/13	01/31/2013	\$924.00
JANUARY 31/13	BT510-200HRS@97.85 JANUARY	01/31/2013	\$20,548.50
Cheque Total:			\$21,472.50

ECHOES OF ELEGANCE

Cheque #: 101662

Vendor #: ECHOE001

Invoice #	Description	Date	Amount
177501	VIDEOGRAPHY FOR CELEBRATING OU	12/31/2012	\$900.00
Cheque Total:			\$900.00

EDWARDS GARAGE LIMITED

Cheque #: 101663

Vendor #: EDWAR001

Invoice #	Description	Date	Amount
204213	UNT#413-INSPECTION, REPAIRS	11/06/2012	\$145.77
204213-INT	INTEREST ON INV#204213	12/31/2012	\$12.84
313569	PW-UNT#430 DEXRON, FILTER	01/09/2013	\$78.82
Cheque Total:			\$237.43

EMMONS, RICK A.

Cheque #: 101664

Vendor #: EMMON001

Invoice #	Description	Date	Amount
EMMONSFEB13	DRIVERS MEDICAL	02/05/2013	\$75.00

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Cheque Total: \$75.00

ENMAX

Cheque #: 101665

Vendor #: ENMAX001

Invoice #	Description	Date	Amount
500104244-12/12	NDG WATER-DEC'12	12/31/2012	\$653.20
500334156-12/12	CARO SHOP-DEC'12	12/31/2012	\$132.17
500334102-12/12	NDG SHOP/WTR- ELECT DEC'12	12/31/2012	\$438.59
500334065-12/12	NDG WATER-DEC'12	12/31/2012	\$103.68
500339250-12/12	ALHAMBRA STREET LGHTS-DEC'12	12/31/2012	\$627.20
500334172-12/12	WITHROW STREET LITES	12/31/2012	\$384.63
500334047-12/12	NRDG STREET LITES-DEC'12	12/31/2012	\$470.72
500339268-12/12	CONDOR STREET LITES-DEC'12	12/31/2012	\$492.43
500334188-12/12	LES SWR/FD-DEC'12	12/31/2012	\$277.52
500334117-12/12	LESLIE STREET LITES-DEC'12	12/31/2012	\$769.41
500912499-2013/01	PW-ELECT, NATURAL GAS	01/22/2013	\$1,646.12
500098179-2013/01	ADM/PW/ASB-ELECT	01/22/2013	\$4,086.07
500104231-01/24/13	ENMAX SAR 4407-50 AV RMH	01/24/2013	\$266.35
500104215-2013/01	ADM/PW/ASB-NATURAL GAS JAN'13	01/24/2013	\$1,953.19

Cheque Total: \$12,301.28

ENZ, CORNELIUS

Cheque #: 101666

Vendor #: ENZCO001

Invoice #	Description	Date	Amount
12/31/12 CHEQ REQ	STN50 FUEL FOR UNIT #505	12/31/2012	\$50.00
02/01/13 CHEQ REQ	STN50 FUEL RE UNIT #505	01/24/2013	\$50.00

Cheque Total: \$100.00

EPCOR ENERGY SERVICES (ALBERTA) INC.

Cheque #: 101667

Vendor #: EPCOR001

Invoice #	Description	Date	Amount
24594228-2012/12	CPS SHOP-ELECT DEC'12	12/31/2012	\$117.65
23154149 01/22/2013	EPCOR LESLIEVILLE TOWER	01/22/2013	\$307.04
18992313-13/01	LES SHOP-ELECT JAN'13	01/22/2013	\$63.14

Cheque Total: \$487.83

ERK'S GRADER SERVICE LTD.

Cheque #: 101668

Vendor #: ERKSG001

Invoice #	Description	Date	Amount
7230	WNTR GRVL-12HRS@141.75 GRADER	01/28/2013	\$1,786.05
7231	WNTR GRVL-12HRS@141.75 GRADER	01/29/2013	\$1,786.05
7232	WNTR GRVL-12HRS@141.75 GRADER	01/30/2013	\$1,786.05
7233	WNTR GRVL-12HRS@141.75 GRADER	01/31/2013	\$1,786.05
7234	WNTR GRVL-12HRS@141.75 GRADER	02/01/2013	\$1,786.05
7235	WNTR GRVL-12HRS@141.75 GRADER	02/04/2013	\$1,786.05
7236	WNTR GRVL-12HRS@141.75 GRADER	02/05/2013	\$1,786.05

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Cheque Total: \$12,502.35

ET ENTERPRISES INC

Cheque #: 101669

Vendor #: ETENT001

Invoice #	Description	Date	Amount
2013-000026	WINTER GRAVEL JAN 29/13 GAIL	01/29/2013	\$1,211.06
2013-000027	WINTER GRAVEL JAN 30/13 GAIL	01/30/2013	\$1,029.94
2013-000033	WINTER GRAVEL JAN 31/13 GAIL	01/31/2013	\$808.20
2013-000039	WINTER GRAVEL FEB 1/13 GAIL	02/01/2013	\$773.67
2013-000042	WINTER GRAVEL FEB 4/13 GAIL	02/04/2013	\$1,007.43
2013-000044	WINTER GRAVEL FEB 5/13 GAIL	02/05/2013	\$1,132.64

Cheque Total: \$5,962.94

EVERYTHING H2O LTD.

Cheque #: 101670

Vendor #: EVERY001

Invoice #	Description	Date	Amount
22710A	HQ OFFICE WATER	01/11/2013	\$23.00
23351	ADM-BOTTLED WATER	01/25/2013	\$32.50
23345	HQ BOTTLE RETURN	01/25/2013	(\$3.50)
23344	PLANNING BOTTLED WATER	01/25/2013	\$19.50
23361	PW-BOTTLED WATER	01/25/2013	\$13.00

Cheque Total: \$84.50

FISHER'S REGALIA & UNIFORM

Cheque #: 101671

Vendor #: FISHE001

Invoice #	Description	Date	Amount
21016	STNS BADGES/EPAULETTES/MEDALS	12/04/2012	\$966.78

Cheque Total: \$966.78

FOOTHILLS TANK RENTAL

Cheque #: 101672

Vendor #: FOOOTH006

Invoice #	Description	Date	Amount
74028	PW FACILITY-VAC 3 SUMPS/DISPOS	01/11/2013	\$1,924.65
74028*	SIGNS-VAC HOLES FOR SIGNS	01/11/2013	\$2,236.50

Cheque Total: \$4,161.15

FORT GARRY INDUSTRIES LTD.

Cheque #: 101673

Vendor #: FORTG001

Invoice #	Description	Date	Amount
F2900455	PW-UNT422 H2BLU, DEF	01/03/2013	\$313.53
F2927529	PW-UNT414 SPRING BRAKE	01/17/2013	\$136.40
F2928888	PW-UNT414 STRAIGHT THREAD	01/18/2013	\$82.85

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Cheque Total: \$532.78

FRISCO COMMUNITY ASSOC.

Cheque #: 101674

Vendor #: FRISC001

Invoice #	Description	Date	Amount
2013/01-13	2013 CAPITAL GRANT FUNDING	01/22/2013	\$5,000.00

Cheque Total: \$5,000.00

G & M GRAPHICS (ROCKY) LTD

Cheque #: 101675

Vendor #: GMGRA001

Invoice #	Description	Date	Amount
13427	ADM-8.5X 14 BOND 3 HOLE PUNCH	01/18/2013	\$204.75

Cheque Total: \$204.75

GEMINI POSITIONING SYSTEMS LTD.

Cheque #: 101676

Vendor #: GEMIN001

Invoice #	Description	Date	Amount
13-105	IT-SUPERVISOR SOFTWARE	01/17/2013	\$2,625.00

Cheque Total: \$2,625.00

GENIVAR INC.

Cheque #: 101677

Vendor #: GENIV001

Invoice #	Description	Date	Amount
0303359	RMH-BLACKSTONE PIT EXPLORATION	12/31/2012	\$21,411.02
0301872	250-CLEARWATER COUNTY CRUSHING	12/31/2012	\$18,179.33
0301850	NORTH FORK ROAD SURVEY - ENGIN	12/31/2012	\$19,556.25
0301851	2012 CLEARWATER LOCAL ROADS-EN	12/31/2012	\$11,412.14
0301853	2012 LOCAL ROW SURVEYS-ENGINEE	12/31/2012	\$3,755.85

Cheque Total: \$74,314.59

GEORGE'S KITCHEN

Cheque #: 101678

Vendor #: GEORG002

Invoice #	Description	Date	Amount
31	CNCIL-CAAMDC ZONE MEET 28@120	02/07/2013	\$3,528.00

Cheque Total: \$3,528.00

GIANT TRUCK & CAR WASH

Cheque #: 101679

Vendor #: GIANT001

Invoice #	Description	Date	Amount
12/31/01 STMNT	HQ VEHICLE WASH	12/31/2012	\$33.60
01/31/13 STMNT	HQ CAR WASHES RE JAN/13	01/31/2013	\$46.82

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Cheque Total: \$80.42

GLENN'S SPORT LINE

Cheque #: 101680

Vendor #: GLENN001

Invoice #	Description	Date	Amount
57751-CREDIT	CREDIT-INV#57751	10/23/2012	(\$2.63)
57853	UNIT 211 NEW WATER PUMP	01/31/2013	\$718.07

Cheque Total: \$715.44

GLOVER INTERNATIONAL TRUCKS LTD.

Cheque #: 101681

Vendor #: GLOVE001

Invoice #	Description	Date	Amount
843061	PW-UTN405 TANK, LINING	01/09/2013	\$1,333.63
843081	RM SHOP-BRAKE PARTS	01/09/2013	\$51.16
908557	STN20 UNIT#201REPAIR AIR DRYER	01/10/2013	\$398.96
843131	PW-INV#113	01/11/2013	\$54.68
908563	HQ UNIT#903 REPAIR INCAB HEATR	01/15/2013	\$184.92
908572	STN50 UNIT#503 RPAIR BRAKES	01/17/2013	\$421.39
908595	STN20 UNIT#203 CVIP	01/23/2013	\$871.85
908598	STN30 UNIT#300 CVIP	01/24/2013	\$894.09

Cheque Total: \$4,210.68

GREAT-WEST LIFE ASSURANCE COMPANY

Cheque #: 101682

Vendor #: GREAT003

Invoice #	Description	Date	Amount
FEB 1-28/13	GWL-PROVO, LAW, FRONING FEB'13	02/01/2013	\$38,622.59
2013/02-5OPTIONAL	FEB-GWL/OPTIONAL LIFE	02/05/2013	\$481.60

Cheque Total: \$39,104.19

GREGG DISTRIBUTORS CO. LTD.

Cheque #: 101683

Vendor #: GREGG001

Invoice #	Description	Date	Amount
027-701812	STNS CART/TARPS	01/11/2013	\$627.79
027-701811	PW-46i X 16i SPILL TRAY	01/14/2013	\$157.25
027-702205	STNS SHACKLES/STRAPS	01/15/2013	\$934.25
027-702607	RM SHOP-BATTERIES	01/16/2013	\$101.90
027-705792	STNS SHACKLE/DUCT TAPE/HOOK	01/28/2013	\$276.46
027-705793	RM SHOP-BATTERY	01/28/2013	(\$34.43)

Cheque Total: \$2,063.22

GREYHOUND COURIER EXPRESS

Cheque #: 101684

Vendor #: GREYH001

Invoice #	Description	Date	Amount
3080767	HQ COURIER	12/31/2012	\$25.35

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Cheque Total: \$25.35

GTI PETROLEUM LTD.

Cheque #: 101685

Vendor #: GTIPE001

Invoice #	Description	Date	Amount
31/12/12 STMNT	STNS FUEL	12/31/2012	\$298.32

Cheque Total: \$298.32

GUILLEVIN INTERNATIONAL INC.

Cheque #: 101686

Vendor #: GUILLO01

Invoice #	Description	Date	Amount
0408-452398	STNS SCBA/CARBON CYLINDERS	12/13/2012	\$16,106.66
0408-452399	STNS AP 75/CARBON CYLINDERS	12/13/2012	\$15,955.46

Cheque Total: \$32,062.12

HAMILTON, BILL

Cheque #: 101687

Vendor #: HAMIL006

Invoice #	Description	Date	Amount
7117-HAMILTON	FAC-JANITOR CART	01/18/2013	\$71.32

Cheque Total: \$71.32

HAWKINGS EPP DUMONT LLP

Cheque #: 101688

Vendor #: HAWKI002

Invoice #	Description	Date	Amount
EPD4289-2012 INTERIM	ADM-INTERIM AUDIT 2012	12/31/2012	\$4,200.00

Cheque Total: \$4,200.00

HELFRICH, MERVIN

Cheque #: 101689

Vendor #: HELFR001

Invoice #	Description	Date	Amount
02/04/13 CHEQ REQ	STN 50 ACP REG'N	02/04/2013	\$425.00

Cheque Total: \$425.00

HITCH'N GO

Cheque #: 101690

Vendor #: HITCH001

Invoice #	Description	Date	Amount
18752	UNT#708-D WASHER	01/15/2013	\$2.73
18744	UNT708-DUST CAP	01/15/2013	\$3.41
18786	STN30 UNIT#305 REPAIR WIRING	01/17/2013	\$31.50
18784	SUPPLIES FOR SHOP	01/17/2013	\$88.35
18823	WATER TRUCK PARTS	01/22/2013	\$429.98

Cheque Total: \$555.97

HOME HARDWARE BUILDING CENTRE

Cheque #: 101691

Vendor #: HOMEH001

Invoice #	Description	Date	Amount
508687	FAC-PRIV LOCK	01/18/2013	\$57.74
508686	FAC-CMRCL PLATES	01/18/2013	\$45.13

Cheque Total: \$102.87

HUDSON, JULIA

Cheque #: 101692

Vendor #: HUDSO002

Invoice #	Description	Date	Amount
34791-HUDSON	RET 2 YELLOW FLAGS	01/18/2013	\$53.00

Cheque Total: \$53.00

HUGHES, REAGAN

Cheque #: 101693

Vendor #: HUGHE001

Invoice #	Description	Date	Amount
2013/01/17-HUGHES	PW-2013 BOOT ALLOWANCE	01/17/2013	\$89.00

Cheque Total: \$89.00

INSIGHT CANADA INC.

Cheque #: 101694

Vendor #: INSIG001

Invoice #	Description	Date	Amount
2927496	IT-HP COMPATIBLE-10GBASE-SR	01/14/2013	\$578.33
2927362	IT-PERF US SVR	01/14/2013	\$3,481.88
2927444	IT-PROCURVE SWITCH	01/14/2013	\$2,723.70
2927619	IT-HP PERF US SVR	01/15/2013	\$12,031.43
2927774	IT-HP 8GB KIT	01/15/2013	\$1,270.16
2928971	IT-SMARBUY, PROLIANT	01/17/2013	\$545.56

Cheque Total: \$20,631.06

JC MOWATT SEMINARS INC.

Cheque #: 101695

Vendor #: JCMOW001

Invoice #	Description	Date	Amount
PASHULKAMOWATT13	PASHULKA MOWATT COURSE	01/15/2013	\$162.75

Cheque Total: \$162.75

JOMAD INDUSTRIES LTD

Cheque #: 101696

Vendor #: JOMAD001

Invoice #	Description	Date	Amount
352702	WNTR GRVL-10HRS@141.75 GRADER	01/27/2013	\$1,488.38

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352703	WNTR GRVL-10HRS@141.75 GRADER	01/28/2013	\$1,488.38
352704	WNTR GRVL-8HRS@141.75 GRADER	01/29/2013	\$1,190.70
352705	WNTR GRVL-10HRS@141.75 GRADER	01/30/2013	\$1,488.38
JANUARY 31/13	BT508-270.5HRS@95.42 JANUARY	01/31/2013	\$27,101.67
JANUARY 31/13*	BT512-130HRS@112.90 JANUARY	01/31/2013	\$15,410.85
352706	WNTR GRVL-12HRS@141.75 GRADER	01/31/2013	\$1,786.05
352708	WNTR GRVL-12HRS@141.75 GRADER	02/01/2013	\$1,786.05
352709	WNTR GRVL-11HRS@141.75 GRADER	02/04/2013	\$1,637.21
352710	WNTR GRVL-13HRS@141.75 GRADER	02/05/2013	\$1,934.89
Cheque Total:			\$55,312.56

JUSTINEN, TWYLA

Cheque #: 101697

Vendor #: JUSTI001

Invoice #	Description	Date	Amount
12	LSLV SWR STATION MONITORING JA	02/04/2013	\$520.00
Cheque Total:			\$520.00

KADATZ, W.C.

Cheque #: 101698

Vendor #: KADAT001

Invoice #	Description	Date	Amount
2013/02-06KADATZ	RETURN 2 ORANGE/1 YELLOW FLAG	02/06/2013	\$262.50
Cheque Total:			\$262.50

KASHA FARM SUPPLIES LTD.

Cheque #: 101699

Vendor #: KASHA002

Invoice #	Description	Date	Amount
IR14076	UNT-409 SPACERS	01/18/2013	\$51.16
Cheque Total:			\$51.16

KEY WEST SECURITY & ALARMS INC.

Cheque #: 101700

Vendor #: KEYWE001

Invoice #	Description	Date	Amount
105221	STNS FIRE HALL ALARM AUDITS	01/10/2013	\$1,391.57
Cheque Total:			\$1,391.57

KEYAG VENTURES

Cheque #: 101701

Vendor #: KEYAG001

Invoice #	Description	Date	Amount
IR11745	UNT708-BUSHING, WHEEL, PULLEY,	01/28/2013	\$421.79
Cheque Total:			\$421.79

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KOPLES, GORDON

Cheque #: 101702

Vendor #: KOPLE001

Invoice #	Description	Date	Amount
8728-186381	PW-WINDSHIELD REPAIR	02/05/2013	\$42.00
Cheque Total:			\$42.00

LAFRENTZ ROAD MARKING

Cheque #: 101703

Vendor #: LAFRE002

Invoice #	Description	Date	Amount
142032PJULY	HOLDBACK 2012 LINE PAINTING	12/31/2012	\$7,424.99
Cheque Total:			\$7,424.99

LAKELAND COLLEGE

Cheque #: 101704

Vendor #: LAKEL001

Invoice #	Description	Date	Amount
9611	HQ COURTROOM & LEGAL PROC CRSE	01/08/2013	\$305.00
9768	HQ BLDG EVAL&PLANS-P. PREVOST	01/17/2013	\$305.00
Cheque Total:			\$610.00

LARSEN, HOWARD

Cheque #: 101705

Vendor #: LARSE006

Invoice #	Description	Date	Amount
06	SUPPLY TRUCK/GRBGE PICKUP	12/31/2012	\$3,202.50
Cheque Total:			\$3,202.50

LARSON CONTRACTING

Cheque #: 101706

Vendor #: LARSO001

Invoice #	Description	Date	Amount
2013-000024	WINTER GRAVEL JAN 28/13 GAIL	01/28/2013	\$979.04
2013-000026	WINTER GRAVEL JAN 29/13 GAIL	01/29/2013	\$929.88
2013-000027	WINTER GRAVEL JAN 30/13 GAIL	01/30/2013	\$1,017.77
2013-000033	WINTER GRAVEL JAN 31/13 GAIL	01/31/2013	\$1,011.11
2013-000039	WINTER GRAVEL FEB 1/13 GAIL	02/01/2013	\$791.68
2013-000042	WINTER GRAVEL FEB 4/13 GAIL	02/04/2013	\$949.52
2013-000044	WINTER GRAVEL FEB 5/13 GAIL	02/05/2013	\$1,134.95
Cheque Total:			\$6,813.95

LESLIEVILLE FIRE DEPARTMENT

Cheque #: 101707

Vendor #: LESLI002

Invoice #	Description	Date	Amount
VAN HOUTTE 85749546	STN10 COFFEE	02/23/2012	\$132.00

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Cheque Total: \$132.00

LESLIEVILLE LEISURE CLUB

Cheque #: 101708

Vendor #: LESLI012

Invoice #	Description	Date	Amount
2013/02-01	2013 FUNDING-LES LEISURE CLUB	02/01/2013	\$4,500.00

Cheque Total: \$4,500.00

LONG ARM COMMUNICATIONS

Cheque #: 101709

Vendor #: LONGA001

Invoice #	Description	Date	Amount
101	IT-COMMUNIC BOX & ANTENNA	12/20/2012	\$1,470.00

Cheque Total: \$1,470.00

LOOMIS EXPRESS

Cheque #: 101710

Vendor #: LOOMI002

Invoice #	Description	Date	Amount
025-CREDIT	CREDIT-OVERPAYMENT FD	11/30/2012	(\$10.00)
026-FD	FD-FREIGHT	12/28/2012	\$193.48
026-PW/HP	PW/HP-FREIGHT NOV/DEC'12	12/28/2012	\$103.11

Cheque Total: \$286.59

LOUGHEED, DARYL

Cheque #: 101711

Vendor #: LOUGH004

Invoice #	Description	Date	Amount
333329	CONDOR SWR STATION MONITORING	12/31/2012	\$1,002.00

Cheque Total: \$1,002.00

LUBE ALTA LTD.

Cheque #: 101712

Vendor #: LUBEA001

Invoice #	Description	Date	Amount
55522	HQ UNIT#902 OIL CHANGE	01/17/2013	\$112.84
55601	HQ UNIT#903 OIL CHANGE	01/25/2013	\$120.49

Cheque Total: \$233.33

MAINTENANCE ENFORCEMENT PROGRAM

Cheque #: 101713

Vendor #: MAINT001

Invoice #	Description	Date	Amount
JAN 22/13	MEP FILE 1869-239 JAN 19	01/22/2013	\$400.00

Cheque Total: \$400.00

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MANN, ADAM

Cheque #: 101714

Vendor #: MANNA001

Invoice #	Description	Date	Amount
02/04/13 CHEQ REQ	STN 50 ACP REG'N	02/04/2013	\$425.00
Cheque Total:			\$425.00

MCDONALD, BEN & JAMIE

Cheque #: 101715

Vendor #: MCDON004

Invoice #	Description	Date	Amount
2013/01-18MCDONALD	RETURN ONE ORANGE FLAG-MCD	01/18/2013	\$105.00
Cheque Total:			\$105.00

MCIVOR, DEBBIE

Cheque #: 101716

Vendor #: MCIVO002

Invoice #	Description	Date	Amount
36	SEW ON FLASHES-HEM PANTS	12/28/2012	\$210.00
Cheque Total:			\$210.00

MIDLAND GEOTECHNICAL LTD.

Cheque #: 101717

Vendor #: MIDLA003

Invoice #	Description	Date	Amount
1242	NRDG WATER CAPACITY UPGRADE	11/30/2012	\$8,190.38
Cheque Total:			\$8,190.38

MILLER SUPPLY

Cheque #: 101718

Vendor #: MILLE012

Invoice #	Description	Date	Amount
318008	PW-UNT433 OIL	12/06/2012	\$792.12
318009	PW-INV-112 OIL	12/06/2012	\$588.96
299942CR	GST ENTERED INCORRECTLY	12/31/2012	(\$552.95)
299942*	GST CORRECTION	12/31/2012	\$552.95
309456CR	GST ENTERED INCORRECTLY	12/31/2012	(\$866.25)
309456*	CORRECT GST	12/31/2012	\$866.25
310879CR	GST ENTERED INCORRECTLY	12/31/2012	(\$457.78)
310879*	CORRECT GST	12/31/2012	\$457.78
315302cr	GST ENTERED INCORRECTLY	12/31/2012	(\$185.17)
315302*	CORRECT GST	12/31/2012	\$185.17
295433CR	ENTERED INCORRECTLY	12/31/2012	(\$249.78)
295433*	CORRECT ENTRY	12/31/2012	\$249.78
321622	PW-UNT420 OIL	01/14/2013	\$792.12
322985	UNT701-SOLVENT, GREASE	01/24/2013	\$244.15
323977	PW-UNT409 OIL	01/30/2013	\$357.84
Cheque Total:			\$2,775.19

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MINISTER OF FINANCE

Cheque #: 101719

Vendor #: MINIS016

Invoice #	Description	Date	Amount
0675416	REN COM OF OATHS/2013-LEAF	02/27/2013	\$50.00
Cheque Total:			\$50.00

MMR CONTRACTING SERV. INC.

Cheque #: 101720

Vendor #: MMRCO001

Invoice #	Description	Date	Amount
2013-000024	WINTER GRAVEL JAN 28/13 GAIL	01/28/2013	\$663.40
2013-000026	WINTER GRAVEL JAN 29/13 GAIL	01/29/2013	\$746.90
2013-000027	WINTER GRAVEL JAN 30/13 GAIL	01/30/2013	\$594.17
2013-000033	WINTER GRAVEL JAN 31/13 GAIL	01/31/2013	\$689.11
2013-000039	WINTER GRAVEL FEB 1/13 GAIL	02/01/2013	\$597.85
2013-000042	WINTER GRAVEL FEB 4/13 GAIL	02/04/2013	\$678.22
2013-000044	WINTER GRAVEL FEB 5/13 GAIL	02/05/2013	\$684.99
Cheque Total:			\$4,654.64

MOUNTAIN TIRE 381616 ALBERTA LTD

Cheque #: 101721

Vendor #: MOUNT005

Invoice #	Description	Date	Amount
276549	STN50 UNIT#505 OIL CHANGE	11/22/2012	\$392.12
276718	UNT#208-FLAT REPAIR	11/27/2012	\$51.45
278763	UNT102-FLAT REPAIR	01/16/2013	\$42.26
279131	HQ UNIT#903 ALIGNMENT	01/25/2013	\$120.75
Cheque Total:			\$606.58

MOUNTAINEER PUBLISHING CO LTD

Cheque #: 101722

Vendor #: MOUNT001

Invoice #	Description	Date	Amount
MGDI137562	SUNDRE ROUND UP ADD	01/29/2013	\$86.00
Cheque Total:			\$86.00

MPA ENGINEERING LTD.

Cheque #: 101723

Vendor #: MPAEN001

Invoice #	Description	Date	Amount
12478	BF76780-ENGINEERING	12/31/2012	\$1,086.75
12514	BF13956-ENGINEERING	12/31/2012	\$634.95
12515	BF7468-ENGINEERING	12/31/2012	\$880.19
Cheque Total:			\$2,601.89

MPE ENGINEERING LTD.

Cheque #: 101724

Vendor #: MPEEN001

Invoice #	Description	Date	Amount
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4200-060-00-INV-13	NRDG WATER & WASTEWATER OPERAT	12/31/2012	\$588.00
4200-062-00-INV-44	NRDG STAGE 1 RES DEV	12/31/2012	\$2,719.50
4200-062-01-INV-20	NRDG RES SUB DIV PHASE 2	12/31/2012	\$25,040.19
4200-064-01-INV-15	MARTIN CREEK REHAB PHASE 2	12/31/2012	\$1,598.10
4200-069-01-INV-03	NRDG TOWNSITE 2012 PLANNING	12/31/2012	\$2,335.20
4200-071-00-INV-09	NRDG WATER SYSTEM CAPACITY UPG	12/31/2012	\$18,363.24
4200-067-02-INV-21	NORDEGG DRY HYDRANT RESRCE HRS	01/01/2013	\$189.00
Cheque Total:			\$50,833.23

MURPHY SAND AND GRAVEL

Cheque #: 101725

Vendor #: MURPH006

Invoice #	Description	Date	Amount
2013-000027	WINTER GRAVEL JAN 30/13 GAIL	01/30/2013	\$791.06
2013-000033	WINTER GRAVEL JAN 31/13 GAIL	01/31/2013	\$1,030.65
2013-000039	WINTER GRAVEL FEB 1/13 GAIL	02/01/2013	\$902.75
2013-000042	WINTER GRAVEL FEB 4/13 GAIL	02/04/2013	\$1,002.33
2013-000044	WINTER GRAVEL FEB 5/13 GAIL	02/05/2013	\$1,054.38
Cheque Total:			\$4,781.17

NEW-LINE PRODUCTS LTD.

Cheque #: 101726

Vendor #: NEWLI002

Invoice #	Description	Date	Amount
IN696615	UNT420-CRIMP, HOSE	01/10/2013	\$307.28
IN696775	UNT#708-FUEL LINES, CRIMPS	01/10/2013	\$40.30
IN698530	RM SHOP-CRIMP, SETUP	01/18/2013	\$11.98
IN699180	PW-UNT414 HOSE, SWIVELS	01/22/2013	\$89.28
IN700532	RM SHOP-SWIVEL, CRIMP	01/28/2013	\$255.53
Cheque Total:			\$704.37

NEWAY OILFIELD SERVICES

Cheque #: 101727

Vendor #: NEWAY001

Invoice #	Description	Date	Amount
25744	CULVERTS-6.5HRS@120 VAC TRK	01/29/2013	\$819.00
24272	CULVERTS-6HRS@120 STEAMER	02/04/2013	\$756.00
Cheque Total:			\$1,575.00

NORDEGG RESORT LODGE

Cheque #: 101728

Vendor #: NORDE006

Invoice #	Description	Date	Amount
15005	PW-UNT#612 FUEL	01/16/2013	\$43.28
01/31/13 STMNT	STN50 FUEL RE JAN 15-31/31	01/31/2013	\$135.93
Cheque Total:			\$179.21

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NORTH SLOPE CONTRACTING LTD.

Cheque #: 101729

Vendor #: NORTH010

Invoice #	Description	Date	Amount
17	BT506-199HRS@87.50 JANUARY	02/03/2013	\$18,283.13
Cheque Total:			\$18,283.13

NORTHERN METALIC SALES

Cheque #: 101730

Vendor #: NORTH001

Invoice #	Description	Date	Amount
500-517982	UNT#208-BATTERY & CORE	12/27/2012	\$146.95
500-518125	CREDIT-BATTERY CORE	12/28/2012	(\$10.50)
500-518949	PW-GRP500 5/8X2-3/4 SCRAPE	01/08/2013	\$476.70
500-519015	RM SHOP-TYPE B OUTLET, HOSE, L	01/09/2013	\$100.96
500-519539	PW-UNT420 BEACON, BULB, WASHER	01/14/2013	\$258.48
500-519853	PW-UNT414 CABLE, EYEBOLTS	01/16/2013	\$25.14
500-519981	PW-PADLOCKS	01/17/2013	\$143.01
500-519917	CHAIN LOOP	01/17/2013	\$62.20
500-519878	PW-SOCKET SET	01/17/2013	\$4.74
500-520015	PW-UNT409 GR8 UNC PLT, NUT, WS	01/18/2013	\$48.70
500-520211	PW-CHAINLOCK, KNEELING PAD	01/21/2013	\$87.61
500-520178	GRP-511 PIN SQUARE, TARP STRAP	01/21/2013	\$54.36
500-520668	PW-TYPE 4 POLY SLING	01/25/2013	\$18.06
500-520692	PW-GRAV WINT ANC SHACK	01/25/2013	\$35.40
500-521045	STN10 MINI BULB/D BATTERY	01/29/2013	\$29.68
500-521027	PW-GRAV-WINT ANC SHACK	01/29/2013	\$35.40
500-521226	STN10 MINI BULB	01/30/2013	\$2.06
500-521225	STN10 REFUND RE MINI BULB EXCH	01/30/2013	(\$7.70)
Cheque Total:			\$1,511.25

NSC MINERALS LTD.

Cheque #: 101731

Vendor #: NSCMI001

Invoice #	Description	Date	Amount
160998	PW-PLOW 43.37X94.89 ROAD SALT	01/16/2013	\$4,710.05
160997	PW-PLOW 85.56@94.71 ROAD SALT	01/16/2013	\$9,274.32
161274	PLOW-42.56@94.71 ROAD SALT	01/21/2013	\$4,613.32
161836	PW-PLOW 42.93@94.71 ROAD SALT	01/31/2013	\$4,653.42
Cheque Total:			\$23,251.11

O.K. TIRE (ROCKY)

Cheque #: 101732

Vendor #: OKTIR001

Invoice #	Description	Date	Amount
56923	PW-UNT423 PRESSURE STEM, TOYO	01/18/2013	\$713.90
Cheque Total:			\$713.90

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OGOPOGO GRADERS LTD

Cheque #: 101733

Vendor #: OGOPO001

Invoice #	Description	Date	Amount
262311	BT507-239HRS@91.28 JANUARY	01/31/2013	\$22,906.72
Cheque Total:			\$22,906.72

ONE STOP CLEANING CENTER

Cheque #: 101734

Vendor #: ONEST001

Invoice #	Description	Date	Amount
17361	FAC-LAUNDRY	01/28/2013	\$25.92
Cheque Total:			\$25.92

ORAS COMMUNICATIONS LTD.

Cheque #: 101735

Vendor #: ORASC001

Invoice #	Description	Date	Amount
95512	PW-UNT413 RADIO PROG CHARGE	01/15/2013	\$47.25
95690	PW-CAR CHARGER	01/21/2013	\$26.25
96109	PW-UNT201 CB COBRA	02/04/2013	\$204.75
Cheque Total:			\$278.25

PARKLAND AIRSHED MANAGEMENT ZONE ASSOCIATION

Cheque #: 101736

Vendor #: PARKL004

Invoice #	Description	Date	Amount
2013-075	PARKLAND AIRSHED MNG ZONE	01/18/2013	\$4,601.07
Cheque Total:			\$4,601.07

PARKLAND REGIONAL LIBRARY

Cheque #: 101737

Vendor #: PARKL001

Invoice #	Description	Date	Amount
130082	1ST QUARTER PAYEMT 2013	01/01/2013	\$23,463.26
Cheque Total:			\$23,463.26

PETE'S TRUCKING

Cheque #: 101738

Vendor #: PETES001

Invoice #	Description	Date	Amount
2013-000024	WINTER GRAVEL JAN 28/13 GAIL	01/28/2013	\$1,177.81
2013-000026	WINTER GRAVEL JAN 29/13 GAIL	01/29/2013	\$1,229.56
2013-000027	WINTER GRAVEL JAN 30/13 GAIL	01/30/2013	\$1,060.50
2013-000033	WINTER GRAVEL JAN 31/13 GAIL	01/31/2013	\$1,192.25
2013-000039	WINTER GRAVEL FEB 1/13 GAIL	02/01/2013	\$605.40
2013-000042	WINTER GRAVEL FEB 4/13 GAIL	02/04/2013	\$1,110.00
2013-000044	WINTER GRAVEL FEB 5/13 GAIL	02/05/2013	\$1,225.76

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Cheque Total: \$7,601.28

PETROLEUM TANK MANAGEMENT

Cheque #: 101739

Vendor #: PETRO002

Invoice #	Description	Date	Amount
17114	NORDEGG P.S. BLDG PERMIT	08/29/2012	\$212.00

Cheque Total: \$212.00

PETTY CASH

Cheque #: 101740

Vendor #: PETTY001

Invoice #	Description	Date	Amount
2013/01/11-PETTY CAS	POSTAGE	01/11/2013	\$9.77

Cheque Total: \$9.77

PINE HILLS GOLF CLUB

Cheque #: 101741

Vendor #: PINEH001

Invoice #	Description	Date	Amount
164084	ADM-JOE BAKER RETIRE BALANCE	01/21/2013	\$1,362.59

Cheque Total: \$1,362.59

PONTO, BETTY

Cheque #: 101742

Vendor #: PONTO001

Invoice #	Description	Date	Amount
05/31/12	MILEAGE FEB/MAR/APR/MAY-2012	05/31/2012	\$48.76

Cheque Total: \$48.76

PRAIRIE HYDRAULIC EQUIP LTD

Cheque #: 101743

Vendor #: PRAIR008

Invoice #	Description	Date	Amount
PHE-SI06417		01/25/2013	\$45,927.00

Cheque Total: \$45,927.00

PRECISION SCALE INC.

Cheque #: 101744

Vendor #: PRECI001

Invoice #	Description	Date	Amount
1017676	WINTER GRAVEL-SERVICE PORTABLE	01/15/2013	\$1,285.67
1017677	WINTER GRAVEL-SERVICE TRUCK SC	01/15/2013	\$1,280.21

Cheque Total: \$2,565.88

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PRENTICE CREEK CONTRACTING LTD

Cheque #: 101745

Vendor #: PRENT001

Invoice #	Description	Date	Amount
5374	BT502-114.5HRS@137.00 GRADER	01/21/2013	\$16,470.83
Cheque Total:			\$16,470.83

PUMPS & PRESSURE

Cheque #: 101746

Vendor #: PUMPS001

Invoice #	Description	Date	Amount
SVC010000387	FAC-PRESSURE WASHER, STAND, IN	11/30/2012	\$13,506.57
Cheque Total:			\$13,506.57

PUROLATOR COURIER LTD.

Cheque #: 101747

Vendor #: PUROL001

Invoice #	Description	Date	Amount
419028677-PW	PW-FREIGHT LA COMBE COUNTY	01/10/2013	\$30.64
419028677-ADM	ADM-FRFREIGHT PRIDDLES	01/15/2013	\$23.40
419103172	PW FREIGHT-GENIVAR	01/25/2013	\$19.79
Cheque Total:			\$73.83

RAINY CREEK POWERSPORTS LTD.

Cheque #: 101748

Vendor #: RAINY001

Invoice #	Description	Date	Amount
71030	SFTEY-GPS FOR SMARTPHONE	01/25/2013	\$283.49
Cheque Total:			\$283.49

RED DEER OVERDOOR

Cheque #: 101749

Vendor #: REDDE001

Invoice #	Description	Date	Amount
076012	FAC-SUPPLY & SHIP STAR MHZ	01/09/2013	\$285.60
076065	STN60 WEST HALL DOOR REPAIR	01/10/2013	\$351.23
076081	FAC-DT4A REMOTE	01/14/2013	\$105.00
076178	FAC-INST/PROGRAM RECEIVER, REM	01/22/2013	\$270.90
Cheque Total:			\$1,012.73

RED DEER RIVER MUNICIPAL USERS GROUP

Cheque #: 101750

Vendor #: REDDE020

Invoice #	Description	Date	Amount
01/01/13	2013 FUNDING RED DEER USER GRP	01/01/2013	\$2,069.50
Cheque Total:			\$2,069.50

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RED DEER RIVER WATERSHED ALLIANCE

Cheque #: 101751

Vendor #: REDDE018

Invoice #	Description	Date	Amount
0000006	2013-2014 RD WATERSHED FUNDING	01/02/2013	\$4,297.00
Cheque Total:			\$4,297.00

RICK MONTGOMERY BACKHOE SERVIC

Cheque #: 101752

Vendor #: RICKM001

Invoice #	Description	Date	Amount
1345	CULVERTS-10HRS@92.22 BACKHOE	01/08/2013	\$968.31
1346	CULVERTS-7HRS@92.22 BACKHOE	01/17/2013	\$677.82
1347	CULVERTS-8HRS@92.22 BACKHOE	01/18/2013	\$774.65
1348	CULVERTS-7HRS@92.22 BACKHOE	02/05/2013	\$677.82
Cheque Total:			\$3,098.60

RIMBEY FISH AND GAME ASSN

Cheque #: 101753

Vendor #: RIMBE003

Invoice #	Description	Date	Amount
2012-MRTA FUNDING	2012 MRTA FUNDING	12/31/2012	\$8,000.00
Cheque Total:			\$8,000.00

ROCKY AUTOMOTIVE DISTRIBUTORS

Cheque #: 101754

Vendor #: ROCKY003

Invoice #	Description	Date	Amount
278464	UNIT 211 PARTS	01/22/2013	\$156.93
278631	PW-UNT409 CRIMP, BRUSH	01/24/2013	\$11.84
278802	PW-UNT405 FITTINGS	01/28/2013	\$81.12
Cheque Total:			\$249.89

ROCKY CHAMBER OF COMMERCE

Cheque #: 101755

Vendor #: ROCKY009

Invoice #	Description	Date	Amount
2013/21-13	2013 FUNDING-1RST PAYMENT	01/21/2013	\$13,500.00
Cheque Total:			\$13,500.00

ROCKY MOUNTAIN DODGE & RV

Cheque #: 101756

Vendor #: ROCKY127

Invoice #	Description	Date	Amount
235370	PW-UNT423 COOLANT	01/23/2013	\$81.10
235422	UNT101-FILTER	01/28/2013	\$30.28
Cheque Total:			\$111.38

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ROCKY MOUNTAIN HOUSE MUSEUM

Cheque #: 101757

Vendor #: ROCKY115

Invoice #	Description	Date	Amount
2013/01-21	2013 FUNDING	01/21/2013	\$10,000.00
Cheque Total:			\$10,000.00

ROCKY MOUNTAIN PHOENIX

Cheque #: 101758

Vendor #: ROCKY116

Invoice #	Description	Date	Amount
IN70751	STNS KIT FLOW TST/SCBA CARRIER	12/31/2012	\$194.25
IN70790	STNS FIRE BOOTS/SOCKS	12/31/2012	\$397.10
IN70755	STNS FIRE BOOTS	01/04/2013	\$441.11
IN70782	STN10 UNIT#101 GAUGE 4.5	01/07/2013	\$113.40
IN70987	STNS FIREBOOTS/POLISH	01/17/2013	\$439.95
Cheque Total:			\$1,585.81

ROCKY MTN HSE CO-OP

Cheque #: 101759

Vendor #: ROCKY001

Invoice #	Description	Date	Amount
70684	ADM-83X\$60 GIFT CARDS	12/06/2012	\$4,980.00
00156874E	PW-UNT409 BLACK RUNNER 36X60	12/06/2012	\$45.93
8799	CNCIL-MEETING DEC 10/12	12/10/2012	\$17.38
8798	CNCIL-DEC 10/12 MEETING	12/10/2012	\$17.38
9420	CNCIL BUDGET MEET-DEC/12	12/12/2012	\$27.55
9808	CNCIL BUDGET MEET DEC 13/12	12/13/2012	\$20.97
2573	ASB-COFFEE SUPPLIES	12/13/2012	\$49.62
00159639	19MM 3/4 4x8 PLY	12/18/2012	\$51.23
00159605B	FAC-WALL DRILLER, SEAL, SHIMS	12/18/2012	\$17.09
00159639D	HP-UNT301 FIR 4X8 PLY 19MM (3/	12/18/2012	\$51.23
2012/12-FUEL FD	FUEL-DEC'12 FD	12/31/2012	\$731.38
2012/12-FUEL/WT	2012/12-FUEL/WT	12/31/2012	\$23,270.07
Cheque Total:			\$29,279.83

ROCKY REFRIGERATION LTD.

Cheque #: 101760

Vendor #: ROCKY138

Invoice #	Description	Date	Amount
13242	STN50 MOVE GEN SET	02/04/2013	\$259.88
Cheque Total:			\$259.88

RON'S GRADER SERVICE LTD.

Cheque #: 101761

Vendor #: RONSG001

Invoice #	Description	Date	Amount
0029	BT504-193HRS@90.30 JANUARY	01/31/2013	\$18,299.30
Cheque Total:			\$18,299.30

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ROOKS, DARREN

Cheque #: 101762

Vendor #: ROOKS001

Invoice #	Description	Date	Amount
2013/01/17	PW-2013 SAFETY BOOT ALLOWANCE	01/17/2013	\$59.39
Cheque Total:			\$59.39

ROYAL CANADIAN LEGION BR 177

Cheque #: 101763

Vendor #: ROYAL002

Invoice #	Description	Date	Amount
45	HQ REMEMBRANCE DAY WREATH	11/11/2012	\$50.00
43	ADM-REMEM DAY WREATH	11/11/2012	\$50.00
Cheque Total:			\$100.00

SAFETYCARE INC.

Cheque #: 101764

Vendor #: SAFET005

Invoice #	Description	Date	Amount
57028	SAFETY-MONTIE SUBSCRIPT	01/18/2013	\$414.75
Cheque Total:			\$414.75

SCHULZE, DON

Cheque #: 101765

Vendor #: SCHUL004

Invoice #	Description	Date	Amount
2013/02-5SCHULZE	PW-RETURNED GREEN FLAG	02/06/2013	\$52.50
Cheque Total:			\$52.50

SHIELDS GRADER SERVICE LTD

Cheque #: 101766

Vendor #: SHIEL001

Invoice #	Description	Date	Amount
063	BT503-149HRS@87.45 JANUARY	01/31/2013	\$13,681.55
Cheque Total:			\$13,681.55

SHIPPETT, MICHEAL

Cheque #: 101767

Vendor #: SHIPP003

Invoice #	Description	Date	Amount
2013-000024	WINTER GRAVEL JAN 28/13 GAIL	01/28/2013	\$994.44
2013-000026	WINTER GRAVEL JAN 29/13 GAIL	01/29/2013	\$173.20
2013-000042	WINTER GRAVEL FEB 4/13 GAIL	02/04/2013	\$523.86
2013-000044	WINTER GRAVEL FEB 5/13 GAIL	02/05/2013	\$571.02
Cheque Total:			\$2,262.52

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SKYLINE COLLISION

Cheque #: 101768

Vendor #: SKYLI001

Invoice #	Description	Date	Amount
104027	ASSESS-UNT#102 DETAIL	01/24/2013	\$262.50
Cheque Total:			\$262.50

SOCIETY OF LOCAL GOVERNMENT MANAGERS OF ALBERTA

Cheque #: 101769

Vendor #: SOCIE001

Invoice #	Description	Date	Amount
11 JANUARY 2013	MEMBERSHIP FEE 2013	01/11/2013	\$295.00
Cheque Total:			\$295.00

SPEIGHT CONSTRUCTION LTD.

Cheque #: 101770

Vendor #: SPEIG001

Invoice #	Description	Date	Amount
2013-000024	WINTER GRAVEL JAN 28/13 GAIL	01/28/2013	\$1,131.56
2013-000026	WINTER GRAVEL JAN 29/13 GAIL	01/29/2013	\$1,299.55
2013-000027	WINTER GRAVEL JAN 30/13 GAIL	01/30/2013	\$906.10
2013-000033	WINTER GRAVEL JAN 31/13 GAIL	01/31/2013	\$1,099.66
2013-000039	WINTER GRAVEL FEB 1/13 GAIL	02/01/2013	\$906.85
2013-000042	WINTER GRAVEL FEB 4/13 GAIL	02/04/2013	\$1,066.82
2013-000044	WINTER GRAVEL FEB 5/13 GAIL	02/05/2013	\$1,178.20
Cheque Total:			\$7,588.74

STERLING WESTERN STAR TRUCKS (ALBERTA) LTD.

Cheque #: 101771

Vendor #: STERL001

Invoice #	Description	Date	Amount
rp107907	PW-UNT409 PUMP, CORE U-JOINT	01/23/2013	\$6,494.09
RP107882	PW-UNT422 NOZZLE, BACK COVER	01/23/2013	\$91.49
RP107878	PW-UNT403 BLACK COVER	01/23/2013	\$81.41
RP108091	UNT#409-PUMP & CORE	01/28/2013	\$5,817.00
RP108090	PW-UNT409 PUMP & CORE	01/28/2013	(\$6,125.96)
Cheque Total:			\$6,358.03

TELEBYTE COMMUNICATIONS INC

Cheque #: 101772

Vendor #: TELEB001

Invoice #	Description	Date	Amount
40767	IT-100 KEYLESS ENTRY CARDS	12/31/2012	\$739.20
Cheque Total:			\$739.20

TELUS COMMUNICATIONS INC.

Cheque #: 101773

Vendor #: TELUS001

Invoice #	Description	Date	Amount
019703419029	MOBILE PHONE-DEC'12	12/31/2012	\$142.82

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844-8500 01/07/13	SAR TELUS 844-8500	01/07/2013	\$84.93
722-3626-01/13	STN30 TELEPHONE RE JAN/13	01/10/2013	\$69.48
845-2200-02/13	HQ 24 ON CALL LINE RE FEB/13	01/23/2013	\$85.47
845-7711-02/13	HQ BURN NOTIFIC LINE RE FEB/13	01/23/2013	\$106.38
845-4444 2013/01 ADM	ADM-PHONE-JAN'13	01/23/2013	\$868.02
2013/01-845-7723 FD	FD-PHONE JAN'13	01/23/2013	\$133.11
845-4444 2012/12PW	PW-PHONE JAN'13	01/23/2013	\$868.02
845-7723HP	HP-PHONE JAN'13	01/23/2013	\$133.12
845-4048TIMS	TIMS-JAN'13	01/23/2013	\$339.55
845-4048 2013/01PLAN	PLANNING-FAX JAN'13	01/23/2013	\$67.58
Cheque Total:			\$2,898.48

THE CANADIAN INSTITUTE OF CHARTERED ACCOUNTANTS

Cheque #: 101774

Vendor #: THECA003

Invoice #	Description	Date	Amount
276468	CHARGE BACK TO ROCKY REA	11/23/2012	\$367.50
Cheque Total:			\$367.50

THE FIRE INDUSTRY REPAIR MAINTENANCE

Cheque #: 101775

Vendor #: THEFI002

Invoice #	Description	Date	Amount
WO #20	STNS USED BUNKER GEAR	12/13/2012	\$2,362.50
Cheque Total:			\$2,362.50

THE GOOD SAMARITAN SOCIETY

Cheque #: 101776

Vendor #: THEGO001

Invoice #	Description	Date	Amount
JAN14-2013	2013 FUNDING GOOD SAMARITAN	01/14/2013	\$3,600.00
Cheque Total:			\$3,600.00

THE SAFETY DEPOT

Cheque #: 101777

Vendor #: THESA001

Invoice #	Description	Date	Amount
68853	PW-GLOVES JOB#3009	01/11/2013	\$8.35
68864	PW-GRAV WINT AMBER LENS GLASSE	01/11/2013	\$11.50
69048	FAC-NRDG GARB BAGS, GLOVES, TO	01/16/2013	\$186.55
69045	FAC-PW TISSUE, TOWELS, GBGE BA	01/16/2013	\$516.90
69047	FAC-CCCPS GLOVES, PAPER TOWELS	01/16/2013	\$44.00
69044	FAC-ASB TISSUE, GARB BAGS, MOP	01/16/2013	\$361.80
69046	FAC-PLAN GRBGE BAGS, GLOVES, T	01/16/2013	\$298.90
69043	FAC-ADMIN TISSUE, TOWELS, GLOV	01/16/2013	\$425.75
69129	STN10 SEALER/MOP/NEUTRALIZER	01/17/2013	\$91.31
69153	PW-COTTON BIBPANT	01/18/2013	\$104.95
69282	PW-UNT405 DIESEL FUEL 3X16 DEC	01/22/2013	\$10.45
69359	CREDIT-RETURN BOWL CLEANER	01/23/2013	(\$264.60)
69336	FAC-BOWL CLEANER	01/23/2013	\$58.70
69344	FAC-NRDG BOWL CLEANER, TOWEL,	01/23/2013	\$418.44

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69340	FAC-ASB BOWL CLEANER	01/23/2013	\$58.70
69342	FAC-CCCPS BOWL CLEAN, TOWEL, S	01/23/2013	\$369.20
69341	FAC-PW BOWL CLEANER, SOAP	01/23/2013	\$96.40
69338	FAC-PLAN BOWL CLEANER, SOAP	01/23/2013	\$201.30
69545	FAC-BAGS, BROOM, SPONGE PAD	01/28/2013	\$99.77
69704	FAC-MOP HEADS	01/31/2013	\$21.95
Cheque Total:			\$3,120.32

TIGERTEL COMMUNICATIONS INC.

Cheque #: 101778

Vendor #: TIGER002

Invoice #	Description	Date	Amount
121221474101	HQ BURN NOTIF LINE RE JAN/13	01/01/2013	\$153.35
Cheque Total:			\$153.35

TOWN OF ECKVILLE

Cheque #: 101779

Vendor #: TOWN0005

Invoice #	Description	Date	Amount
2013/02-01	CNCIL-2013 MEMBERSHIP	02/01/2013	\$100.00
Cheque Total:			\$100.00

TOWN OF RIMBEY

Cheque #: 101780

Vendor #: TOWN0006

Invoice #	Description	Date	Amount
10599.00	HQ FIRE RESPONSE	08/13/2012	\$3,600.00
10648.00	HQ FIRE RESPONSE	11/09/2012	\$800.00
10649.00	HQ FIRE RESPONSE	11/09/2012	\$8,000.00
Cheque Total:			\$12,400.00

TOWN OF ROCKY MTN HOUSE

Cheque #: 101781

Vendor #: TOWN0001

Invoice #	Description	Date	Amount
56574	2012 FIRE OPERATING EXPENSE	09/30/2012	\$56,271.61
375129	FAC-ADM/PW WTER, SWR, GARB NOV	12/31/2012	\$561.91
375128	FAC/ASB-WATER NOV'12-JAN'13	12/31/2012	\$61.71
375130	FAC/CPS-WTR/SWR/GAR NOV'12-JAN	12/31/2012	\$108.38
57815	HQ UNIT#902 NAPA TRACTION UNIT	12/31/2012	\$307.54
57977	2012 CEMETARY PILLOWS	12/31/2012	\$2,336.66
57967	ECON-2012 TOURISM CONTRIBUTION	12/31/2012	\$17,076.71
57973	ECON-ARENA BRD GLASS REPLAC	12/31/2012	\$42,682.50
57968	REC PARK-TRAIL CEMENT OUTHSE	12/31/2012	\$12,131.50
57974	SPRTS FIELD TOP DRESSING	12/31/2012	\$6,000.00
57972	ARENA KOOTENAY DOOR	12/31/2012	\$4,102.50
57971	ARENA CONDENSOR SYSTEM	12/31/2012	\$11,862.50
57970	ARENA SOUNDSYSTEM	12/31/2012	\$11,777.59
57969	POOL-FLOOR SCRUBBER	12/31/2012	\$2,304.65
57975	2012 AIRPORT OPERAT DFICIT	12/31/2012	\$39,425.64
375961	SAR WATER BILL	01/15/2013	\$92.58

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Cheque Total: \$207,103.98

UNIVERSITY OF ALBERTA

Cheque #: 101782

Vendor #: UNIVE010

Invoice #	Description	Date	Amount
C27637	JOB POSTING SEASONAL STAFF	01/24/2013	\$125.00

Cheque Total: \$125.00

VERREAULT, DAVE

Cheque #: 101783

Vendor #: VERRE001

Invoice #	Description	Date	Amount
2013/02-03VERRAULT	PW-WIRE STRIPPERS	02/03/2013	\$10.49

Cheque Total: \$10.49

VIAU, KERRI

Cheque #: 101784

Vendor #: VIAUK001

Invoice #	Description	Date	Amount
02/04/13 CHEQ REQ	STN 50 ACP REG'N	02/04/2013	\$425.00

Cheque Total: \$425.00

VILLAGE OF CAROLINE

Cheque #: 101785

Vendor #: VILLA001

Invoice #	Description	Date	Amount
2013-00035	VILL OF CAROLINE X-MAS PARTY	12/31/2012	\$2,238.85

Cheque Total: \$2,238.85

VORTEX PRODUCTION SERVICES LTD.

Cheque #: 101786

Vendor #: VORTE001

Invoice #	Description	Date	Amount
SPS0108123	PW-GRAV WINTER CUTTING FEE, FL	01/25/2013	\$49.94

Cheque Total: \$49.94

W.R. MEADOWS OF WESTERN CANADA

Cheque #: 101787

Vendor #: WRMEA001

Invoice #	Description	Date	Amount
319958	PW-300KG ROAD REPAIR	01/17/2013	\$426.62

Cheque Total: \$426.62

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WASTE MANAGEMENT

Cheque #: 101788

Vendor #: WASTE001

Invoice #	Description	Date	Amount
203-600884	CONTAINER FEE & COLLECTION SER	12/31/2012	\$397.53
Cheque Total:			\$397.53

WELYGAN, BRADLEY

Cheque #: 101789

Vendor #: WELYG001

Invoice #	Description	Date	Amount
2013-02/01	IT-INTERNET UPGRADE-JAN'13	02/01/2013	\$79.37
Cheque Total:			\$79.37

WEST COUNTRY DELIVERY

Cheque #: 101790

Vendor #: WESTC007

Invoice #	Description	Date	Amount
284469	PW-FREIGHT BRANDT TRACTOR	12/13/2012	\$20.17
Cheque Total:			\$20.17

WEST-CAN SEAL COATING INC.

Cheque #: 101791

Vendor #: WESTC013

Invoice #	Description	Date	Amount
1503/1516 HB	RELEASE HOLDBACK-PROGRESS CERT	12/31/2012	\$42,269.55
Cheque Total:			\$42,269.55

WESTVIEW LODGE

Cheque #: 101792

Vendor #: WESTV001

Invoice #	Description	Date	Amount
2013-1RST QUARTER	2013-1RST QRT REQUISITION	01/01/2013	\$105,729.75
Cheque Total:			\$105,729.75

WHITE ROCK RESOURCES LTD

Cheque #: 101793

Vendor #: WHITE008

Invoice #	Description	Date	Amount
1026	brushing on lobstick trail	02/04/2013	\$2,034.38
Cheque Total:			\$2,034.38

WOLF; SANDRA

Cheque #: 101794

Vendor #: WOLF;001

Invoice #	Description	Date	Amount
12-15	COWS & CREEKS CATERING	04/01/2012	\$1,483.13

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Cheque Total: \$1,483.13

WOODLOT ASSOCIATION OF ALBERTA

Cheque #: 101795

Vendor #: WOODL001

Invoice #	Description	Date	Amount
50765	ONE YEAR CORPORATE MEMBERSHIP	01/10/2013	\$100.00

Cheque Total: \$100.00

WORKTECH INC.

Cheque #: 101796

Vendor #: WORKT001

Invoice #	Description	Date	Amount
I-W04278	IT-ANNUAL MAINT RENEW 2013	11/01/2012	\$14,091.65

Cheque Total: \$14,091.65

XYLEM CANADA COMPANY

Cheque #: 101797

Vendor #: XYLEM001

Invoice #	Description	Date	Amount
2012/08/21	SUMMARY OF PREV INVOICES	08/21/2012	\$31,500.00

Cheque Total: \$31,500.00

USCO VENTURES LTD.

Cheque #: REMIT0000000000000054

Vendor #: USCOV001

Invoice #	Description	Date	Amount
0053	CUT LOAD & HAUL BRUSH	05/04/2012	\$3,920.70
0053-CREDIT	CREDIT-INV#0053	05/04/2012	(\$3,920.70)

Cheque Total: \$0.00

Report Total: **\$1,395,935.59**

Clearwater County

Councilor and Board Member Remuneration Statement

For the Year of2013.....

Name of Councilor / Board MemberPat Alexander.....

Payment Periods

January

February

May

June

March

April

July

August

September

October

November

December

Supervision Rate – \$550.00 Monthly
Reeve Supervision Rate - \$850.00 Monthly

Date	Type of Meeting Attended	First 4 Hours \$149.00	Next 4 Hours \$119.00	Next 4 Hours \$119.00	Regular Council Meeting \$271.00	Lunch \$16.00	Mileage @ \$0.54 / km
Jan 7	Hospital comm.	X					74
Jan 8	Council				X		74
Jan 10	CGI + Chamber	X	X				
Jan 11	Zone 3-Hills	X	X				385
Jan 14	A + G	X	X				74
Jan 16	NSWA	X	X	X		X	390
Jan 17	Meet Ron+ Mayor	X	X				74
Jan 21	Summit Forestry	X					
Jan 21	Parks Canada		X				85
Jan 22	Council				X		74
Jan 23	CGI	X	X				74
Jan 24	Summit Oil+Gas	X					74
Jan 24	Meet Minister		X				
Jan 24	Reg Fire			X		X	
Jan 25	RDC Red Deer	X					210

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Remuneration Calculation

<u>12</u>	Meetings @ \$149.00=	<u>1788.00</u> ✓	<u>1736</u>	Kms @ \$0.54=	<u>937.44</u> ✓
<u>11</u>	Meetings @ \$119.00=	<u>1309.00</u> ✓	<u>3</u>	Lunch @ \$16.00=	<u>48.00</u> ✓
<u>2</u>	Meetings @ \$271.00=	<u>542.00</u> ✓	Less Christmas Ad <110.09> ✓		
	Supervision=	<u>850.00</u> ✓			
	TOTAL=	<u>4489.00</u>	TOTAL= <u>875.35</u> ✓		

Clearwater County

Councilor and Board Member Remuneration Statement

For the Year of ...2013.....

Name of Councilor / Board Member Bob Bryant

Payment Periods

January **February** **May** **June**
March **April** **July** **August**
September **October** **November** **December**

Supervision Rate – \$550.00 Monthly
Reeve Supervision Rate - \$850.00 Monthly

Date	Type of Meeting Attended	First 4 Hours \$149.00	Next 4 Hours \$119.00	Next 4 Hours \$119.00	Regular Council Meeting \$271.00	Lunch \$16.00	Mileage @ \$0.54 / km
Jan 4/13	RDRWA Exec Comm.	✓					172km
Jan 7/13	Hospital Comm. Meet	✓					4km
Jan 8/13	Regular Council				✓		4km
Jan 9/13	RDRWA Outreach	✓					172km
Jan 9/13	Nordogg Comm. Meet	✓					170km
Jan 10/13	MPC	✓				✓	4km
Jan 14/13	Agendas + Priorities Meet	✓	✓				4km
Jan 16/13	Rocky Seniors Housing						
Jan 18/13	RDRWA Board Meet	✓	✓				172km
Jan 22/13	Regular Council				✓		4km
Jan 24/13	Meet MLAs Doug Griffiths	✓					4km
Jan 25/13	ROC Board of Gov Report	✓					40km
Jan 30/13	PAMZ Board	✓					172km

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Remuneration Calculation

1 Westview mtg @ \$69	69.00				
10 Meetings @ \$149.00=	1490.00	922		Kms @ \$0.54=	497.88
2 Meetings @ \$119.00=	238.00	1		Lunch @ \$16.00=	16.00
2 Meetings @ \$271.00=	542.00			LESS CHRISTMAS AD	(110.09)
Supervision=	550.00				
TOTAL=	2889.00			TOTAL=	403.79

Signature {Councilor / Board Member} R. J. Bryant

Clearwater County

Councilor and Board Member Remuneration Statement

For the Year of ...2013.....

Name of Councilor / Board Member

EARL GRAHAM

Payment Periods

January February May June
 March April July August
 September October November December

Supervision Rate – \$550.00 Monthly
 Reeve Supervision Rate - \$850.00 Monthly

Date	Type of Meeting Attended	First 4 Hours \$149.00	Next 4 Hours \$119.00	Next 4 Hours \$119.00	Regular Council Meeting \$271.00	Lunch \$16.00	Mileage @ \$0.54 / km
Jan 4/13	SPOG	✓	✓				90
Jan 8/13	Council				✓		92
Jan 9/13	SPOG (CONTRAC)	✓					90
Jan 10/13	MPC	✓					92
Jan 10/13	CGI		✓				92
Jan 11/13	CAAMDC	—	—	—			92
Jan 14/13	A + P				✓		92
Jan 15/13	SPOG (Exc Com)	✓					90
Jan 16/13	RDRMUG	✓	✓	✓			158
Jan 21/13	REEVES Summit	✓	✓				92
Jan 22/13	COUNCIL				✓		92
Jan 23/13	CGI	✓	✓				92
Jan 24/13	REEVES Summit	✓					92
Jan 25/13	RED DEER COLLEGE	✓					220
Jan 28/13	SPOG (BOO)	✓	✓				90

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Remuneration Calculation

1 Seniors mtg @ 69	69.00 ✓			
11 Meetings @ \$149.00=	1639.00 ✓	1314	Kms @ \$0.54=	709.56 ✓
11 Meetings @ \$119.00=	1309.00 ✓		Lunch @ \$16.00=	
3 Meetings @ \$271.00=	813.00 ✓		Less CHRISTMAS AD <110.09>	
Supervision=	550.00 ✓			
TOTAL=	4380.00		TOTAL=	599.47

Signature {Councilor / Board Member}

Earl Graham

