



MUNICIPAL DISTRICT OF GREENVIEW No. 16

REGULAR COUNCIL MEETING AGENDA

Monday November 25, 2019

9:00 AM

Council Chambers
Administration Building

#1	CALL TO ORDER		
#2	ADOPTION OF AGENDA		
#3	MINUTES	3.1 Organizational Meeting minutes held Monday October 28, 2019 be adopted.	4
		Regular Council Meeting minutes held Monday October 28, 2019 to be adopted.	20
		3.2 Business Arising from the Minutes	
#4	PUBLIC HEARING		
#5	DELEGATION		
#6	BYLAWS	6.1 Bylaw 19-833 2020 Operating Credit – Borrowing Bylaw	29
		6.2 Bylaw 19-830 ICF MD of Smoky River/MD of Greenview	37
		6.3 Bylaw 19-831 Business Licensing Bylaw	52
#7	BUSINESS	7.1 Grande Cache Recreation Centre Roof Consultant Fee's	83
		7.2 Genron Enterprises – GCRC Roof Installation Additional Expenses	102
		7.3 New MD of Greenview Fire-Rescue Services Maltese Cross Crest	110
		7.4 Tourism & Interpretive Centre – Level of Service	118

	7.5 2020-2024 Capital Plan Budget	120
	7.6 2020 Market (COLA) Adjustment	150
	7.7 Provincial Education Requisition Credit	152
	7.8 Shallow Gas Tax Relief Initiative	186
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	7.12 Aseniwuche Winewak Nation Staff Appreciation Christmas Party – Donation Request	228
	7.13 Fox Creek Resource Curling Bonspiel – Sponsorship Request	231
	7.14 Grande Cache Community Christmas Dinner – Sponsorship Request	235
	7.15 Little Smoky Community Centre’s Annual Wild Game Dinner and Dance Sponsorship Request	238
	7.16 Little Smoky Community Center Reallocation of Grant Funds	240
	7.17 Water North Coalition Voting Membership	243
#8	MEMBERS	245
	REPORTS/EXPENSE	246
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	• Ward 1	249
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	• Ward 8	
	• Division 9	
	• Division 9	
#9	CORRESPONDENCE	
	• Municipal Climate Change Action Centre	
	• VSI Members Meeting	
	• WSP Hospitality Suite Invitation	

- Monthly Peace Officer Report
- Big Lakes County Committee Appointments
- CPAA 2020 Annual Conference Request
- Woodlands County Council Appointments

#10 CLOSED SESSION

10.1 Information that is or will be available to the public
(FOIPP; Section 29)

#11 ADJOURNMENT

Minutes of a
ORGANIZATIONAL MEETING
MUNICIPAL DISTRICT OF GREENVIEW NO. 16
M.D. Administration Building,
Valleyview, Alberta, on Monday, October 28, 2019

1:
CALL TO ORDER Chief Administrative Officer Denise Thompson called the meeting to order at 9:01 a.m.

PRESENT	Ward 5 Division 9 Ward 1 Ward 2 Ward 3 Ward 4 Ward 6 Ward 7 Ward 8 Division 9	Reeve Dale Smith Deputy Reeve Duane Didow Councillor Winston Delorme Councillor Dale Gervais Councillor Les Urness Councillor Shawn Acton Councillor Tom Burton Councillor Roxie Rutt Councillor Bill Smith Councillor Tyler Olsen
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ATTENDING	Chief Administrative Officer General Manager, Corporate Services General Manager, Community Services General Manager, Infrastructure & Planning Communications Officer Recording Secretary	Denise Thompson Rosemary Offrey Stacey Wabick Roger Autio Stacey Sevilla Lianne Kruger
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ABSENT

MOTION: 19.10.715. Moved by: COUNCILLOR TOM BURTON
That Council accept the October 28, 2019 Organizational Meeting agenda with the amendments:

- Remove Agenda Item 6.2 Agriculture Services Board

CARRIED

#3:
NOMINATION FOR REEVE Chief Administrative Officer, Denise Thompson called for nominations for the election of Reeve.

Councillor Duane Didow nominated Councillor Dale Smith.

Chief Administrative Officer, Denise Thompson called a second time for nominations for Reeve.
None were heard.

Chief Administrative Officer, Denise Thompson called a third time for nominations for Reeve.
None were heard.

**CEASE
NOMINATION FOR
REEVE**

MOTION: 19.10.716. Moved by: COUNCILLOR TOM BURTON
That Council cease nomination for Reeve of the MD of Greenview.

CARRIED

**SELECTION OF
REEVE**

Chief Administrative Officer, Denise Thompson declared Councillor Dale Smith as the elected Reeve of the Municipal District of Greenview No. 16 Council until the next Organizational Meeting and Reeve Dale Smith assumed the chair. Chief Administrative Officer, Denise Thompson passed the meeting to Reeve Dale Smith.

**#4
NOMINATIONS
FOR DEPUTY REEVE**

Reeve Dale Smith called for nominations for the election of Deputy Reeve.

Councillor Bill Smith nominated Councillor Shawn Acton for Deputy Reeve

Reeve Dale Smith called a second time for nominations for Deputy Reeve, Councillor Dale Gervais nominated Councillor Duane Didow for Deputy Reeve.

Reeve Dale Smith called a third time for nominations for Deputy Reeve, Councillor Shawn Acton nominated Councillor Winston Delorme for Deputy Reeve.

**CEASE
NOMINATION FOR
DEPUTY REEVE**

MOTION: 19.10.717. Moved by: COUNCILLOR DALE GERVAIS
That Council cease nomination for Deputy Reeve of the MD of Greenview.

CARRIED

**APPOINTMENT OF
DEPUTY REEVE**

MOTION: 19.10.718. Moved by: COUNCILLOR DALE GERVAIS
That Council appoint Councillor Duane Didow as Deputy Reeve for a term of six months.

CARRIED

Reeve Dale Smith declared Councillor Duane Didow as the Deputy Reeve of the Municipal District of Greenview No. 16 Council for a six month period, where at a Regular Council meeting where Council will appoint another Deputy Reeve as per Bylaw 19-809 Section 5.1.1 (c)(ii).

**APPOINTMENT OF
REEVE**

MOTION: 19.10.719. Moved by: COUNCILLOR ROXIE RUTT
That Council appoint Councillor Dale Smith as Reeve.

CARRIED

**NOMINATIONS
FOR DEPUTY REEVE
CEASE**

MOTION: 19.10.720. Moved by: COUNCILLOR SHAWN ACTON
That Council request the Chief Administrative Officer to destroy all ballots.
CARRIED

**#5
MEETING DATES**

REGULAR MEETING DATES

5.1 REGULAR COUNCIL MEETING DATES

**REGULAR COUNCIL
MEETING DATES**

MOTION: 19.10.721. Moved by: COUNCILLOR WINSTON DELORME
That Council hold the Regular Scheduled Council Meetings on the second and fourth Monday of each month, commencing at 9:00 a.m. in the Council Chambers, Administration Building, 4806-36th Avenue, Valleyview, and cancel the following Regular Council Meetings;
August 10, 2020 for Council Break
December 28, 2020 in lieu of Boxing Day
And further, that any Regular Scheduled Council Meeting that fall on a statutory holiday will be held on the Tuesday immediately following that holiday.

CARRIED

5.2 COMMITTEE OF THE WHOLE

**COMMITTEE OF
THE WHOLE**

MOTION: 19.10.722. Moved by: COUNCILLOR TOM BURTON
That Council hold the Committee of the Whole meetings on the third Monday of each month, at the following locations within Greenview;
January 20, 2020 commencing at 10:00 a.m. at the DeBolt Public Services Building;
February 18, 2020 commencing at 10:00 a.m. at the Grovedale Public Services Building;
April 20, 2020 commencing at 9:00 a.m. at the Grande Cache Public Services Building;
May 19, 2020 commencing at 9:00 a.m. at the Valleyview Administration Building;
June 15, 2020 commencing at 10:00 a.m. at the Grovedale Public Services Building;
July 20, 2020 commencing at 9:00 a.m. at the Grande Cache Public Services Building;
September 21, 2020 commencing at 9:00 a.m. at the Grande Cache Public Services Building;
October 19, 2020 commencing at 10:00 a.m. at the Grovedale Public Services Building;

November 16, 2020 commencing at 10:00 a.m. at the DeBolt Public Services Building;

December 21, 2020 commencing at 9:00 a.m. at the Administration Building, Valleyview;

And further, that any Committee of the Whole meeting that falls on a statutory holiday will be held on the Tuesday immediately following that holiday;

And further, that the Committee of the Whole meeting for the month of March be cancelled for the RMA Convention and the meeting for August be cancelled for Council Break.

CARRIED

5.3 MUNICIPAL PLANNING COMMISSION

MUNICIPAL PLANNING COMMISSION

MOTION: 19.10.723. Moved by: DEPUTY REEVE DUANE DIDOW

That Council hold the Municipal Planning Commission meetings on the following dates commencing at 9:00 a.m. in the Council Chambers, Administration Building, 4806 – 36th Avenue, Valleyview, AB;

January 14, 2020

February 11, 2020

March 10, 2020

April 15, 2020

May 12, 2020

June 9, 2020

July 14, 2020

September 15, 2020

October 14, 2020

November 10, 2020

December 15, 2020

And further cancel the August 11, 2020 meeting for Council Break.

CARRIED

5.4 GREENVIEW RATEPAYER BBQ'S

GREENVIEW RATEPAYER BBQ'S

MOTION: 19.10.724. Moved by: COUNCILLOR BILL SMITH

That Council host the Annual Ratepayer Barbeques between 5:00 p.m. and 7:00 p.m. on the following dates, with funds to come from the 2020 Communications Citizens Engagement Budget;

June 15, 2020 at the Grovedale Community Hall

June 22, 2020 at the Operations Building, Valleyview

July 13, 2020 at the Public Services Building, DeBolt

July 20, 2020 at the Recreation Centre, Grande Cache

CARRIED

#6
BOARDS &
COMMITTEES

BOARDS & COMMITTEES

6.1 BOARDS AND COMMITTEES

BOARDS &
COMMITTEES NOT
REQUIRING
APPOINTMENTS

MOTION: 19.10.725. Moved by: COUNCILLOR WINSTON DELORME
That Council accept the list of Board and Committees that do not require Council appointments for information, as amended with the exception of the Valleyview, Fox Creek, and Grande Prairie Library Boards.

CARRIED

6.2 AGRICULTURAL SERVICES BOARD

AGRICULTURE
SERVICES BOARD

Removed.

6.3 ALBERTA CARE

ALBERTA CARE
APPOINTMENT

MOTION: 19.10.726. Moved by: COUNCILLOR TOM BURTON
That Council appoint Councillor Roxie Rutt to the Alberta Care Board.

CARRIED

6.4 AUDIT COMMITTEE

AUDIT COMMITTEE
APPOINTMENT

MOTION: 19.10.727. Moved by: COUNCILLOR DALE GERVAIS
That Council appoint Councillor Tom Burton, Councillor Shawn Action, and Deputy Reeve Duane Didow to the Audit Committee.

CARRIED

6.5 CANFOR FMA ADVISORY COMMITTEE

CANFOR FMA
ADVISORY
COMMITTEE
APPOINTMENT

MOTION: 19.10.728. Moved by: COUNCILLOR TOM BURTON
That Council appoint Councillor Bill Smith to the Canfor FMA Advisory Committee and Councillor Roxie Rutt as the alternate.

CARRIED

6.6 GROVEDALE CEMETERY COMMITTEE

GROVEDALE
CEMETERY
COMMITTEE
APPOINTMENT

MOTION: 19.10.729. Moved by: COUNCILLOR DALE GERVAIS
That Council appoint Councillor Bill Smith to the Grovedale Cemetery Committee.

CARRIED

GROVEDALE
CEMETERY
COMMITTEE
MEMBERS AT
LARGE

MOTION: 19.10.730. Moved by: COUNCILLOR BILL SMITH
That Council appoint Gwen Smith, Margaret Basnett, Judith Maffret and
Stewart Bowen and Russel Penson to the Grovedale Cemetery Committee.
CARRIED

6.7 LITTLE SMOKY CEMETERY COMMITTEE

LITTLE SMOKY
CEMETERY
COMMITTEE
APPOINTMENT

MOTION: 19.10.731. Moved by: COUNCILLOR SHAWN ACTON
That Council appoint Councillor Dale Gervais to the Little Smoky Cemetery
Committee.

CARRIED

LITTLE SMOKY
CEMETERY
COMMITTEE
MEMBERS AT
LARGE

MOTION: 19.10.732. Moved by: COUNCILLOR DALE GERVAIS
That Council appoint Anne Nichol, Stephen Lewis and Connie Amundson to the
Little Smoky Cemetery Committee.

CARRIED

6.8 NEW FISH CREEK CEMETERY COMMITTEE

NEW FISH CREEK
CEMETERY
COMMITTEE
APPOINTMENT

MOTION: 19.10.733. Moved by: DEPUTY REEVE DUANE DIDOW
That Council appoint Reeve Dale Smith to the New Fish Creek Cemetery
Committee.

CARRIED

NEW FISH CREEK
CEMETERY
COMMITTEE
MEMBERS AT
LARGE

MOTION: 19.10.734. Moved by: COUNCILLOR ROXIE RUTT
That Council appoint Colleen Young, Teresa Gordon, and Andy Lebreque to the
New Fish Creek Cemetery Committee.

CARRIED

6.9 SUNSET HOUSE CEMETERY COMMITTEE

SUNSET HOUSE
CEMETERY
COMMITTEE
APPOINTMENT

MOTION: 19.10.735. Moved by: COUNCILLOR DALE GERVAIS
That Council appoint Councillor Shawn Acton to the Sunset House Cemetery
Committee.

CARRIED

SUNSET HOUSE
CEMETERY
COMMITTEE
MEMBERS AT
LARGE

MOTION: 19.10.736. Moved by: COUNCILLOR SHAWN ACTON
That Council appoint Judy Rieu and Glori Whiting to the Sunset House Cemetery
Committee.

CARRIED

6.10 VALLEYVIEW CEMETERY COMMITTEE

VALLEYVIEW
CEMETERY
COMMITTEE
APPOINTMENT

MOTION: 19.10.737. Moved by: COUNCILLOR DALE GERVAIS
That Council appoint Councillor Les Urness to the Valleyview Cemetery
Committee.

CARRIED

6.11 NORTHERN LAKES COLLEGE COMMUNITY EDUCATION COMMITTEE (CEC)

NORTHERN LAKES
COLLEGE
COMMUNITY
EDUCATION
COMMITTEE
APPOINTMENT

MOTION: 19.10.738. Moved by: DEPUTY REEVE DUANE DIDOW
That Council appoint Councillor Roxie Rutt to the Northern Lakes College
Community Education Committee.

CARRIED

6.12 COMMUNITY FUTURES GRANDE PRAIRIE & REGION

COMMUNITY
FUTURES GRANDE
PRAIRIE & REGION
APPOINTMENT

MOTION: 19.10.739. Moved by: COUNCILLOR TYLER OLSEN
That Council appoint Councillor Bill Smith to the Community Futures Grande
Prairie & Region.

CARRIED

Reeve Dale Smith recessed the meeting at 9:59 a.m.
Reeve Dale Smith reconvened the meeting at 10:09 a.m.

6.13 COMMUNITY FUTURES WEST YELLOWHEAD BOARD

COMMUNITY
FUTURES WEST
YELLOWHEAD
APPOINTMENT

MOTION: 19.10.740. Moved by: COUNCILLOR SHAWN ACTON
That Council appoint Councillor Tyler Olsen and Deputy Reeve Duane Didow to
the Community Futures West Yellowhead Board with Councillor Winston
Delorme as an alternate.

CARRIED

6.14 CROOKED CREEK RECREATION CLUB

CROOKED CREEK
RECREATION CLUB
APPOINTMENT

MOTION: 19.10.741. Moved by: COUNCILLOR DALE GERVAIS
That Council appoint Councillor Roxie Rutt to the Crooked Creek Recreation
Board and Councillor Tom Burton as the alternate.

CARRIED

6.15 EAST SMOKY RECREATION BOARD

**EAST SMOKY
RECREATION
BOARD
APPOINTMENT**

MOTION: 19.10.742. Moved by: DEPUTY REEVE DUANE DIDOW
That Council appoint Councillor Tom Burton to the East Smoky Recreation Board, with Councillor Roxie Rutt as the alternate.

CARRIED

6.16 EMERGENCY MANAGEMENT COMMITTEE

**EMERGENCY
MANAGEMENT
COMMITTEE
APPOINTMENT**

MOTION: 19.10.743. Moved by: DEPUTY REEVE DUANE DIDOW
That Council appoint Councillor Shawn Acton, Councillor Winston Delorme, Councillor Bill Smith, and Councillor Tyler Olsen to the Emergency Management Committee.

CARRIED

6.17 EVERGREENS FOUNDATIONS

**EVERGREENS
FOUNDATION
APPOINTMENT**

MOTION: 19.10.744. Moved by: COUNCILLOR DALE GERVAIS
That Council appoint Councillor Winston Delorme to the Evergreens Foundations Board and Deputy Reeve Duane Didow as the alternate.

CARRIED

6.18 FOX CREEK AREA SYNERGY GROUP

**FOX CREEK AREA
SYNERGY GROUP
APPOINTMENT**

MOTION: 19.10.745. Moved by: COUNCILLOR TOM BURTON
That Council appoint Councillor Shawn Acton to the Fox Creek Area Synergy Group and Councillor Dale Gervais as the alternate.

CARRIED

6.19 FOX CREEK RECREATION COMMITTEE

**FOX CREEK
RECREATION
COMMITTEE
APPOINTMENT**

MOTION: 19.10.746. Moved by: COUNCILLOR TOM BURTON
That Council appoint Councillor Dale Gervais to the Fox Creek Recreation Board, and Councillor Tom Burton as the alternate.

CARRIED

6.20 GOLDEN TRIANGLE CONSORTIUM

**GOLDEN TRIANGLE
CONSORTIUM
APPOINTMENT**

MOTION: 19.10.747. Moved by: COUNCILLOR TOM BURTON
That Council appoint Councillor Shawn Acton to the Golden Triangle Consortium.

CARRIED

6.21 GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION

**GRANDE PRAIRIE
REGIONAL
HOSPITAL
FOUNDATION
APPOINTMENT**

MOTION: 19.10.748. Moved by: COUNCILLOR DALE GERVAIS
That Council appoint Councillor Bill Smith to the Grande Prairie Hospital
Foundation and Councillor Roxie Rutt as the alternate.

CARRIED

6.22 GRANDE PRAIRIE REGIONAL RECREATION COMMITTEE

**GRANDE PRAIRIE
REGIONAL
RECREATION
COMMITTEE
APPOINTMENT**

MOTION: 19.10.749. Moved by: DEPUTY REEVE DUANE DIDOW
That Council appoint Councillor Tom Burton to the Grande Prairie Recreational
Committee and Councillor Bill Smith as an alternate.

CARRIED

6.23 GRANDE PRAIRIE TOURISM ASSOCIATION

**GRANDE PRAIRIE
TOURISM
ASSOCIATION
APPOINTMENT**

MOTION: 19.10.750. Moved by: COUNCILLOR WINSTON DELORME
That Council appoint Councillor Tyler Olsen to the Grande Prairie Tourism
Association and Councillor Tom Burton as the alternate.

CARRIED

6.24 GRANDE SPIRIT FOUNDATIONS

**GRANDE SPIRIT
FOUNDATION
APPOINTMENT**

MOTION: 19.10.751. Moved by: COUNCILLOR LES URNESS
That Council appoint Councillor Roxie Rutt to the Grande Spirit Foundation and
Councillor Bill Smith as the alternate.

CARRIED

6.25 GREEN VIEW FAMILY & COMMUNITY SERVICES (FCSS)

**FCSS BOARD
APPOINTMENT
MEMBERS AT
LARGE**

MOTION: 19.10.752. Moved by: COUNCILLOR WINSTON DELORME
That Council appoint Councillor Roxie Rutt, Deputy Reeve Duane Didow to the
Green View Family & Community Services Board, and Councillor Shawn Acton
as the alternate.

CARRIED

**FCSS BOARD
MEMBERS**

MOTION: 19.10.753. Moved by: COUNCILLOR TOM BURTON
That Council appoint Roxanne Perron, Trina Parker-Carroll and Tammy Day as
Members at Large to the Green View Family & Community Services Board.

CARRIED

6.26 GREENVIEW REGIONAL MULTIPLEX BOARD

**GREENVIEW
REGIONAL
MULTIPLEX BOARD
APPOINTMENT**

MOTION: 19.10.754. Moved by: COUNCILLOR ROXIE RUTT
That Council appoint Councillor Dale Gervais and Councillor Les Urness to the
Greenview Regional Multiplex Board.

CARRIED

**GREENVIEW
REGIONAL
MULTIPLEX BOARD
MEMBERS AT
LARGE**

MOTION: 19.10.755. Moved by: COUNCILLOR DALE GERVAIS
That Council appoint Judy Smith and Mary Wilson to the Greenview Regional
Multiplex Board.

CARRIED

6.27 GREENVIEW REGIONAL PARTNERSHIP STEERING COMMITTEE

**GREENVIEW
REGIONAL
PARTNERSHIP
STEERING
COMMITTEE
APPOINTMENT**

MOTION: 19.10.756. Moved by: COUNCILLOR SHAWN ACTON
That Council opt out of the Greenview Regional Partnership Steering
Committee.

CARRIED

6.28 GREENVIEW REGIONAL WASTE MANAGEMENT COMMISSION (GRWMC)

**GRWMC
APPOINTMENT**

MOTION: 19.10.757. Moved by: COUNCILLOR TYLER OLSEN
That Council appoint Councillor Shawn Acton, Councillor Les Urness with
Councillor Dale Gervais as the alternate to the Greenview Regional Waste
Management Commission.

CARRIED

**GRWMC
MEMBERS AT
LARGE**

MOTION: 19.10.758. Moved by: COUNCILLOR DALE GERVAIS
That Council appoint Jake Drozda to the Greenview Regional Waste
Management Commission.

CARRIED

6.29 GROVEDALE / SOUTH WAPITI RECREATION BOARD

**GROVEDALE /
SOUTH WAPITI
RECREATION
BOARD
APPOINTMENT**

MOTION: 19.10.759. Moved by: COUNCILLOR TOM BURTON
That Council appoint Councillor Bill Smith as a Member at Large to the
Grovedale/South Wapiti Recreation Board.

CARRIED

6.30 HEART RIVER HOUSING FOUNDATION

HEART RIVER
HOUSING
FOUNDATION
APPOINTMENT

MOTION: 19.10.760. Moved by: COUNCILLOR WINSTON DELORME
That Council appoint Reeve Dale Smith to the Heart River Housing Foundation.
CARRIED

6.31 HIGH PRAIRIE RESOURCE ADVISORY COMMITTEE

HIGH PRAIRIE
RESOURCE
ADVISORY
COMMITTEE
APPOINTMENT

MOTION: 19.10.761. Moved by: COUNCILLOR WINSTON DELORME
That Council appoint Reeve Dale Smith to the High Prairie Advisory Council and
Councillor Tom Burton as the alternate.
CARRIED

6.32 INTERNATIONAL PAPER

INTERNATIONAL
PAPER
APPOINTMENT

MOTION: 19.10.762. Moved by: DEPUTY REEVE DUANE DIDOW
That Council appoint Councillor Tom Burton to the International Paper
Committee and Councillor Bill Smith as the alternate.
CARRIED

6.33 JOINT TOWN OF VALLEYVIEW / MD OF GREENVIEW COMMITTEE

JOINT TOWN OF
VALLEYVIEW / MD
OF GREENVIEW
COMMITTEE
APPOINTMENT

MOTION: 19.10.763. Moved by: COUNCILLOR DALE GERVAIS
That Council appoint all members of council to the Joint Town of
Valleyview/MD of Greenview Committee.
CARRIED

6.34 MD OF GREENVIEW LIBRARY BOARD

MD OF GREENVIEW
LIBRARY BOARD
APPOINTMENT

MOTION: 19.10.764. Moved by: COUNCILLOR TOM BURTON
That Council appoint Judy Smith to the MD of Greenview Library Board.
CARRIED

6.35 MILLAR WESTERN PUBLIC ADVISORY COMMITTEE

MILLAR WESTERN
PUBLIC ADVISORY
COMMITTEE
APPOINTMENT

MOTION: 19.10.765. Moved by: COUNCILLOR TOM BURTON
That Council appoint Councillor Shawn Acton to the Millar Western Public
Advisory Committee and Councillor Dale Gervais as the alternate.
CARRIED

6.36 NITEHAWK SKI RECREATION BOARD

NITEHAWK SKI
RECREATION
BOARD
APPOINTMENT

MOTION: 19.10.766. Moved by: COUNCILLOR ROXIE RUTT
That Council appoint Councillor Tyler Olsen to the Nitehawk Ski Recreation Board and Councillor Dale Gervais as the alternate.

CARRIED

6.37 NORBORD ENVIRONMENTAL COMMITTEE

NORBORD
ENVIRONMENTAL
COMMITTEE
APPOINTMENT

MOTION: 19.10.767. Moved by: DEPUTY REEVE DUANE DIDOW
That Council appoint Councillor Shawn Acton to the Norbord Environmental Committee and one Councillor Bill Smith as the alternate.

CARRIED

6.38 NORTHERN TRANSPORTATION ADVOCACY BUREAU

NORTHERN
TRANSPORTATION
ADVOCACY
BUREAU
APPOINTMENT

MOTION: 19.10.768. Moved by: COUNCILLOR SHAWN ACTON
That Council appoint Councillor Roxie Rutt to the Northern Transportation Advocacy Bureau.

CARRIED

6.39 PACE BOARD OF DIRECTORS APPOINTMENT

PACE BOARD OF
DIRECTORS
APPOINTMENT

MOTION: 19.10.769. Moved by: COUNCILLOR TOM BURTON
That Council appoint Councillor Roxie Rutt to the Pace Board of Directors.

CARRIED

6.40 PEACE LIBRARY SYSTEM BOARD

PEACE LIBRARY
SYSTEM BOARD
APPOINTMENT

MOTION: 19.10.770. Moved by: DEPUTY REEVE DUANE DIDOW
That Council appoint Councillor Roxie Rutt to the Peace Library System Board and Councillor Tom Burton as the alternate.

CARRIED

6.41 PEACE REGION ECONOMIC DEVELOPMENT ALLIANCE (PREDA)

PEACE REGION
ECONOMIC
DEVELOPMENT
ALLIANCE
APPOINTMENT

MOTION: 19.10.771. Moved by: COUNCILLOR DALE GERVAIS
That Council appoint Councillor Roxie Rutt to the Peace Region Economic Development Alliance and Reeve Dale Smith as the alternate.

CARRIED

6.42 POLICY REVIEW COMMITTEE

**POLICY REVIEW
COMMITTEE
APPOINTMENT**

MOTION: 19.10.772. Moved by: COUNCILLOR WINSTON DELORME
That Council appoint Councillor Tom Burton, Councillor Roxie Rutt and Deputy Reeve Duane Didow to the Policy Review Committee with the remaining Councillors as alternates.

CARRIED

6.43 SMOKY APPLIED RESEARCH & DEMONSTRATION ASSOCIATION (SARDA)

**SMOKY APPLIED
RESEARCH &
DEMONSTRATION
ASSOCIATION
APPOINTMENT**

MOTION: 19.10.773. Moved by: COUNCILLOR DALE GERVAIS
That Council appoint Reeve Dale Smith to the Smoky Applied Research & Demonstration Association and Councillor Les Urness as the alternate.

CARRIED

6.44 SOUTH PEACE REGIONAL ARCHIVES

**SOUTH PEACE
REGIONAL
ARCHIVES
APPOINTMENT**

MOTION: 19.10.774. Moved by: COUNCILLOR DALE GERVAIS
That Council appoint Councillor Shawn Acton to the South Peace Regional Archives and Councillor Roxie Rutt as the alternate.

CARRIED

6.45 SUBDIVISION AND DEVELOPMENT APPEAL BOARD (SDAB)

**SDAB
APPOINTMENT**

MOTION: 19.10.775. Moved by: COUNCILLOR SHAWN ACTON
That Council appoint Gary Havell, Roxanne Perron, Ken Wilson and Joe Duda to the Subdivision & Development Appeal Board.

CARRIED

6.46 THE RIVER OF DEATH AND DISCOVERY DINOSAUR MUSEUM SOCIETY

**THE RIVER OF
DEATH &
DISCOVERY
DINOSAUR
MUSEUM SOCIETY
APPOINTMENT**

MOTION: 19.10.776. Moved by: COUNCILLOR SHAWN ACTON
That Council appoint Councillor Tyler Olsen to The River of Death and Discovery Dinosaur Museum Society and Councillor Dale Gervais as the alternate.

CARRIED

6.47 TRI-MUNICIPAL INDUSTRIAL PARTNERSHIP CORPORATE ENTITY

**TRI MUNICIPAL
INDUSTRIAL
PARTNERSHIP
CORPORATE
ENTITY
APPOINTMENT**

MOTION: 19.10.777. Moved by: COUNCILLOR TOM BURTON
That Council refer the appointment of two individuals to the Tri-Municipal Industrial Partnership Corporate Entity until a future council meeting.

CARRIED

6.48 TRI-MUNICIPAL INDUSTRIAL PARTNERSHIP

TRI MUNICIPAL
INDUSTRIAL
PARTNERSHIP
APPOINTMENT

MOTION: 19.10.778. Moved by: COUNCILLOR TOM BURTON
That Council appointment of Councillor Tyler Olsen, Councillor Tom Burton, Reeve Dale Smith and Councillor Winston Delorme as members to the Tri-Municipal Industrial Partnership and Councillor Bill Smith and Councillor Les Urness as alternates.

CARRIED

6.49 VALLEYVIEW & DISTRICT MEDICAL CENTRE

VALLEYVIEW &
DISTRICT MEDICAL
CENTRE
APPOINTMENT

MOTION: 19.10.779. Moved by: COUNCILLOR TOM BURTON
That Council appoint Councillor Shawn Acton, Councillor Roxie Rutt and Reeve Dale Smith to the Valleyview & District Medical Centre and Councillor Dale Gervais as the alternate.

CARRIED

6.50 VALLEYVIEW & DISTRICT RECREATION BOARD

VALLEYVIEW &
DISTRICT
RECREATION
BOARD
APPOINTMENT

MOTION: 19.10.780. Moved by: COUNCILLOR DALE GERVAIS
That Council appoint Councillor Shawn Acton to the Valleyview & District Recreation Board and Councillor Les Urness as the alternate.

CARRIED

MOTION: 19.10.781. Moved by: COUNCILLOR DALE GERVAIS
That Council appoint Sara Nichol and Kim Havell to the Valleyview & District Recreation Board.

CARRIED

6.51 VALLEYVIEW CITIZENS ADVISORY COMMITTEE

VALLEYVIEW
CITIZENS ADVISORY
COMMITTEE
APPOINTMENT

MOTION: 19.10.782. Moved by: COUNCILLOR TOM BURTON
That Council appoint Councillor Dale Gervais to the Valleyview Citizens Advisory Committee and Councillor Shawn Acton as the alternate.

CARRIED

6.52 VALLEYVIEW SEED CLEANING PLANT

VALLEYVIEW SEED
CLEANING PLANT
APPOINTMENT

MOTION: 19.10.783. Moved by: COUNCILLOR LES URNESS
That Council appoint Reeve Dale Smith to the Valleyview Seed Cleaning Plant.

CARRIED

6.53 VETERINARY SERVICES INCORPORATED (VSI)

VSI APPOINTMENT MOTION: 19.10.784. Moved by: COUNCILLOR DALE GERVAIS
That Council appoint Reeve Dale Smith to the Veterinary Services Incorporated Board of Directors and Councillor Bill Smith as the alternate.

CARRIED

6.54 WAPITI RIVER MANAGEMENT PLAN COMMITTEE

**WAPITI RIVER
MANAGEMENT
PLAN COMMITTEE
APPOINTMENT** MOTION: 19.10.785. Moved by: COUNCILLOR WINSTON DELORME
That Council appoint Councillor Bill Smith to the Wapiti River Management Plan Committee and Councillor Tom Burton as the alternate.

CARRIED

6.55 WEYERHAEUSER ADVISORY COMMITTEE

**WEYERHAEUSER
ADVISORY
COMMITTEE
APPOINTMENT** MOTION: 19.10.786. Moved by: COUNCILLOR WINSTON DELORME
That Council appoint Deputy Reeve Duane Didow to the Weyerhaeuser Advisory Committee and Councillor Bill Smith as the alternate.

CARRIED

**LIBRARY BOARD
APPOINTMENTS** MOTION: 19.10.787. Moved by: COUNCILLOR TOM BURTON
That Council recommend Roxie Rutt to the Grande Prairie Library Board and Councillor Shawn Acton to the Valleyview and Fox Creek Library Board as Members at Large.

CARRIED

**VOTING PROCESS
BALLOT
DISTRUTION** MOTION: 19.10.788. Moved by: COUNCILLOR TOM BURTON
That Council direct the CAO to destroy all ballots used in the voting process.

CARRIED

**#12
ADJOURNMENT** **12.0 ADJOURNMENT**
MOTION: 19.10.789. Moved by: REEVE DALE GERVAIS
That this meeting adjourn at 11:38 a.m.

CARRIED

CHIEF ADMINISTRATIVE OFFICER

REEVE

UNADOPTED

Minutes of a
REGULAR COUNCIL MEETING
MUNICIPAL DISTRICT OF GREENVIEW NO. 16
Greenview Administration Building,
Valleyview, Alberta, on Monday October 28, 2019

1:
CALL TO ORDER Reeve Dale Smith called the meeting to order at 11:45 a.m.

PRESENT	Ward 5 Division 9 Ward 1 Ward 2 Ward 3 Ward 4 Ward 6 Ward 7 Ward 8 Division 9	Reeve Dale Smith Deputy Reeve Duane Didow Councillor Winston Delorme Councillor Dale Gervais Councillor Les Urness Councillor Shawn Acton Councillor Tom Burton Councillor Roxie Rutt Councillor Bill Smith Councillor Tyler Olsen
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ATTENDING	Chief Administrative Officer General Manager, Community Services General Manager, Corporate Services General Manager, Infrastructure & Planning Marketing & Communications Manager Recording Secretary	Denise Thompson Stacey Wabick Rosemary Offrey Roger Autio Stacey Sevilla Lianne Kruger
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ABSENT

#2:
AGENDA MOTION: 19.10.790. Moved by: COUNCILLOR ROXIE RUTT
That Council adopt the October 28, 2019 Regular Council Meeting Agenda as amended;

- Addition of Agenda item 7.9 Veterinary Services Incorporated.
- Move Agenda Item 7.8 Grovedale Daycare-Firehall Request to Closed Session

CARRIED

**#3.1 REGULAR
COUNCIL MEETING
MINUTES** MOTION: 19.10.791. Moved by: COUNCILLOR TOM BURTON
That Council adopt the minutes of the Regular Council Meeting held on Tuesday October 15, 2019 with corrections

- 19.10.688 add "remove Office".
- 19.10.702 Delete "in the Hamlet of DeBolt"
- Page 12 Public Library Branch with Municipal Affairs (TB Report)

CARRIED

#3.2
BUSINESS ARISING
FROM MINUTES

3.2 BUSINESS ARISING FROM MINUTES:

Reeve Dale Smith recessed the meeting at 11:53 p.m.
Reeve Dale Smith reconvened the meeting at 1:01 p.m.

#4
PUBLIC HEARING

4.0 PUBLIC HEARING

There were no Public Hearings presented.

#5.0
DELEGATION

5.0 DELEGATIONS

There were no delegations present.

6.0 BYLAWS

There were no Bylaws presented.

#7
BUSINESS

7.0 BUSINESS

7.1 VERMICULITE INSULATION REMOVAL – GRANDE CACHE FUTURE FITNESS CENTRE

VERMICULITE
INSULATION
REMOVAL

MOTION: 19.10.792. Moved by: COUNCILLOR DALE GERVAIS

That Council authorize Administration to contract Dewar Western Inc. for \$32,000 plus GST to remove the Asbestos insulation from approximately 28.7 meters X 4.16 meters of concrete cinder block wall within the Grande Cache Recreation Centre, future Fitness Centre funds to be taken from Recreation Reserves.

CARRIED

MOTION: 19.10.793. Moved by: COUNCILLOR DALE GERVAIS

That Council authorize Administration to add a 10% contingency or \$3,200 to this Asbestos Abatement budget to be taken from Recreation Reserves, Council will be notified if Contingency is to be used.

CARRIED

7.2 GRANDE CACHE RECREATION CENTRE FITNESS CENTRE DESIGN

GRANDE CACHE
RECREATION
CENTRE FITNESS
CENTRE DESIGN

MOTION: 19.10.794. Moved by: COUNCILLOR TOM BURTON
That Council approve the Grande Cache Recreation Centre Fitness Centre preliminary architectural design and layout as presented.

CARRIED

Reeve Dale Smith recessed the meeting at 1:26 p.m.
Reeve Dale Smith reconvened the meeting at 1:32 p.m.

7.3 GRANDE CACHE SEWAGE PLANT GENSET

GRANDE CACHE
SEWAGE PLANT
GENSET

MOTION: 19.10.795. Moved by: COUNCILLOR WINSTON DELORME
That Council approve \$145,000.00 for the replacement of the sewage plant Genset in Grande Cache, with funds to come from the Wastewater Reserve.

CARRIED

7.4 LANDRY HEIGHTS WATER CONNECTION TO LOT #49 & #50

LANDRY HEIGHTS
WATER
CONNECTION

MOTION: 19.10.796. Moved by: COUNCILLOR BILL SMITH
That Council take no action at this time on connecting Lot 49 & 50 in Landry Heights and allow Administration to bring forward quotes on a 2 inch waterline extension.

CARRIED

7.5 VALLEYVIEW RURAL WATER CONNECTION TO NE-27-69-22-W5

VALLEYVIEW
RURAL WATER
CONNECTION

MOTION: 19.10.797. Moved by: COUNCILLOR TYLER OLSEN
That Council approve the water service connection for NE-27-69-22-W5 subject to the \$12,500.00 connection fee once all conditions have been met.

CARRIED

7.6 2020 TO 2024 CAPITAL PLAN BUDGET

2020-2024 CAPITAL
PLAN BUDGET

MOTION: 19.10.798. Moved by: COUNCILLOR TOM BURTON
That Council approve Greenview's 2020 Capital Plan Budget for \$102,904,875.00, with funds to come from the 2020 taxation and operational revenues plus \$21,011,350.00 drawdown from reserves for a balanced budget.

MOTION: 19.10.799. Moved by: DCOUNCILLOR WINSTON DELORME
That Council defer motion 19.10.798. 2020 - 2024 Capital Plan Budget to the
November 25, 2019 Regular Council meeting.

CARRIED

7.7 BF75354 RR261

BF75354

MOTION: 19.10.800. Moved by: COUNCILLOR ROXIE RUTT
That Council accept the following update on BF 75354 for information, as
presented.

CARRIED

7.8 GROVEDALE DAYCARE – FIREHALL REQUEST

Moved to Closed Session

MOTION: 19.10.801. Moved by: REEVE DALE SMITH
That Council accept the proposed budget of \$130,000 for Veterinary Services
Incorporated.

CARRIED

#10 CLOSED
MEETING

10.0 CLOSED SESSION

CLOSED SESSION

MOTION: 19.10.802. Moved by: COUNCILLOR WINSTON DELORME
That the meeting go to Closed Session, at 2:25 p.m., pursuant to Section 197 of
the Municipal Government Act, 2000, Chapter M-26 and amendments thereto,
and Division 2 of Part 1 of the Freedom of Information and Protection of Privacy
Act, Revised Statutes of Alberta 2000, Chapter F-25 and amendments thereto, to
discuss Privileged Information with regards to the Closed Session.

CARRIED

10.1 Intergovernmental Relations
(FOIPP; Section 21)

10.2 Intergovernmental Relations
(FOIPP; Section 21)

10.3 Intergovernmental Relations
(FOIPP; Section 21)

10.4 Intergovernmental Relations
(FOIPP; Section 21)

10.5 Intergovernmental Relations
(FOIPP; Section 21)

OPEN SESSION

MOTION: 19.10.803. Moved by: COUNCILLOR TYLER OLSEN

That, in compliance with Section 197(2) of the Municipal Government Act, this meeting come into Open Session at 4:12 p.m.

CARRIED

MOTION: 19.10.804. Moved by: COUNCILLOR BILL SMITH

That Council accept for information the update status for the request for the firehall space within Grovedale.

CARRIED

MOTION: 19.10.805. Moved by: COUNCILLOR TYLER OLSEN

That Council direct Administration to present the offer to the Town of Valleyview, as discussed for the joint funding partnerships between the Town of Valleyview and Greenview.

CARRIED

#8
COUNCILLORS
BUSINESS &
REPORTS

8.1 COUNCILLORS' BUSINESS & REPORTS

8.1 MEMBERS' REPORT: Council provided reports on activities and events attended, additions and amendments include the following:

WARD 1

DEPUTY REEVE WINSTON DELORME submitted his update to Council on his recent activities, which include;

October 15, 2019 Regular Council Meeting
October 23, 2019 Committee of the Whole Meeting
Joint Council Meeting with the Town of Valleyview
3 Year Operational Budget Meeting

WARD 2

COUNCILLOR DALE GERVAIS submitted his update to Council on his recent activities, which include;

October 15, 2019 Regular Council Meeting
Municipal Planning Commission
Sturgeon Lake Area Structure Plan
October 23, 2019 Committee of the Whole
Joint Council Meeting with the Town of Valleyview
3 Year Operational Budget Meeting
Joint Council Meeting with the Town of Fox Creek

3 Year Operational Budget Meeting

WARD 3

COUNCILLOR LES URNESS updated Council on his recent activities, which include;

October 15, 2019 Regular Council Meeting
Municipal Planning Commission
October 23, 2019 Committee of the Whole
Joint Council Meeting with the Town of Valleyview
3 Year Operational Budget Meeting
Joint Council Meeting with the Town of Fox Creek
3 Year Operational Budget Meeting

WARD 4

COUNCILLOR SHAWN ACTON submitted his update to Council on his recent activities, which include;

October 15, 2019 Regular Council Meeting
Municipal Planning Commission
Sturgeon Lake Area Structure Plan Review
Fox Creek Library Board Meeting
Fox Creek Business Award Gala
October 23, 2019 Committee of the Whole
Joint Council Meeting with the Town of Valleyview
3 Year Operational Budget Meeting
Joint Council Meeting with the Town of Fox Creek
3 Year Operational Budget Meeting
Alberta Recreation & Parks Association Conference

WARD 5

REEVE DALE SMITH updated Council on his recent activities, which Include;

October 15, 2019 Regular Council Meeting
Municipal Planning Commission Meeting
Sturgeon Lake Area Structure Plan Review
Agriculture Services Board
Heart River Housing Foundation
October 23, 2019 Committee of the Whole
Joint Council Meeting with the Town of Valleyview
3 Year Operational Budget Meeting
Joint Council Meeting with the Town of Fox Creek
3 Year Operational Budget Meeting
Economic Development Association Ministry Dinner
Perspective Doctors Tour
Fox Creek Fireman's Ball

WARD 6

COUNCILLOR TOM BURTON submitted his update to Council on his recent activities, which include;
Regular Council Meeting
Municipal Planning Commission
Sturgeon Lake Area Structure Plan Review
East Smoky Recreation Board Meeting
October 23, 2019 Committee of the Whole
Joint Council Meeting with the Town of Valleyview
3 Year Operational Budget Meeting
Joint Council Meeting with the Town of Fox Creek
3 Year Operational Budget Meeting
Economic Development Association Ministry Dinner

WARD 7

COUNCILLOR ROXIE RUTT submitted her update to Council on her recent activities, which include;
October 15, 2019 Regular Council Meeting
Municipal Planning Commission Meeting
Sturgeon Lake Area Structure Plan Review
FCSS Meeting
Forestry Open House at Evergreen Park
October 23, 2019 Committee of the Whole Meeting
Joint Council Meeting with Town of Valleyview
3 Year Operational Budget Meeting
Joint Council Meeting with the Town of Fox Creek
3 Year Operational Budget Meeting
Canfor FMA Advisory Committee Meeting
Grande Prairie Public Library Board Meeting

WARD 8

COUNCILLOR BILL SMITH submitted his update to Council on his recent activities, which include;
Agriculture Services Board Meeting
Nitehawk Ski Recreation Board
EOIP Workshop
Tri-Municipal Industrial Partnership Meeting
Community Futures Grande Prairie & Region Meeting
Meeting with Minister Nixon
Sturgeon Lake Area Structure Plan Review
October 23, 2019 Committee of the Whole Meeting
Joint Council Meeting with the Town of Valleyview
3 Year Operational Budget Meeting
Joint Council Meeting with the Town of Fox Creek
3 Year Operational Budget Meeting

DIVISION 9

COUNCILLOR TYLER OLSEN submitted his update to Council on his recent activities, which include;
October 15, 2019 Regular Council Meeting
Municipal Planning Commission Meeting
Sturgeon Lake Area Structure Plan Review
October 23, 2019 Committee of the Whole Meeting
Joint Council Meeting with the Town of Valleyview
3 Year Operational Budget Meeting
Joint Council Meeting with the Town of Fox Creek
3 Year Operational Budget Meeting
Fox Creek Fireman's Ball

DIVISION 9

COUNCILLOR DUANE DIDOW submitted his update to Council on his recent activities, which include;
October 15, 2019 Regular Council Meeting
Municipal Planning Commission Meeting
Sturgeon Lake Area Structure Plan Review
FCSS Meeting
Weyerhaeuser Public Advisory Group
October 23, 2019 Committee of the Whole Meeting
Joint Council Meeting with the Town of Valleyview
3 Year Operational Budget Meeting
Joint Council Meeting with the Town of Fox Creek
3 Year Operational Budget Meeting

**#9
CORRESPONDENCE**

9.0 CORRESPONDENCE

**COUNCIL
CORRESPONDENCE**

MOTION: 19.10.806. Moved by: COUNCILLOR LES URNESS
That Council accept the correspondence for information, as presented.
CARRIED

11.0 ADJOURNMENT

**#11
ADJOURNMENT**

MOTION: 19.10.807. Moved by: COUNCILLOR BILL SMITH
That this Regular Council meeting adjourn at 4:31 p.m.
CARRIED

CHIEF ADMINISTRATIVE OFFICER

REEVE

UNADOPTED



SUBJECT:	Bylaw 19-833 2020 Operating Credit – Borrowing Bylaw		
SUBMISSION TO:	REGULAR COUNCIL MEETING	REVIEWED AND APPROVED FOR SUBMISSION	
MEETING DATE:	November 25, 2019	CAO: DT	MANAGER: DD
DEPARTMENT:	CORPORATE SERVICES	GM: RO	PRESENTER: DD
STRATEGIC PLAN:	Level of Service		

RELEVANT LEGISLATION:

Provincial (cite) – MGA Section 251 (1) & (2) and Section 256 (1), (2) and (3)

Council Bylaw/Policy (cite) – Bylaw 19-807

RECOMMENDED ACTION:

MOTION: That Council give First Reading of Bylaw 19-833 - 2020 Operating Line of Credit Borrowing Bylaw.

MOTION: That Council give Second Reading of Bylaw 19-833 - 2020 Operating Line of Credit Borrowing Bylaw.

BACKGROUND/PROPOSAL:

Administration is requesting approval from Council to renew the Alberta Treasury Branch (“ATB”) borrowing agreement. The agreement gives permission to Administration to borrow up to FIVE MILLION DOLLARS (\$5,000,000.00). Greenview must have a borrowing bylaw in place to access an “Operating Line of Credit”.

While Greenview’s Administration had access to the \$5 Million for operating, the Operating Line of Credit has only been used to cover the monthly charges against Greenview’s ATB Master Card Account for over ten (10) years. The Master Card Account has an available limit of \$500,000.

ATB requires that the Operating Line of Credit must be reviewed annually.

To ensure that Administration has the proper authority to use this line of credit, Administration is requesting that Council please proceed with first and second readings of the 2020 Borrowing Bylaw.

BENEFITS OF THE RECOMMENDED ACTION:

1. The benefit of Council approving this bylaw is to ensure that Greenview's Operating Line of Credit and MasterCard expenditures continue without interruption.
2. Due to the borrowing bylaw being for a period of less than three years, the requirement for a public hearing is waived thus Council may proceed with Second Reading of the bylaw.

DISADVANTAGES OF THE RECOMMENDED ACTION:

1. There is no perceived disadvantages to the recommended motion.

ALTERNATIVES CONSIDERED:

Alternative #1: Council may table Bylaw 19-833 for further discussion or information.

Alternative #2: Council may refuse to give First reading to Bylaw 19-833. This is not recommended by Administration, due to the fact that this decision would indeed cancel Greenview's ability to use the corporate credit cards.

FINANCIAL IMPLICATION:

There are no financial implications to the recommended motion.

STAFFING IMPLICATION:

There are no staffing implications to the recommended motion.

PUBLIC ENGAGEMENT LEVEL:

Greenview has adopted the IAP2 Framework for public consultation.

INCREASING LEVEL OF PUBLIC IMPACT

Inform

PUBLIC PARTICIPATION GOAL

Inform - To provide the public with balanced and objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions.

PROMISE TO THE PUBLIC

Inform - We will keep you informed.

FOLLOW UP ACTIONS:

Following Council's Second Reading of the Bylaw, Administration will prepare the RFD for Third Reading of the Bylaw to bring forward at the December 9th Regular Council meeting.

ATTACHMENT(S):

- Copy of Bylaw 19-807 (Repeal)
- Copy of Proposed Bylaw 19-833 (Proposed)
- Copy of MGA Sections 251 & 256

A Bylaw of the Municipal District of Greenview No. 16, in the Province of Alberta,

Whereas, the Council of the Municipal District of Greenview No. 16 (hereinafter called the “Corporation”) in the Province of Alberta considers it necessary to borrow certain sums of money for the purpose of current expenditures of the Corporation for its financial year commencing January 2020.

Therefore, pursuant to the provision of the Municipal Government Act, it is hereby enacted by the Council of the Corporation as a Bylaw that:

1. The Corporation borrow from Alberta Treasury Branches (hereinafter called “ATB”) up to the principal sum of FIVE MILLION DOLLARS (\$5,000,000.00), repayable upon demand at a rate of interest per annum not to exceed the Prime Lending Rate from time to time established by ATB, and such interest will be calculated daily and due and payable monthly on the last day of each every month.
2. The Chief Elected Official and the Chief Administrative Officer are authorized for and on behalf of the Corporation:
 - a. to apply to ATB for the aforementioned loan to the Corporation and to arrange with ATB the amount, terms and conditions of the loan and security or securities to be given to the ATB;
 - b. as security for any money borrowed from ATB
 - i. to execute promissory notes and other negotiable instruments or evidences of debt for such loans and renewals of all such promissory notes and other negotiable instruments or evidences of debts;
 - ii. to give or furnish ATB all such securities and promises as ATB may require to secure repayment of such loans and interest thereon; and
 - iii. to execute all security agreements, hypothecations, debentures, charges, pledges, conveyances, assignments and transfers to and in favour of ATB of all or any property, real or personal, moveable or immovable, now or hereafter owned by the Corporation or in which the Corporation may have any interest, and any other documents or contracts necessary to give or to furnish ATB the security or securities required by it.
3. The source or sources of money to be used to repay the principal and interest owing under the borrowing from ATB are taxes, reserves, grants, etc.
4. The amount to be borrowed and the term of the loan will not exceed any restrictions set forth in the Municipal Government Act.



5. In the event that the Municipal Government Act permits extension of the term of the loan and in the event the Council of the Corporation decides to extend the loan and ATB is prepared to extend the loan, any renewal or extension, bill, debenture, promissory note, or other obligation executed by the officers designated in paragraph 2 hereof and delivered to ATB will be valid and conclusive proof as against the Corporation of the decision of the Council to extend the loan in accordance with the terms of such renewal or extension, bill, debenture, promissory note, or other obligation, and ATB will not be bound to inquire into the authority of such officers to execute and deliver any such renewal, extension document or security.

6. Bylaw No. 19-807 is hereby repealed.

7. This Bylaw shall come into force and effect upon the day of final passing.

Read a first time this _____ day of _____, A.D., 2019.

Read a second time this _____ day of _____, A.D., 2019.

Read a third time and passed this _____ day of _____, A.D., 2019.

REEVE

CHIEF ADMINISTRATIVE OFFICER



BYLAW NO. 19-807 of the Municipal District of Greenview No. 16

A Bylaw of the Municipal District of Greenview No. 16, in the Province of Alberta,

Whereas, the Council of the Municipal District of Greenview No. 16 (hereinafter called the "Corporation") in the Province of Alberta considers it necessary to borrow certain sums of money for the purpose of current expenditures of the Corporation for its financial year commencing January 2019.

Therefore, pursuant to the provision of the Municipal Government Act, it is hereby enacted by the Council of the Corporation as a Bylaw that:

1. The Corporation borrow from Alberta Treasury Branches (hereinafter called "ATB") up to the principal sum of ONE MILLION DOLLARS (\$1,000,000.00), repayable upon demand at a rate of interest per annum not to exceed the Prime Lending Rate from time to time established by ATB, and such interest will be calculated daily and due and payable monthly on the last day of each every month.
2. The Corporation allocate \$500,000.00 of the \$1,000,000.00 Line of Credit, to the Corporation's MasterCard Account Limit, inclusive of all Corporation issued MasterCards.
3. The Chief Elected Official and the Chief Administrative Officer are authorized for and on behalf of the Corporation:
 - a. to apply to ATB for the aforementioned loan to the Corporation and to arrange with ATB the amount, terms and conditions of the loan and security or securities to be given to the ATB;
 - b. as security for any money borrowed from ATB
 - i. to execute promissory notes and other negotiable instruments or evidences of debt for such loans and renewals of all such promissory notes and other negotiable instruments or evidences of debts;
 - ii. to give or furnish ATB all such securities and promises as ATB may require to secure repayment of such loans and interest thereon; and
 - iii. to execute all security agreements, hypothecations, debentures, charges, pledges, conveyances, assignments and transfers to and in favour of ATB of all or any property, real or personal, moveable or immovable, now or hereafter owned by the Corporation or in which the Corporation may have any interest, and any other documents or contracts necessary to give or to furnish ATB the security or securities required by it.
4. The source or sources of money to be used to repay the principal and interest owing under the borrowing from ATB are taxes, reserves, grants, etc.

5. The amount to be borrowed and the term of the loan will not exceed any restrictions set forth in the Municipal Government Act.

6. In the event that the Municipal Government Act permits extension of the term of the loan and in the event the Council of the Corporation decides to extend the loan and ATB is prepared to extend the loan, any renewal or extension, bill, debenture, promissory note, or other obligation executed by the officers designated in paragraph 2 hereof and delivered to ATB will be valid and conclusive proof as against the Corporation of the decision of the Council to extend the loan in accordance with the terms of such renewal or extension, bill, debenture, promissory note, or other obligation, and ATB will not be bound to inquire into the authority of such officers to execute and deliver any such renewal, extension document or security.

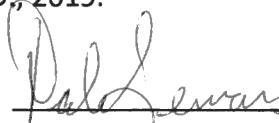
7. Bylaw No. 18-788 is hereby repealed.

8. This Bylaw shall come into force and effect upon the day of final passing.

Read a first time this 11th day of February, A.D., 2019.

Read a second time this 11th day of February, A.D., 2019.

Read a third time and passed this 25th day of February, A.D., 2019.


REEVE


INTERIM CHIEF ADMINISTRATIVE OFFICER

MGA Sections 251 & 256

Section 251

- (1)** A municipality may only make a borrowing if the borrowing is authorized by a borrowing bylaw.
- (2)** A borrowing bylaw must set out
 - (a) the amount of money to be borrowed and, in general terms, the purpose for which the money is borrowed;
 - (b) the maximum rate of interest, the term and the terms of repayment of the borrowing;
 - (c) the source or sources of money to be used to pay the principal and interest owing under the borrowing.

Section 256

- (1)** This section applies to a borrowing made for the purpose of financing operating expenditures.
- (2)** The amount to be borrowed, together with the unpaid principal of other borrowings made for the purpose of financing operating expenditures, must not exceed the amount the municipality estimates will be raised in taxes in the year the borrowing is made.
- (3)** A borrowing bylaw that authorizes the borrowing does not have to be advertised if the term of the borrowing does not exceed 3 years.



SUBJECT:	Bylaw 19-830 ICF MD of Smoky River/MD of Greenview		
SUBMISSION TO:	REGULAR COUNCIL MEETING	REVIEWED AND APPROVED FOR SUBMISSION	
MEETING DATE:	November 25, 2019	CAO: DT	MANAGER:
DEPARTMENT:	CAO SERVICES	GM:	PRESENTER: DL
STRATEGIC PLAN:	Regional Cooperation		

RELEVANT LEGISLATION:

Provincial (cite) –Municipal Government Act, R.S.A 2000, Chapter M-26, Section 708.28-708.29

Council Bylaw/Policy (cite) –N/A

RECOMMENDED ACTION:

MOTION: That Council give second reading to Bylaw 19-830, an Intermunicipal Collaborative Framework between the MD of Greenview No. 16 and the MD of Smoky River No. 130.

MOTION: That Council give third reading to Bylaw 19-830, an Intermunicipal Collaborative Framework between the MD of Greenview No. 16 and the MD of Smoky River No. 130.

BACKGROUND/PROPOSAL:

In accordance with requirements in Section 708.28 of the MGA, municipalities that share a common boundary must create an Intermunicipal collaborative framework.

These frameworks address how services will be provided in a municipality and how joint services will be provided.

ICFs must address:

1. Transportation
2. Water and wastewater
3. Solid waste
4. Emergency services
5. Recreation
6. And any other services that may benefit residents in more than one municipality.

They also must include a dispute resolution process.

A committee of Council and Administration representatives was created to create the draft document.

Council gave first reading to this bylaw September 9th. At that meeting, Council requested that calendar days or days be used consistently throughout for clarity. Council also requested the library services provision

identify “Peace Library System” instead of “Peace River Library System.” It was also requested that the ICF bylaw be formatted the same as the IDP with the ICF an attachment to the bylaw.

BENEFITS OF THE RECOMMENDED ACTION:

1. Greenview will have a shared ICF with M.D of Smoky River to address shared services and agreements, as well as a platform to address future joint ventures.

DISADVANTAGES OF THE RECOMMENDED ACTION:

There are no perceived disadvantages to the recommended motion.

ALTERNATIVES CONSIDERED:

Alternative #1: Council could make additional recommendations for inclusions on the ICF.

FINANCIAL IMPLICATION:

There are no financial implications to the recommended motion.

STAFFING IMPLICATION:

There are no staffing implications to the recommended motion.

PUBLIC ENGAGEMENT LEVEL:

Greenview has adopted the IAP2 Framework for public consultation.

INCREASING LEVEL OF PUBLIC IMPACT

Inform

PUBLIC PARTICIPATION GOAL

Inform - To provide the public with balanced and objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions.

PROMISE TO THE PUBLIC

Inform - We will keep you informed.

FOLLOW UP ACTIONS:

Greenview administration will notify the M.D of Smoky River.

ATTACHMENT(S):

- Bylaw 19-830

- ICF
- Section 708.29 MGA

A Bylaw of the Municipal District of Greenview No. 16, in the Province of Alberta,

Whereas, Section 708.28(1) of the Municipal Government Act, being Chapter M-26 of the Statutes of Alberta, as amended, mandates that municipalities that have common boundaries must create an Intermunicipal Collaboration Framework with each other that identifies the services provided by each County, which services are best provided on an intermunicipal basis, and how services to be provided on an intermunicipal basis will be delivered and funded;

Whereas, Municipal District of Greenview No.16 and the Municipal District of Smoky River No. 130 share a common border;

Whereas, Municipal District of Greenview No.16 and the Municipal District of Smoky River No. 130 share common interest and are desirous of working together to provide services to their residents;

Whereas, Municipal District of Greenview No.16 and the Municipal District of Smoky River No. 130 consulted with residents of both Municipalities;

Now Therefore, The Municipal District of Greenview No.16 Council, in the Province of Alberta, adopts the Municipal District of Greenview No. 16 / the Municipal District of Smoky River No. 130 Intermunicipal Collaboration Framework, being the document attached hereto and forming part of this Bylaw.

And Therefore, By-law No. 19-830 come into force and effect on the final date of passing thereof.

1. This Bylaw shall come into force and effect upon the day of final passing

Read a first time this 9th day of September, 2019.

Read a second time this _____ day of _____, 2019.

Read a third time and passed this _____ day of _____, 2019.

REEVE

CHIEF ADMINISTRATIVE OFFICER

Intermunicipal Collaboration Framework

Between

Municipal District of Greenview No. 16

And

**The Municipal District of Smoky River
No. 130**

Agreement Date to be inserted

WHEREAS, Municipal District of Greenview No. 16 and the Municipal District of Smoky River No. 130 share a common border; and

WHEREAS, Municipal District of Greenview No. 16 and the Municipal District of Smoky River No. 130 share common interests and are desirous of working together to provide services to their residents; and

WHEREAS, the Municipal Government Act stipulates that municipalities that have a common boundary must create an Intermunicipal Collaboration Framework with each other that identifies the services provided by each municipality, which services are best provided on an intermunicipal basis, and how services to be provided on an intermunicipal basis will be delivered and funded.

NOW THEREFORE, by mutual covenant of the Municipalities it is agreed as follows:

A. DEFINITIONS

- 1) In this Agreement
 - a) “lead municipality” means the municipality responsible for administering the agreement.
 - b) “municipalities” means Municipal District of Greenview No. 16 and Municipal District of Smoky River No. 130.

B. TERM AND REVIEW

- 1) In accordance with the *Municipal Government Act*, this Intermunicipal Collaboration Framework shall come into force on final passing of matching bylaws that contain the Framework by both Municipalities.
- 2) This Framework may be amended by mutual consent of both Municipalities unless specified otherwise in this Framework.
- 3) It is agreed by the Municipalities that the Rural Intermunicipal Development Plan Committee shall review at least once every five years, commencing no later than 2024 to review the terms and conditions of the agreement.

C. INTERMUNICIPAL COOPERATION

- 1) The Rural Intermunicipal Development Plan Committee established under the Intermunicipal Development Plan is the forum for reviewing the Intermunicipal Collaboration Framework.

D. GENERAL TERMS

- 1) Both Municipalities agree that in consideration of the service agreements outlined in Section E(2) that residents of the Municipalities will be afforded the same services at the same costs, including user fees, as the Municipal District of Smoky River No. 130 residents for services provided by Municipal District of Greenview No. 16 and Municipal District of Greenview No. 16 residents for services provided by the Municipal District of Smoky River No. 130.

E. MUNICIPAL SERVICES

- 1) Both Municipalities have reviewed the services offered to residents. Based on the review it has been determined that each Municipality will continue to provide the following services to their residents independently:
 - a. Water and Wastewater
 - b. Emergency Services
 - c. Recreation
 - d. Transportation
 - e. Solid Waste
 - f. Affordable Housing
 - g. Municipal Administration
 - h. Agricultural Services
 - i. Animal Control
 - j. Assessment Services
 - k. Bylaw Enforcement
 - l. Information Technology
 - m. Pest Control
 - n. Police Services
 - o. Purchasing/Procurement Services
 - p. Weed Control
- 2) The Municipalities have a history of working together to provide municipal services to the residents on an intermunicipal basis, with the following services being provided directly or indirectly to their residents:
 - a. Emergency Services:
 - o The Municipalities, with additional partners, have agreements in place to aid in the event of emergencies:
 - i. A Mutual Aid Fire Agreement between the Municipal District of Greenview No. 16 and the Municipal District of Smoky River No. 130 was entered into on March 9, 2016. As a mutual aid agreement there is no lead municipality. Cost sharing is in accordance with the Mutual Aid Fire Agreement, with the municipality requesting mutual aid being responsible for the applicable costs associated with responding to the emergency.

- b. Road and Bridge Development
 - o The Municipalities acknowledge the need to work together with Big Lakes County and the Province to ensure the development of an appropriate bridge and road infrastructure to maintain a crossing on the Old High Prairie Road over the Little Smoky River.
 - c. Recreation
 - o The M.D. of Greenview and the M.D. of Smoky River have entered into the Little Smoky Recreation Area Governance Board Agreement with Big Lakes County dated December 1, 2018 to fund and operate the Little Smoky Recreation Area. The M.D. of Smoky River No. 130 is the lead municipality and funding is shared based on an equal basis between the three municipalities.
 - d. Library Services
 - o Municipal District of Greenview No. 16 and the M.D. of Smoky River No. 130 are members of the Peace Library System, which supports library services in the Peace Region. As an independent body there is no lead municipality and the library system is funded based on an annual requisition.
 - e. Social Housing
 - o Municipal District of Greenview No. 16 and the M.D. of Smoky River No. 130 are members of Heart River Housing, which provides supportive housing in the region. As an independent authority created under the Alberta Housing Act there is no lead municipality and the municipalities provide funding based on an annual requisition.
 - f. Intermunicipal Development Plan
 - o The Municipalities entered into an Intermunicipal Development Plan in 2019, in accordance with the *Municipal Government Act*. The Intermunicipal Development Plan will be reviewed in conjunction with the Intermunicipal Collaborative Framework. As an Intermunicipal Development Plan there is no lead municipality and no cost sharing.
- 3) The Municipalities acknowledge that in addition to the shared service agreements in place between the Municipalities, they each have independent agreements with other regional partners.
- 4) The Municipalities have reviewed the aforementioned existing agreements and have determined that these are the most appropriate municipal services to be conducted in a shared manner.

F. FUTURE PROJECTS & AGREEMENTS

- 1) In the event that either Municipality initiates the development of a new project and/or service that may require a new cost-sharing agreement, the initiating Municipality's Chief Administrative Officer will notify the other Municipality's Chief Administrative Officer in writing.
- 2) The initial notification will include a general description of the project, estimated costs and timing of expenditures. The other party will advise if they have objections in principle to provide funding to the project and provide reasons. An opportunity will be provided to discuss the project at the Rural Intermunicipal Development Plan Committee.
- 3) The following criteria will be used when assessing the desirability of funding of new projects:
 - a. Relationship of the proposed capital project to Intermunicipal Development Plan, or any other regional long-term planning document prepared by the Municipalities;
 - b. The level of community support;
 - c. The nature of the project;
 - d. The demonstrated effort by volunteers to raise funds and obtain grants (if applicable);
 - e. The projected operating costs for new capital projects;
 - f. Municipal debt limit; and,
 - g. Projected utilization by residents of both Municipalities.
- 4) Once either Municipality has received written notice of new project, a Rural Intermunicipal Development Plan Committee meeting must be held within thirty (30) calendar days of the date the written notice was received, unless both Chief Administrative Officers agree otherwise.
- 5) The Rural Intermunicipal Development Plan Committee will be the forum used to discuss and review future mutual aid agreements and/or cost sharing agreements. In the event the Rural Intermunicipal Development Plan Committee is unable to reach an agreement, the dispute shall be dealt with through the procedure outlined within Section G of this document.
- 6) Both Municipalities recognize that the decision to participate in or not participate in a project ultimately lies with the respective municipal Councils, who in turn must rely on the support of their electorate to support the project and any borrowing that could be required.

G. DISPUTE RESOLUTION

- 1) The Municipalities are committed to resolving any disputes in a non-adversarial, informal and cost-efficient manner.
- 2) The Municipalities shall make all reasonable efforts to resolve all disputes by negotiation and agree to provide, without prejudice, open and timely disclosure of relevant facts, information and documents to facilitate negotiations.
- 3) In the event of a dispute, the Municipalities agree that they shall undertake a process to promote the resolution of the dispute in the following order:
 - a. negotiation;
 - b. mediation; and
 - c. binding arbitration.
- 4) If any dispute arises between the Municipalities regarding the interpretation, implementation or application of this Framework or any contravention or alleged contravention of this Framework, the dispute will be resolved through the binding Dispute Resolution Process outlined herein.
- 5) If the Dispute Resolution Process is invoked, the Municipalities shall continue to perform their obligations described in this Framework until such time as the Dispute Resolution Process is complete.
- 6) Despite F(4), where an existing intermunicipal agreement has a binding dispute resolution process included the process in the existing intermunicipal agreement shall be used instead of the dispute resolution outlined in this Framework.
- 7) A party shall give written notice (“Dispute Notice”) to the other party of a dispute and outline in reasonable detail the relevant information concerning the dispute. Within thirty (30) calendar days following receipt of the Dispute Notice, the Rural Intermunicipal Development Plan Committee shall meet and attempt to resolve the dispute through discussion and negotiation, unless a time extension is mutually agreed by the CAOs. If the dispute is not resolved within sixty (60) calendar days of the Dispute Notice being issued, the negotiation shall be deemed to have failed.
- 8) If the Municipalities cannot resolve the dispute through negotiation within the prescribed time period, then the dispute shall be referred to mediation.
- 9) Either party shall be entitled to provide the other party with a written notice (“Mediation Notice”) specifying:
 - a. The subject matters remaining in dispute, and the details of the matters in dispute that are to be mediated; and
 - b. The nomination of an individual to act as the mediator.

- 10) The Municipalities shall, within thirty (30) calendar days of the Mediation Notice, jointly nominate or agree upon a mediator.
- 11) Where a mediator is appointed, the Municipalities shall submit in writing their dispute to the mediator and afford the mediator access to all records, documents and information the mediators may reasonably request. The Municipalities shall meet with the mediator at such reasonable times as may be required and shall, through the intervention of the mediator, negotiate in good faith to resolve their dispute. All proceedings involving a mediator are agreed to be without prejudice and the fees and expenses of the mediator and the cost of the facilities required for mediation shall be shared equally between the Municipalities.
- 12) In the event that:
 - a. The Municipalities do not agree on the appointment of a mediator within thirty (30) calendar days of the Mediation Notice; or
 - b. The mediation is not completed within sixty (60) calendar days after the appointment of the mediator; or
 - c. The dispute has not been resolved within ninety (90) calendar days from the date of receipt of the Mediation Notice;either party may by notice to the other withdraw from the mediation process and in such event the dispute shall be deemed to have failed to be resolved by mediation.
- 13) If mediation fails to resolve the dispute, the dispute shall be submitted to binding arbitration. Either of the Municipalities may provide the other party with written notice (“Arbitration Notice”) specifying:
 - a. the subject matters remaining in dispute and the details of the matters in dispute that are to be arbitrated; and
 - b. the nomination of an individual to act as the arbitrator.
- 14) Within thirty (30) calendar days following receipt of the Arbitration Notice, the other party shall, by written notice, advise as to which matters stated in the Arbitration Notice it accepts and disagrees with, advise whether it agrees with the resolution of the disputed items by arbitration, and advise whether it agrees with the arbitrator selected by the initiating party or provide the name of one arbitrator nominated by that other party.
- 15) The Municipalities shall, within thirty (30) calendar days of the Arbitration Notice, jointly nominate or agree upon an arbitrator.
- 16) Should the Municipalities fail to agree on a single arbitrator within the prescribed time period, then either party may apply to a Justice of the Court of Queen’s Bench of Alberta to have the arbitrator appointed.
- 17) The terms of reference for arbitration shall be those areas of dispute referred to in the Arbitration Notice and the receiving party’s response thereto.

- 18) The *Arbitration Act* (Alberta) in force from time to time shall apply to arbitration proceedings commenced pursuant to this Framework.
- 19) The arbitrator shall proceed to hear the dispute within sixty (60) calendar days of being appointed and proceed to render a written decision concerning the dispute forthwith.
- 20) The arbitrator's decision is final and binding upon the Municipalities subject only a party's right to seek judicial review by the Court of Queen's Bench on a question of jurisdiction.
- 21) If the Municipalities do not mutually agree on the procedure to be followed, the arbitrator may proceed to conduct the arbitration on the basis of documents or may hold hearings for the presentation of evidence and for oral argument.
- 22) Subject to the arbitrator's discretion, hearings held for the presentation of evidence and for argument are open to the public.
- 23) If the arbitrator establishes that hearings are open to the public in Section 21, the arbitrator, as their sole discretion, may solicit written submissions. If the arbitrator requests written submissions, they must be considered in the decision.
- 24) The fees and expenses of the arbitrator and the cost of the facilities required for arbitration shall be shared equally between the Municipalities.
- 25) On conclusion of the arbitration and issuance of an order, the arbitrator must proceed to compile a record of the arbitration and give a copy of the record to each of the Municipalities.

H. CORRESPONDENCE

1) Written notice under this Agreement shall be addressed as follows:

a. In the case of Municipal District of Greenview No. 16 to:

Municipal District of Greenview No. 16
c/o Chief Administrative Officer
P.O. Box 1079
Valleyview, AB T0H 3N0

b. In the case of the Municipal District of Smoky River No. 130 to:

Municipal District of Smoky River No. 130
c/o Chief Administrative Officer
P.O. Box 210
Falher, AB T0H 1M0

2) In addition to H(1), notices may be sent by electronic mail to the Chief Administrative Officer.

IN WITNESS WHEREOF the parties have affixed their corporate seals as attested by the duly authorized signing officers of the parties as of the first day above written.

MUNICIPAL DISTRICT OF
SMOKY RIVER NO. 130

MUNICIPAL DISTRICT OF
GREENVIEW NO. 16

Reeve

Reeve

Chief Administrative Officer

Chief Administrative Officer

Bylaw Number: 19-924

Bylaw Number: **TO BE ADDED**

- (j) specify regional services and the funding of those services, and
 - (k) specify the process for establishing or amending the growth plan.
- (3)** The regulation establishing a growth management board may deal with one or more of the following matters:
- (a) the appointment of persons to represent the participating municipalities;
 - (b) the appointment of the chair of the growth management board, including, if necessary, the appointment of an interim chair;
 - (c) the voting rights of the participating municipalities;
 - (d) the mandate of the growth management board;
 - (e) subject to this Part, the powers, duties and functions of
 - (i) the growth management board, and
 - (ii) the representatives on the growth management board;
 - (f) - (l) repealed 2016 c24 s133;
 - (m) the application of section 708.14 in respect of a participating municipality;
 - (n) any other matter or thing that the Lieutenant Governor in Council considers necessary or advisable to carry out the purposes of this Part.

2013 c17 s6;2016 c24 s133

Corporation

708.03(1) A growth management board is a corporation consisting of

- (a) the participating municipalities, as represented by the representatives, and
- (b) the persons appointed by the Lieutenant Governor in Council under subsection (2).

(2) The Lieutenant Governor in Council may appoint one or more persons to a growth management board to represent the Government of Alberta, but those persons do not have voting rights.

2013 c17 s6

Appointment of representative

708.04 Each participating municipality must, in accordance with the regulation establishing the growth management board of which the participating municipality is a member, appoint a person to represent the participating municipality on the growth management board.

2013 c17 s6

Meetings of growth management board

708.041(1) Growth management boards and their committees must conduct their meetings in public unless subsection (2) or (3) applies.

(2) Growth management boards and their committees may close all or part of their meetings to the public if a matter to be discussed is within one of the exceptions to disclosure in Division 2 of Part 1 of the *Freedom of Information and Protection of Privacy Act*.

(3) Growth management boards and their committees may close all or part of their meetings to the public if a matter to be discussed is of a class prescribed or otherwise described in the regulations under subsection (8).

(4) When a meeting is closed to the public, no resolution or bylaw may be passed at the meeting, except a resolution to revert to a meeting held in public.

(5) Before closing any part of a meeting to the public, a growth management board or growth management board committee must by resolution approve

- (a) the part of the meeting that is to be closed, and
- (b) the basis on which, under an exception to disclosure in Division 2 of Part 1 of the *Freedom of Information and Protection of Privacy Act* or under the regulations under subsection (8), the part of the meeting is to be closed.

(6) After the closed meeting discussions are completed, any members of the public who are present outside the meeting room must be notified that the rest of the meeting is now open to the public, and a reasonable amount of time must be given for those members of the public to return to the meeting before it continues.

(7) Where a growth management board or growth management board committee closes all or part of a meeting to the public, the board or committee may allow one or more other persons to attend, as it considers appropriate, and the minutes of the meeting must record the names of those persons and the reasons for allowing them to attend.



SUBJECT: **Bylaw 19-831 Business Licensing Bylaw**
SUBMISSION TO: REGULAR COUNCIL MEETING REVIEWED AND APPROVED FOR SUBMISSION
MEETING DATE: November 25, 2019 CAO: DT MANAGER:
DEPARTMENT: ECONOMIC DEVELOPMENT GM: SW PRESENTER: KK
STRATEGIC PLAN: Level of Service

RELEVANT LEGISLATION:

Provincial (cite) – Municipal Government Act R.S.A 2000, Chapter M-26, Section 7 (e).

Council Bylaw/Policy (cite) –N/A

RECOMMENDED ACTION:

MOTION: That Council give first reading to Bylaw 19-831 “Business Licensing Bylaw.”

MOTION: That Council give second reading to Bylaw 19-831 “Business Licensing Bylaw.”

BACKGROUND/PROPOSAL:

Bylaw 19-831 is a consolidation of the business license bylaws of Greenview and the former Town of Grande Cache. In the past, Greenview has made business licenses optional for businesses in Greenview. With the addition of Grande Cache, and the increasing number of businesses in other areas of Greenview, administration believes making business licenses mandatory for businesses operating in Greenview is in the best interest of the municipality.

Business licenses help ensure that the businesses operating within Greenview are operating in compliance with other municipal bylaws, as well as provincial legislation. In addition, a business license bylaw helps regulate the activities of businesses within Greenview in a consistent manner.

Another change to this bylaw is that Economic Development rather than Planning and Development will administer it.

Highlights of Bylaw 19-831:

- Business licenses are mandatory for all businesses operating within Greenview.
- Special provisions for hawkers, peddlers, mobile food vendors, temporary business licenses and special events are included.
- Licenses are renewed annually.
- Appeal provisions added.
- Both the former Greenview bylaw and the Grande Cache bylaw are repealed by this bylaw.

BENEFITS OF THE RECOMMENDED ACTION:

1. Greenview will have a single Business Licensing Bylaw that applies to all areas of Greenview and allows for consistent administration of business licenses in Greenview.

DISADVANTAGES OF THE RECOMMENDED ACTION:

1. There are no perceived disadvantages to the recommended action.

ALTERNATIVES CONSIDERED:

Alternative #1: Council has the alternative to have business licenses remain optional, however this is not recommended as it would not allow administration to regulate business activities in Greenview.

Alternative #2: Council has the alternative to lower, or eliminate the business license fee (through an amendment to the Schedule of Fees). Eliminating the fee is not recommended as it is a commitment on behalf of businesses to adhere to the regulations within the bylaw, as well as supports administrative costs.

FINANCIAL IMPLICATION:

There are no financial implications to the recommended motion.

STAFFING IMPLICATION:

There are no staffing implications to the recommended motion.

PUBLIC ENGAGEMENT LEVEL:

Greenview has adopted the IAP2 Framework for public consultation.

INCREASING LEVEL OF PUBLIC IMPACT

Inform

PUBLIC PARTICIPATION GOAL

Inform - To provide the public with balanced and objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions.

PROMISE TO THE PUBLIC

Inform - We will keep you informed.

FOLLOW UP ACTIONS:

Administration will bring the bylaw back for third reading.

ATTACHMENT(S):

- Bylaw 00-324
- Grande Cache Bylaw 787
- Bylaw 19-831



BYLAW NO. 00-324

of the Municipal District of Greenview No. 16

A Bylaw of the Municipal District of Greenview No. 16, in the Province of Alberta, relating to the Licensing and Regulation of Businesses, Occupations and Properties in the Municipal District of Greenview.

PURSUANT TO the provisions of the Municipal Government Act, being Chapter M-26.1, R.S.A. 1994 as Amended, the Council of the Municipal District of Greenview No. 16, duly assembled, enacts as follows:

Title

1. This bylaw may be cited as "The Licensing Bylaw."

Definitions

2. In this bylaw, unless the context otherwise requires:
 - a) "Act" means the Municipal Government Act, Chapter M-26.1, R.S.A., 1994 as amended or replaced from time to time.
 - b) "Applicant" means a person who applies for a license or a renewal of a license required by this bylaw.
 - c) "Carry on" means carry on, operate, perform, keep, hold, occupy, deal in or use, for gain, whether as principal or agent.
 - d) "Council" means the Municipal Council of The Municipal District of Greenview.
 - e) "Home occupation" means any person, firm or corporation carrying on any business out of a residence within The Municipal District of Greenview.
 - f) "License" means a license granted by The Municipal District of Greenview entitling the person to whom it is granted to carry on business therein specified in The Municipal District of Greenview.
 - g) "License Inspector" means the person appointed by resolution of Council.
 - h) "Licensee" means a person holding a valid and subsisting license issued pursuant to the provisions of this bylaw.
 - i) "Municipal District" means The Municipal District of Greenview No. 16, a municipal corporation in the Province of Alberta.
3. Council shall appoint a License Inspector to carry out the terms of this bylaw.

Powers and Duties

4. The powers and duties of the License Inspector are:
 - a) to receive all applications for licenses including the collection of money payable under this bylaw;
 - b) to ascertain that all information furnished by an applicant in connection with an application for license is true in substance and in fact;
 - c) the Municipal District, its employees and agents, while acting within the scope and course of their employment are exempt from any and all items and provisions of this bylaw.
 - d) to issue licenses.

5. Necessity for License

A business within the Municipal District may:

- a) carry on any undertaking, do any act, or use or have any article for which a license is required;
- b) apply for a business license.

License Fee

6. A person applying for a business license to carry on or operate any business, calling, trade or occupation within or partly within the Municipal District shall pay to the License Inspector, the license fee of TWENTY DOLLARS (\$20.00) for each new application, or TEN DOLLARS (\$10.00) for annual renewal.

Application Form

7. An applicant for a license may make application to the License Inspector on a form supplied by the License Inspector, furnishing such information as the form shall require and such additional information as the License Inspector may from time to time require, including:

- a) a statutory declaration, where required by the License Inspector, substantiating the information contained in the form;
- b) every Federal or Provincial Certificate, authority, license or other document or qualification that may be required in connection with the carrying on of a business;
- c) a Provincial License where required under any Provincial Act;
- d) any certificate or other approval required by any provision of this bylaw in respect of the business;
- e) the license fee payable in respect of the business as set out in this bylaw.

Home Occupation

8. No license shall be issued for a home occupation until the applicant is in possession of a valid development permit issued under the provisions of the Municipal District's Land Use Bylaw.

9. Where a business subject to licensing is carried on or intended to be carried on in more than one location, a license shall be required in respect of each place as though the business carried on in each were a separate business.

Compliance

10. Whenever an applicant for a license has complied with the terms of this bylaw and of any other bylaws applicable, he shall be entitled to the license applied for upon payment of the proper fee.

Duration

11. Every license issued under the provisions of this bylaw shall terminate at midnight on the 31st day of December of the year in which said license was issued unless:

- a) the license provides otherwise; or
- b) the license has been sooner canceled or forfeited.

Fees

12. Where a fee required has been paid by the tender of an uncertified cheque, the license:
- a) is issued subject to the cheque being accepted and cashed by the bank without any mention of this condition being made on the license; and
 - b) is automatically revoked if the cheque is not accepted and cashed by the bank on which it is issued.

Read a first time this 13th day of September, 2000.

Read a second time this 25th day of October, 2000.

Read a third time and finally passed this 25th day of October, 2000.


 REEVE


 MUNICIPAL MANAGER

**The Town of Grande Cache
BYLAW NO. 787**

BEING A BYLAW OF THE TOWN OF GRANDE CACHE IN THE PROVINCE OF ALBERTA TO PROVIDE FOR THE LICENCING AND CONTROL OF ANY BUSINESSES WITHIN THE TOWN OF GRANDE CACHE.

WHEREAS The Alberta Municipal Government Act, RSA 2000, Chapter M-26 as amended, provides as follows:

- Section 7 A council may pass bylaws for municipal purposes respecting the following matters:
- a) authorize council to pass bylaws for municipal purposes respecting business activities and persons engaged in business;
 - b) permit council to provide for a system of Licences, permits or approvals.

AND WHEREAS the Town of Grande Cache is of the opinion that it is desirable to establish a bylaw to regulate business activities and persons engaged in business within the municipal boundaries;

NOW THEREFORE BE IT RESOLVED that the Council of the Town of Grande Cache is duly assembled in Council Chambers at Grande Cache, Alberta, enacts as a bylaw the following:

1.0 NAME AND INTERPRETATION

1.1 This bylaw may be referred to as the Grande Cache Business Licence Bylaw.

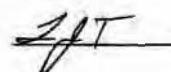
1.2 In this Bylaw, except where otherwise defined:

- a) **Advertising** means any public notice meant to attract support for a business, including but not limited to:
 - (i) a poster;
 - (ii) a placard;
 - (iii) a flyer;
 - (iv) a sign;
 - (v) a newspaper display;
 - (vi) a television or radio announcement designed to sell a product or publicise a service, or vacancy; or
 - (vii) electronic media.
- b) **Applicant** means a person who applies for a licence or a renewal of a licence required by this bylaw.
- c) **Application** means a written application for a Business Licence and also includes an application to renew or amend a Business Licence, or a request for an exemption from the fees set pursuant to this bylaw.
- d) **Business** means any business, occupation, trade, employment, profession or provision of a service of any kind that is conducted for the purpose of earning income, whether or not it is conducted for the purposes of earning a profit.
- e) **Business Licence** means a licence issued pursuant to this bylaw.
- f) **Business Licence Inspector** means a person authorised by the Chief Administrative Officer to exercise the powers outlined in Section 2.0 of this bylaw and may include a member of the Royal Canadian Mounted Police or a Community Peace Officer of the Town of Grande Cache, pursuant to the Public Security Peace Officer Program and the Peace Officer Act, RSA 2006, Chapter P-3.5, as amended from time to time.
- g) **Calendar Year** means a length of time lasting a year beginning on January 1st and ending on December 31st.

Chair Initial



CAO Initial

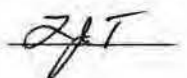


- h) **Chief Administrative Officer** means the Chief Administrative Officer of the Town of Grande Cache appointed by Council, or anyone designated by the Chief Administrative Officer to act on his/her behalf.
- i) **Carry On** means to carry on, continue, operate, perform, keep, hold, occupy, deal in or use a thing, object or practice for gain.
- j) **Charity or Non-Profit Organization** means a person, association of persons or a corporation, acting for charity or in the promotion of the general social welfare which cannot at any time distribute any dividend or profit to its members and includes:
- i) a religious society or organization,
 - ii) a service Club,
 - iii) a community, veterans or youth organization,
 - iv) a sport or fraternal organization or club,
 - v) an employers' or employees' organization,
 - vi) museums, galleries, cultural organizations and educational institutions, or
 - vii) other groups or organizations similar to those listed under i) – vi), in the opinion of the Business Licence Inspector.
- k) **Contractor** means a person who undertakes as principal or subcontractor to do, provide or carry on business within the limits of the Town of Grande Cache.
- l) **Council** means the duly elected officers of the Town of Grande Cache and the Chief Elected Officer.
- m) **Development Officer** means any person designated as such pursuant to the Town of Grande Cache's Land Use Bylaw.
- n) **Development Permit** means a permit issued pursuant to the Land Use Bylaw.
- o) **Federal or Provincial Licence** means any licence, permit or accreditation issued by the provincial or federal government, which is required to practice a certain profession, such as a law licence, a medical licence or a Chartered Accountant designation.
- p) **Hawker or Peddler** means a hawker, peddler, transient trader, itinerant seller or other person who:
- i) enters the Town of Grande Cache to buy, sell or otherwise deal in wares or merchandise, or offers or exposes for sale to any person, by means of samples, patterns, cuts, blue prints or pictures, wares or merchandise to be sold at that time or to be delivered afterwards or shipped to the Town of Grande Cache;
 - ii) sells merchandise or services, or both, on the street or elsewhere other than at a building that is their permanent place of business, but does not include any person operating a business within a residential dwelling, or any person selling a meat, fruit or other farm produce that has been produced, raised or grown by himself, or fish of his own catching.
- q) **Hawker/Peddler Licence** means a Business Licence granted by the Business Licence Inspector to a person who intends to carry on business in the Town of Grande Cache as a Hawker or Peddler.
- r) **Home-Based Business** means a home occupation carried on as a business within a dwelling pursuant to the Land Use Bylaw.
- s) **Land Use Bylaw** means the Land Use Bylaw of the Town of Grande Cache and all amendments thereto as approved by Council.

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- t) **Licencee** means the person that obtains a licence from the Town of Grande Cache pursuant to this bylaw.
- u) **Non-Resident Business** means a business that does not have a permanent office or place of business in the Town of Grande Cache but which carries on any business partly or wholly within the limits of the Town of Grande Cache.
- v) **Premises** means any office, residence, store, warehouse, factory, building, enclosure, yard or other place used for the purpose of carrying on a business.
- w) **Renewal** means a renewal of an existing Business Licence pursuant to this bylaw.
- x) **Resident Business** means a business physically located within the corporate limits of the Town of Grande Cache and includes Home-Based Businesses.
- y) **Scope** means a change of use or a change in intensity of use of a development pursuant to the Land Use Bylaw.
- z) **Special Event Licence** means a Business Licence granted by the Business Licence Inspector to a person who intends to carry on business as part of a special event in the Town of Grande Cache for a period of four (4) days or less, at the discretion of the Business Licence Inspector.
- aa) **Temporary Licence** means a temporary Business Licence granted by the Business Licence Inspector to a person who intends to carry on business in the Town of Grande Cache for a period to twenty one (21) days or less, at the discretion of the Business Licence Inspector.
- bb) **Violation Ticket** means the same as in the Provincial Offences Procedure Act, RSA 2000, Chapter P-34, as amended or repealed and replaced from time to time.

2.0 BUSINESS LICENCE INSPECTOR

The Business Licence Inspector shall:

- a) issue Business Licences, impose conditions on licences, or refuse to grant licences on just or reasonable grounds;
- b) refuse, revoke or suspend Business Licences under circumstances as noted under Section 11.2 of this bylaw;
- c) carry out inspections of premises, lands or buildings and make any inquiries necessary to ensure compliance with this bylaw and Section 17(2)(g) of the Freedom of Information and Protection of Privacy Act, including the power to obtain and verify information from other employees or agents of the Town of Grande Cache, other governments, government agencies or persons, so long as the purpose is for information pertaining to the Business Licence;
- d) be responsible for the administration and enforcement of this bylaw;
- e) exercise any other power or responsibility provided under this bylaw; and
- f) enforce penalties for violation of this bylaw.

3.0 NECESSITY OF A BUSINESS LICENCE

- 3.1 Except as provided for in Section Four (4.1) of this Bylaw, no person shall carry on or operate a business within the Town of Grande Cache without a valid Business Licence.

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- 3.2 Further to Section 4.1, any advertising of a business carried on or operating within the Town of Grande Cache shall be considered proof of the fact that a person is carrying on or operating a business.
- 3.3 Any person who carries on or operates a business at more than one premise shall obtain a separate Business Licence for each premise.

4.0 EXEMPTION FROM LICENCING REQUIREMENTS

4.1 The following organizations and operations do not require a Business Licence:

- a) Any person under 18 years of age providing individual light duty occasional service such as snow shovelling, babysitting, yard work, or newspaper delivery;
- b) A vendor of goods only as part of the activities of a Farmer's Market as regulated by the Province of Alberta;
- c) The following persons may carry on or operate a business in the Town of Grande Cache without a Business Licence:
 - i) the Crown in right of Alberta;
 - ii) the Crown in right of Canada;
 - iii) a Crown Corporation;
 - iv) the Town of Grande Cache; or
 - v) a person whose business is expressly exempted from the requirement of a Business Licence by a statute of the Legislature of Alberta or Parliament of Canada.

If only part of a business is covered by an exemption under this subsection, the person who carries on or operates the business must comply with this bylaw in respect of any part of the business that is not exempt.

- d) A non-resident business that supplies bulk goods for the purpose of resale to a resident business that holds a valid Business Licence.
- e) The Business Licence Inspector may, upon receipt of proof, waive a Business Licence fee upon receipt of an application for a fee waiver by a charity or non-profit organization that wishes to carry out fundraising activities. A vendor carrying on business as part of the fundraising activities is deemed to be included under the Business Licence obtained by the charity or non-profit organization provided the vendor is listed on the Business Licence obtained by the charity or non-profit organization. This does not apply to vendors carrying on business as part of a special event as defined in Section 1.2 (z).

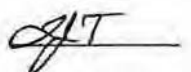
5.0 PREREQUISITES FOR A BUSINESS LICENCE

- 5.1 No business Licence shall be granted unless the applicant holds a valid development permit where required by the Land Use Bylaw for such a business.
- 5.2 No Business Licence shall be granted if the applicant fails to comply with any other bylaws of the municipality, or any laws of the Government of Alberta or the Government of Canada, that are relevant to the business in question.
- 5.3 When a required fee has been paid by cheque, the Business Licence is issued subject to it being cleared by the bank in question, and is automatically revoked if the cheque is returned by the applicant's bank for any reason.

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6.0 APPLICATION FOR A BUSINESS LICENCE

- 6.1** Application for a Business Licence shall be made by the owner of the business, or a representative designated with written authorization from the owner, in the form required by the Business Licence Inspector and requires the following:
- a) the applicant's full name;
 - b) the name of the business and any trade name under which the business is to be conducted;
 - c) the phone number of the business, along with the fax number, if applicable;
 - d) the operating and mailing address of the business;
 - e) the website of the business, if applicable;
 - f) the email address of the business, if applicable;
 - g) the proper name of the owner of the business if separate from the applicant's name under subsection 6.1(i);
 - h) the emergency contact information of the owner or applicant, or another individual designated by the owner;
 - i) the Business Licence fee specified under the Fee Schedule, unless that business is exempt under Section 4.1(c) of this bylaw;
 - j) the applicant's signature; and
 - k) any other information as deemed necessary by the Business Licence Inspector.
- 6.2** An applicant shall not submit any information with respect to an application that is misleading, false or inaccurate.

7.0 APPLICATION REVIEW AND DECISION

- 7.1** The Business Licence Inspector shall consider each complete application, or request for a waiver of fees, as provided under Section 4.1(e) of this bylaw, and will provide a decision within thirty (30) consecutive days of receipt of the complete application or request.
- 7.2** Subject to Section 4.1 (e), no Business Licence shall be granted if the applicant fails to provide the appropriate fee to the Business Licence Inspector as outlined in the Fee Schedule, which must be provided with the initial application as noted under Section 6.1 (i) of this bylaw.
- 7.3** A person who intends to carry on business as a Hawker or a Peddler may apply to the Business Licence Inspector for a Hawker/Peddler Licence. A Hawker/Peddler Licence shall expire at 12:00 am (midnight) on the day stated on the licence, and may be renewed by the Business Licence Inspector upon payment of the appropriate fee.
- 7.4** A person who intends to carry on a temporary business may apply to the Business Licence Inspector for a Temporary Business Licence. A Temporary Business Licence shall expire seven (7) days after the date stated on the Licence, and may be renewed by the Business Licence Inspector upon payment of the appropriate fee.

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8.0 CONDITIONS OF BUSINESS LICENCE

- 8.1 The Licencee shall post their licence in a conspicuous place on the premises of their business, or where the business is otherwise being carried on, so it is visible to the patrons or customers of the business. If the Licencee does not occupy premises for the purposes of carrying on their business, they shall produce their licence for the Business Licence Inspector or any other person duly authorized by the Town of Grande Cache upon request. Failure to produce or display a Business Licence will be considered an offence.
- 8.2 The Licencee shall ensure that the operation of their business complies with the conditions set out in their licence and any other applicable bylaws and federal and/or provincial statutes/regulations.
- 8.3 The Licencee shall promptly inform the Business Licence Inspector of any changes in:
- a) the address of the business;
 - b) the telephone, fax, email or website address of the business;
 - c) the name of the business;
 - d) the type of business carried on by the Licencee;
 - e) the ownership of the business, and
 - f) change in the scope of the business.
- 8.4 If a business ceases to carry on the business for which a licence is granted, the Licencee shall notify the Business Licence Inspector.
- 8.5 A Licencee will provide access to their business premises at all reasonable times to the Business Licence Inspector, after being properly identified, for the purpose of ascertaining if the provisions of this bylaw are being complied with. The Licencee who allows or causes to allow any hindrance, prevention or refusal of access to the properly identified Business Licence Inspector to the premises shall be guilty of an offence.

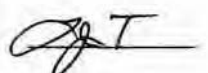
9.0 LICENCE EXPIRY AND RENEWAL

- 9.1 A Business Licence shall expire on December 31st of the calendar year in which it was issued.
- 9.2 A Licencee who pays the renewal fee before their previous licence expires shall be issued a new Business Licence upon the expiry of their previous licence subject to the provisions of this bylaw.
- 9.3 The fee payable for a Business Licence issued between January 1st and June 30th in any calendar year shall be the licence fee for the full year as determined by the Fee Schedule. The fee payable for a Resident or Non-Resident Business Licence issued between July 1st and December 31st shall be 50% of the licence fee for the full year as determined by the Fee Schedule.
- 9.4 If the Licencee does not pay the appropriate renewal fee by January 31st of the calendar year after their previous Business Licence has expired, their licence is hereby revoked as per Subsection 11.2 (e) of this bylaw and the Licencee is subject to Violation Tickets as stated in Section 15 of this bylaw, if they continue to operate their business.
- 9.5 Upon refusing to issue or renew a Business Licence, the Business Licence Inspector must give written notice of the decision for refusal, setting out in general terms for the applicant the reasons for the decision and provide information on how the applicant may appeal the decision.

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- 9.6 Where a notice is sent, given or served by mail, and the document is properly addressed and sent by prepaid regular mail, unless the contrary is proven, the service shall be presumed to be effected seven (7) days from the date of mailing if the document is mailed in Alberta to an address in Alberta.

10.0 TRANSFER OR SALE OF BUSINESS LICENCE

- 10.1 With the exception of home-based businesses, a Licencee may transfer their Business Licence to a new owner upon submission of an application, provided that the new Licencee intends to carry on the same business as the previous Licencee and there is no change of use or a change in intensity of use and provided that the conditions in Section 10.2 of this Bylaw have been met.
- 10.2 A transfer made under Section 10.1 must:
- a) be made within five business days of the transfer of the business;
 - b) provide a copy of transfer documentation satisfactory to the Business Licence Inspector; signed by both the Licencee and the person to whom the business is being transferred; and
 - c) include any changes in the information that must be submitted to the Business Licence Inspector as defined in Section 6.1 and Section 8.4.
- 10.3 If an application for a transfer is not made within the time specified in Subsection 10.2 (a), the Business Licence is revoked pursuant to Section 11.1 (f) the sixth (6th) business day following the transfer of the business.
- 10.4 Business Licences for home-based businesses are non-transferable.

11.0 CANCELLATION OR REVOCATION OF BUSINESS LICENCE

- 11.1 A Licencee may choose to cancel their Business Licence upon written request to the Business Licence Inspector. The licence fees are not refundable.
- 11.2 The Business Licence Inspector may suspend or revoke a Business Licence under the following:
- a) if the Licencee violates any conditions that may have been imposed on the Business Licence when it was first issued;
 - b) if the Licencee violates this or any other applicable bylaws of the Town of Grande Cache;
 - c) if the Licencee is found to have provided false information on their licence application;
 - d) when any required certificate, authority, licence or other document issued by the Government of Canada or the Government of Alberta and legally required for the operation of the business covered by the licence is suspended, cancelled, terminated or surrendered;
 - e) when a fee or fine owed by the Licencee has not been paid within the appropriate amount of time;
 - f) if, upon review by a Development Officer, a new Licencee obtains a transferred licence under Section 10.1 of this bylaw and intends to make any changes to the nature of their new business that constitute a change of scope, such that a new development permit must be obtained; or

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- g) when an applicant's or Licencee's cheque provided as payment for a fee or fine is returned by the applicant's bank for any reason on which it was issued, as noted in Section 5.3 of this Bylaw.
- 11.3 When a Business Licence will be revoked under Section 11.2, the Business Licence Inspector shall notify the Licencee by:
- a) personal service of a notice on the Licencee; or
 - b) by mailing a notice to the Licencee to the Licencee's business location or residential address where a notice is sent, given or served by mail, and the document is properly addressed and sent by prepaid regular mail, unless the contrary is proven, the service shall be presumed to be effected seven (7) day from the date of mailing if the document is mailed in Alberta to an address in Alberta.
- 11.4 Upon revoking or suspending a Business Licence, the Business Licence Inspector must give written notice of the revocation or suspension, setting out in general terms for the Licencee the reasons for the revocation or suspension, and in the case of a suspension the period of the suspension, and provide information on how the Licencee may appeal the suspension or revocation to the Chief Administrative Officer.
- 11.5 If a Business Licence is suspended, the Licencee may resume operation when the Business Licence is reinstated, either by decision of the Business Licence Inspector or Council under Section 12.7 of this bylaw.

12.0 APPEALS

- 12.1 Except as noted under Section 12.2, an applicant who has been refused a Business Licence may appeal to the Chief Administrative Officer when an application for a Business Licence has been refused or an existing Business Licence has been suspended or revoked under Section 11.2 of this bylaw.
- 12.2 An applicant may not appeal a refusal to issue or renew a licence if the reason for the refusal is the failure to pay any violation ticket fee or provide any required information.
- 12.3 An appeal made under Section 12.1 of this bylaw must be made by the applicant to the Chief administrative Officer within thirty (30) days of receipt as laid out in Section 9.5 and Section 11.3.
- 12.4 An appeal shall be made in writing to the Chief Administrative Officer. The appeal form shall contain:
- a) the name of the applicant and contact information, including but not limited to mailing address and telephone number;
 - b) information relating to the decision being appealed regarding the refusal of the issuance of, or the revocation or suspension of, a business licence;
 - c) grounds for appeal; and
 - d) any other information the Chief Administrative Officer considers necessary.
- 12.5 Upon receipt of a notice, the Chief Administrative Officer shall review the notice of appeal to ensure that it has been completed in accordance with the regulations of this bylaw. If the Chief Administrative Officer determines that the appeal has not been properly completed, they shall notify the applicant, who will have three (3) days from receipt of the Chief Administrative Officer's notice to correct any insufficient information.

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- 12.6 Upon confirming that an appeal is complete, the Chief Administrative Officer shall arrange for Council to hear the appeal at the next available meeting, providing a copy of the appeal to the Business Licence Inspector and advising both the Business Licence Inspector and the applicant of the date, time and place of the hearing.
- 12.7 Council shall hear the appeal within thirty (30) days of a properly filed appeal being received by the Chief Administrative Officer.
- 12.8 At the appeal hearing, Council shall hear from the Business Licence Inspector and the applicant, and may hear from any other person who may be affected by the decision or accept any other evidence deemed relevant to the case.
- 12.9 After hearing the appeal, Council may:
- a) direct that a Business Licence be issued, with conditions, by the Business Licence Inspector;
 - b) direct that the applicant's licence fee be refunded; or,
 - c) uphold the revocation, suspension or refusal of renewal on grounds which appear just and reasonable.
- 12.10 The decision of Council shall be final and binding.

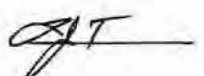
13.0 PENALTIES

- 13.1 Any person who contravenes, disobeys, refuses or neglects to obey any provision of this bylaw by doing an act or thing which they are prohibited from doing herein or failing to do any act or thing they are required to do herein, is guilty of an offence and is liable, upon summary conviction, to the appropriate fine as outlined under the Fee Schedule.
- 13.2 Where a person is convicted of carrying on a business for which a licence fee is payable, without having paid the fee, the court may direct payment of the applicable licence fee to the Town of Grande Cache, in addition to any fine imposed.
- 13.3 Where a business is being carried on in contravention of this bylaw, or where a breach of the bylaw is of a continuing nature, then in addition to any other remedy or any penalty imposed by this bylaw the Town of Grande Cache may, in any of these cases, apply to a judge at the Court of Queen's Bench of Alberta by way of action or originating notices for an injunction or other order, prohibiting the person so contravening the bylaw from continuing to carry on the business without complying with the provision of the bylaw applicable to the business for which the licence is required.
- 13.4 Violation Tickets
- a) Subject to the entry notice provisions of the Act, a designated officer of the Town of Grande Cache, bearing proper identification, may enter onto the land to conduct an inspection in order to determine whether or not this bylaw is being complied with.
 - b) A Peace Officer may issue a violation Ticket to any person whom the Peace Officer has reasonable grounds to believe has contravened any provision of this bylaw.

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- c) A Violation Ticket issued with respect to a violation of this bylaw shall be served upon the person responsible for the contravention in accordance with the Provincial Offences Procedure Act, RSA 2000, Chapter P-34, as amended.
- d) The person to whom the Violation Ticket has been issued may plead guilty by making a voluntary payment in respect of the summons by delivering to the Provincial Court, on or before the initial appearance date, the Violation Ticket together with an amount equal to the specified penalty for the offence as provided as specified under the Fee Schedule.
- e) When a clerk records in the Court records the receipt of a voluntary payment pursuant to Section 26(2) of the Provincial Offences Procedure Act, the act of recording constitutes acceptance of the guilty plea and also constitutes the conviction and the imposition of a fine in the amount of the specified penalty.
- f) In the case of an offence that is of a continuing nature, a contravention constitutes a separate offence in respect of each day, or part of a day, on which the offence continues and any person guilty of such an offence is liable to a fine in an amount not less than that established in this Part of each such day.

13.5 Nothing in this bylaw shall prevent:

- a) any person from exercising his right to defend any charges of committing a breach of any provision of this bylaw;
- b) any Community Peace Officer or the Business Licence Inspector from recording any information or laying a complaint in lieu of serving a voluntary payment; or
- c) any person from exercising their legal rights such person may have to lay information or a complaint against any person (whether such person has made payment under the provisions of this bylaw or not) for a breach of any provision of this bylaw.

14.0 TRANSITION

- 14.1** A business Licence granted under Bylaw No. 678 and all amendments thereunto shall continue to be valid under this bylaw until its official expiry date, at which time the Licencee must apply for a new licence as required by this bylaw.

15.0 ANNUAL REVIEW

- 15.1** This bylaw shall be reviewed annually no later than the end of October in conjunction with the annual budget process.

16.0 SEVERABILITY

- 16.1** If any section or sections of this bylaw or parts thereof are found in any court of law to be illegal or beyond the power of Council to enact, such section or sections or parts thereof shall be deemed to be severable and all other sections or parts of this bylaw shall be deemed to be separate and independent there from and to be enacted as such.

- 17.0** That Bylaw Nos. 331 and 678 is hereby repealed.

- 18.0** That this bylaw shall come into full force and effect upon the final passing thereof.



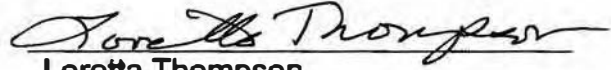
READ a first time this fourteenth day of January, 2015

READ a second time this twenty-eighth day of January, 2015

READ a third time and finally passed this twenty-fifth day of March, 2015



Herb Castle
Mayor



Loretta Thompson
Chief Administrative Officer

SCHEDULE 'A'**Fees, Fines and Penalties****Business Licence Fees****Resident Business**

January 1 st	\$100.00
After July 1 st	\$ 50.00

Non-Resident Business

January 1 st	\$250.00
After July 1 st	\$125.00

Resident Hawkers or Peddlers	\$ 45.00 per year
Or	\$ 35.00 per day

Non Resident Hawkers or Peddlers	\$130.00 per year
Or	\$ 50.00 per day

Temporary Resident	\$ 50.00
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Temporary Non-Resident	\$ 75.00
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Resident Special Event Licence	\$ 25.00
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Non-Resident Special Event Licence	\$ 50.00
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Fines and Penalties

Every person who commits an offence against this Bylaw is liable to a fine and penalty of not more than Two Thousand Five Hundred Dollars (\$2,500.00) and not less than double the applicable license fee.

Every person who commits an offence of a continuing nature is liable to a fine not exceeding Two Thousand Five Hundred Dollars (\$2,500.00) for each day such offence is continued.

A Bylaw of the Municipal District of Greenview No. 16, in the Province of Alberta to provide for the licensing and control of any businesses within the M.D of Greenview.

Whereas, The Alberta Municipal Government Act, R.S.A 2000, Chapter M-26 as amended, provides that a Council may pass bylaws for municipal purposes respecting the following matters:

- a. Authorize Council to pass bylaws for municipal purposes respecting business activities and persons engaged in businesses;
- b. Permit Council to provide for a system of licenses, permits or approvals.

And whereas, The M.D of Greenview is of the opinion that it is desirable to establish a bylaw to regulate business activities and persons engaged in business within municipal boundaries;

Therefore The Council of the M.D of Greenview duly assembled enacts as follows:

1. Title

- 1.1 This bylaw may be referred to as the “Business Licensing Bylaw.”

2. Definitions

- 2.1 **Advertisement** means any public notice meant to attract support for a business, including but not limited to:
 - a. Posters;
 - b. Placards;
 - c. Flyers;
 - d. Signs;
 - e. Newspaper displays;
 - f. Television or radio announcement designed to sell a product or publicize a service, vacancy; or
 - g. Other electronic media.
- 2.2 **Applicant** means a person who applies for a license or renewal of a license required by this bylaw.
- 2.3 **Application** means a written application for a business license and also includes an application to renew or amend a business license, or request an exemption from the fees pursuant to this bylaw.
- 2.4 **Business** means any business, occupation, trade, employment, profession or provision of a service of any kind that is conducted for the purpose of earning income, whether or not it is conducted for earning a profit.

- 2.5 **Business License** means a license issued pursuant to this bylaw.
- 2.6 **Business License Inspector** means a person authorized by the CAO to exercise the powers outlined in Section 6 of this Bylaw.
- 2.7 **Calendar Year** means a length of time lasting a year beginning on January 1 and ending on December 31.
- 2.8 **CAO** means the Chief Administrative Officer for the M.D of Greenview No. 16 appointed by Council.
- 2.9 **Charity or Non-Profit Organization** means a person, association of persons, or a corporation acting for charity or in the promotion of general social welfare which cannot at any time distribute any dividend or profit to its members and includes:
- a. A religious society or organization
 - b. A service club
 - c. A community, veterans, or youth organization
 - d. A sport or fraternal organization or club
 - e. An employers' or employees' organization
 - f. Museums, galleries, cultural organizations, and educational institutions, or
 - g. Other groups or organizations similar to those listed above in the opinion of the Business License Inspector.
- 2.10 **Contractor** means a person who undertakes as principal or subcontractor to do, provide or carry on business within Greenview.
- 2.11 **Council** means the Reeve and Councillors duly elected in the M.D of Greenview and who continue to hold office.
- 2.12 **Development Officer** means any person designated by the CAO as such pursuant to the M.D of Greenview Development Authority Establishment Bylaw 95-159 as amended.
- 2.13 **Development Permit** means a permit (which may include attachments) issued pursuant to the Land Use Bylaw, as amended authorizing a development for use.
- 2.14 **Enforcement Officer** means a member of the Royal Canadian Mounted Police, a Peace Officer appointed pursuant to the Peace Officer Act, or a Bylaw Enforcement Officer.
- 2.15 **Federal or Provincial License** means any license, permit, or accreditation issued by the provincial or federal government, which is required to practice a certain profession, such as a law license, medical license, or a chartered accountant designation.
- 2.16 **Greenview** means the Municipal Corporation of the M.D of Greenview No. 16.
- 2.17 **Hawker or Peddler** means any person who goes from place to place, or to a particular place, with goods, wares, merchandise or foodstuffs for sale, or who carries

or displays samples, patterns or specimens of any goods, wares or merchandise for which orders are taken and that are to be delivered in Greenview afterwards.

- 2.18 **Hawker/Peddler License** means a license issued by a business license inspector to a person who intends to carry on a business in Greenview as a hawker or peddler.
- 2.19 **Home Based Business** means a Home Occupation (Major) or Home Occupation (Minor) carried on as a business within a dwelling pursuant to the Land Use Bylaw.
- 2.20 **Home Office Business** means an accessory development within a dwelling unit for a business that involves a professional or service office operated by a permanent resident and which does not involve any external signage, keeping of products or goods related to the business on-site, client or customer visitations including deliveries, and employees;
- 2.21 **Land Use Bylaw** means the Land Use Bylaw of Greenview and all amendments thereto as approved by Council.
- 2.22 **Licensee** means the person that obtains a license from Greenview in pursuant to this bylaw.
- 2.23 **Mobile Vendor** means an individual selling food, services, merchandise, or other products from a mobile vehicle, cart, trailer or stand or other primary piece of equipment, which may operate at various locations within Greenview.
- 2.24 **Non-Resident Business** means a business that does not have a permanent office or place of business located in Greenview, but which carries on any business.
- 2.25 **Premises** means any office, residence, store, warehouse or factory, building enclosure, yard or other place used for carrying on a business.
- 2.26 **Renewal** means a renewal of an existing business license pursuant to this bylaw.
- 2.27 **Resident Business** means a business physically located within the corporate limits of the M.D of Greenview and includes a home-based business.
- 2.28 **Special Event License** means a business license granted by a business license inspector to a person who intends to carry on a business as part of a special event in Greenview for a period of four (4) days or less, at the discretion of the business license inspector.
- 2.29 **Temporary License** means a temporary business license granted by the business license inspector to a person who intends to carry on a business in Greenview for a period of twenty-one (21) days or less, at the discretion of the business license inspector.
- 2.30 **Violation Ticket** means the same as in the Provincial Offences Procedures Act, R.S.A. 2000, Chapter P-34, as amended from time to time.

3. Application

- 3.1 This bylaw shall apply to all businesses operating within the corporate limits of Greenview.
- 3.2 Except where provided for in this bylaw, no person shall carry on or operate a business within Greenview without a valid business license.
- 3.3 Any advertising of a business carried on or operating within Greenview shall be considered proof of the fact that a person is carrying on or operating a business.
- 3.4 Any person who carries on or operates a business at more than one premise shall obtain a business license for each premise.
- 3.5 A business license shall be required for all resident businesses in Greenview as of January 1, 2020. Businesses operating without a valid business license after January 1, 2020 will not be penalized for a contravention of this bylaw, so long as they obtain a valid business license before April 1, 2020.

4. Exemptions

- 5.1 The following organizations do not require a business license:
 - 5.1.1 Any person under eighteen (18) years of age.
 - 5.1.2 Charities or registered non-profit organizations.
 - 5.1.3 A vendor of goods only as part of the activities of a Farmers' Market as regulated by the Province of Alberta.
 - 5.1.4 The following persons may carry on or operate a business in Greenview without a business license
 - 5.1.4.1 The Crown in right of Alberta;
 - 5.1.4.2 The Crown in right of Canada;
 - 5.1.4.3 A Crown Corporation;
 - 5.1.4.4 The M.D of Greenview; or
 - 5.1.4.5 A person whose business is expressly exempted from the requirement of a business license under a statute of Alberta or Canada.

If only part of a business is covered by an exemption under this section, the person who carries or operates the business must comply with this bylaw in respect to any part of the business that is not exempt.
- 5.1.5 A non-resident business that supplies bulk goods for the purpose of resale to a resident business.
- 5.1.6 A non-resident business that provides other services to residents of Greenview or to resident businesses of Greenview.

5. Prerequisites for a Business License

- 5.1 The applicant must hold a valid development permit where required by the Land Use Bylaw for such a business, except on municipally owned land, which requires a written agreement with Greenview.
- 5.2 The applicant must comply with any other bylaws of the municipality, or any laws of the Government of Alberta or the Government of Canada, that are relevant to the business in question.
- 5.3 When the required fee has been paid, the business license is issued subject to it being cleared by the bank in question, and is automatically revoked if the form of payment is returned by the applicant's bank for any reason.

6. Authorities

6.1 Business License Inspector(s)

- 6.1.1 Issue business licenses, impose conditions on licenses, or refuse to grant licenses on justifiable grounds.
- 6.1.2 Refuse, revoke or suspend business licenses in accordance with this bylaw.
- 6.1.3 Carry on inspections of premises, lands or buildings and make any inquiries necessary to ensure compliance with this bylaw and Section 17(2)(g) of the Freedom of information and Protection of Privacy Act, including the power to obtain and verify information from other employees or agents of Greenview, other governments, government agencies or persons, so long as the purpose is for information pertaining to the business license.
- 6.1.4 Be responsible for the administration of this bylaw.
- 6.1.5 Exercise any other power or responsibility provided under this bylaw.

6.2 Enforcement Officer(s)

- 6.2.1 Carry on inspections of premises, lands or buildings and make any inquiries necessary to ensure compliance with this bylaw and Section 17(2)(g) of the Freedom of information and Protection of Privacy Act, including the power to obtain and verify information from other employees or agents of Greenview, other governments, government agencies or persons, so long as the purpose is for information pertaining to the business license.
- 6.2.2 Enforce penalties for violation of this bylaw.

7. Conditions of a Business License

- 7.1 The licensee shall post the license in a conspicuous location on the premises of their business, or where the business is otherwise being carried on, so it is visible to the patrons and customers of the business. If the licensee does not occupy the premises for the purpose of carrying on their business, they shall produce their license for the business license inspector or any other person duly authorized by Greenview upon request. Failure to produce or display a business license will be considered an offence.
- 7.2 The licensee shall ensure the operation of the business complies with any conditions set out in their license and any other applicable bylaws, and federal or provincial statutes or regulations.
- 7.3 The licensee shall promptly inform the business license inspector of any changes in:
 - 7.3.1 The address of the business;
 - 7.3.2 The telephone, fax, email, or website of the business;
 - 7.3.3 The name of the business;
 - 7.3.4 The type of business carried on by the license;
 - 7.3.5 The ownership of the business; and
 - 7.3.6 Change in scope of the business.
- 7.4 If a business ceases to carry on the business for which the business license was issued, the licensee shall notify a business license inspector.
- 7.5 A licensee will provide access to their business premises at all reasonable times to the business license inspector, after being properly identified, for the purpose of ascertaining if the provisions of this bylaw are being complied with. The licensee who allows or causes to allow any hindrance, prevention, or refusal of access to the properly identified business license inspector to the premises shall be guilty of an offense.

8. Mobile Food Vendors

- 8.1 The following additional permits, application requirements, and conditions must be met by any mobile food vendors (including but not limited to Food Trucks, Food Trailers or Food Carts) prior to the approval of a business license:
 - 8.1.1 A permit must be issued by Alberta Health Services and a copy of the inspection report shall be included with the application.
 - 8.1.2 A Discharge Management Plan must be included with the application and must describe where fats, oils, grease (FOG), refuse and litter will be disposed.
 - 8.1.3 Proof of Public Liability Insurance with a minimum of \$2,000,000, with Greenview named as an additional insured party in the certificate of insurance.

- 8.1.4 Written permission authorizing the use of Private Land or from Greenview Administration to use municipal or public land.
- 8.2 Mobile food vendor equipment shall not be more than:
 - 8.2.1 8000 kilograms in weight;
 - 8.2.2 2.5 metres in width; and
 - 8.2.3 9.75 metres in length.
- 8.3 All elements associated with the mobile food vendor operations, including line-ups, signage, and waste receptacles shall not cause any vehicular or pedestrian obstructions or hazards.
- 8.4 Mobile food vendors require the permission of the event organizer to operate at a special event.

9. Special Events

- 9.1 An individual or organization that intends to hold a special event in Greenview must hold an appropriate special event license issued at the discretion of the business license inspector.
- 9.2 A person or organization must operate, conduct, and advertise the special event in accordance with the terms and conditions of the special event license issued.
- 9.3 Special Event Licenses will only be issued for events occurring on municipal or public lands or on lands zoned for commercial activity.
- 9.4 The Special Event Organizer must enter into a written agreement with Greenview for any event that is to take place on public or municipal property.
- 9.5 The following additional permits, application requirements, and conditions must be met by special event organizer prior to the approval of a special event license:
 - 9.5.1 A detailed written explanation of the applicant's plans to provide security and fire protection, water supplies and facilities, sewage and drainage facilities, food supplies and facilities, sanitation facilities, first aid facilities and services, vehicle parking spaces, vehicle access, policing and on site traffic control and if it is proposed or expected that spectators or participants will remain at night or overnight, the arrangements for illuminating the property and for camping or similar facilities. The applicant's plans shall include what provisions will be made for numbers of spectators in excess of the estimate, provisions for the clean-up of the property and provisions for the removal of garbage after the special event has concluded. The

applicant shall include a site plan that clearly indicates the arrangement of the all facilities associated with the proposed concert or special event, including but not limited to those for parking and event ingress and egress;

- 9.5.2 Appropriate Alberta Liquor and Gaming Commission Licensing or any Alberta Health Services permissions required for the food or beverages served at the event.
- 9.5.3 Proof of Public Liability Insurance with a minimum of \$5,000,000, with Greenview named as an additional insured party in the certificate of insurance.
- 9.5.4 Anything else reasonably required by the business license inspector to process the application.

9.6 d

10. Term

- 10.1 A business license shall expire on December 31 of the calendar year in which it was issued.
- 10.2 A licensee who pays the renewal fee before their previous license expires shall be issued a new license upon the expiry of their previous license subject to the provisions of this bylaw.
- 10.3 The fee payable for a business license issued between January 1 and June 30 in any calendar year shall be the license fee for the whole year as determined in the Schedules of Fees, as amended from time to time. The fee payable for a business license issued between July 1 and December 31 shall be a portion of the whole year fee as determined in the Schedules of Fees.
- 10.4 If the licensee does not pay the appropriate renewal fee by January 1 of the calendar year after their previous business license has expired, their license is hereby revoked and the license is subject to violation tickets in accordance with this bylaw if they continue to operate a business.
- 10.5 Upon refusing to issue or renew a business license, the business license inspector must give written notice of the decision for refusal, setting out in general terms for the applicant the reasons for the decision and provide information on how the applicant may appeal the decision.
- 10.6 Where a notice is sent, given, or served by mail, and the document is properly addressed and sent by prepaid regular mail, unless the contrary is proven, the service shall be presumed to be effected seven (7) days from the date of mailing if the document is mailed to an address in Alberta.

11. Transfer or Sale of Business Licenses

- 11.1 With the exception of home-based businesses, a licensee may transfer their business license to a new owner upon submission of an application, provided that the new licensee intends to carry on the same business as the previous licensee and there is no change of use or change in intensity of use and provided that the conditions of this bylaw have been met.
- 11.2 A transfer made under Section 10.1 must:
 - 11.2.1 Be made within thirty (30) days of the transfer of the business;
 - 11.2.2 Include a copy of the transfer documentation satisfactory to the business license inspector; signed by both the licensee and the person to whom the business is being transferred; and
 - 11.2.3 Include any changes in the information that must be submitted to the business license inspector as defined in this bylaw.
- 11.3 If an application for a transfer is not made within the time specified, the business license is revoked on the thirty-first day following the transfer of the business.
- 11.4 Business Licenses for home-based businesses are non-transferable.

12. Cancellation or Revocation of Business Licenses

- 12.1 A licensee may choose to cancel their business license upon written request to the business license inspector. The license fees are not refundable.
- 12.2 The business license inspector may suspend or revoke business licenses under the following circumstances:
 - 12.2.1 If the licensee violates any conditions that may have been imposed on the business license when it was first issued;
 - 12.2.2 If the licensee violates this or any other applicable bylaws of Greenview;
 - 12.2.3 If the licensee is found to have provided false information on their license application or is operating outside the scope of business for which the license was issued or contrary to a development permit issued;
 - 12.2.4 When any required certificate, authority, license or other document issued by the Government of Canada or the Government of Alberta and legally required for the operation of the business covered by the license is suspended, cancelled, terminated, or surrendered;
 - 12.2.5 When a fee or fine, or other account balance to Greenview owed by the licensee has not been paid within the appropriate amount of time;

- 12.2.6 If, upon review of a business license inspector, a new licensee obtains a transfer of license under this bylaw and intends to make changes to the nature of their new business that constitutes a change in use or change in intensity of use, such that a new development permit must be obtained; or
 - 12.2.7 When an applicant's or licensee's cheque or other method of payment for a fee or fine is returned to the applicant's bank for any reason.
- 12.3 When a business license will be revoked under this bylaw, the business license inspector shall notify the licensee by:
 - 12.3.1 Personal service of a notice to the licensee; or
 - 12.3.2 By mailing a notice to the licensee, to the licensee's business location, or residential address. Where a notice is given, or served by mail, and the document is properly addressed and sent by prepaid regular mail, unless the contrary is proven, the service shall be presumed to be effected seven (7) days from the date of mailing if the document is mailed to an address in Alberta.
- 12.4 Upon revoking or suspending a business license, the business license inspector must give written notice of the revocation or suspension, setting out in general terms for the licensee, the reasons for the revocation or suspension, and in the case of a suspension, the period for which the license is suspended, and provide information on how the licensee may appeal the suspension or revocation to the CAO.
- 12.5 If a business license is suspended, the licensee may resume operation when the business license is reinstated, either by a decision of the business license inspector or Council under this bylaw.

13. Appeals

- 13.1 An applicant who has been refused a business license or a licensee's existing business license has been suspended or revoked, may provide a written notice of appeal to the CAO.
- 13.2 An applicant may not appeal a refusal to issue a new license if the reason for refusal is the failure to pay a violation ticket fee, or provide any required information.
- 13.3 A notice of appeal made under this bylaw must be made by the applicant to the CAO within thirty (30) days of receipt of the notice of refusal, suspension or revocation.
- 13.4 A written notice of appeal must include:

- 13.4.1 The name of the applicant and contact information, including mailing address and phone number;
 - 13.4.2 Information relating to the decision to refuse or suspend a business license, which is being appealed;
 - 13.4.3 Grounds for appeal; and
 - 13.4.4 Any other information the CAO deems necessary.
- 13.5 Upon receipt of a notice of appeal, the CAO shall review the notice of appeal to ensure that it has been completed in accordance with this bylaw. If the CAO determines that the appeal has not been properly completed, they shall notify the applicant, who will have three (3) days from receipt of the CAOs notice to correct any insufficient information.
- 13.6 Upon confirming that the notice of appeal is complete, the CAO shall arrange for Council to hear the appeal at an upcoming council meeting, providing a copy of the appeal to the business license inspector and advising both the business license inspector and the applicant of the date, time, and place of the hearing.
- 13.7 Council shall hear the appeal within thirty (30) days of a properly filed appeal being received by the CAO, unless an extension is requested by the applicant.
- 13.8 At the appeal hearing, Council will hear from the applicant and the business license inspector, and may hear from any other person who may be affected by the decision or accept any other testimony or evidence deemed relevant to the appeal, in accordance with the Procedural Bylaw, as amended from time to time.
- 13.9 After hearing the appeal, Council will:
 - 13.9.1 Direct that a business license be issued, with conditions, by the business license inspector;
 - 13.9.2 Direct that the applicant's license fee be refunded; or
 - 13.9.3 Uphold the revocation, suspension or refusal of a renewal on grounds which appear to be just and reasonable.
- 13.10 The decision of Council shall be final and binding.

14. Penalties

- 14.1 Any person who contravenes, disobeys, refuses or neglects to obey any provision of this bylaw by doing an act or thing which they are prohibited from doing herein, or failing to do any act or thing they are required to do herein, is guilty of an offense and is liable, upon summary conviction, to the appropriate fine as outlined in "Schedule A".

- 14.2 Where a person is convicted of carrying on a business for which a license fee is payable, without having paid the fee, the court may direct payment of the applicable license fee, in addition to any other fines imposed under this bylaw.
- 14.3 Where a business is being carried on in contravention of this bylaw, or where breach of the bylaw is of a continuing nature, then in addition to any other remedy imposed by this bylaw, Greenview may, in any of these cases, apply to a judge at the Court of Queen's Bench of Alberta by way of action or originating notices or an injunction or other order, to prohibit the person so contravening the bylaw from continuing to carry on the business without complying with the provision of the bylaw applicable to the business for which the license is required.
- 14.4 Violation Tickets:
 - 14.4.1 Subject to the entry notice provisions of the required provincial and federal statutes, a business license inspector, or enforcement officer designated by Greenview, bearing proper identification, may enter onto the land to conduct an inspection in order to determine whether or not this bylaw is being complied with.
 - 14.4.2 An enforcement officer may issue a violation ticket to any person whom the enforcement officer has reasonable grounds to believe has contravened any provision of this bylaw.
 - 14.4.3 A violation ticket issued with respect to a violation of this bylaw shall be served upon the person responsible for the contravention in accordance with the Provincial Offenses Procedure Act, R.S.A. 2000, Chapter P-34, as amended.
 - 14.4.4 The person to whom the violation ticket has been issued may plead guilty by making a voluntary payment as specified under "Schedule A", in respect to the summons by delivering it to the Provincial Court, on or before the initial appearance date.
 - 14.4.5 In the case of an offense that is of a continuing nature, a contravention constitutes a separate offense in respect of each day on which the offense continues and any person guilty of such offense is liable to a fine in an amount not less than that established in "Schedule A" of each such day.
- 14.5 Nothing in this bylaw shall prevent:
 - 14.5.1 Any person from exercising their right to defend any charges of committing a breach of any provision of this bylaw;
 - 14.5.2 Any enforcement officer or business license inspector from recording any information or laying a complaint in lieu of serving a violation ticket; or

- 14.5.3 Any person from exercising their legal rights such person may have to lay information or a complaint against any person (whether such person has made payment under the provisions of this bylaw or not) for a breach of any provision of this bylaw.

15. Severability

- 15.1 If any section or sections of this bylaw or parts thereof are found in any court of law to be illegal or beyond the power of Council to enact, such section or sections or parts thereof shall be deemed to be severable and all other sections or parts of this bylaw remain in force and effect.
- 15.2 This bylaw hereby repeals Bylaw 00-24 "Licensing of Businesses" and Grande Cache Bylaw No. 787 "Business License Bylaw".
- 15.3 This bylaw shall come into effect January 1, 2020.

Read a first time this _____ day of _____, 2019.

Read a second time this _____ day of _____, 2019.

Read a third time and passed this _____ day of _____, 2019

Schedule A

Offense	Fine/Penalty
Operation of a Business without a License	\$500.00
Operation of a Business in contravention of a Suspension	\$500.00
Failure to Display or Produce Business License	\$50.00



SUBJECT:	Grande Cache Recreation Centre Roof Consultant Fee's		
SUBMISSION TO:	REGULAR COUNCIL MEETING	REVIEWED AND APPROVED FOR SUBMISSION	
MEETING DATE:	November 25, 2019	CAO: DT	MANAGER: KG
DEPARTMENT:	RECREATION	GM: SW	PRESENTER: KG
STRATEGIC PLAN:	Infrastructure		

RELEVANT LEGISLATION:

Provincial (cite) – N/A

Council Bylaw/Policy (cite) – N/A

RECOMMENDED ACTION:

MOTION: That Council approve the payment of \$9,686.25 including GST to Garland Canada, INC. for expenses associated with the roof replacement on the Grande Cache Recreation Centre, with funds to come from the Grande Cache Recreation Budget.

MOTION: That Council authorize the transfer of \$9,686.25 from Contingency Reserves to the Grande Cache Recreation Budget.

BACKGROUND/PROPOSAL:

Before becoming a part of Greenview, the former Town of Grande Cache undertook a large project to have several sections of the roof replaced on the Grande Cache Recreation Centre. In doing so, two main contracts were entered into, one with Genron Enterprises 2007 who completed the actual roof replacement and another with Garland Canada Inc. as the Project Manager in which \$18,925.00 plus GST was approved.

Genron Enterprises 2007 Ltd was not able to complete the entire scope of work in 2018 before the weather became too hard to continue and the project was carried over to 2019. When Administration did the carry over review, acceptable portions of “holdback” to the approved company, Genron Enterprises 2007 were carried where Administration at the time decided that the funds would come from the Grande Cache Recreation Enhancement Plan which carried acceptable portions of the fee coverage (\$200,000 was approved). However, administration missed the remainder of Garland Canada future 50% fee to be issued when the project was complete and as such they were not accounted for. Garland Canada invoiced for a 50% draw on the total value of services in 2018 with the expectation of the remainder to be invoiced upon project completion in 2019.

The project is complete and the 20 year warranty issued.

BENEFITS OF THE RECOMMENDED ACTION:

1. The benefit of Council accepting the recommended motion is that there will be no outstanding fee's owed to Garland Canada.

DISADVANTAGES OF THE RECOMMENDED ACTION:

1. The disadvantage to the recommended motions are that the outstanding balance required to be paid will come from reserves.

ALTERNATIVES CONSIDERED:

N/A

FINANCIAL IMPLICATION:

Additional funds to be taken from Recreation Reserves not budgeted.

STAFFING IMPLICATION:

There are no staffing implications to the recommended motion.

PUBLIC ENGAGEMENT LEVEL:

Greenview has adopted the IAP2 Framework for public consultation.

INCREASING LEVEL OF PUBLIC IMPACT

Inform

PUBLIC PARTICIPATION GOAL

Inform - To provide the public with balanced and objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions.

PROMISE TO THE PUBLIC

Inform - We will keep you informed.

FOLLOW UP ACTIONS:

If Council supports the recommended action, Council will direct Administration to issue payment to Garland Canada for the sum of \$9,225.00 plus GST (\$9,686.25)

ATTACHMENT(S):

- Invoice # CI-CN0028715
- Garland Canada – Draw #1 Invoice # C1-CN0025809
- Roof Replacement Final Report



GARLAND CANADA, INC.
209 CARRIER DRIVE
TORONTO, ON M9W 5Y8
416-747-7995

INVOICE

INVOICE #	PG. #
CI-CN0028715	1
INVOICE DATE	
10/17/2019	

Make All Remittances To:

GARLAND CANADA, INC.
209 CARRIER DRIVE
TORONTO, ON M9W 5Y8
416-747-7995

Sold To: MUNICIPAL DISTRICT OF GREENVIEW
10450 HOPPE AVENUE
GRANDE CACHE, AB T0E 0Y0

Ship To: MUNICIPAL DISTRICT OF GREENVIEW
10450 HOPPE AVENUE
GRANDE CACHE, AB T0E0Y0

Payment Due: 12/01/2019

Salesman: LUCID, RICHARD

Order No.	Order Date	Cust #	Loc	Salesman	P.O. #	Job #	Ship Via		Col/PPD
SO0030074	10/17/2019	664758	CN	652976	Kevin Gramm	SALO0009904	SERVICES		COL
QTY ORDERED	QTY SHIPPED	QTY BO	REFERENCE NUMBER DESCRIPTION				UOM	UNIT PRICE	NET PRICE
1	1	0	SERVICES Project No. GCRC-0718 - Roof Inspections/Field Services & Project Wrap Up				EA	\$9,225.00	\$9,225.00

If you would like to receive this document via e-mail, please send the following information to: customerservice@garlandcanada.com
(1.) Customer Name, (2.) Email address(es) for Invoices

A FINANCE CHARGE OF 2% PER MONTH WILL BE ADDED TO THE UNPAID BALANCE 45 DAYS AFTER INVOICE DATE (20% PER ANNUM). TAX EXEMPTION CERTIFICATE REQUIRED IF NON TAXABLE.	THANK YOU FOR YOUR BUSINESS	SALES SUBTOTAL:	\$9,225.00
	JOB: TOWN OF GRANDE CACHE - GRANDE CACHE RECREATION CENTRE	HST/GST#101948883	\$461.25
		MISC CHARGES:	\$0.00
		FREIGHT S & H:	\$0.00
		PROVINCIAL TAX:	\$0.00
		TOTAL:	\$9,686.25



GARLAND CANADA, INC.
209 CARRIER DRIVE
TORONTO, ON M9W 5Y8
416-747-7995

INVOICE

INVOICE #	PG. #
CI-CN0025809	1
INVOICE DATE	
10/31/2018	

Make All Remittances To:

GARLAND CANADA, INC.
209 CARRIER DRIVE
TORONTO, ON M9W 5Y8
416-747-7995

Sold To: TOWN OF GRANDE CACHE
BOX 300
10450 HOPPE AVENUE
GRANDE CACHE, AB T0E 0Y0

Ship To: TOWN OF GRANDE CACHE
BOX 300
10450 HOPPE AVENUE
GRANDE CACHE, AB T0E0Y0

Payment Due: 12/15/2018

Salesman: LUCID, RICHARD

Order No.	Order Date	Cust #	Loc	Salesman	P.O. #	Job #	Ship Via	Col/PPD	
SO0025622	7/13/2018	664758	CN	652976	Kevin Gramm	SALO0009904	SERVICES	COL	
QTY ORDERED	QTY SHIPPED	QTY BO	REFERENCE NUMBER DESCRIPTION				UOM	UNIT PRICE	NET PRICE
1	1	0	SERVICES Project No. GCRC-0718 - Roof Inspection, Design Services Phase and Inspections to Date				EA	\$9,700.00	\$9,700.00
GL# <u>6-71-00-620-00</u> Community Services - 20<u>18</u> <u>ROOF REPLACEMENT CONSULTANT</u> Kevin Gramm  Manager of Community Service <u>01 NOVEMBER 2018</u> TOWN OF GRANDE CACHE OCT 29 2018 DEPARTMENT OF COMMUNITY SERVICES									

If you would like to receive this document via e-mail, please send the following information to: customerservice@garlandcanada.com
(1.) Customer Name, (2.) Email address(es) for Invoices

A FINANCE CHARGE OF 2% PER MONTH WILL BE ADDED TO THE UNPAID BALANCE 45 DAYS AFTER INVOICE DATE (20% PER ANNUM). TAX EXEMPTION CERTIFICATE REQUIRED IF NON TAXABLE.	THANK YOU FOR YOUR BUSINESS	SALES SUBTOTAL:	\$9,700.00
	JOB: TOWN OF GRANDE CACHE - GRANDE CACHE RECREATION CENTRE	HST/GST#101948883	\$485.00
		MISC CHARGES:	\$0.00
		FREIGHT S & H:	\$0.00
		PROVINCIAL TAX:	\$0.00
		TOTAL:	\$10,185.00

Garland Canada Inc.

Roof Asset Management Program



Town of Grande Cache Recreation Centre - Roof Replacement Progress Report No. 11 - Final

Prepared By
Richard Lucid

Prepared For
Kevin Gramm

***Recreation Centre / Entire / Prog. Report: Sep 6, 2019* 3**



Completion Report

Client: Town of Grande Cache

Facility: Recreation Centre

Report Date: 09/06/2019

Roof Section: Entire

Report Data

Title
Project No. GCRC-0718 - Roof Replacement

A final walk through was performed with Kevin Gramm and a representative from Genron. The crew was installing the final pieces of metal flashing. No deficiencies were observed.

The project is 100% complete.



Photo 1

RA 1 - Completed roof section.



Photo 2
Overview.



Photo 3
Overview.



Photo 4

RA 3 - Completed roof section.



Photo 5

Overview.



Photo 6

Overview.



Photo 7

Overview from the upper
old pool roof.



Photo 8

Overview.



Photo 9

The pitch pockets have been filled with a 2-part polyurethane product.



Photo 10

Overview.



Photo 11

Overview.

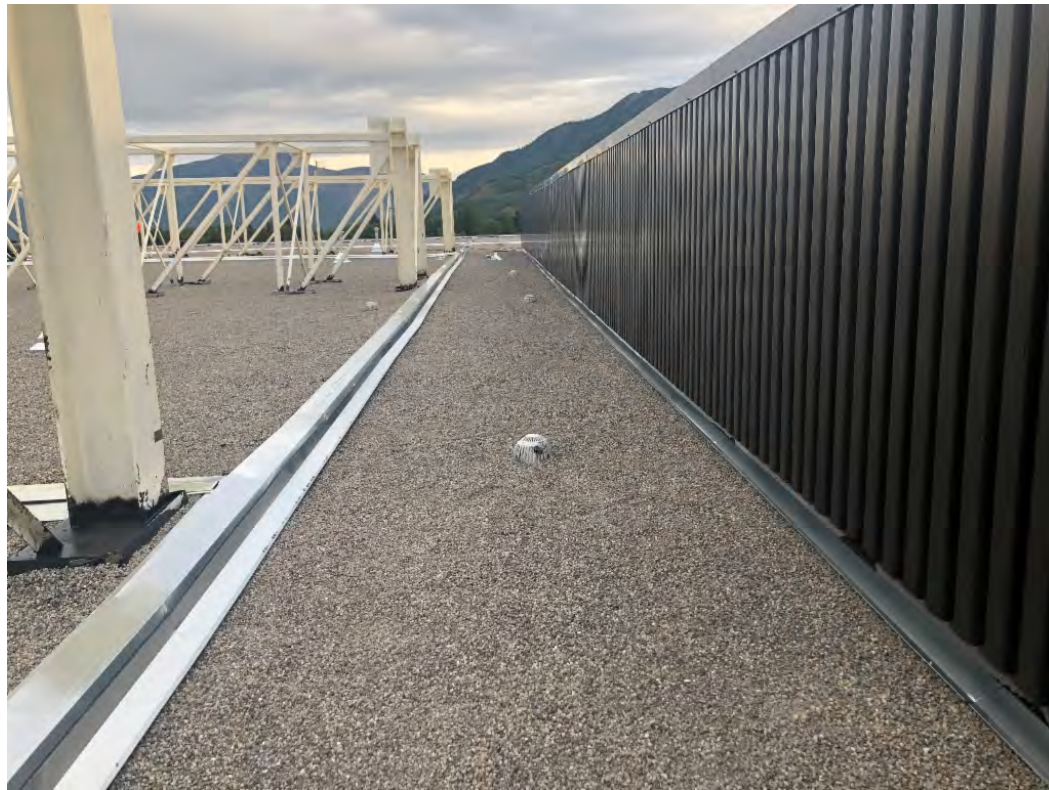


Photo 12

RA 13 - Completed roof section.



Photo 13

Retrofit drains have been installed and the baskets are free of debris.



Photo 14

RA 4 - Completed roof section.



Photo 15

Overview.



Photo 16

RA 5 - Completed roof section.



Photo 17

RA 8 - Completed roof section.



Photo 18

RA 9 - Completed roof section.



Photo 19

Overview.



Photo 20

Installation of the new metal flashings over this area divider.



Photo 21

RA 12 - Completed roof section.



Photo 22

Overview.



Photo 23

RA 15 - Completed roof section.



Photo 24

Overview.



Photo 25

Splash pad installed.



SUBJECT: **Genron Enterprises – GCRC Roof Installation additional expenses**
SUBMISSION TO: REGULAR COUNCIL MEETING REVIEWED AND APPROVED FOR SUBMISSION
MEETING DATE: November 25, 2019 CAO: DT MANAGER: KG
DEPARTMENT: RECREATION GM: SW PRESENTER: KG
STRATEGIC PLAN: Infrastructure

RELEVANT LEGISLATION:

Provincial (cite) – N/A

Council Bylaw/Policy (cite) – N/A

RECOMMENDED ACTION:

MOTION: That Council approve the payment of \$43,018.79 including GST to Genron Enterprises for additional expenses associated to the roof replacement on the Grande Cache Recreation Centre, with finds to come from the Grande Cache Recreation Budget.

MOTION: That Council authorize the transfer of \$43,018.79 from Contingency Reserves to the Grande Cache Recreation Budget.

BACKGROUND/PROPOSAL:

Before becoming a part of Greenview, the former Town of Grande Cache undertook a large project to have several sections of the roof replaced on the Grande Cache Recreation Centre. In doing so, Council approved the expenditures of \$913,945.00 plus GST and awarded the work to Genron Enterprises 2007 Ltd.

Genron Enterprises 2007 Ltd was not able to complete the entire scope of work in 2018 before the weather became too hard to continue and therefore the project was carried over to 2019. Genron Enterprises Ltd. expensed \$882,981.21 (including the holdback) in 2018 with anticipated work left to be completed in 2019 amounting to \$30,963.79 for a total amount of \$913,945.00.

However, the \$30,963.79 was overlooked in the 2019 budgeting process and was not accounted for in carry overs from the previous year. In addition, there was \$12,055.00 additional work completed by Genron Enterprises 2007 Ltd. to fully complete the project. As a result, Administration is requesting the amount of \$43,018.79 from Contingency Reserves for the purpose of fully paying the associated contract.

Garland Canada has issued an approved progress draw #4 – final approval.

The project is complete and the 20 year warranty issued.

BENEFITS OF THE RECOMMENDED ACTION:

1. The benefit of Council accepting the recommended motion is that there will be no outstanding fee's owed to Genron Roofing 2007 Limited.

DISADVANTAGES OF THE RECOMMENDED ACTION:

1. There are no perceived disadvantages to the recommended motion.

ALTERNATIVES CONSIDERED:

N/A

FINANCIAL IMPLICATION:

Additional funds required to be taken from reserves to cover the expenses.

STAFFING IMPLICATION:

There are no staffing implications to the recommended motion.

PUBLIC ENGAGEMENT LEVEL:

Greenview has adopted the IAP2 Framework for public consultation.

INCREASING LEVEL OF PUBLIC IMPACT

Inform

PUBLIC PARTICIPATION GOAL

Inform - To provide the public with balanced and objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions.

PROMISE TO THE PUBLIC

Inform - We will keep you informed.

FOLLOW UP ACTIONS:

If Council supports the recommended action, Council will direct Administration to issue payment to Genron Enterprises 2007 LTD for the sum of \$43,018.79 including GST.

ATTACHMENT(S):

- Invoice # J002137 Progress Draw #4
- Garland Canada payment approval
- 20 year Warranty



Genron Enterprises 2007 Ltd.
 295 MacDonald Crescent
 Fort McMurray, Alberta T9H 4B7
 Ph: (780) 743-3448, Fx: (780) 791-0993
 Email: info@genron.ca, Website: www.genron.ca

INVOICE

Sold To:

TOWN OF GRANDE CACHE
 BOX 300
 GRANDE CACHE
 AB
 T0E 0Y0

Invoice Number: J002137
 Invoice Date: Sep 20, 2019
 Terms: Net 30
 Customer Code: TOWN
 Reference #1:

Job Location:

REC CENTRE ROOF REPLACEMENT
 CONTRACT #: CCDC-5012
 PROJECT NO. GCRC-0718
 PROGRESS #4

Sales Cat/Slsmn: MOD BIT/HSE
 Customer PST #: AB-PST EXTRA
 Job Number: 05012
 Job Description: REC CENTRE 2018
 Reference #2:

Description

Amount

Description	Contract	To Date	Prev. Bill	This Bill
Contract				
CONTRACT	913,945.00	913,945.00	882,981.21	30,963.79
Subtotal	913,945.00	913,945.00	882,981.21	30,963.79
Additions to Contract				
ADDED COSTS	12,055.00	12,055.00	0.00	12,055.00
Subtotal	12,055.00	12,055.00	0.00	12,055.00
Total Contract	926,000.00	926,000.00	882,981.21	43,018.79
Less Holdback		92,600.00	88,298.12	4,301.88
TOTAL THIS BILLING				43,018.79

- CONDITIONS -

Subtotal 43,018.79
 Less Holdback 4,301.88
 GST/BN# (852366418) 1,935.85
 Total Invoice 40,652.76

GRANDE CACHE RECREATION CENTRE - ROOF REPLACEMENT - Project No. GCRC-0718

20-Sep-19

Item #	Description	Unit	Quantity	Unit Rate	Cost
1	Bid 1a. Cost for wet insulation on roof section RA 12 - Add	LS	868	N/A	\$ 2,650.00
2	Replace RA 12 wet insulation above Bid 1a Allowance	SF	332	\$ 3.75	\$ 1,245.00
3	Replace wet insulation RA 9	SF	1000	\$ 3.75	\$ 3,750.00
4	Replace wet insulation RA 8	SF	120	\$ 3.75	\$ 450.00
5	Replace wet insulation RA 1 - at structural penetrations	SF	352	\$ 3.75	\$ 1,320.00
6	Replace wet insulation RA 3 - at structural penetrations	SF	352	\$ 3.75	\$ 1,320.00
7	Replace wet insulation RA 4 - at structural penetrations	SF	352	\$ 3.75	\$ 1,320.00

TOTAL Add Cost to date, NIC GST	\$ 12,055.00
--	---------------------

STATUTORY DECLARATION

IN THE MATTER OF THE CONTRACT/SUBCONTRACT

BETWEEN TOWN OF GRANDE CACHE OWNER
AND GENRON ENTERPRISES 2007 LTD. CONTRACTOR/SUBCONTRACTOR

AT PROJECT REC CENTRE ROOF REPLACEMENT JOB # 5012

RE: INVOICE # J002137 DATED SEP 20, 2019

IN THE AMOUNT OF \$ 40,652.76 GST INCLUDED.

To Wit,

I, CRAIG ALEXANDER of the MUNICIPALITY OF WOOD BUFFALO in the province of ALBERTA do solemnly declare that:

1. I am ACTING MANAGER of GENRON ENTERPRISES 2007 LTD. the contractor/subcontractor named in the contract/subcontract above mentioned and as such have personal knowledge of the facts hereunder declared.
2. All accounts for labour, material, equipment, and subcontracts whatsoever entering into the construction of the project built under the said contract have been duly paid except for holdback monies properly retained, payments deferred by agreement, and accounts withheld by reason of legitimate dispute.
3. All assessments and levies under the Unemployment Insurance Acts, the Worker's Compensation Acts, or other social or labour legislation in respect of the said contract have been duly paid.

AND I MAKE THIS SOLEMN DECLARATION conscientiously believing it to be true and knowing it is of the same force and effect as if made under oath and by virtue of the Canada Evidence Act.

Signed 
CRAIG ALEXANDER
ACTING MANAGER

DECLARED before me at the
MUNICIPALITY of WOOD BUFFALO
in the province of ALBERTA
this 20th day of SEP, 2019.

Signed 
Commissioner for Oaths in and for
the province of Alberta.

BRENDA GAUDET
A Commissioner for Oaths
in and for the Province of Alberta
My Commission Expires Aug 10, 21

9912 – 107 Street
PO Box 2415
Edmonton AB T5J 2S5

Email: ebusiness.support@wcb.ab.ca
Tel: (780) 498-3999 (1-866-922-9221)
Fax: (780) 498-7999
WCB website: www.wcb.ab.ca

September 20, 2019

Reference Number: 1082312

TOWN OF GRANDE CACHE
PO BOX 300
GRANDE CACHE AB T0E 0Y0

Dear Sir or Madam:

Re: GENRON ENTERPRISES 2007 LTD.
PO BOX 566 STN MAIN
DAWSON CREEK BC V1G 4H4

The above named subcontractor has an account with WCB-Alberta in the following industry(ies):

account	trade names(s)/industry	effective date	coverage
1912933	BOND-A-PLY ROOFING ALBERTA ROOFING/SIDING/CLADDING/DECKING	Jul 01, 1981	worker coverage no personal coverage

Thank you for checking into the status of this contractor or subcontractor. Under Section 126 of the Workers' Compensation Act, you are responsible for obtaining a clearance on your contractor or subcontractor, in order to release you from any liability for unpaid WCB premiums owed by them. Please ensure clearance has been issued in the correct name and that there is coverage in the industry(ies) for which work was performed.

Please accept this letter as a clearance for work completed between the effective date of the account and the date of this letter. For this account, you are cleared of any liability under Section 126 of the Workers' Compensation Act up to the date of this letter. Any holdback may be released for contracts completed, and/or for work completed to the date of this letter. For an account that shows closed under the effective date, the clearance is only valid for work completed up to the close date. If work has not started, obtain a clearance prior to releasing final payment.

Please note, if any directors of the corporation are injured at work, you are protected from lawsuit if they have personal coverage. If they do not have personal coverage, you may not be protected in the case of a workplace injury.

If your contractor or subcontractor is performing work outside Alberta, contact the WCB in that jurisdiction to determine your clearance and any other WCB requirements.

Any alteration of this document is strictly prohibited.

Yours truly,

eBusiness Support Team (11340069)



GARLAND CANADA, INC.

PERFORMANCE ROOFING AND BUILDING ENVELOPE SOLUTIONS

10665 JASPER AVENUE, 14TH FLOOR • EDMONTON, AB T5J 3S9
PHONE: 780-485-7612
LUCID@GARLANDCANADA.COM

October 4 , 2018

Kevin Gramm
Community Services Department Manager
Town of Grande Cache
Grande Cache, Alberta T0E 0Y0

Re: Recreation Centre Roof Replacement - Project No. GCRC-0718 Progress Draw #4 - Final Approval

Kevin,

The purpose of this letter is to confirm that as of the date of this letter the project is 100% complete.

Via copy of this letter I am approving payment of these invoices:

J002137 – Remainder of the contract and added costs for wet insulation removal & replacement
J002138 – Release of Holdback

Please do not hesitate to contact me should you have any questions, and/or require additional information.

Sincerely,

Richard P. Lucid

Richard P. Lucid
Garland Canada, Inc.

Garland Canada Inc.

Twenty (20) Year High-Performance Built-Up Roofing System No Dollar Limit (NDL) Warranty**Owner Name:** MUNICIPAL DISTRICT OF GREENVIEW

Address: 10450 Hoppe Avenue

City: Grande Cache Prov/pc: AB T0E 0Y0

Building Name: Recreation Centre

Roof Section ID: RA 1, 3, 4, 5, 8, 9, 12, 13, 15

Contractor Name: GENRON ENTERPRISES 2007 LTD

Address: 295 MACDONALD CRESCENT

City: FORT MCMURRAY Prov/pc: AB T9H4B7

Products: Stressbase 120, Stressply Plus

Square Footage: 46,598

MANUFACTURER RESPONSIBILITIES

Garland Canada Inc. (hereinafter referred to as "Garland"), a Corporation of the Province of Ontario, warrants to the above named Owner that the Garland roof system will not leak due to manufacturing defects or defective workmanship by the above mentioned installation contractor. Subject to receipt of proper notice as set forth below and the terms of this Warranty, Garland will pay all authorized costs of repairs to the roofing system necessary to stop any leaks caused by defective materials or workmanship that occur within twenty (20) years from the final completion date. In the event repairs to correct leaks caused by defective materials or workmanship require removal and replacement of the roof system in recover applications, Owner will be responsible for costs associated with the removal and replacement of the original roof system.

APPLICABILITY OF WARRANTY

In order for this Warranty to remain in effect, all repairs, changes, alterations, modifications and/or additions to the roofing system must be authorized in advance in writing by Garland. This Warranty is transferable, subject to Garland's approval of the payment of the transfer fee and applicable maintenance required. This Warranty shall not be applicable if, in the sole judgment of Garland, any of the following shall occur:

- A. The roofing system is damaged by natural disasters including, but not limited to, fire, floods, lightning, hail, earthquakes, wind damage in excess of 90 mph, etc.
- B. The roofing system is damaged by structural movement or failure or movement of any material underlying the roofing system or base flashing.
- C. The roofing system is damaged by acts of negligence, misuse or accidents including, but not limited to, use of roof for other than waterproofing the building, vandalism, civil disobedience or acts of war.
- D. Damage to the roofing system resulting from:
 1. Infiltration or condensation of moisture in, through, or around walls, copings, building structure or underlying or surrounding areas.
 2. Ponding water, defined as standing water 48 hours after rainfall.
 3. Chemical contaminate attacks on the roofing system which have not been approved or accepted by Garland.
 4. Defects in engineering or building design or construction.
 5. Traffic or storage of materials on roof.
 6. Defects in, failure or improper application of the underlying structural material used as a base upon which the roof is applied.
- E. Failure of Owner to properly notify Garland in writing and receive written approval of:
 1. Changes in the usage of the building.
 2. Modifications or additions to the roofing system.
- F. Failure of Owner to properly maintain the roof according to the High-Performance Roof Care & Maintenance Guide.
- G. Failure of Owner to provide Garland with timely written notice of a claim pursuant to the terms of this Warranty.

LIMITATIONS/EXCLUSIONS

Garland shall not be responsible for damages that occur to real or personal property as a result of leaks, including damage to the structure itself or contents therein. Instead, Garland's sole responsibility pursuant to this Warranty is for costs associated with repairs of leaks caused by defective materials or workmanship set forth above. Garland shall not be liable for any discoloration, cosmetic deterioration or change in the visual appearance of the roofing system or Garland's top coating, or the removal or replacement of any roof top equipment or systems to perform any repairs. Furthermore, Garland shall not be responsible for any incidental or consequential damages caused by leaks in the original roof system, including, but not limited to, loss of use or profits.

EXCEPT AS SET FORTH HEREIN, GARLAND MAKES NO OTHER WARRANTIES EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

OWNER RESPONSIBILITIES

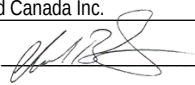
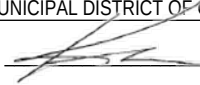
In the event of a leak, Owner shall provide written notice to Garland within seven (7) days of discovery of the leak and before any repairs are undertaken. The written notice shall be sent to 209 Carrier Drive, Toronto, ON M9W 5Y8. Owner, or its agent or representatives shall then provide Garland with adequate access to allow Garland to inspect the leak and roofing system. If it is determined that the roof leak is the direct result of defective materials or workmanship, Garland will perform the repairs required to correct the roof leaks at no cost to Owner. If Garland fails to have the repairs performed within 72 hours after its inspection, emergency temporary repairs performed by others will not void this Warranty, as long as those repairs are approved by Garland.

To the fullest extent allowed by law, this Warranty shall be construed under and in accordance with the laws of the Province of Ontario and any actions or suits to enforce this Warranty shall be brought in the Province of Ontario. This Warranty constitutes the sole and exclusive Warranty of the parties hereto and supersedes any prior and contemporaneous understandings, representations, agreements or warranties, written or oral between the parties respecting the subject matter within. This Warranty gives you specific legal rights, and you may also have other rights, which vary from province to province. This Warranty does not modify or limit those rights but shall run concurrently with them. In the event that any one or more of the provisions contained in this Warranty shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision thereof, and this Warranty shall be construed as if the invalid, illegal or unenforceable provision had never been contained therein.

WARRANTY ACCEPTANCE: Owner hereby accepts and agrees to the terms and conditions set forth in this Warranty.

By: Garland Canada Inc.

Owner: MUNICIPAL DISTRICT OF GREENVIEW

Signed By: Signed By: 

Date: 10/21/2019

Date: 10/21/2019





SUBJECT:	New MD of Greenview Fire-Rescue Services Maltese Cross Crest		
SUBMISSION TO:	REGULAR COUNCIL MEETING	REVIEWED AND APPROVED FOR SUBMISSION	
MEETING DATE:	November 25, 2019	CAO: DT	MANAGER: WB
DEPARTMENT:	COMMUNITY SERVICES	GM: SW	PRESENTER: WB
STRATEGIC PLAN:	Level of Service		

RELEVANT LEGISLATION:

Provincial – N/A

Council Bylaw/Policy – N/A

RECOMMENDED ACTION:

MOTION: That Council select Option #1 or Option #2 and direct Administration to purchase and deploy uniform crests, decals and stripes to enable the rebrand of the current fire service model to the Municipal District of Greenview Fire-rescue Services.

BACKGROUND/PROPOSAL:

The Maltese Cross is very important to the fire service (see Attachment 1) so it is the overarching portion of the designed crest. Contained within the center is the logo of the MD of Greenview and two words of commitment that call the MD firefighters to serve the community with honor and duty. As well there are “tools of the trade”, a ladder and pike pole on one side that signifies the fire responses that they attend and a rescue tool that signifies the rescue responses they attend. Beneath the Maltese cross will be a banner that will identify the fire station that he/she is serving.

The new MD of Greenview Fire-Rescue Services crest will serve to physically announce the change to a regional fire service. Within the next six months joint training will be explored (first mtg Nov. 29), joint review of apparatus, equipment needs and Standard Operating Procedures, and many other areas that were to this point separate.

Currently the M.D. of Greenview has three very distinct fire departments, DeBolt, Grande Cache and Grovedale. They have different crests, different colors schemes for their fire vehicles, and slightly different names for their departments.

PROPOSAL:

That Council review and select Option #1 or Option #2 (see Attachment 2) and direct Administration to purchase and deploy uniform crests, stripes (see Attachment 3) and decals to enable a rebranding of the current 3 fire department service model to the Municipal District of Greenview Fire-Rescue Services. This will signal the beginning of a more regional approach to fire service including the hiring of 3 Deputy Fire Chiefs (currently posted).

Officer Stripe Designation would be:

Fire Chief	5 – 1/2" stripes
Deputy Fire Chief	4 – 1/2" stripes
Station Fire Chief	3 – 1/2" stripes
Station Fire Chief	2 – 1/2" stripes, 1 – ¼" stripe
Station Fire Captain	2 – ½" stripes
Station Fire Lieutenant	1 – ½" stripe

BENEFITS OF THE RECOMMENDED ACTION:

1. The benefit of Council accepting the recommended motion is all MD of Greenview volunteer firefighters (crests) and vehicles (decals) will have the same MD of Greenview crest.
2. The benefit of Council accepting the recommended motion is it will begin the move towards a regional fire service that will enable more consistent and higher level training and overall consistency and coordination amongst the three fire stations.

DISADVANTAGES OF THE RECOMMENDED ACTION:

1. There are no perceived disadvantages to the recommended motion.

ALTERNATIVES CONSIDERED:

Alternative #1: Council has the alternative to reject the recommended motion and allow Grovedale, DeBolt, and Grande Cache to each have their own design of crests and decals. However, Administration does not recommend this as then we will be lacking in consistency and unity throughout the three departments.

Alternative #2: Council has the alternative to request changes to either option one or two. However, Administration does not recommend this, as it will cause the project to take up more of employees' time and Greenview's funds to redesign.

FINANCIAL IMPLICATION:

Direct Costs: Unknown – intent is to implement over time to reduce upfront costs.

Ongoing / Future Costs: Unknown – intent is to implement over time to reduce upfront costs.

STAFFING IMPLICATION:

There are no staffing implications to the recommended motion.

PUBLIC ENGAGEMENT LEVEL:

INCREASING LEVEL OF PUBLIC IMPACT

Inform

PUBLIC PARTICIPATION GOAL

Inform - To provide the public with balanced and objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions.

PROMISE TO THE PUBLIC

Inform - We will keep you informed.

FOLLOW UP ACTIONS:

There are no follow up actions to the recommended motion.

ATTACHMENT(S):

- History of Maltese Cross
- Sample of Maltese Cross and Fire Station Banners
- Photograph of Fire Chief Stripes

Maltese Cross History

The Maltese Cross is known around the world as a symbol of the fire service. It is often seen painted on fire trucks, on the clothing of firefighters and depicted on firefighter's badges. So where did the Maltese Cross come from, and how did it get to be known as a symbol of the fire service?

Putting aside the religious affiliations of both groups, the Knights of St. John were formed during the 11th century crusades to care for the sick and wounded and to safeguard the routes from bandits for pilgrims traveling from Europe to the Holy Land.

As well they encountered a new weapon, it was a simple but horrible device of war glass bombs containing naphtha. It wrought excruciating pain and agonizing death upon the knights. The Saracens weapon was fire and thus these men became the first firefighters, the first of a long list of firefighters.

Following the crusades in the 16th century, the Island of Malta was ceded to these knights. They grew the island not only into a fortification to protect southern Europe, but also as a center for shipping and trade — hence the change in name from the Knights of St. John to the Knights of Malta.

Tradition states that the shield badge is similar to the shields used by the Knights of Malta to defend themselves, while the cross design comes from their emblem painted in red on their shields. Both the American and Canadian fire service and the International Red Cross have direct ties to the design of those shields used by these medieval knights.

Perhaps more importantly, however, is that legend tells us that these knights of old from almost a millennium ago, had a creed or belief that their purpose in life was to serve those less fortunate. They held that service, honor and integrity — what they may have called gallantry, chivalry or courage — defined the service to others that they performed and firefighters provide today.











SUBJECT:	Tourism & Interpretive Centre - Level of Service		
SUBMISSION TO:	REGULAR COUNCIL MEETING	REVIEWED AND APPROVED FOR SUBMISSION	
MEETING DATE:	November 25, 2019	CAO: DT	MANAGER: KK
DEPARTMENT:	ECONOMIC DEVELOPMENT	GM: SW	PRESENTER: KK
STRATEGIC PLAN:	Level of Service		

RELEVANT LEGISLATION:

Provincial (cite) –N/A

Council Bylaw/Policy (cite) –N/A

RECOMMENDED ACTION:

MOTION: That Council approve the Grande Cache Tourism Interpretive Centre operate on a 5-day per week schedule from January 2, 2020 to March 31, 2020.

BACKGROUND/PROPOSAL:

The Grande Cache Tourism Interpretive Centre (TIC) has been a focal point for residents and tourists to the Grande Cache area for decades. With the completion of the first year of operations under Greenview; a number of operational and facility deficiencies need to be addressed in the first quarter of 2020; to prepare the facility for a successful 2020 tourist season.

Currently the TIC operates 7 days a week, 12 months a year. In order to fulfill these hours of service the TIC has often operated with only one staff member on site. As this is a public location with valuable assets, inventory and cash on site Greenview Administration took steps to minimize “work alone” hours, when the facility is open to the public.

Additionally a number of internal deficiencies have been identified which will need to be addressed in the first quarter of 2020 (eg. paint, drywall, HVAC maintenance), each of which can create unfavorable working conditions.

In order to best facilitate the two goals above; while minimizing impact on both staff and community, Administration is recommending that the TIC facility operate on a 5-day per week schedule for the period of January 2, 2020 thru to March 31, 2020, remaining open Thursday to Monday. This short-term measure will allow Administration to schedule two staff to be present for the normal working hours for the balance of 2020. In addition; being closed on these designated days will allow Greenview’s facility department to schedule upgrades to the TIC on specific dates for the first 3 months of 2020, without impacting residents, visitors or staff.

BENEFITS OF THE RECOMMENDED ACTION:

1. The benefit of the recommended motion is that the TIC will receive required upgrades to enhance the visitor experience to that facility.
 2. The benefit of the recommended motion is that scheduling can be completed to minimize staff “work-alone” conditions thru the slow first quarter of 2020.
 3. The benefit of the recommended motion is that potential impacts on staff and visitor’s health and wellbeing will not be adversely affected due to onsite construction.
-

DISADVANTAGES OF THE RECOMMENDED ACTION:

1. The potential disadvantage to the recommended motion is that a very small number of visitors may be negatively impacted by the closure of the facility on Tuesdays and Wednesdays.
-

ALTERNATIVES CONSIDERED:**Alternative #1:**

Council has the alternative to amend or deny the requested motion.

FINANCIAL IMPLICATION:

Direct Costs: N/A

Ongoing / Future Costs: N/A

STAFFING IMPLICATION:

There are no staffing implications to the recommended motion.

PUBLIC ENGAGEMENT LEVEL:**INCREASING LEVEL OF PUBLIC IMPACT**

Inform

PUBLIC PARTICIPATION GOAL

Inform - To provide the public with balanced and objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions.

PROMISE TO THE PUBLIC

Inform - We will keep you informed.

FOLLOW UP ACTIONS:

Administration will begin a communications campaign to residents and visitors via signage and social media in advance of the date of the change in level of service, to minimize community impact.



SUBJECT: **2020 to 2024 Capital Plan Budget**
SUBMISSION TO: REGULAR COUNCIL MEETING
MEETING DATE: November 25, 2019
DEPARTMENT: CORPORATE SERVICES
STRATEGIC PLAN: Level of Service

REVIEWED AND APPROVED FOR SUBMISSION
CAO: DT MANAGER:
GM: RO PRESENTER: RO

RELEVANT LEGISLATION:

Provincial (cite) – Sections 242(1), 245, 248(1) and 283

Council Bylaw/Policy (cite) – Policy 1016 Budget Development Policy

RECOMMENDED ACTION:

MOTION: That Council approve Greenview's 2020 Capital Plan Budget for \$96,462,558.00, with funds to come from the 2020 taxation and operational revenues plus \$18,242,227.00 drawdown from Capital Project Carry Forward Reserves for a balanced budget.

MOTION: That Council accept Greenview's 2021 Capital Plan for \$63,074,385.00, Greenview's 2022 Capital Plan for \$51,731,932.00, Greenview's 2023 Capital Plan for \$30,243,379.00 and Greenview's 2024 Capital Plan for \$22,937,831.00 for information, as presented.

BACKGROUND/PROPOSAL:

As per the Municipal Corporate Planning Regulations and section 283 of the MGA, effective 2020 Council must prepare a written plan respecting its financial operations over a period of at least the next three financial years. In addition, each municipality must prepare a written plan respecting its anticipated capital additions over a period of at last the next five financial years. Council must review these plans annually.

Greenview's anticipated 2020 revenue is at \$146,102,336.00. The 2020 consolidated (operational and capital) budget is at \$217,090,266.00. This consists of \$120,627,708.00 for operational expenses and \$96,462,558.00 (capital). Please note that the operational expenditures may increase when the final salaries number is completed for the Greenview Regional Multiplex.

Administration is not recommending any change to the 2020 tax mil rates thus the 2020 consolidated budget is balanced by using the anticipated revenues of \$146,102,336.00, the \$52,445,703.00 for 2019-carry forward projects and \$18,242,227.00 drawdown from Project carry forward reserves. The 2018 Project carry forward reserves balance was \$37,629,153.00.

The 2020 Capital Plan has increased by \$4,993,025.00 compared to the 2019 Capital Plan. This increase is mainly due to increased budgets road construction and water/wastewater projects.

There was just a slight change since the budget presentations to Council on October 22 and 23. Here are the changes: 1) project carryovers for Environmental Services went down by \$931,186.00, which means the 2020 budget in this area went down by equal amount. 2) 2021 went down due to removing \$40,000.00 from the Recreation Capital Plan that was included in the 2021 Operational Plan and removed \$57,900.00 (truck) from Protective Services. 3) 2024 changed by the addition of the truck that moved from 2021 to 2024 for \$70,100.00 and the addition of \$176,000.00 in project carry forwards from the Information Systems area.

BENEFITS OF THE RECOMMENDED ACTION:

1. The benefit of Council following the recommended motion is that it will enable Administration to move forward with preparing tender documents for capital projects approved in the Council budget.

DISADVANTAGES OF THE RECOMMENDED ACTION:

1. There are no perceived disadvantages to the recommended motion.

ALTERNATIVES CONSIDERED:

Alternative #1: Council has the alternative not to approve the 2020 Capital Plan; however, Administration does not recommend this action because it will delay Administration with preparations for the upcoming 2020-construction season.

FINANCIAL IMPLICATION:

Direct Costs: \$96,462,558.00

Ongoing / Future Costs: covered in the 2020 to 2022 Operational Plan.

STAFFING IMPLICATION:

There are no staffing implications to the recommended motion.

PUBLIC ENGAGEMENT LEVEL:

Greenview has adopted the IAP2 Framework for public consultation.

INCREASING LEVEL OF PUBLIC IMPACT

Inform

PUBLIC PARTICIPATION GOAL

Inform - To provide the public with balanced and objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions.

PROMISE TO THE PUBLIC

Inform - We will keep you informed.

FOLLOW UP ACTIONS:

Once Council approves the 2020 Capital Plan, Administration can start preparing tender documents, etc.

ATTACHMENT(S):

- 2020 to 2024 Five Year Cap Plan
- 2020 to 2022 Operational Budget Summary
- 2020 to 2022 Revenue Summary

FIVE YEAR CAPITAL PLAN									
Description	2019 C/O	2020 New Funds	2020	2021	2022	2023	2024	Total	
CAPITAL EXPENDITURES									
TOTAL AGRICULTURAL SERVICES	\$ -	\$ 331,000	\$ 331,000	\$ 246,800	\$ 413,700	\$ 422,240	\$ 623,000	\$ 2,036,740	
TOTAL COMMUNITY SERVICES	\$ 104,241	\$ 145,000	\$ 249,241	\$ 1,860,000	\$ -	\$ -	\$ -	\$ 2,109,241	
TOTAL ECONOMIC DEVELOPMENT	\$ 8,581,418	\$ 290,000	\$ 290,000	\$ 4,011,418	\$ 10,821,932	\$ 7,473,512	\$ -	\$ 22,596,862	
TOTAL PROTECTIVE SERVICES	\$ 2,000,000	\$ 3,260,900	\$ 5,260,900	\$ 1,565,000	\$ 1,530,800	\$ 660,000	\$ 662,200	\$ 9,678,900	
TOTAL RECREATION	\$ -	\$ 2,111,460	\$ 2,111,460	\$ 3,275,921	\$ 1,809,450	\$ 2,102,927	\$ 977,117	\$ 10,276,875	
TOTAL OPERATIONS VEHICLES & EQUIPMENT	\$ 165,000	\$ 1,963,300	\$ 2,128,300	\$ 1,990,600	\$ 1,160,850	\$ 2,023,700	\$ 4,116,950	\$ 11,420,400	
TOTAL FACILITIES MAINTENANCE	\$ -	\$ 6,320,600	\$ 6,320,600	\$ 498,000	\$ 199,600	\$ 28,000	\$ 329,900	\$ 7,376,100	
TOTAL ROAD CONSTRUCTION & SURFACING	\$ 9,850,920	\$ 23,400,932	\$ 31,680,906	\$ 32,295,946	\$ 21,390,000	\$ 10,357,800	\$ 11,746,064	\$ 107,470,716	
TOTAL BRIDGES	\$ 2,402,712	\$ 1,765,500	\$ 4,168,212	\$ 5,441,000	\$ 4,955,000	\$ 3,138,000	\$ 3,980,000	\$ 21,682,212	
TOTAL ENVIRONMENTAL SERVICES	\$ 29,065,412	\$ 13,454,327	\$ 42,519,739	\$ 11,609,700	\$ 9,250,600	\$ 3,663,200	\$ 502,600	\$ 67,545,839	
TOTAL INFORMATION SYSTEMS	\$ 176,000	\$ 156,000	\$ 332,000	\$ 180,000	\$ 200,000	\$ 60,000	\$ -	\$ 772,000	
TOTAL COMMUNICATIONS	\$ 100,000	\$ 675,000	\$ 675,000	\$ 100,000	\$ -	\$ -	\$ -	\$ 775,000	
TOTAL PEACE OFFICER PROGRAM	\$ -	\$ 395,200	\$ 395,200	\$ -	\$ -	\$ 253,200	\$ -	\$ 648,400	
TOTAL PLANNING & DEVELOPMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60,800	\$ -	\$ 60,800	
TOTAL CAPITAL BUDGET	\$ 52,445,703	\$ 54,269,219	\$ 96,462,558	\$ 63,074,385	\$ 51,731,932	\$ 30,243,379	\$ 22,937,831	\$ 264,450,085	

AGRICULTURE SERVICES									
	Job ID and Description	2019 C/O	2020 New Funds	2020	2021	2022	2023	2024	Total
VEHICLES & EQUIPMENT FLEET									
AG20001	Enclosed Cargo Trailer Replacement (T61)		\$24,000	\$24,000					\$24,000
AG20005	Clubroot Wash Containment Structure New		\$36,000	\$36,000					\$36,000
AG20006	Chemical Storage Shed		\$10,000	\$10,000					\$10,000
AG21001	Truck Replacement (A144)				\$57,900				\$57,900
AG21002	Truck Replacement (A151)				\$57,900				\$57,900
AG21003	ATV Trailer Replacement (T70)				\$8,000				\$8,000
AG21007	3 pt hitch Reclamation Seeder				\$12,000				\$12,000
AG22001	3/4 Ton Truck Replacement (A166)					\$60,800			\$60,800
AG22002	3/4 Ton Truck Replacement (A168)					\$60,800			\$60,800
AG22004	1 Ton Truck Replacement (A169)					\$66,800			\$66,800
AG22005	1/2 Ton Truck Replacement (A170)					\$55,000			\$55,000
AG22006	3 Point Hitch Mower Deck Replacement					\$8,300			\$8,300
AG23001	UTV Side by Side Replacement (UTV01)						\$43,500		\$43,500
AG23002	UTV Spray system replacement						\$10,000		\$10,000
AG23003	Medium Duty Deck Truck 2 Ton Replacement (A138)						\$90,000		\$90,000
AG23004	Spray System Replacement on A138						\$30,000		\$30,000
AG23005	1 Ton Truck Replacement (A179)						\$77,200		\$77,200
AG23006	1 Ton Truck Replacement (A180)						\$77,200		\$77,200
AG24001	Medium Duty Deck Truck 5 Ton Replacement (A158)							\$145,000	\$145,000
AG24002	Quad ATV Replacement (Q6)							\$15,000	\$15,000
AG24003	3/4 Ton Truck Replacement (A191)							\$67,100	\$67,100
AG24004	3/4 Ton Truck Replacement (A192)							\$67,100	\$67,100
	Sub Total Vehicles & Equipment Fleet	\$0	\$70,000	\$70,000	\$135,800	\$251,700	\$327,900	\$294,200	\$1,079,600

RENTAL EQUIPMENT									
	Job ID and Description	2019 C/O	2020 New Funds	2020	2021	2022	2023	2024	Total
RENTAL EQUIPMENT									
AG20002	Post Pounder Replacement (POST3123)		\$16,800	\$16,800					\$16,800
AG20003	Post Pounder Replacement (POST3124)		\$16,800	\$16,800					\$16,800
AG20004	Bar-B-Que Trailer (new)		\$45,000	\$45,000					\$45,000
AG20007	Grain Vacuum (new)		\$35,000	\$35,000					\$35,000
AG21004	Cattle Squeeze Replacement (SQUE3098)				\$13,000				\$13,000
AG21005	Field Sprayer 500 gal Replacement (ASB0006)				\$32,000				\$32,000
AG21006	Pull Type Dozer Blade Replacement (SOIL3099)				\$40,000				\$40,000
AG22003	Heavy Disc 14 Ft. Replacement (DISC 1)					\$45,000			\$45,000
AG22007	Land Roller Replacement ROLL001					\$40,000			\$40,000
AG23007	Panel Trailer Replacement (TRL6)						\$17,340		\$17,340
AG23008	Cattle Squeeze Replacement (SQUE3099)						\$13,000		\$13,000
AG23009	Sprayer 500 gal Replacement (ASB0015)						\$32,000		\$32,000
AG23010	Sprayer 500 gal Boomless Replacement (ASB0016)						\$32,000		\$32,000
AG24005	Heavy Harrow 50 ft. Replacement (HARR3114)							\$60,000	\$60,000
AG24006	Earth Mover Replacement (SOIL3100)							\$40,000	\$40,000
AG24007	Earth Mover Replacement (SOIL3101)							\$40,000	\$40,000
AG24008	Fertilizer Spreader Replacement (FERT01)							\$35,000	\$35,000
AG24009	Heavy Disk 14 ft. Replacement (DISC1)							\$45,000	\$45,000
AG24010	Water Tank Trailer Replacement							\$12,000	\$12,000
AG24011	Grain Vacuum Replacement							\$35,000	\$35,000
AG24012	Bale Hauler Replacement (ASB0007)							\$45,000	\$45,000
AG24013	Post Pounder Replacement (AG19010)							\$16,800	\$16,800
Sub Total Rental Equipment		\$0	\$113,600	\$113,600	\$85,000	\$85,000	\$94,340	\$328,800	\$706,740

BEAUTIFICATION									
	Job ID and Description	2019 C/O	2020 New Funds	2020	2021	2022	2023	2024	Total
BEAUTIFICATION									
BT20001	X320 48" Riding Mower (replace)		\$5,000	\$5,000					\$5,000
BT20002	Front deck mower, cab, snow blower, sweeper (replace)		\$56,400	\$56,400					\$56,400
BT20003	Tractor, cab, loader, mower, deck & covered boom sprayer		\$66,500	\$66,500					\$66,500
BT20004	ATV and sprayer (new)		\$13,500	\$13,500					\$13,500
BT20005	Trailer to haul mowing units (new)		\$6,000	\$6,000					\$6,000
BT21001	Z15B 72" Mower (replace)				\$13,000				\$13,000
BT21002	Z15B 72" Mower (replace)				\$13,000				\$13,000
BT22001	Wide Area Mower 1600 turbo 12 ft. (replace)					\$77,000			\$77,000
	Sub Total Beautification	\$0	\$147,400	\$147,400	\$26,000	\$77,000	\$0	\$0	\$250,400
	TOTAL AGRICULTURAL SERVICES	\$0	\$331,000	\$331,000	\$246,800	\$413,700	\$422,240	\$623,000	\$2,036,740

COMMUNITY SERVICES									
Job ID and Description	2019 C/O	2020 New Funds	2020	2021	2022	2023	2024	Total	
MULTIPURPOSE FACILITIES									
RE15001 Greenview Regional Multiplex (Carryover)	\$104,241		\$104,241					\$104,241	
CP20001 Community Service Vehicle (small SUV)		\$45,000	\$45,000					\$45,000	
CP20002 Community Hall - Grande Cache		\$100,000	\$100,000	\$1,800,000				\$1,900,000	
CP21001 Airport House & Terminal Demolition - Grande Cache				\$60,000				\$60,000	
	\$104,241	\$145,000	\$249,241	\$1,860,000	\$0	\$0	\$0	\$2,109,241	
TOTAL MULTIPURPOSE FACILITIES									

ECONOMIC DEVELOPMENT									
	Job ID and Description	2019 C/O	2020 New Funds	2020	2021	2022	2023	2024	Total
ECONOMIC DEVELOPMENT									
ED19001	Fox Creek West Industrial Park	\$7,181,418			\$2,181,418	\$5,000,000	\$4,173,512		\$11,354,930
ED19002	Raspberry Lake Residential	\$1,400,000			\$1,400,000	\$4,926,932	\$3,000,000		\$9,326,932
ED20001	New Vehicle (small SUV)		\$40,000	\$40,000					\$40,000
ED20002	Tourism & Interpretive Centre Expansion/Upgrades		\$250,000	\$250,000	\$250,000	\$500,000			\$1,000,000
ED21001	Electric Car Charging Station TIC				\$180,000				\$180,000
ED22001	Tourism Centre Exhibits & Interactive Features					\$350,000			\$350,000
ED22002	New Vehicle (small SUV) Replacement A111					\$45,000			\$45,000
ED23001	Hiway 40/FTR South						\$300,000		\$300,000
TOTAL ECONOMIC DEVELOPMENT		\$8,581,418	\$290,000	\$290,000	\$4,011,418	\$10,821,932	\$7,473,512	\$0	\$22,596,862

PROTECTIVE SERVICES									
	Job ID and Description	2019 C/O	2020 New Funds	2020	2021	2022	2023	2024	Total
PUBLIC SERVICE BUILDINGS									
PS19002	Grande Cache Public Service Building	\$2,000,000		\$2,000,000					\$2,000,000
	Sub Total Public Service Buildings	\$2,000,000	\$0	\$2,000,000	\$0	\$0	\$0	\$0	\$2,000,000
PROTECTIVE SERVICES									
	Job ID and Description	2019 C/O	2020 New Funds	2020	2021	2022	2023	2024	Total
VEHICLES									
PS20003	Heavy Rescue Engine - Grande Cache		\$1,250,000	\$1,250,000					\$1,250,000
PS21001	Fire Tender Apparatus (Grovedale New Unit)		\$100,000	\$100,000	\$100,000				\$200,000
PS21002	Squad - Grande Cache				\$95,000				\$95,000
PS22001	3/4 Ton Truck Replacement (A165)					\$60,800			\$60,800
PS22003	Rescue Boat Replacement (F30) Grovedale					\$100,000			\$100,000
PS22004	Rescue Truck Replacement (F28) Valleyview		\$320,000	\$320,000	\$320,000	\$320,000			\$960,000
PS22005	Rescue Truck Replacement (F27) DeBolt I		\$400,000	\$400,000	\$250,000	\$250,000			\$900,000
PS23001	Pumper/Rescue Truck Replacement (F33) Grovedale		\$300,000	\$300,000	\$300,000	\$300,000	\$300,000		\$1,200,000
PS23002	UTV Replacement (F24) Grovedale						\$35,000		\$35,000
PS23003	Pick Up Truck Replacement (F51) Grovedale						\$75,000		\$75,000
PS23004	Fire Engine - Grande Cache		\$200,000	\$200,000	\$200,000	\$200,000	\$250,000		\$850,000
PS24001	Personnel Vehicle Replacement (F52)							\$67,100	\$67,100
PS24002	Rapid Attack/Rescue Truck Replacement (F42) Grovedale							\$525,000	\$525,000
PS24003	3/4 Ton Truck Replacement (A143)							\$70,100	\$70,100
	Sub Total Vehicles	\$0	\$2,570,000	\$2,570,000	\$1,265,000	\$1,230,800	\$660,000	\$662,200	\$6,388,000

PROTECTIVE SERVICES									
	Job ID and Description	2019 C/O	2020 New Funds	2020	2021	2022	2023	2024	Total
EQUIPMENT									
PS20001	Truck Scales (Grande Cache)		\$27,500	\$27,500					\$27,500
PS20002	360 Radar (Grande Cache)		\$8,400	\$8,400					\$16,800
PS20004	Breathing Apparatus 30 Packs		\$355,000	\$355,000					\$710,000
PS22002	Aerial Platform Apparatus		\$300,000	\$300,000	\$300,000	\$300,000			\$1,200,000
	Sub Total Equipment	\$0	\$690,900	\$690,900	\$300,000	\$300,000	\$0	\$0	\$1,290,900
	TOTAL PROTECTIVE SERVICES	\$2,000,000	\$3,260,900	\$5,260,900	\$1,565,000	\$1,530,800	\$660,000	\$662,200	\$9,678,900

RECREATION SERVICES									
Job ID and Description		2019 C/O	2020 New Funds	2020	2021	2022	2023	2024	TOTAL
RECREATION SITES									
RE18004	Moody's Crossing Recreation Area		\$500,000	\$500,000	\$300,000	\$250,000			\$1,050,000
RE19004	Swan Lake Recreation Area Upgrades		\$50,000	\$50,000					\$50,000
RE19005	Johnson Park Development						\$100,000		\$100,000
RE20001	Snipe Lake Parking Lot/Boat Launch		\$100,000	\$100,000	\$450,000				\$550,000
RE21001	Grovedale Community Walking Trails				\$475,000				\$475,000
RE21002	Grovedale Bike Park				\$220,000				\$220,000
RE22001	River Floats					\$300,000		\$300,000	\$600,000
RE22002	3/4 Ton Truck Replacement (A163)					\$57,800			\$57,800
RE22003	3/4 Ton Truck Replacement (A167)					\$57,800			\$57,800
RE22004	Shuttler Flats					\$150,000			\$150,000
RE24001	1/2 Ton Truck Replacement A160							\$60,700	\$60,700
Sub Total Recreation Sites		\$0	\$650,000	\$650,000	\$1,445,000	\$815,600	\$100,000	\$360,700	\$3,371,300

RECREATION SERVICES									
Job ID and Description		2019 C/O	2020 New Funds	2020	2021	2022	2023	2024	TOTAL
GRANDE CACHE RECREATION									
RE19007	Grande Cache Ball Diamonds						\$200,000		\$200,000
RE19008	Grande Cache Municipal Campground		\$25,000	\$25,000		\$619,500			\$644,500
RE19009	Grande Cache Fitness Centre		\$150,000	\$150,000					\$150,000
RE20002	Phase 5 Park		\$152,219	\$152,219					\$152,219
RE20003	Recreation Centre Office Space		\$375,000	\$375,000	\$375,000				\$750,000
RE20004	Genie Ariel Boom Scissor Lift Replacement (324)		\$130,000	\$130,000					\$130,000
RE20005	Recreation Centre Lobby Cooling AHU		\$181,248	\$181,248					\$181,248
RE20006	Recreation Centre Chemical Feed Systems		\$58,811	\$58,811					\$58,811
RE20007	Recreation Centre Aquatics Chemical Controllers		\$28,495	\$28,495					\$28,495
RE20008	Rec. Centre AHU4a / AHU4b Mechanical Room		\$97,130	\$97,130					\$97,130
RE20009	Recreation Centre Boiler Room Ventilation		\$15,657	\$15,657					\$15,657
RE20010	Quantum 6 Panels		\$47,900	\$47,900					\$47,900
RE20011	Curling Rink Retaining Wall		\$200,000	\$200,000					\$200,000
RE21003	Recreation Centre Video Surveillance				\$91,227				\$91,227
RE21004	Aquam Wibit Bridge 6				\$9,694				\$9,694
RE21005	Recreation Centre Arena				\$1,300,000				\$1,300,000
RE21006	1/2 Ton Truck Replacement (A142)				\$55,000				\$55,000
RE22005	Cimco - DDC - Arena Control System					\$64,350			\$64,350
RE22006	1/2 Ton Truck Replacement (A240)					\$55,000			\$55,000
RE22007	1/2 Ton Truck Replacement (A241)					\$55,000			\$55,000
RE22008	Ball Diamond Building					\$200,000			\$200,000
RE23001	Hamel Park						\$87,927		\$87,927
RE23002	Stern Park						\$85,000		\$85,000
RE23003	Zamboni Replacement (323)						\$130,000		\$130,000
RE23004	Sports Hall						\$1,500,000		\$1,500,000
RE24002	Rec. Centre Ammonia Refrigeration Compressors							\$400,000	\$400,000
RE24003	Central Park							\$216,417	\$216,417
Sub Total Grande Cache Recreation		\$0	\$1,461,460	\$1,461,460	\$1,830,921	\$993,850	\$2,002,927		\$6,905,575
TOTAL RECREATION SERVICES		\$0	\$2,111,460	\$2,111,460	\$3,275,921	\$1,809,450	\$2,102,927	\$977,117	\$10,276,875

OPERATIONS									
Job ID and Description		2019 C/O	2020 New Funds	2020	2021	2022	2023	2024	TOTAL
VEHICLE FLEET									
OP20001	Plow Truck Replacement A104		\$325,000	\$325,000					\$325,000
OP20004	1/2 Ton Truck Replacement A211 VV		\$52,900	\$52,900					\$52,900
OP20009	1/2 Ton Truck Replacement A145 VV		\$52,900	\$52,900					\$52,900
OP20010	1/2 Ton Truck Replacement A126 VV		\$52,900	\$52,900					\$52,900
OP20011	1/2 Ton Truck Replacement A176 GD		\$52,900	\$52,900					\$52,900
OP20016	1/2 Ton Truck Replacement A184 GD		\$52,900	\$52,900					\$52,900
OP20017	1/2 Ton Truck Replacement A228 GC		\$52,900	\$52,900					\$52,900
OP20018	3/4 Ton Truck Replacement A174 GD		\$58,200	\$58,200					\$58,200
OP20019	Plow Truck Replacement A136 VV		\$325,000	\$325,000					\$325,000
OP21001	Water Tanker Replacement A84 VV				\$237,500				\$237,500
OP21008	Suburban Replacement A112 GC				\$75,000				\$75,000
OP21009	1/2 Ton Truck Replacement A157 VV				\$55,400				\$55,400
OP21010	1/2 Ton Truck Replacement A231 GC				\$55,400				\$55,400
OP21011	1/2 Ton Truck Replacement A237 GC				\$55,400				\$55,400
OP21012	3/4 Ton Truck Replacement A214 GD				\$60,900				\$60,900
OP22001	1 Ton 4 x 4 Truck A173 VV					\$76,600			\$76,600
OP22002	3/4 Ton Truck Replacement A175 GD					\$63,800			\$63,800
OP22003	1/2 Ton Truck Replacement A121 VV					\$58,000			\$58,000
OP22004	1/2 Ton Crew Cab Replacement A127 GC					\$58,000			\$58,000
OP22005	Picker Truck Replacement A123 VV					\$295,000			\$295,000
OP22006	1/2 Crew cab, 4x4 Replaces A106 GC					\$58,000			\$58,000
OP22007	Gravel Truck Replacement A229 GC					\$300,000			\$300,000
OP23001	Plow Truck Replacement A 135 GD						\$357,500		\$357,500
OP23002	Plow Truck Replacement A 150 VV						\$357,500		\$357,500
OP23003	F 550 Superduty XLT Replacement A137 GD						\$94,200		\$94,200
OP23004	3/4 Ton Truck Replacement A171 GD						\$66,900		\$66,900
OP23008	1 Ton Crew Cab Replaces A 162 GC						\$80,200		\$80,200
OP23009	1/2 Ton crew cab 4x4 Replaces 156 GC						\$60,800		\$60,800
OP24001	3/4 Ton, Crew Cab, 4 x 4 Truck A 187 VV							\$70,100	\$70,100
OP24002	3/4 Ton, Crew Cab, 4 x 4 Truck A190 GD							\$70,100	\$70,100
OP24003	1 Ton, Crew Cab, 4 x 4 Flat deck dually A186 VV							\$84,100	\$84,100
OP24004	3/4 Ton, Extended Cab,4x4 Truck A188 VV							\$70,100	\$70,100
OP24005	1 Ton, Crew Cab, 4 x 4 Flat deck dually A198 VV							\$84,100	\$84,100
OP24006	550, Extended Cab, 4 x 4 Service Truck A103 GD							\$167,500	\$167,500
OP24007	1/2 Ton crew cab 4x4 Replacement A247 GC							\$63,700	\$63,700
OP24008	Picker Truck Replacement A141 GD							\$324,500	\$324,500
OP24009	Plow Truck Replacement A159 GD							\$347,750	\$347,750
OP24010	Water Tanker Replacement A98 GD							\$275,500	\$275,500
OP24011	550, Extended Cab 4x4 service truck A199 VV							\$167,500	\$167,500
Sub Total Vehicles		\$0	\$1,025,600	\$1,025,600	\$539,600	\$909,400	\$1,017,100	\$1,724,950	\$5,216,650

OPERATIONS									
Job ID and Description	2019 C/O	2020 New Funds	2020	2021	2022	2023	2024	TOTAL	
EQUIPMENT									
OP19018 Telescopic Bucket Truck GC	\$165,000		\$165,000					\$165,000	
OP20002 Mower w/Rotary Cutter, Replacement M20		\$34,650	\$34,650					\$34,650	
OP20003 Mower w/Rotary Cutter, Replacement M22		\$34,650	\$34,650					\$34,650	
OP20005 Skid steer/ attachments VV New		\$140,000	\$140,000					\$140,000	
OP20006 Backhoe Replacement L10 DB		\$200,000	\$200,000					\$200,000	
OP20007 Utility Dump Trailer GD		\$18,000	\$18,000					\$18,000	
OP20008 Log Grapple Track hoe VV New		\$15,750	\$15,750					\$15,750	
OP20012 Mower with Rotary Cutter M23 VV		\$34,650	\$34,650					\$34,650	
OP20013 Street Sweeper Replacement GC		\$245,000	\$245,000					\$245,000	
OP20014 Street line painter Replacement GC		\$15,000	\$15,000					\$15,000	
OP20015 Vac Tron Replacement GC		\$200,000	\$200,000					\$200,000	
OP21002 17' Pony Pup Trailer VV TRL3				\$72,500				\$72,500	
OP21003 Backhoe Replacement L11 VV				\$200,000				\$200,000	
OP21004 Backhoe Replacement L12 GD				\$200,000				\$200,000	
OP21005 Replace Skid Steer SKID02 GD				\$140,000				\$140,000	
OP21006 Tractor 6140R Replacement T27 VV				\$194,250				\$194,250	
OP21007 Tractor 6140R Replacement T26 VV				\$194,250				\$194,250	
OP21013 Loader Replacement L 7 GD				\$450,000				\$450,000	
OP22008 Willie Sidewalk equipment GC New					\$251,450			\$251,450	
OP23005 Tractor 6140R Replacement T25						\$213,675		\$213,675	
OP23006 Tractor 6140R Replacement T24						\$213,675		\$213,675	
OP23007 Grader Replacement G35 VV						\$579,250		\$579,250	
OP24012 Grader Replacement VV							\$579,250	\$579,250	
OP24013 Grader Replacement VV							\$579,250	\$579,250	
OP24014 17' Pony Pup Trailer Replace TRL12 VV							\$75,000	\$75,000	
OP24015 Grader Replacement GD							\$579,250	\$579,250	
OP24016 Grader Replacement VV							\$579,250	\$579,250	
Sub Total Equipment	\$165,000	\$937,700	\$1,102,700	\$1,451,000	\$251,450	\$1,006,600	\$2,392,000	\$6,203,750	
TOTAL OPERATIONS VEHICLES & EQUIPMENT	\$165,000	\$1,963,300	\$2,128,300	\$1,990,600	\$1,160,850	\$2,023,700	\$4,116,950	\$11,420,400	

Facilities Maintenance									
Job ID and Description		2019 C/O	2020 New Funds	2020	2021	2022	2023	2024	TOTAL
Facilities Maintenance									
FM20001	Ford F550 Replacement F20		\$94,200	\$94,200					\$94,200
FM20002	1/2 Ton Truck Replacement for Grovedale		\$52,900	\$52,900					\$52,900
FM20003	Facilities & Maintenance Shop in Grande Cache		\$300,000	\$300,000					\$300,000
FM20004	Valleyview Administration Building Addition		\$5,500,000	\$5,500,000					\$5,500,000
FM20005	3/4 Ton Truck Replacement A232 GC		\$58,200	\$58,200					\$58,200
FM20006	Fencing 3 Lots Valleyview		\$50,000	\$50,000					\$50,000
FM20007	Fencing - Water Treatment Plant Grande Cache		\$11,000	\$11,000					\$11,000
FM20008	Gen Set for Rec Center - 600 kV		\$168,000	\$168,000					\$168,000
FM20009	Trailer Flat Deck for Grande Cache		\$9,000	\$9,000					\$9,000
FM20010	Cargo Trailer for Grande Cache		\$9,500	\$9,500					\$9,500
FM20011	3/4 Ton Pickup Truck A236 GC		\$58,200	\$58,200					\$58,200
FM20012	Cargo Trailer		\$9,600	\$9,600					\$9,600
FM21001	1 Ton Truck Replacement A149				\$73,100				\$73,100
FM21002	3/4 Ton Truck Replacement A148				\$57,900				\$57,900
FM21003	3/4 Ton Truck Replacement A147				\$57,900				\$57,900
FM21004	Zero Turn Mower Replacement - T30				\$10,000				\$10,000
FM21005	Truck Sander Replacement				\$8,000				\$8,000
FM21006	1 Ton Truck Replacement A76				\$73,100				\$73,100
FM21007	DeBolt Water Treatment Plant - Pavement				\$23,000				\$23,000
FM21008	Grande Cache Office - Paving Parking & Shelter				\$195,000				\$195,000
FM22001	3/4 Ton Truck Replacement A172					\$60,800			\$60,800
FM22002	Skid Steer Broom Replacement					\$12,000			\$12,000
FM22003	3/4 Ton Truck Replacement A177					\$60,800			\$60,800
FM22004	Tractor Replacement					\$28,000			\$28,000
FM22005	Tractor Replacement					\$28,000			\$28,000
FM22006	Zero Turn Replacement					\$10,000			\$10,000
FM23001	Tractor Replacement						\$28,000		\$28,000
FM24001	3/4 Ton Truck Replacement A193							\$67,100	\$67,100
FM24002	Dump Truck Replacement A139							\$135,000	\$135,000
FM24003	3/4 Ton Truck Replacement A195							\$67,100	\$67,100
FM24004	1/2 Ton Truck Replacement A196							\$60,700	\$60,700
TOTAL FACILITIES MAINTENANCE		\$0	\$6,320,600	\$6,320,600	\$498,000	\$199,600	\$28,000	\$329,900	\$7,376,100

INFRASTRUCTURE & PLANNING									
Job ID and Description		2019 C/O	2020 New Funds	2020	2021	2022	2023	2024	TOTAL
ROAD CONSTRUCTION									
RD15005	Goodwin Road (Rge Rd 21 & Twp Rd 741) Phase 2	\$2,500,000			\$2,500,000				\$2,500,000
RD18006	Twp Rd 681 - Warren Rd (Hwy 43 to Rge Rd 225)	\$10,000			\$1,405,000				\$1,405,000
RD18008	Range Road 64 (TWP 700 to TWP 694)	\$1,560,946			\$1,560,946				\$1,560,946
RD18010	Forestry Trunk Road- Phase 4 (Km 129.5 + 137.1)	\$3,461,072			\$3,461,072				\$3,461,072
RD18011	Range Road 230 (South of H:43 to Twp Rd 700)	\$1,918,601			\$1,918,601				\$1,918,601
RD18012	Twp Rd 670 (Rge Rd 232 to Rge Rd 240)	\$280,301	\$2,418,000	\$2,698,301					\$2,698,301
RD19001	Victor Lake Road	\$120,000	\$1,175,000	\$1,295,000					\$1,295,000
RD20001	RR 205/210-8 Mile Road		\$350,000	\$350,000	\$3,000,000				\$3,350,000
RD20002	Block Funding - Roads		\$3,800,000	\$3,800,000					\$3,800,000
RD20003	Forestry Trunk Road Improvements		\$3,000,000	\$3,000,000					\$3,000,000
RD20004	Range Road 72 South of Township Road 701A		\$350,000	\$350,000					\$350,000
RD20005	FTR Pullout KM 44-47		\$175,364	\$175,364					\$175,364
RD20006	FTR Pullout KM 70-73		\$357,204	\$357,204					\$357,204
RD20007	FTR Pullout KM 86.5		\$175,364	\$175,364					\$175,364
RD20008	TWP 692 - Grovedale Industry Road West of 666		\$1,500,000	\$1,500,000					\$1,500,000
RD20009	FTR Phase 5		\$100,000	\$100,000	\$4,000,000				\$4,100,000
RD21002	Block Funding - Roads				\$3,800,000				\$3,800,000
RD21003	Forestry Trunk Road Improvements				\$3,000,000				\$3,000,000
RD22001	1/2 Ton Truck Replacement A154					\$55,000			\$55,000
RD22002	Block Funding - Roads					\$3,800,000			\$3,800,000
RD22003	Forestry Trunk Road Improvements					\$3,000,000			\$3,000,000
RD22004	Range Road 225					\$280,000		\$400,000	\$680,000
RD22005	1/2 Ton Truck Replacement A155					\$55,000			\$55,000
RD22006	FTR Phase 6 KM 139 - 142.5					\$3,000,000			\$3,000,000
RD23001	1/2 Ton Truck Replacement A171						\$57,800		\$57,800
RD23002	Block Funding - Roads						\$3,800,000		\$3,800,000
RD23003	Forestry Trunk Road Improvements						\$3,000,000		\$3,000,000
RD23004	FTR Phase 7 KM 142-5 151						\$3,500,000		\$3,500,000
RD24001	1/2 Ton Truck Replacement							\$60,700	\$60,700
RD24002	Block Funding - Roads							\$3,800,000	\$3,800,000
RD24003	Forestry Trunk Road Improvements							\$3,000,000	\$3,000,000
RD24004	FTR Phase 8 KM 151.5-160							\$3,675,364	\$3,675,364
Sub Total Road Construction		\$9,850,920	\$13,400,932	\$21,680,906	\$16,765,946	\$10,190,000	\$10,357,800	\$10,936,064	\$69,930,716

INFRASTRUCTURE & PLANNING									
Job ID and Description	2019 C/O	2020 New Funds	2020	2021	2022	2023	2024	TOTAL	
ROAD SURFACING									
PV20001 FTR South End - Base pave		\$10,000,000	\$10,000,000	\$8,000,000				\$18,000,000	
PV21001 Rge Rd 85-Two Lakes Road (Twp 691 to 4 km South) Overlay				\$410,000				\$410,000	
PV21002 Rge Rd 230 (South of Hwy 43 to Twp Rd 700)				\$3,920,000				\$3,920,000	
PV21003 Twp Rd 701A (SH 666 to Rge Rd 74) Overlay				\$3,200,000				\$3,200,000	
PV22001 Goodwin Road (Rge Rd 21 and Twp Rd 741) Phase 2					\$11,200,000			\$11,200,000	
PV24001 Range Road 73 to H:666 (also RR73 to RR74)							\$810,000	\$810,000	
				\$15,530,000	\$11,200,000	\$0	\$810,000	\$37,540,000	
Sub Total Road Surfacing	\$0	\$10,000,000	\$10,000,000	\$32,295,946	\$21,390,000	\$10,357,800	\$11,746,064	\$107,470,716	
TOTAL ROAD CONSTRUCTION	\$9,850,920	\$23,400,932	\$31,680,906	\$32,295,946	\$21,390,000	\$10,357,800	\$11,746,064	\$107,470,716	

INFRASTRUCTURE & PLANNING									
Job ID and Description		2019 C/O	2020 New Funds	2020	2021	2022	2023	2024	TOTAL
BRIDGES & DRAINAGE									
BF73703	Sturgeon Creek Bridge	\$84,000			\$1,116,000				\$1,200,000
BF76768	Tributary to Asplund Creek	\$752,415			\$752,415				\$752,415
BF79713	Tributary to Simonette River	\$28,965	\$400,000	\$428,965					\$428,965
BF78838	Tributary to Little Smoky River		\$400,000	\$400,000					\$400,000
BF77976	Boulder Creek		\$45,500	\$45,500		\$750,000			\$795,500
BF75355	Tributary to DeBolt Creek		\$45,000	\$45,000	\$650,000				\$695,000
BF76902	Tributary to Clouston Creek		\$35,000	\$35,000	\$390,000				\$425,000
BF77159	Asplund Creek		\$750,000	\$750,000					\$750,000
BF77244	Tributary to Sweathouse Creek		\$45,000	\$45,000	\$625,000				\$670,000
BF77259	Tributary to Sweat House Creek				\$45,000	\$420,000			\$465,000
BF77441	Tributary to Smoky River		\$45,000	\$45,000	\$450,000				\$495,000
BF79077	Tributary to Big Mountain Creek				\$25,000	\$350,000			\$375,000
BF78147	Tributary to Smoky River					\$45,000	\$470,000		\$515,000
BF79118	Tributary to Sturgeon Creek					\$50,000	\$500,000		\$550,000
BF79709	Tributary to Moose Creek					\$35,000	\$300,000		\$335,000
BF72012	Sturgeon Creek Bridge					\$85,000	\$1,100,000		\$1,185,000
BF75250	DeBolt Creek						\$50,000	\$500,000	\$550,000
BF76494	Tributary to Little Smoky River						\$35,000	\$300,000	\$335,000
BF75041	Asplund Creek						\$60,000	\$800,000	\$860,000
BF86296	Twp 712 / RR 263 Intersection						\$50,000	\$580,000	\$630,000
DR19001	Sunset House Flood Control	\$1,537,332		\$1,537,332					\$1,537,332
DR21001	New Fish Creek Line 2				\$2,140,000				\$2,140,000
DR22001	Chapman Drainage West					\$1,800,000			\$1,800,000
DR22002	Puskaskau East Flood Control					\$1,420,000			\$1,420,000
DR23001	Wilson Drainage						\$573,000		\$573,000
DR24001	Chapman Drainage East							\$1,800,000	\$1,800,000
TOTAL BRIDGES & DRAINAGE		\$2,402,712	\$1,765,500	\$4,168,212	\$5,441,000	\$4,955,000	\$3,138,000	\$3,980,000	\$21,682,212

ENVIRONMENTAL SERVICES									
Job ID and Description		2019 C/O	2020 New Funds	2020	2021	2022	2023	2024	TOTAL
ENVIRONMENTAL SERVICES									
ES20001	1/2 Ton Truck Replacement		\$52,900	\$52,900					\$52,900
ES20002	1/2 Ton Truck Replacement		\$52,900	\$52,900					\$52,900
ES20003	1 Ton Truck Replacement		\$69,700	\$69,700					\$69,700
ES20004	Enviro Services Storage Facility		\$250,000	\$250,000					\$250,000
ES20005	1/2 Ton Truck Replacement GC		\$52,900	\$52,900					\$52,900
ES20006	1/2 Ton Truck Replacement GC		\$52,900	\$52,900					\$52,900
ES20007	GC Loader & Attachments		\$306,227	\$306,227					\$306,227
ES21001	1/2 Ton Truck Replacement				\$55,400				\$55,400
ES21002	1/2 Ton Truck Replacement				\$55,400				\$55,400
ES21003	1/2 Ton Truck Replacement GC				\$55,400				\$55,400
ES21004	1/2 Ton Truck Replacement GC				\$55,400				\$55,400
ES21005	GC Skid Steer & Attachments				\$83,000				\$83,000
ES22001	1/2 Ton Truck Replacement					\$58,000			\$58,000
ES22002	1/2 Ton Truck Replacement					\$58,000			\$58,000
ES22003	1 Ton Truck Replacement					\$76,600			\$76,600
ES22004	1/2 Ton Truck Replacement GC					\$58,000			\$58,000
ES22005	1/2 Ton Truck Replacement GC					\$58,000			\$58,000
ES22006	1/2 Ton Truck Replacement GC					\$58,000			\$58,000
ES23001	1/2 Ton Truck Replacement						\$60,800		\$60,800
ES23002	1/2 Ton Truck Replacement						\$60,800		\$60,800
ES23003	1/2 Ton Truck Replacement GC						\$60,800		\$60,800
ES23004	1/2 Ton Truck Replacement GC						\$60,800		\$60,800
ES24001	1/2 Ton Truck Replacement							\$63,700	\$63,700
ES24002	1/2 Ton Truck Replacement							\$63,700	\$63,700
ES24003	1 Ton Truck Replacement							\$84,100	\$84,100
ES24004	1/2 Ton Truck Replacement GC							\$63,700	\$63,700
ES24005	1/2 Ton Truck Replacement GC							\$63,700	\$63,700
ES24006	1/2 Ton Truck Replacement GC							\$63,700	\$63,700
Sub Total Environmental Services		\$0	\$837,527	\$837,527	\$304,600	\$366,600	\$243,200	\$402,600	\$2,154,527

SOLID WASTE MANAGEMENT									
	Job ID and Description	2019 C/O	2020 New Funds	2020	2021	2022	2023	2024	TOTAL
SOLID WASTE MANAGEMENT									
SW18001	Little Smoky Transfer Station Upgrade	\$170,670		\$170,670					\$170,670
SW18002	Sunset House Inert Waste Cell Construction	\$50,000		\$50,000					\$50,000
SW18003	Puskwaskau Transfer Station Upgrade	\$30,000		\$30,000					\$30,000
SW18004	DeBolt Dry Cell Construction	\$35,000		\$35,000					\$35,000
SW19001	Hook Bin Truck Replacement	\$250,000		\$250,000					\$250,000
SW19002	Roll Off Bins	\$55,000		\$55,000					\$55,000
SW20001	GC Transfer Station Development		\$31,800	\$31,800					\$31,800
SW21001	GC Garbage Truck Replacement				\$400,000				\$400,000
SW21002	GC Landfill Equipment Storage				\$650,000				\$650,000
SW21003	GC Compactor Replacement				\$665,100				\$665,100
SW22001	Hook Bin Truck					\$250,000			\$250,000
SW22002	Grande Cache Bin Replacements					\$40,000			\$40,000
SW24001	Roll off Bins							\$100,000	\$100,000
	Sub Total Solid Waste	\$590,670	\$31,800	\$622,470	\$1,715,100	\$290,000	\$0	\$100,000	\$2,727,570

WATER DISTRIBUTION/TREATMENT PLANTS									
	Job ID and Description	2019 C/O	2020 New Funds	2020	2021	2022	2023	2024	TOTAL
WATER DISTRIBUTION/TREATMENT PLANTS									
WD15002	Grovedale Water Treatment Plant Upgrade	\$12,224,940		\$12,224,940					\$12,224,940
WD16004	Landry Heights Water Distribution System	\$3,749,079		\$3,749,079					\$3,749,079
WD16005	Asbestos cement line replacement	\$150,000		\$150,000					\$150,000
WD17002	SCADA Upgrades - WTP & WP	\$10,000		\$10,000					\$10,000
WD17009	Grovedale Water Distribution System	\$5,205,000		\$5,205,000					\$5,205,000
WD19001	Little Smoky Power and Facility Upgrade	\$250,000		\$250,000					\$250,000
WD19002	Valleyview Rural Waterline Expansion	\$68,000		\$68,000					\$68,000
WD20001	GC Water Treatment Plant		\$230,000	\$230,000					\$230,000
WD20002	GC Water Treatment Plant Road Paving		\$550,000	\$550,000					\$550,000
WD20003	Victor Lake Pumphouse Raw Water Back up Pump		\$40,000	\$40,000					\$40,000
WD20004	Raw Waterline Replacement From Victor Lake		\$2,500,000	\$2,500,000					\$2,500,000
WD20005	PRV Stations (2)		\$50,000	\$50,000	\$50,000				\$100,000
WD20006	GC Valve & CC Replacements		\$200,000	\$200,000	\$200,000	\$200,000			\$600,000
WD20007	VV Rural Water Line Expansion South		\$500,000	\$500,000	\$500,000	\$500,000	\$500,000		\$2,000,000
WD20008	Sturgeon Heights Water Treatment Plant		\$50,000	\$50,000					\$50,000
WD22001	Water Meter Reader					\$40,000			\$40,000
WD22002	SCADA Upgrades - WTP & WP					\$50,000			\$50,000
WD23001	Grande Cache SCADA						\$20,000		\$20,000
	Sub Total Water Distribution/Treatment Plants	\$21,657,019	\$4,120,000	\$25,777,019	\$750,000	\$790,000	\$520,000	\$0	\$27,837,019

WATER POINTS									
Job ID and Description		2019 C/O	2020 New Funds	2020	2021	2022	2023	2024	TOTAL
WATER POINTS									
WD17003	Puskwaskau Water Point Upgrade	\$96,981		\$96,981					\$96,981
WP21002	Sandy Bay Water Point Upgrade				\$500,000				\$500,000
Sub Total Water Points		\$96,981	\$0	\$96,981	\$500,000	\$0	\$0	\$0	\$596,981

WASTEWATER SYSTEMS									
Job ID and Description		2019 C/O	2020 New Funds	2020	2021	2022	2023	2024	TOTAL
WASTEWATER SYSTEMS									
WW16001	Tony Creek Lagoon	\$36,641		\$36,641					\$36,641
WW17001	Grovedale Collection System	\$5,256,114	\$4,000,000	\$9,256,114					\$9,256,114
WW17002	Grovedale Evaporative Lagoon Decommissioning	\$371,216	\$3,000,000	\$3,371,216					\$3,371,216
WW17003	Sturgeon Heights Lagoon Expansion	\$383,268		\$383,268					\$383,268
WW17005	Sewer Collection System Rehabilitation	\$100,000		\$100,000					\$100,000
WW18001	RV Dumping Station	\$50,000		\$50,000					\$50,000
WW19001	Grovedale Floating Liner	\$523,503	\$350,000	\$873,503		\$524,000			\$1,397,503
WW19002	Grande Cache Sewage Treatment Plant		\$500,000	\$500,000	\$6,500,000	\$7,000,000	\$2,900,000		\$16,900,000
WW20001	Replacement Lift Station Pumps		\$50,000	\$50,000					\$50,000
WW20002	GC STP New Channel Monster		\$60,000	\$60,000					\$60,000
WW20003	GC Sewer Service Line Replacements		\$200,000	\$200,000	\$200,000	\$200,000			\$600,000
WW20004	Grande Cache STP Clarifier Repairs		\$50,000	\$50,000					\$50,000
WW20005	Debolt Lift Station Forcemain Upgrades		\$95,000	\$95,000					\$95,000
WW20006	Sewer Flusher		\$10,000	\$10,000					\$10,000
WW20007	GC STP Manhole B Upgrade & Control Structure		\$150,000	\$150,000	\$40,000				\$190,000
WW21001	Ridgevalley Lagoon Expansion				\$1,600,000				\$1,600,000
WW22001	SCADA - Lift Stations Remote Operations					\$80,000			\$80,000
	Sub Total Wastewater Systems	\$6,720,742	\$8,465,000	\$15,185,742	\$8,340,000	\$7,804,000	\$2,900,000	\$0	\$34,229,742
	TOTAL ENVIRONMENTAL SERVICES	\$29,065,412	\$13,454,327	\$42,519,739	\$11,609,700	\$9,250,600	\$3,663,200	\$502,600	\$67,545,839

CAO & CORPORATE SERVICES									
Job ID and Description		2019 C/O	2020 New Funds	2020	2021	2022	2023	2024	Total
INFORMATION SYTEMS									
IT19001	File and Data Backup Solution	\$96,000		\$96,000					\$96,000
IT19002	Server Room UPS Solution	\$80,000		\$80,000					\$80,000
IT20001	Firewall Network Replacement VV		\$16,000	\$16,000					\$16,000
IT20002	New Vehicle small SUV		\$40,000	\$40,000					\$40,000
IT22001	Host Server and SAN Cluster		\$100,000	\$100,000	\$100,000	\$120,000			\$320,000
IT23001	Disaster Recovery Host Server				\$40,000	\$40,000	\$30,000		\$110,000
IT23002	Network Switch Insfrastructure				\$40,000	\$40,000	\$30,000		\$110,000
TOTAL INFORMATION SYSTEMS		\$176,000	\$156,000	\$332,000	\$180,000	\$200,000	\$60,000	\$0	\$772,000

CAO & CORPORATE SERVICES									
Job ID and Description		2019 C/O	2020 New Funds	2020	2021	2022	2023	2024	TOTAL
COMMUNICATIONS									
CM19002	Information Kiosks	\$100,000			\$100,000				\$100,000
CM20001	MD Entrance & Hamlet Signs		\$500,000	\$500,000					\$500,000
CM20002	Grande Cache Digital Sign		\$175,000	\$175,000					\$175,000
TOTAL COMMUNICATIONS		\$100,000	\$675,000	\$675,000	\$100,000	\$0	\$0	\$0	\$775,000

COMMUNITY SERVICES									
Job ID and Description		2019 C/O	2020 New Funds	2020	2021	2022	2023	2024	TOTAL
PEACE OFFICER PROGRAM									
PO20001	1/2 Ton Vehicle - CPO Program		\$55,400	\$55,400					\$55,400
PO20002	1/2 Ton Vehicle - CPO Program		\$55,400	\$55,400					\$55,400
PO20003	1/2 Ton Vehicle - CPO Program		\$55,400	\$55,400					\$55,400
PO20004	1/2 Ton Vehicle - CPO Program		\$55,400	\$55,400					\$55,400
PO20005	Truck Scale		\$27,500	\$27,500					\$27,500
PO20006	Truck Scale		\$27,500	\$27,500					\$27,500
PO20007	Truck Scale		\$27,500	\$27,500					\$27,500
PO20008	Truck Scale		\$27,500	\$27,500					\$27,500
PO20009	Radar Gun		\$8,400	\$8,400					\$8,400
PO20010	Radar Gun		\$8,400	\$8,400					\$8,400
PO20011	Radar Gun		\$8,400	\$8,400					\$8,400
PO20012	Radar Gun		\$8,400	\$8,400					\$8,400
PO20013	AFRAC Radios - 4		\$30,000	\$30,000					\$30,000
PO23001	1/2 Ton Vehicle - CPO Program						\$63,300		\$63,300
PO23002	1/2 Ton Vehicle - CPO Program						\$63,300		\$63,300
PO23003	1/2 Ton Vehicle - CPO Program						\$63,300		\$63,300
PO23004	1/2 Ton Vehicle - CPO Program						\$63,300		\$63,300
TOTAL PEACE OFFICER PROGRAM		\$0	\$395,200	\$395,200	\$0	\$0	\$253,200	\$0	\$648,400

PLANNING & DEVELOPMENT									
Job ID and Description	2019 C/O	2020 New Funds	2020	2021	2022	2023	2024	Total	
PLANNING & DEVELOPMENT									
PD23001 1/2 Ton Truck replacement - A164	\$0					\$60,800		\$60,800	
TOTAL PLANNING & DEVELOPMENT	\$0	\$0	\$0	\$0	\$0	\$60,800	\$0	\$60,800	\$0

THREE YEAR REVENUE

DESCRIPTION	2019 BUDGET	2019 PROJECTION	2020 BUDGET	2021 BUDGET	2022 BUDGET
PROPERTY TAXES	-\$109,680,727	-\$120,206,492	-\$120,206,492	-\$120,206,492	-\$120,206,492
OTHER TAX REVENUE	-\$10,092,164	-\$10,092,164	-\$10,092,164	-\$10,092,164	-\$10,092,164
OTHER REVENUE	-\$2,275,300	-\$3,112,928	-\$3,073,753	-\$3,073,855	-\$3,073,953
CONDITIONAL GRANTS	-\$8,811,446	-\$8,811,446	-\$5,520,330	-\$5,520,330	-\$5,520,330
PLANNING & DEVELOPMENT REVENUE	-\$485,100	-\$425,000	-\$345,000	-\$345,000	-\$345,000
ENVIRONMENTAL SERVICES REVENUE	-\$759,945	-\$279,739	-\$2,043,220	-\$2,096,025	-\$2,108,230
OPERATIONS SERVICES REVENUE	-\$889,900	-\$1,674,400	-\$1,551,400	-\$1,554,400	-\$1,559,500
COMMUNITY SERVICES REVENUE	-\$336,100	-\$394,042	-\$415,027	-\$416,027	-\$417,027
ECONOMIC DEVELOPMENT REVENUE	-\$459,000	-\$640,400	-\$838,000	-\$441,300	-\$443,400
RECREATION SERVICES REVENUE	-\$20,200	-\$440,400	-\$497,800	-\$498,400	-\$499,000
AGRICULTURAL SERVICES REVENUE	-\$217,150	-\$221,830	-\$210,650	-\$210,650	-\$210,650
FCSS REVENUE	-\$408,660	-\$577,321	-\$684,400	-\$684,400	-\$684,400
PROTECTIVE SERVICES REVENUE	-\$40,000	-\$40,000	-\$80,000	-\$80,000	-\$80,000
GREENVIEW REGIONAL MULTIPLEX REVENUE	\$0	\$0	-\$544,100	-\$544,100	-\$544,100
2019 REVENUE - GRANDE CACHE	-\$8,779,150	\$0			
TOTAL GREENVIEW REVENUE	(143,254,842)	(146,916,162)	(146,102,336)	(145,763,143)	(145,784,246)

THREE YEAR OPERATING BUDGET					
DESCRIPTION	2019 BUDGET	2019 PROJECTION	2020 BUDGET	2021 BUDGET	2022 BUDGET
COUNCIL	\$1,211,409	\$1,213,755	\$1,324,694	\$1,330,343	\$1,325,992
CAO & CORPORATE SERVICES	\$33,683,090	\$31,454,790	\$37,689,032	\$36,931,629	\$37,682,786
I & P ADMINISTRATION	\$1,407,658	\$799,600	\$1,366,796	\$1,403,342	\$1,440,468
CONSTRUCTION & ENGINEERING	\$2,990,000	\$1,717,000	\$3,975,000	\$3,875,000	\$3,415,000
P & D ADMINISTRATION	\$1,337,985	\$1,070,734	\$1,332,406	\$1,292,318	\$1,223,210
ENVIRONMENTAL SERVICES	\$2,917,713	\$3,712,456	\$6,156,577	\$6,098,155	\$6,123,168
OPERATIONS SERVICES	\$6,590,839	\$6,407,703	\$9,481,826	\$9,600,934	\$9,723,806
OPERATIONS ROADS	\$19,429,131	\$17,244,474	\$24,020,838	\$22,012,125	\$22,420,188
FACILITY MAINTENANCE	\$2,519,721	\$2,077,300	\$3,600,574	\$3,645,252	\$3,685,037
COMMUNITY SERVICE ADMINISTRATION	\$3,643,168	\$1,467,467	\$2,633,300	\$2,218,459	\$2,255,135
COMMUNITY SERVICE GRANTS PROGRAM	\$5,342,250	\$4,084,821	\$3,545,300	\$3,561,300	\$3,569,300
COMMUNITY SERVICE GRANT AGREEMENTS	\$704,700	\$718,050	\$1,085,420	\$1,106,000	\$1,125,600
ECONOMIC DEVELOPMENT	\$1,332,650	\$539,070	\$2,933,197	\$2,057,326	\$1,974,321
COMMUNITY DEVELOPMENT AGREEMENTS	\$5,273,094	\$4,864,032	\$5,273,094	\$5,273,094	\$5,273,094
VV RECREATION ADMINISTRATION	\$1,052,012	\$945,710	\$1,294,051	\$1,189,642	\$1,221,304
GC RECREATION	\$0	\$3,698,349	\$4,067,195	\$4,119,143	\$4,174,439
AGRICULTURAL SERVICES	\$2,313,414	\$1,750,093	\$2,858,655	\$2,877,081	\$2,900,787
FAMILY & COMMUNITY SUPPORT SERVICES	\$1,511,617	\$1,244,375	\$2,035,511	\$2,061,994	\$2,089,449
PROTECTIVE SERVICES	\$2,262,336	\$1,933,738	\$3,667,542	\$3,623,631	\$3,675,943
GREENVIEW REGIONAL MULTIPLEX	\$0	\$0	\$2,286,700	\$678,700	\$678,700
GRANDE CACHE 2019 BUDGET	\$12,850,491	\$12,850,491	\$0	\$0	\$0
TOTAL GREENVIEW OPERATIONAL BUDGET	\$108,373,278	\$99,794,008	\$120,627,708	\$114,955,468	\$115,977,727



SUBJECT:	2020 Market (COLA) Adjustments		
SUBMISSION TO:	REGULAR COUNCIL MEETING	REVIEWED AND APPROVED FOR SUBMISSION	
MEETING DATE:	November 25, 2019	CAO:	DT
DEPARTMENT:	CAO SERVICES	PRESENTER:	PM
STRATEGIC PLAN:	Quality of Life		

RELEVANT LEGISLATION:

Provincial (cite) – N/A

Council Bylaw/Policy (cite) – N/A

RECOMMENDED ACTION:

MOTION: That Council approve a 2% Market (COLA) adjustment for Council and staff, effective January 1, 2020.

MOTION: That Policy 1008 be amended to include the Market (COLA) adjustment to the monthly honorarium.

BACKGROUND/PROPOSAL:

Council has adopted a market placement of the 75th Percentile. Based on the available information from participating organizations and the 2019 CPI, Administration's 2020 recommendation is for a Market Increase of **2%**.

The rationale behind this recommendation is that by Council approving a 2% Market Adjustment increase for 2020, it will ensure that Greenview does not fall behind the market nor will Greenview jump ahead of Greenview's 75th Percentile positioning.

Administration is working on Compensation Review Policy that will make it an expectation to conduct a Compensation Review every three (3) years. This will enable the Municipal District of Greenview to maintain its 75th Percentile positioning.

BENEFITS OF THE RECOMMENDED ACTION:

1. The benefit of Council accepting the recommended motion is that the Municipal District of Greenview will maintain its position as compensating at the 75th Percentile of the Market with all staff and Council being fairly compensated.
2. Keeps Greenview competitive with comparable Municipalities and entities such as Aquaterra.
3. It shows Council's recognition to Greenview staff for their hard work in 2019.
4. Assist with maintaining a positive morale for employees as we head into a challenging 2020.

DISADVANTAGES OF THE RECOMMENDED ACTION:

1. There are no perceived disadvantages to the recommended motion.
-

ALTERNATIVES CONSIDERED:

Alternative #1: Council could provide a 2% increase, which would have seen an increase in the overall budget by approximately \$424,382.00.

Alternative #2: Council could provide a 1.8% increase, which would have seen an increase in the overall budget by approximately \$381,943.00.

Alternative #3: Council could provide a 1.5% increase, which would have seen an increase in the overall budget by approximately \$318,286.00.

FINANCIAL IMPLICATION:

The financial implications from the recommended motion is approximately \$424,382.00.

STAFFING IMPLICATION:

There are no staffing implications to the recommended motion.

PUBLIC ENGAGEMENT LEVEL:

Greenview has adopted the IAP2 Framework for public consultation.

INCREASING LEVEL OF PUBLIC IMPACT

Inform

PUBLIC PARTICIPATION GOAL

Inform - To provide the public with balanced and objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions.

PROMISE TO THE PUBLIC

Inform - We will keep you informed.

FOLLOW UP ACTIONS:

Once Council makes a decision Administration will inform all staff regarding the decision.

ATTACHMENT(S):

None



SUBJECT: **Provincial Education Requisition Credit**
SUBMISSION TO: REGULAR COUNCIL MEETING REVIEWED AND APPROVED FOR SUBMISSION
MEETING DATE: November 25, 2019 CAO: DT MANAGER: DD
DEPARTMENT: FINANCE GM: RO PRESENTER: MJ
STRATEGIC PLAN:

RELEVANT LEGISLATION:

Provincial (cite) – In accordance with Sections 347 of the Municipal Government Act

Council Bylaw/Policy (cite) –N/A

RECOMMENDED ACTION:

MOTION: That Council direct Administration to cancel the 2015 to 2019 property taxes, tax arrears and penalties for properties identified on the attached appendix as per section 347 of Municipal Government Act.

MOTION: That Council direct Administration to apply to the Province of Alberta for the Provincial Education Requisition Credit for Uncollected Education Property Taxes on Oil and Gas properties identified in the attached appendix.

BACKGROUND/PROPOSAL:

The recent economic downturn in the oil and gas industry has caused hardship for municipalities across Alberta. These economic circumstances have resulted in some oil and gas companies going bankrupt and not paying property taxes. As such in 2018 the Provincial Government announced the Provincial Education Requisition Credit (PERC) for Uncollected Education Property Taxes on Oil and Gas Properties. The PERC program will assist municipalities in managing undue hardship experienced as a result of uncollected education property taxes related to oil and gas properties. This program provides the affected municipalities with a credit, equal to the provincial education requisition, associated with taxable properties that are delinquent in payment of education property taxes.

The term of PERC extends to the 2019 tax year and may be applied retroactively to the 2015 tax year. The province will review the PERC policy with respect to oil and gas properties in the 2019 tax year.

To qualify for the program the property must be an oil and gas property assessed to a company that does not exist, cannot be located or does not have the financial means to pay outstanding property taxes owing to the municipality due to significant amounts of debt and therefore may be undertaking receivership or bankruptcy proceedings. The property must be coded in ASSET as taxable and non-residential for the purpose of the education property tax requisition and the Municipality must have considered its options under section 437

of the Municipal Government Act to collect the property taxes owing and as a result the municipality has written off the collection of property taxes as a bad debt.

BENEFITS OF THE RECOMMENDED ACTION:

1. The benefit of Council accepting the recommended motion is Greenview will be eligible to apply for the PERC program and be reimbursed for the education taxes that have been submitted to the Province but have not been collected due to the downturn in the oil and gas industry.

DISADVANTAGES OF THE RECOMMENDED ACTION:

1. The disadvantage to the recommended motion is \$2,079,215.80 that will have to be written off as bad debt, however the province will reimburse the municipality, through the education property tax requisition, \$305,176 based on qualifying properties that fall under this program.

ALTERNATIVES CONSIDERED:

Alternative #1: Council has the alternative not to accept the recommended motion; however, Administration does not recommend this action as Greenview would not be eligible to apply for the PERC program and would not be able to recoup the uncollected education taxes that have been submitted to the Province.

Alternative #2: Council has the alternative not to accept the recommended motion and direct Administration to proceed with section 437 of the Municipal Government Act, Recovery of Taxes Not Related to Land; however, Administration does not recommend this action as the costs could end up being more than what might be collected or seized and Greenview may end up with machinery, equipment and or buildings and structures that Greenview would have no use for or be able to sell.

FINANCIAL IMPLICATION:

Direct Costs: \$1,767,936.28

Ongoing / Future Costs: None

STAFFING IMPLICATION:

There are no staffing implications to the recommended motion.

PUBLIC ENGAGEMENT LEVEL:

Greenview has adopted the IAP2 Framework for public consultation.

INCREASING LEVEL OF PUBLIC IMPACT

Inform

PUBLIC PARTICIPATION GOAL

Inform - To provide the public with balanced and objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions.

PROMISE TO THE PUBLIC

Inform - We will keep you informed.

FOLLOW UP ACTIONS:

Administration will write off the \$1,767,936.28 in bad debt and submit the PERC application for reimbursement of the uncollected education property taxes for the qualified property.

ATTACHMENT(S):

- MGA s347 and 437
- Provincial Education Requisition Credit Guidelines
- Provincial Education Requisition Credit Application
- Spreadsheet with the accounts and amounts to write off as bad debt

Roll #	>= 2019			2018	2017	2016 <= 2015			Total	Active or Inactive	Receivership
	-----			-----	-----	-----			-----		
309535		\$52.52	\$55.14		\$0.00		\$0.00	\$0.00	\$107.66	Active	Yes
312724		\$105.41	\$116.56		\$145.75		\$761.35	\$496.32	\$1,625.39	Active	Yes
319277		\$0.00	\$6,668.37		\$55,251.85		\$68,508.88	\$66,493.74	\$196,922.84	Inactive	Yes
316738		\$2,713.12	\$3,105.61		\$3,812.53		\$4,676.07	\$6,186.83	\$20,494.16	Active	Yes
319298		\$0.00	\$0.00		\$0.00		\$15,129.44	\$12,476.73	\$27,606.17	Inactive	Yes
320411		\$1,082.71	\$1,231.82		\$1,503.62		\$1,847.04	\$0.00	\$5,665.19	Active	Yes
315104		\$1,429.55	\$0.00		\$0.00		\$0.00	\$0.00	\$1,429.55	Active	Yes
316417		\$1,571.13	\$0.00		\$0.00		\$0.00	\$0.00	\$1,571.13	Active	Yes
316422		\$86.90	\$0.00		\$0.00		\$0.00	\$0.00	\$86.90	Active	Yes
316708		\$1,760.85	\$0.00		\$0.00		\$0.00	\$0.00	\$1,760.85	Active	Yes
316930		\$1,723.79	\$0.00		\$0.00		\$0.00	\$0.00	\$1,723.79	Active	Yes
320949		\$1,278.50	\$0.00		\$0.00		\$0.00	\$0.00	\$1,278.50	Active	Yes
319317		\$0.00	\$0.00		\$121,653.41		\$0.00	\$0.00	\$121,653.41	Inactive	Yes
311273		\$0.00	\$0.00		\$29,371.08		\$20,984.49	\$1,837.56	\$52,193.13	Active	Property purchased through the Courts due to receivership of previous company. Vesting order states new company are not responsible for the tax arrears
312814		\$0.00	\$5,812.97		\$0.00		\$0.00	\$0.00	\$5,812.97	Active	Property purchased through the Courts due to receivership of previous company. Vesting order states new company are not responsible for the tax arrears
319270		\$0.00	\$0.00		\$303.01		\$389.77	\$0.00	\$692.78	Inactive	Yes
312510		\$315.77	\$343.46		\$435.21		\$481.64	\$1,321.44	\$2,897.52	Active	Yes
319263		\$0.00	\$0.00		\$288.83		\$288.05	\$0.00	\$576.88	Inactive	Yes
312773		\$140.40	\$152.63		\$0.00		\$0.00	\$0.00	\$293.03	Active	Yes
313082		\$146.08	\$158.81		\$0.00		\$0.00	\$0.00	\$304.89	Active	Yes
313083		\$1,001.30	\$1,101.62		\$0.00		\$0.00	\$0.00	\$2,102.92	Active	Yes
313086		\$325.46	\$353.84		\$0.00		\$0.00	\$0.00	\$679.30	Active	Yes
313526		\$180.22	\$195.97		\$0.00		\$0.00	\$0.00	\$376.19	Active	Yes
314044		\$183.12	\$201.75		\$0.00		\$0.00	\$0.00	\$384.87	Active	Yes
319258		\$0.00	\$11,958.95		\$9,550.90		\$0.00	\$0.00	\$21,509.85	Active	Yes
317032		\$73.43	\$77.42		\$99.84		\$0.00	\$0.00	\$250.69	Active	Yes
316157		\$0.00	\$0.00		\$4,534.13		\$0.00	\$0.00	\$4,534.13	Inactive	Yes
238546		\$117.89	\$128.14		\$162.13		\$0.00	\$0.00	\$408.16	Active	Yes
295509		\$3,824.03	\$4,279.94		\$5,171.89		\$0.00	\$0.00	\$13,275.86	Active	Yes
295511		\$827.57	\$920.98		\$1,095.77		\$0.00	\$0.00	\$2,844.32	Active	Yes
300292		\$134.91	\$147.36		\$170.73		\$0.00	\$0.00	\$453.00	Active	Yes
308810		\$326.25	\$357.82		\$424.60		\$0.00	\$0.00	\$1,108.67	Active	Yes
310257		\$135.78	\$148.32		\$171.87		\$0.00	\$0.00	\$455.97	Active	Yes
310258		\$1,384.37	\$1,583.58		\$1,934.06		\$0.00	\$0.00	\$4,902.01	Active	Yes
310259		\$1,378.49	\$1,595.54		\$1,935.62		\$0.00	\$0.00	\$4,909.65	Active	Yes
311339		\$606.92	\$664.35		\$780.43		\$0.00	\$0.00	\$2,051.70	Active	Yes
311341		\$1,153.57	\$1,329.60		\$1,611.61		\$0.00	\$0.00	\$4,094.78	Active	Yes
312140		\$424.47	\$469.71		\$596.99		\$0.00	\$0.00	\$1,491.17	Active	Yes
313058		\$868.44	\$961.06		\$328.21		\$0.00	\$0.00	\$2,157.71	Active	Yes
313788		\$2,987.09	\$3,259.23		\$4,102.86		\$0.00	\$0.00	\$10,349.18	Active	Yes
314145		\$146.21	\$160.97		\$203.62		\$0.00	\$0.00	\$510.80	Active	Yes
314503		\$192.08	\$208.63		\$263.67		\$0.00	\$0.00	\$664.38	Active	Yes
314532		\$127.20	\$140.12		\$175.11		\$0.00	\$0.00	\$442.43	Active	Yes
314988		\$895.76	\$989.10		\$1,257.66		\$0.00	\$0.00	\$3,142.52	Active	Yes
315317		\$155.77	\$171.19		\$213.67		\$0.00	\$0.00	\$540.63	Active	Yes
315319		\$155.77	\$171.19		\$213.67		\$0.00	\$0.00	\$540.63	Active	Yes
315630		\$958.82	\$1,096.11		\$1,344.80		\$0.00	\$0.00	\$3,399.73	Active	Yes
315633		\$730.91	\$798.25		\$1,008.98		\$0.00	\$0.00	\$2,538.14	Active	Yes
315920		\$1,785.48	\$2,037.49		\$2,291.70		\$0.00	\$0.00	\$6,114.67	Active	Yes
316094		\$1,317.52	\$1,507.52		\$1,846.57		\$0.00	\$0.00	\$4,671.61	Active	Yes
316114		\$3,650.69	\$4,172.37		\$696.34		\$0.00	\$0.00	\$8,519.40	Active	Yes
316228		\$4,073.46	\$4,607.33		\$5,676.63		\$0.00	\$0.00	\$14,357.42	Active	Yes
316296		\$1,438.30	\$1,638.64		\$1,998.37		\$0.00	\$0.00	\$5,075.31	Active	Yes
317905		\$148.01	\$162.99		\$206.17		\$0.00	\$0.00	\$517.17	Active	Yes
317906		\$146.08	\$158.81		\$201.04		\$0.00	\$0.00	\$505.93	Active	Yes
319337		\$52,885.08	\$74,276.02		\$0.00		\$0.00	\$0.00	\$127,161.10	Active	Yes

319867	\$8,229.85	\$9,275.26	\$11,385.55	\$0.00	\$0.00	\$28,890.66	Active	Yes	
307563	\$309.84	\$337.28	\$428.21	\$480.91	\$1,304.40	\$2,860.64	Active	Yes	
312688	\$439.83	\$479.68	\$606.38	\$675.73	\$1,851.49	\$4,053.11	Active	Yes	
312865	\$520.17	\$569.40	\$670.82	\$781.84	\$2,166.34	\$4,708.57	Active	Yes	
313115	\$755.38	\$863.08	\$1,054.61	\$1,271.39	\$3,584.09	\$7,528.55	Active	Yes	
314533	\$1,511.89	\$1,652.09	\$1,947.70	\$2,269.13	\$1,219.19	\$8,600.00	Active	Yes	
317485	\$0.00	\$0.00	\$0.00	\$18,719.46	\$35,359.44	\$54,078.90	Inactive	Yes	
314638	\$980.35	\$1,116.62	\$1,371.57	\$1,659.97	\$0.00	\$5,128.51	Active	Yes	
319283	\$0.00	\$0.00	\$0.00	\$4,633.31	\$0.00	\$4,633.31	Inactive	Yes	
312862	\$4,094.57	\$4,625.42	\$5,680.73	\$6,892.79	\$36,571.98	\$57,865.49	Active	Yes	
319309	\$3,858.51	\$3,873.76	\$13,295.76	\$54.99	\$0.00	\$21,083.02	Active	Yes	
316197	\$0.00	\$0.00	\$0.00	\$18,124.24	\$88,105.80	\$106,230.04	Inactive	Yes	
314840	\$0.00	\$0.00	\$0.00	\$831.35	\$1,061.79	\$1,893.14	Inactive	Yes	
310813	\$162.67	\$176.85	\$0.00	\$0.00	\$0.00	\$339.52	Active	Yes	
315060	\$1,061.53	\$1,214.33	\$0.00	\$0.00	\$0.00	\$2,275.86	Active	Yes	
319316	\$0.00	\$709.69	\$0.00	\$0.00	\$0.00	\$709.69	Inactive	Yes	
317489	\$0.00	\$0.00	\$0.00	\$0.00	\$557.89	\$557.89	Inactive	Yes	
317491	\$17,466.06	\$22,220.59	\$15,920.80	\$18,250.09	\$48,691.41	\$122,548.95	Active	No	Greenview received information this company is defunct
308879	\$385.00	\$427.72	\$544.61	\$611.10	\$18,236.84	\$20,205.27	Active	No	
310237	\$108.32	\$118.03	\$150.18	\$168.98	\$6,656.05	\$7,201.56	Active	No	
312663	\$0.00	\$0.00	\$0.00	\$9,957.64	\$282,548.41	\$292,506.05	Inactive	No	
314808	\$2,778.65	\$3,038.18	\$37,655.25	\$42,251.50	\$100,572.44	\$186,296.02	Active	No	Province cancelled lease due to unpaid fee/dues
314356	\$1,257.57	\$522.87	\$655.20	\$0.00	\$0.00	\$2,435.64	Active	No	Current owner purchased property May 2019 previous owner did not pay the arrears
314750	\$2,752.64	\$3,141.18	\$3,843.43	\$4,676.35	\$9,538.66	\$23,952.26	Active	No	Current owner purchased property May 2019 previous owner did not pay the arrears
315488	\$1,349.68	\$1,546.88	\$1,893.04	\$2,101.39	\$6,205.80	\$13,096.79	Active	No	Current owner purchased property May 2019 previous owner did not pay the arrears
315900	\$0.00	\$1,534.28	\$1,877.57	\$2,297.59	\$6,624.11	\$12,333.55	No	No	Current owner purchased property May 2019 previous owner did not pay the arrears
315901	\$0.00	\$1,350.69	\$1,647.93	\$2,011.48	\$6,117.85	\$11,127.95	No	No	Current owner purchased property May 2019 previous owner did not pay the arrears
316411	\$1,757.21	\$202.15	\$255.15	\$0.00	\$0.00	\$2,214.51	Active	No	Current owner purchased property May 2019 previous owner did not pay the arrears
316975	\$186.28	\$202.15	\$255.15	\$0.00	\$0.00	\$643.58	Active	No	Current owner purchased property May 2019 previous owner did not pay the arrears
317492	\$4,377.14	\$4,775.23	\$2,603.89	\$7,789.58	\$9,950.14	\$29,495.98	Active	No	Have been in contact with the President of the company but not having luck getting the account paid
317865	\$385.40	\$31.60	\$0.00	\$0.00	\$0.00	\$417.00	Active	No	Have been in contact with the President of the company but not having luck getting the account paid
317606	\$173.45	\$188.43	\$2,096.47	\$2,498.84	\$3,223.23	\$8,180.42	Active	No	Company on the AER debtor list as Non-Compliant due to unpaid levies
319248	\$0.00	\$354.51	\$4,749.87	\$7,104.86	\$9,075.19	\$21,284.43	Inactive	No	Company on the AER debtor list as Non-Compliant due to unpaid levies
202125	\$4,889.80	\$5,449.52	\$0.00	\$0.00	\$0.00	\$10,339.32	Active	Yes	
228685	\$1,574.40	\$1,717.51	\$0.00	\$0.00	\$0.00	\$3,291.91	Active	Yes	
308786	\$4,316.37	\$4,761.98	\$0.00	\$0.00	\$0.00	\$9,078.35	Active	Yes	
309807	\$61.60	\$64.87	\$0.00	\$0.00	\$0.00	\$126.47	Active	Yes	
309815	\$50.47	\$53.16	\$0.00	\$0.00	\$0.00	\$103.63	Active	Yes	
319334	\$98,139.70	\$80,116.93	\$0.00	\$0.00	\$0.00	\$178,256.63	Active	Yes	
107425	\$47,771.32	\$55,283.78	\$0.00	\$0.00	\$0.00	\$103,055.10	Active	Yes	
292345	\$155.89	\$173.89	\$0.00	\$0.00	\$0.00	\$329.78	Active	Yes	
292346	\$244.36	\$272.54	\$0.00	\$0.00	\$0.00	\$516.90	Active	Yes	
302330	\$282.73	\$313.60	\$0.00	\$0.00	\$0.00	\$596.33	Active	Yes	
310329	\$42.00	\$47.10	\$0.00	\$0.00	\$0.00	\$89.10	Active	Yes	
310507	\$2,982.11	\$3,334.57	\$0.00	\$0.00	\$0.00	\$6,316.68	Active	Yes	
Total:	\$312,559.92	\$355,814.68	\$373,624.80	\$269,181.24	\$768,035.16	\$2,079,215.80			

**Provincial Education Requisition Credit (PERC)
for Uncollectable Education Property Taxes on Oil and Gas Properties
Application Form**

Municipality

Complete the Fields Below for Each Individual Property

Tax Year	Roll #	LPAU #	Non-Residential Property Type	Assessment Value	Local ASFF Tax Rate	Total Education Property Tax Notice Amount	Amount Collected	Uncollectable Amount	Reason for Writeoff of Uncollectable Property Taxes
2016	316128	7643575	Linear - well	\$ 17,070	3.3976	\$58		\$58	Company cannot be located
2016	316128	7892636	Linear - pipeline	\$ 4,090	3.3976	\$14		\$14	Company cannot be located
2016	316128	8219723	Linear - well	\$ 12,410	3.376	\$42		\$42	Company cannot be located
2018	309535		Buildings and Structures	\$ 4,110.00	3.3571	\$14		\$14	Company does not have financial means to pay outstanding property taxes owing
2019	309535		Buildings and Structures	\$ 4,370.00	3.1784	\$14		\$14	Company does not have financial means to pay outstanding property taxes owing
2015	312724		Buildings and Structures	\$ 8,820.00	3.2253	\$28		\$28	Company does not have financial means to pay outstanding property taxes owing
2016	312724		Buildings and Structures	\$ 8,740.00	3.3976	\$30		\$30	Company does not have financial means to pay outstanding property taxes owing
2017	312724		Buildings and Structures	\$ 8,540.00	4.2345	\$36		\$36	Company does not have financial means to pay outstanding property taxes owing
2018	312724		Buildings and Structures	\$ 8,660.00	3.3571	\$29		\$29	Company does not have financial means to pay outstanding property taxes owing
2019	312724		Buildings and Structures	\$ 8,710.00	3.1784	\$28		\$28	Company does not have financial means to pay outstanding property taxes owing
2015	319277	1230141	Linear - pipeline	\$ 14,070.00	3.2253	\$45		\$45	Company does not have financial means to pay outstanding property taxes owing
2015	319277	1230143	Linear - pipeline	\$ 26,780.00	3.2253	\$86		\$86	Company does not have financial means to pay outstanding property taxes owing
2015	319277	1230145	Linear - pipeline	\$ 75,350.00	3.2253	\$243		\$243	Company does not have financial means to pay outstanding property taxes owing
2015	319277	1230146	Linear - pipeline	\$ 72,630.00	3.2253	\$234		\$234	Company does not have financial means to pay outstanding property taxes owing
2015	319277	1230147	Linear - pipeline	\$ 69,450.00	3.2253	\$224		\$224	Company does not have financial means to pay outstanding property taxes owing
2015	319277	1230148	Linear - pipeline	\$ 350,080.00	3.2253	\$1,129		\$1,129	Company does not have financial means to pay outstanding property taxes owing
2015	319277	1230151	Linear - pipeline	\$ 37,680.00	3.2253	\$122		\$122	Company does not have financial means to pay outstanding property taxes owing
2015	319277	1230153	Linear - pipeline	\$ 33,140.00	3.2253	\$107		\$107	Company does not have financial means to pay outstanding property taxes owing
2015	319277	1230154	Linear - pipeline	\$ 25,420.00	3.2253	\$82		\$82	Company does not have financial means to pay outstanding property taxes owing
2015	319277	1230155	Linear - pipeline	\$ 34,500.00	3.2253	\$111		\$111	Company does not have financial means to pay outstanding property taxes owing
2015	319277	1230156	Linear - pipeline	\$ 30,870.00	3.2253	\$100		\$100	Company does not have financial means to pay outstanding property taxes owing
2015	319277	1230157	Linear - pipeline	\$ 23,150.00	3.2253	\$75		\$75	Company does not have financial means to pay outstanding property taxes owing
2015	319277	1230158	Linear - pipeline	\$ 19,970.00	3.2253	\$64		\$64	Company does not have financial means to pay outstanding property taxes owing
2015	319277	1230159	Linear - pipeline	\$ 16,800.00	3.2253	\$54		\$54	Company does not have financial means to pay outstanding property taxes owing
2015	319277	1230160	Linear - pipeline	\$ 12,710.00	3.2253	\$41		\$41	Company does not have financial means to pay outstanding property taxes owing
2015	319277	1230161	Linear - pipeline	\$ 26,330.00	3.2253	\$85		\$85	Company does not have financial means to pay outstanding property taxes owing
2015	319277	1230162	Linear - pipeline	\$ 3,650.00	3.2253	\$12		\$12	Company does not have financial means to pay outstanding property taxes owing
2015	319277	1230163	Linear - pipeline	\$ 9,080.00	3.2253	\$29		\$29	Company does not have financial means to pay outstanding property taxes owing
2015	319277	1231467	Linear - pipeline	\$ 380,500.00	3.2253	\$1,227		\$1,227	Company does not have financial means to pay outstanding property taxes owing
2015	319227	1886151	Linear - well	\$ 39,100.00	3.2253	\$126		\$126	Company does not have financial means to pay outstanding property taxes owing
2015	319227	1952836	Linear - well	\$ 24,400.00	3.2253	\$79		\$79	Company does not have financial means to pay outstanding property taxes owing
2015	319227	1983026	Linear - well	\$ 272,130.00	3.2253	\$878		\$878	Company does not have financial means to pay outstanding property taxes owing
2015	319227	1983273	Linear - well	\$ 20,240.00	3.2253	\$65		\$65	Company does not have financial means to pay outstanding property taxes owing
2015	319277	1987846	Linear - well	\$ 18,850.00	3.2253	\$61		\$61	Company does not have financial means to pay outstanding property taxes owing
2015	319277	1994435	Linear - well	\$ 213,160.00	3.2253	\$688		\$688	Company does not have financial means to pay outstanding property taxes owing
2015	319277	1994904	Linear - well	\$ 209,030.00	3.2253	\$674		\$674	Company does not have financial means to pay outstanding property taxes owing
2015	319277	1994906	Linear - well	\$ 266,380.00	3.2253	\$859		\$859	Company does not have financial means to pay outstanding property taxes owing
2015	319277	1995094	Linear - well	\$ 24,060.00	3.2253	\$78		\$78	Company does not have financial means to pay outstanding property taxes owing
2015	319277	1996452	Linear - well	\$ 30,150.00	3.2253	\$97		\$97	Company does not have financial means to pay outstanding property taxes owing
2015	319277	2015201	Linear - well	\$ 24,110.00	3.2253	\$78		\$78	Company does not have financial means to pay outstanding property taxes owing
2015	319277	2015288	Linear - well	\$ 28,880.00	3.2253	\$93		\$93	Company does not have financial means to pay outstanding property taxes owing
2015	319277	2016565	Linear - well	\$ 25,040.00	3.2253	\$81		\$81	Company does not have financial means to pay outstanding property taxes owing
2015	319277	2016569	Linear - well	\$ 20,240.00	3.2253	\$65		\$65	Company does not have financial means to pay outstanding property taxes owing
2015	319277	2027320	Linear - well	\$ 271,120.00	3.2253	\$874		\$874	Company does not have financial means to pay outstanding property taxes owing

2015	319277	2030759	Linear - well	\$	305,500.00	3.2253	\$985		\$985	Company does not have financial means to pay outstanding property taxes owing
2015	319277	2037776	Linear - well	\$	293,550.00	3.2253	\$947		\$947	Company does not have financial means to pay outstanding property taxes owing
2015	319277	2038091	Linear - well	\$	24,320.00	3.2253	\$78		\$78	Company does not have financial means to pay outstanding property taxes owing
2015	319277	2038093	Linear - well	\$	91,130.00	3.2253	\$294		\$294	Company does not have financial means to pay outstanding property taxes owing
2015	319277	2039101	Linear - well	\$	133,690.00	3.2253	\$431		\$431	Company does not have financial means to pay outstanding property taxes owing
2015	319277	2046615	Linear - well	\$	307,410.00	3.2253	\$991		\$991	Company does not have financial means to pay outstanding property taxes owing
2015	319277	2047394	Linear - well	\$	25,510.00	3.2253	\$82		\$82	Company does not have financial means to pay outstanding property taxes owing
2015	319277	2051911	Linear - well	\$	27,220.00	3.2253	\$88		\$88	Company does not have financial means to pay outstanding property taxes owing
2015	319277	2051950	Linear - well	\$	302,220.00	3.2253	\$975		\$975	Company does not have financial means to pay outstanding property taxes owing
2015	319277	2142742	Linear - pipeline	\$	1,360.00	3.2253	\$4		\$4	Company does not have financial means to pay outstanding property taxes owing
2015	319277	2789393	Linear - pipeline	\$	20,720.00	3.2253	\$67		\$67	Company does not have financial means to pay outstanding property taxes owing
2015	319277	2791483	Linear - pipeline	\$	37,970.00	3.2253	\$122		\$122	Company does not have financial means to pay outstanding property taxes owing
2015	319277	3731639	Linear - well	\$	171,950.00	3.2253	\$555		\$555	Company does not have financial means to pay outstanding property taxes owing
2015	319277	4420773	Linear - well	\$	251,080.00	3.2253	\$810		\$810	Company does not have financial means to pay outstanding property taxes owing
2015	319277	4688240	Linear - pipeline	\$	10,910.00	3.2253	\$35		\$35	Company does not have financial means to pay outstanding property taxes owing
2015	319277	7276945	Linear - pipeline	\$	18,160.00	3.2253	\$59		\$59	Company does not have financial means to pay outstanding property taxes owing
2015	319277	7276946	Linear - pipeline	\$	14,980.00	3.2253	\$48		\$48	Company does not have financial means to pay outstanding property taxes owing
2015	319277	7897122	Linear - pipeline	\$	32,680.00	3.2253	\$105		\$105	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1230141	Linear - pipeline	\$	12,680.00	3.3976	\$43		\$43	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1230143	Linear - pipeline	\$	24,120.00	3.3976	\$82		\$82	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1230145	Linear - pipeline	\$	67,870.00	3.3796	\$229		\$229	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1230146	Linear - pipeline	\$	65,420.00	3.3796	\$221		\$221	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1230147	Linear - pipeline	\$	62,560.00	3.3796	\$211		\$211	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1230148	Linear - pipeline	\$	315,330.00	3.3796	\$1,066		\$1,066	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1230151	Linear - pipeline	\$	33,940.00	3.3796	\$115		\$115	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1230153	Linear - pipeline	\$	29,850.00	3.3796	\$101		\$101	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1230154	Linear - pipeline	\$	22,900.00	3.3796	\$77		\$77	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1230155	Linear - pipeline	\$	31,080.00	3.3796	\$105		\$105	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1230156	Linear - pipeline	\$	27,800.00	3.3796	\$94		\$94	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1230157	Linear - pipeline	\$	20,850.00	3.3796	\$70		\$70	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1230158	Linear - pipeline	\$	17,990.00	3.3796	\$61		\$61	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1230159	Linear - pipeline	\$	15,130.00	3.3796	\$51		\$51	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1230160	Linear - pipeline	\$	11,450.00	3.3796	\$39		\$39	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1230161	Linear - pipeline	\$	23,710.00	3.3796	\$80		\$80	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1230162	Linear - pipeline	\$	5,720.00	3.3796	\$19		\$19	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1230163	Linear - pipeline	\$	8,180.00	3.3796	\$28		\$28	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1231467	Linear - pipeline	\$	342,740.00	3.3796	\$1,158		\$1,158	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1886151	Linear - well	\$	37,650.00	3.3796	\$127		\$127	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1952836	Linear - well	\$	23,500.00	3.3796	\$79		\$79	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1983026	Linear - well	\$	262,040.00	3.3796	\$886		\$886	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1983273	Linear - well	\$	19,490.00	3.3796	\$66		\$66	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1987846	Linear - well	\$	18,150.00	3.3796	\$61		\$61	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1994435	Linear - well	\$	82,680.00	3.3796	\$279		\$279	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1994904	Linear - well	\$	41,930.00	3.3796	\$142		\$142	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1994906	Linear - well	\$	256,510.00	3.3796	\$867		\$867	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1995094	Linear - well	\$	23,170.00	3.3796	\$78		\$78	Company does not have financial means to pay outstanding property taxes owing
2016	319277	1996452	Linear - well	\$	29,040.00	3.3796	\$98		\$98	Company does not have financial means to pay outstanding property taxes owing
2016	319277	2015201	Linear - well	\$	23,210.00	3.3796	\$78		\$78	Company does not have financial means to pay outstanding property taxes owing
2016	319277	2015288	Linear - well	\$	27,810.00	3.3796	\$94		\$94	Company does not have financial means to pay outstanding property taxes owing
2016	319277	2016565	Linear - well	\$	24,110.00	3.3796	\$81		\$81	Company does not have financial means to pay outstanding property taxes owing
2016	319277	2016569	Linear - well	\$	19,490.00	3.3796	\$66		\$66	Company does not have financial means to pay outstanding property taxes owing
2016	319277	2027320	Linear - well	\$	261,070.00	3.3796	\$882		\$882	Company does not have financial means to pay outstanding property taxes owing
2016	319277	2030759	Linear - well	\$	294,180.00	3.3796	\$994		\$994	Company does not have financial means to pay outstanding property taxes owing
2016	319277	2037776	Linear - well	\$	203,520.00	3.3796	\$688		\$688	Company does not have financial means to pay outstanding property taxes owing
2016	319277	2038091	Linear - well	\$	23,410.00	3.3796	\$79		\$79	Company does not have financial means to pay outstanding property taxes owing
2016	319277	2038093	Linear - well	\$	87,750.00	3.3796	\$297		\$297	Company does not have financial means to pay outstanding property taxes owing
2016	319277	2039101	Linear - well	\$	44,910.00	3.3796	\$152		\$152	Company does not have financial means to pay outstanding property taxes owing
2016	319277	2046615	Linear - well	\$	254,580.00	3.3796	\$860		\$860	Company does not have financial means to pay outstanding property taxes owing

2016	319277	2047394	Linear - well	\$	24,560.00	3.3796	\$83		\$83	Company does not have financial means to pay outstanding property taxes owing
2016	319277	2051911	Linear - well	\$	26,210.00	3.3796	\$89		\$89	Company does not have financial means to pay outstanding property taxes owing
2016	319277	165880	Linear - well	\$	165,880.00	3.3796	\$561		\$561	Company does not have financial means to pay outstanding property taxes owing
2016	319277	2142742	Linear - pipeline	\$	1,230.00	3.3796	\$4		\$4	Company does not have financial means to pay outstanding property taxes owing
2016	319277	2789393	Linear - pipeline	\$	18,670.00	3.3796	\$63		\$63	Company does not have financial means to pay outstanding property taxes owing
2016	319277	2791483	Linear - pipeline	\$	34,210.00	3.3796	\$116	\$0	\$116	Company does not have financial means to pay outstanding property taxes owing
2016	319277	3731639	Linear - well	\$	29,050.00	3.3796	\$98		\$98	Company does not have financial means to pay outstanding property taxes owing
2016	319277	4420773	Linear - well	\$	81,530.00	3.3796	\$276		\$276	Company does not have financial means to pay outstanding property taxes owing
2016	319277	4688240	Linear - pipeline	\$	9,820.00	3.3796	\$33		\$33	Company does not have financial means to pay outstanding property taxes owing
2016	319277	7276945	Linear - pipeline	\$	16,360.00	3.3796	\$55		\$55	Company does not have financial means to pay outstanding property taxes owing
2016	319277	7276946	Linear - pipeline	\$	13,490.00	3.3796	\$46		\$46	Company does not have financial means to pay outstanding property taxes owing
2016	319277	7897122	Linear - pipeline	\$	29,440.00	3.3796	\$99		\$99	Company does not have financial means to pay outstanding property taxes owing
2016	319277	8431831	Linear - pipeline	\$	8,960.00	3.3796	\$30		\$30	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1230141	Linear - pipeline	\$	11,490.00	4.2345	\$49		\$49	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1230143	Linear - pipeline	\$	21,870.00	4.2345	\$93		\$93	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1230145	Linear - pipeline	\$	61,540.00	4.2345	\$261		\$261	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1230146	Linear - pipeline	\$	59,310.00	4.2345	\$251		\$251	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1230147	Linear - pipeline	\$	56,720.00	4.2345	\$240		\$240	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1230148	Linear - pipeline	\$	285,890.00	4.2345	\$1,211		\$1,211	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1230151	Linear - pipeline	\$	30,770.00	4.2345	\$130		\$130	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1230153	Linear - pipeline	\$	27,060.00	4.2345	\$115		\$115	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1230154	Linear - pipeline	\$	20,760.00	4.2345	\$88		\$88	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1230155	Linear - pipeline	\$	28,170.00	4.2345	\$119		\$119	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1230156	Linear - pipeline	\$	25,210.00	4.2345	\$107		\$107	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1230157	Linear - pipeline	\$	18,910.00	4.2345	\$80		\$80	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1230158	Linear - pipeline	\$	16,310.00	4.2345	\$69		\$69	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1230159	Linear - pipeline	\$	13,720.00	4.2345	\$58		\$58	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1230160	Linear - pipeline	\$	10,380.00	4.2345	\$44		\$44	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1230161	Linear - pipeline	\$	21,500.00	4.2345	\$91		\$91	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1230162	Linear - pipeline	\$	460.00	4.2345	\$2		\$2	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1230163	Linear - pipeline	\$	7,410.00	4.2345	\$31		\$31	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1886151	Linear - pipeline	\$	310,730.00	4.2345	\$1,316		\$1,316	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1952836	Linear - well	\$	32,130.00	4.2345	\$136		\$136	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1983026	Linear - well	\$	20,050.00	4.2345	\$85		\$85	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1983273	Linear - well	\$	223,600.00	4.2345	\$947		\$947	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1987846	Linear - well	\$	16,630.00	4.2345	\$70		\$70	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1994435	Linear - well	\$	15,490.00	4.2345	\$66		\$66	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1994904	Linear - well	\$	138,660.00	4.2345	\$587		\$587	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1994906	Linear - well	\$	23,850.00	4.2345	\$101		\$101	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1995094	Linear - well	\$	218,880.00	4.2345	\$927		\$927	Company does not have financial means to pay outstanding property taxes owing
2017	319277	1996452	Linear - well	\$	19,770.00	4.2345	\$84		\$84	Company does not have financial means to pay outstanding property taxes owing
2017	319277	2015201	Linear - well	\$	24,780.00	4.2345	\$105		\$105	Company does not have financial means to pay outstanding property taxes owing
2017	319277	2015288	Linear - well	\$	19,810.00	4.2345	\$84		\$84	Company does not have financial means to pay outstanding property taxes owing
2017	319277	2016565	Linear - well	\$	23,730.00	4.2345	\$100		\$100	Company does not have financial means to pay outstanding property taxes owing
2017	319277	2016569	Linear - well	\$	20,580.00	4.2345	\$87		\$87	Company does not have financial means to pay outstanding property taxes owing
2017	319277	2027320	Linear - well	\$	16,630.00	4.2345	\$70		\$70	Company does not have financial means to pay outstanding property taxes owing
2017	319277	2030759	Linear - well	\$	221,780.00	4.2345	\$943		\$943	Company does not have financial means to pay outstanding property taxes owing
2017	319277	2037776	Linear - well	\$	251,020.00	4.2345	\$1,063		\$1,063	Company does not have financial means to pay outstanding property taxes owing
2017	319277	2038091	Linear - well	\$	103,720.00	4.2345	\$439		\$439	Company does not have financial means to pay outstanding property taxes owing
2017	319277	2038093	Linear - well	\$	19,980.00	4.2345	\$85		\$85	Company does not have financial means to pay outstanding property taxes owing
2017	319277	2039101	Linear - well	\$	38,730.00	4.2345	\$164		\$164	Company does not have financial means to pay outstanding property taxes owing
2017	319277	2046615	Linear - well	\$	38,320.00	4.2345	\$162		\$162	Company does not have financial means to pay outstanding property taxes owing
2017	319277	2047394	Linear - well	\$	252,590.00	4.2345	\$1,070		\$1,070	Company does not have financial means to pay outstanding property taxes owing
2017	319277	2051911	Linear - well	\$	20,960.00	4.2345	\$89		\$89	Company does not have financial means to pay outstanding property taxes owing
2017	319277	2051950	Linear - well	\$	22,360.00	4.2345	\$95		\$95	Company does not have financial means to pay outstanding property taxes owing
2017	319277	2142742	Linear - well	\$	106,780.00	4.2345	\$452		\$452	Company does not have financial means to pay outstanding property taxes owing
2017	319277	2789393	Linear - pipeline	\$	1,110.00	4.2345	\$5		\$5	Company does not have financial means to pay outstanding property taxes owing
2017	319277			\$	16,920.00	4.2345	\$72		\$72	Company does not have financial means to pay outstanding property taxes owing

2017	319277	2791483	Linear - pipeline	\$	31,010.00	4.2345	\$131
2017	319277	3731639	Linear - well	\$	24,790.00	4.2345	\$105
2017	319277	4420773	Linear - well	\$	172,730.00	4.2345	\$731
2017	319277	4688240	Linear - pipeline	\$	8,910.00	4.2345	\$38
2017	319277	7276945	Linear - pipeline	\$	14,830.00	4.2345	\$63
2017	319277	7276946	Linear - pipeline	\$	12,230.00	4.2345	\$52
2017	319277	7897122	Linear - pipeline	\$	26,690.00	4.2345	\$113
2017	319277	8431831	Linear - pipeline	\$	8,120.00	4.2345	\$34
2018	319277	1230143	Linear - pipeline	\$	21,870.00	3.3571	\$73
2018	319277	1230159	Linear - pipeline	\$	13,720.00	3.3571	\$46
2018	319277	1886151	Linear - well	\$	32,130.00	3.3571	\$108
2018	319277	1994435	Linear - well	\$	175,150.00	3.3571	\$588
2018	319277	2046615	Linear - well	\$	252,590.00	3.3571	\$848
2015	316738		Buildings and Structures		26,770.00	3.2253	\$86
2016	316738		Buildings and Structures	\$	26,450.00	3.3796	\$89
2017	316738		Buildings and Structures	\$	26,070.00	4.2345	\$110
2018	316738		Buildings and Structures	\$	26,330.00	3.3571	\$88
2019	316738		Buildings and Structures	\$	26,600.00	3.1784	\$85
2015	319298	3480583	Linear - well	\$	128,330.00	3.2253	\$414
2015	319298	4701092	Linear - pipeline	\$	6,090.00	3.2253	\$20
2015	319298	7635958	Linear - well	\$	289,800.00	3.2253	\$935
2015	319298	7636687	Linear - well	\$	21,910.00	3.2253	\$71
2015	319298	7902462	Linear - pipeline	\$	192,790.00	3.2253	\$622
2016	319298	3480583	Linear - well	\$	287,380.00	3.3796	\$971
2016	319298	4701092	Linear - pipeline	\$	5,480.00	3.3796	\$19
2016	319298	7635958	Linear - well	\$	200,920.00	3.3796	\$679
2016	319298	7636687	Linear - well	\$	285,530.00	3.3796	\$965
2016	319298	7902462	Linear - pipeline	\$	173,650.00	3.3796	\$587
2016	320411		Buildings and Structures	\$	13,060.00	3.3796	\$44
2017	320411		Buildings and Structures	\$	12,970.00	4.2345	\$55
2018	320411		Buildings and Structures	\$	13,030.00	3.3571	\$44
2019	320411		Buildings and Structures	\$	13,340.00	3.1784	\$42
2019	315104		Buildings and Structures	\$	14,330.00	3.1784	\$46
2019	316417		Buildings and Structures	\$	14,860.00	3.1784	\$47
2019	316422		Buildings and Structures	\$	7,180.00	3.1784	\$23
2019	316708		Buildings and Structures	\$	13,500.00	3.1784	\$43
2019	316930		Buildings and Structures	\$	13,610.00	3.1784	\$43
2016	319273	1246041	Linear - pipeline	\$	23,560.00	3.3796	\$80
2016	319273	2008488	Linear - well	\$	33,310.00	3.3796	\$113
2016	319273	3486827	Linear - well	\$	92,720.00	3.3796	\$313
2016	319273	4318115	Linear - well	\$	37,950.00	3.3796	\$128
2016	319273	4352706	Linear - well	\$	379,710.00	3.3796	\$1,283
2016	319273	7240770	Linear - well	\$	36,900.00	3.3796	\$125
2016	319273	7252016	Linear - well	\$	443,840.00	3.3796	\$1,500
2016	319273	7271994	Linear - pipeline	\$	92,220.00	3.3796	\$312
2016	319273	7623153	Linear - well	\$	236,620.00	3.3796	\$800
2016	319273	8193135	Linear - well	\$	416,120.00	3.3796	\$1,406
2016	319273	8193232	Linear - well	\$	365,280.00	3.3796	\$1,235
2016	319273	8194419	Linear - well	\$	480,950.00	3.3796	\$1,625
2016	319273	8203980	Linear - well	\$	331,710.00	3.3796	\$1,121
2016	319273	8216930	Linear - well	\$	251,380.00	3.3796	\$850
2016	319273	8217611	Linear - well	\$	419,430.00	3.3796	\$1,418
2016	319273	8218029	Linear - well	\$	393,830.00	3.3796	\$1,331
2016	319273	8263875	Linear - well	\$	462,870.00	3.3796	\$1,564
2016	319273	8263888	Linear - well	\$	404,790.00	3.3796	\$1,368
2016	319273	8354887	Linear - pipeline	\$	45,240.00	3.3796	\$153
2016	319273	8354888	Linear - pipeline	\$	34,730.00	3.3796	\$117
2016	319273	8354889	Linear - pipeline	\$	43,870.00	3.3796	\$148

2016	319273	8354890	Linear - pipeline	\$	57,650.00	3.3796	\$195		\$195	Company does not have financial means to pay outstanding property taxes owing
2016	319273	8354891	Linear - pipeline	\$	51,180.00	3.3796	\$173		\$173	Company does not have financial means to pay outstanding property taxes owing
2016	319273	8354892	Linear - pipeline	\$	32,900.00	3.3796	\$111		\$111	Company does not have financial means to pay outstanding property taxes owing
2016	319273	8354893	Linear - pipeline	\$	23,310.00	3.3796	\$79		\$79	Company does not have financial means to pay outstanding property taxes owing
2016	319273	8354894	Linear - pipeline	\$	17,990.00	3.3796	\$61		\$61	Company does not have financial means to pay outstanding property taxes owing
2016	319273	8354895	Linear - pipeline	\$	65,810.00	3.3796	\$222		\$222	Company does not have financial means to pay outstanding property taxes owing
2016	319273	8421591	Linear - pipeline	\$	8,860.00	3.3796	\$30		\$30	Company does not have financial means to pay outstanding property taxes owing
2017	319273	1246041	Linear - pipeline	\$	21,360.00	4.2345	\$90		\$90	Company does not have financial means to pay outstanding property taxes owing
2017	319273	2008488	Linear - well	\$	28,420.00	4.2345	\$120		\$120	Company does not have financial means to pay outstanding property taxes owing
2017	319273	3486827	Linear - well	\$	27,280.00	4.2345	\$116		\$116	Company does not have financial means to pay outstanding property taxes owing
2017	319273	4318115	Linear - well	\$	32,380.00	4.2345	\$137		\$137	Company does not have financial means to pay outstanding property taxes owing
2017	319273	4352706	Linear - well	\$	324,010.00	4.2345	\$529		\$843	Company does not have financial means to pay outstanding property taxes owing
2017	319273	7240770	Linear - well	\$	31,490.00	4.2345	\$133		\$133	Company does not have financial means to pay outstanding property taxes owing
2017	319273	7252016	Linear - well	\$	378,730.00	4.2345	\$1,604		\$1,604	Company does not have financial means to pay outstanding property taxes owing
2017	319273	7258307	Linear - well	\$	308,890.00	4.2345	\$1,308		\$1,308	Company does not have financial means to pay outstanding property taxes owing
2017	319273	7271994	Linear - pipeline	\$	83,610.00	4.2345	\$354		\$354	Company does not have financial means to pay outstanding property taxes owing
2017	319273	7623153	Linear - well	\$	58,550.00	4.2345	\$248		\$248	Company does not have financial means to pay outstanding property taxes owing
2017	319273	8193135	Linear - well	\$	202,390.00	4.2345	\$857		\$857	Company does not have financial means to pay outstanding property taxes owing
2017	319273	8193232	Linear - well	\$	311,700.00	4.2345	\$1,320		\$1,320	Company does not have financial means to pay outstanding property taxes owing
2017	319273	8194419	Linear - well	\$	352,870.00	4.2345	\$1,494		\$1,494	Company does not have financial means to pay outstanding property taxes owing
2017	319273	8203980	Linear - well	\$	161,340.00	4.2345	\$683		\$683	Company does not have financial means to pay outstanding property taxes owing
2017	319273	8216930	Linear - well	\$	30,840.00	4.2345	\$131		\$131	Company does not have financial means to pay outstanding property taxes owing
2017	319273	8217611	Linear - well	\$	357,900.00	4.2345	\$1,516		\$1,516	Company does not have financial means to pay outstanding property taxes owing
2017	319273	8218029	Linear - well	\$	336,050.00	4.2345	\$1,423		\$1,423	Company does not have financial means to pay outstanding property taxes owing
2017	319273	8263875	Linear - well	\$	339,670.00	4.2345	\$1,438		\$1,438	Company does not have financial means to pay outstanding property taxes owing
2017	319273	8263888	Linear - well	\$	148,530.00	4.2345	\$629		\$629	Company does not have financial means to pay outstanding property taxes owing
2017	319273	8354887	Linear - pipeline	\$	41,020.00	4.2345	\$174		\$174	Company does not have financial means to pay outstanding property taxes owing
2017	319273	8354888	Linear - pipeline	\$	31,490.00	4.2345	\$133		\$133	Company does not have financial means to pay outstanding property taxes owing
2017	319273	8354889	Linear - pipeline	\$	39,770.00	4.2345	\$168		\$168	Company does not have financial means to pay outstanding property taxes owing
2017	319273	8354890	Linear - pipeline	\$	52,270.00	4.2345	\$221		\$221	Company does not have financial means to pay outstanding property taxes owing
2017	319273	8354891	Linear - pipeline	\$	46,400.00	4.2345	\$196		\$196	Company does not have financial means to pay outstanding property taxes owing
2017	319273	8354892	Linear - pipeline	\$	29,830.00	4.2345	\$126		\$126	Company does not have financial means to pay outstanding property taxes owing
2017	319273	8354893	Linear - pipeline	\$	21,130.00	4.2345	\$89		\$89	Company does not have financial means to pay outstanding property taxes owing
2017	319273	8354894	Linear - pipeline	\$	16,310.00	4.2345	\$69		\$69	Company does not have financial means to pay outstanding property taxes owing
2017	319273	8354895	Linear - pipeline	\$	59,660.00	4.2345	\$253		\$253	Company does not have financial means to pay outstanding property taxes owing
2017	319273	8421591	Linear - pipeline	\$	8,030.00	4.2345	\$34		\$34	Company does not have financial means to pay outstanding property taxes owing
2019	320949		Buildings and Structures	\$	13,650.00	3.1784	\$43		\$43	Company does not have financial means to pay outstanding property taxes owing
2015	316437		Buildings and Structures	\$	21,390.00	3.2253	\$69		\$69	Company cannot be located
2017	319317	1225280	Linear - pipeline	\$	43,920.00	4.2345	\$186		\$186	Company does not have financial means to pay outstanding property taxes owing
2017	319317	1225281	Linear - pipeline	\$	96,530.00	4.2345	\$409		\$409	Company does not have financial means to pay outstanding property taxes owing
2017	319317	1240663	Linear - pipeline	\$	142,720.00	4.2345	\$604		\$604	Company does not have financial means to pay outstanding property taxes owing
2017	319317	1240998	Linear - pipeline	\$	33,150.00	4.2345	\$140		\$140	Company does not have financial means to pay outstanding property taxes owing
2017	319317	1902664	Linear - well	\$	77,790.00	4.2345	\$329		\$329	Company does not have financial means to pay outstanding property taxes owing
2017	319317	1923142	Linear - well	\$	156,830.00	4.2345	\$664		\$664	Company does not have financial means to pay outstanding property taxes owing
2017	319317	1925255	Linear - well	\$	17,680.00	4.2345	\$75		\$75	Company does not have financial means to pay outstanding property taxes owing
2017	319317	1925256	Linear - well	\$	203,880.00	4.2345	\$863		\$863	Company does not have financial means to pay outstanding property taxes owing
2017	319317	1933458	Linear - well	\$	15,720.00	4.2345	\$67		\$67	Company does not have financial means to pay outstanding property taxes owing
2017	319317	1933666	Linear - well	\$	51,520.00	4.2345	\$218		\$218	Company does not have financial means to pay outstanding property taxes owing
2017	319317	1933840	Linear - well	\$	15,440.00	4.2345	\$65		\$65	Company does not have financial means to pay outstanding property taxes owing
2017	319317	1953750	Linear - well	\$	18,110.00	4.2345	\$77		\$77	Company does not have financial means to pay outstanding property taxes owing
2017	319317	1953751	Linear - well	\$	76,620.00	4.2345	\$324		\$324	Company does not have financial means to pay outstanding property taxes owing
2017	319317	1954598	Linear - well	\$	15,620.00	4.2345	\$66		\$66	Company does not have financial means to pay outstanding property taxes owing
2017	319317	1954724	Linear - well	\$	127,860.00	4.2345	\$541		\$541	Company does not have financial means to pay outstanding property taxes owing
2017	319317	1956893	Linear - well	\$	51,790.00	4.2345	\$219		\$219	Company does not have financial means to pay outstanding property taxes owing
2017	319317	1968837	Linear - well	\$	137,130.00	4.2345	\$581		\$581	Company does not have financial means to pay outstanding property taxes owing
2017	319317	1971905	Linear - well	\$	163,790.00	4.2345	\$694		\$694	Company does not have financial means to pay outstanding property taxes owing
2017	319317	1973096	Linear - well	\$	9,750.00	4.2345	\$41		\$41	Company does not have financial means to pay outstanding property taxes owing
2017	319317	1978557	Linear - well	\$	51,970.00	4.2345	\$220		\$220	Company does not have financial means to pay outstanding property taxes owing

2017	319317	1987962	Linear - well	\$	76,100.00	4.2345	\$322		\$322	Company does not have financial means to pay outstanding property taxes owing
2017	319317	1993957	Linear - well	\$	76,800.00	4.2345	\$325		\$325	Company does not have financial means to pay outstanding property taxes owing
2017	319317	1999098	Linear - well	\$	23,910.00	4.2345	\$101		\$101	Company does not have financial means to pay outstanding property taxes owing
2017	319317	1999099	Linear - well	\$	9,840.00	4.2345	\$427		\$427	Company does not have financial means to pay outstanding property taxes owing
2017	319317	1999334	Linear - well	\$	100,940.00	4.2345	\$427		\$427	Company does not have financial means to pay outstanding property taxes owing
2017	319317	1999424	Linear - well	\$	15,560.00	4.2345	\$66		\$66	Company does not have financial means to pay outstanding property taxes owing
2017	319317	1999787	Linear - well	\$	128,230.00	4.2345	\$543		\$543	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2008198	Linear - well	\$	118,860.00	4.2345	\$503		\$503	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2008457	Linear - well	\$	270,250.00	4.2345	\$1,144		\$1,144	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2011950	Linear - well	\$	35,940.00	4.2345	\$152		\$152	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2013466	Linear - well	\$	32,520.00	4.2345	\$138		\$138	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2014789	Linear - well	\$	21,480.00	4.2345	\$91		\$91	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2023371	Linear - well	\$	267,240.00	4.2345	\$1,132		\$1,132	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2038572	Linear - well	\$	26,400.00	4.2345	\$112		\$112	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2067691	Linear - well	\$	25,240.00	4.2345	\$107		\$107	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2067800	Linear - well	\$	185,510.00	4.2345	\$786		\$786	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2104229	Linear - well	\$	178,770.00	4.2345	\$757		\$757	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2106122	Linear - well	\$	182,750.00	4.2345	\$774		\$774	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2106123	Linear - well	\$	54,160.00	4.2345	\$229		\$229	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2106124	Linear - well	\$	160,070.00	4.2345	\$678		\$678	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2148528	Linear - well	\$	19,130.00	4.2345	\$81		\$81	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2148529	Linear - well	\$	15,620.00	4.2345	\$66		\$66	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2148530	Linear - pipeline	\$	4,710.00	4.2345	\$20		\$20	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2752535	Linear - well	\$	24,060.00	4.2345	\$102		\$102	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2761721	Linear - well	\$	22,830.00	4.2345	\$97		\$97	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2762288	Linear - well	\$	122,410.00	4.2345	\$518		\$518	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2785469	Linear - pipeline	\$	34,430.00	4.2345	\$146		\$146	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2785470	Linear - pipeline	\$	13,710.00	4.2345	\$58		\$58	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2785471	Linear - pipeline	\$	16,900.00	4.2345	\$72		\$72	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2785472	Linear - pipeline	\$	33,470.00	4.2345	\$142		\$142	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2785473	Linear - pipeline	\$	24,550.00	4.2345	\$104		\$104	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2785474	Linear - pipeline	\$	130,050.00	4.2345	\$551		\$551	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2785475	Linear - pipeline	\$	32,610.00	4.2345	\$138		\$138	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2785476	Linear - pipeline	\$	76,610.00	4.2345	\$324		\$324	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2785477	Linear - pipeline	\$	23,910.00	4.2345	\$101		\$101	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2785478	Linear - pipeline	\$	25,180.00	4.2345	\$107		\$107	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2785479	Linear - pipeline	\$	12,110.00	4.2345	\$51		\$51	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2785480	Linear - pipeline	\$	21,680.00	4.2345	\$92		\$92	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2785481	Linear - pipeline	\$	21,680.00	4.2345	\$92		\$92	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2785482	Linear - pipeline	\$	29,650.00	4.2345	\$126		\$126	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2786972	Linear - pipeline	\$	2,620.00	4.2345	\$11		\$11	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2786973	Linear - pipeline	\$	3,710.00	4.2345	\$16		\$16	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2786974	Linear - pipeline	\$	6,460.00	4.2345	\$27		\$27	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2786975	Linear - pipeline	\$	3,580.00	4.2345	\$15		\$15	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2786976	Linear - pipeline	\$	3,120.00	4.2345	\$13		\$13	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2786977	Linear - pipeline	\$	3,580.00	4.2345	\$15		\$15	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2786978	Linear - pipeline	\$	2,590.00	4.2345	\$11		\$11	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2786979	Linear - pipeline	\$	10,770.00	4.2345	\$46		\$46	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2790663	Linear - pipeline	\$	15,330.00	4.2345	\$65		\$65	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2790664	Linear - pipeline	\$	30,660.00	4.2345	\$130		\$130	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2790665	Linear - pipeline	\$	185,310.00	4.2345	\$785		\$785	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2790666	Linear - pipeline	\$	960.00	4.2345	\$4		\$4	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2790667	Linear - pipeline	\$	8,330.00	4.2345	\$35		\$35	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2790668	Linear - pipeline	\$	10,000.00	4.2345	\$42		\$42	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2790672	Linear - pipeline	\$	203,010.00	4.2345	\$860		\$860	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2790673	Linear - pipeline	\$	2,840.00	4.2345	\$12		\$12	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2790674	Linear - pipeline	\$	960.00	4.2345	\$4		\$4	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2790676	Linear - pipeline	\$	7,500.00	4.2345	\$32		\$32	Company does not have financial means to pay outstanding property taxes owing

2017	319317	2790677	Linear - pipeline	\$	152,970.00	4.2345	\$648	\$648	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2790678	Linear - pipeline	\$	141,050.00	4.2345	\$597	\$597	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2792280	Linear - pipeline	\$	4,740.00	4.2345	\$20	\$20	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2793525	Linear - well	\$	21,870.00	4.2345	\$93	\$93	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2794243	Linear - well	\$	237,060.00	4.2345	\$1,004	\$1,004	Company does not have financial means to pay outstanding property taxes owing
2017	319317	2797434	Linear - well	\$	293,580.00	4.2345	\$1,243	\$1,243	Company does not have financial means to pay outstanding property taxes owing
2017	319317	3126719	Linear - well	\$	27,820.00	4.2345	\$118	\$118	Company does not have financial means to pay outstanding property taxes owing
2017	319317	3127090	Linear - well	\$	17,440.00	4.2345	\$74	\$74	Company does not have financial means to pay outstanding property taxes owing
2017	319317	3127201	Linear - well	\$	114,300.00	4.2345	\$484	\$484	Company does not have financial means to pay outstanding property taxes owing
2017	319317	3127204	Linear - well	\$	141,490.00	4.2345	\$599	\$599	Company does not have financial means to pay outstanding property taxes owing
2017	319317	3127214	Linear - well	\$	57,720.00	4.2345	\$244	\$244	Company does not have financial means to pay outstanding property taxes owing
2017	319317	3488439	Linear - well	\$	21,250.00	4.2345	\$90	\$90	Company does not have financial means to pay outstanding property taxes owing
2017	319317	3490027	Linear - well	\$	196,040.00	4.2345	\$830	\$830	Company does not have financial means to pay outstanding property taxes owing
2017	319317	3698659	Linear - well	\$	51,160.00	4.2345	\$217	\$217	Company does not have financial means to pay outstanding property taxes owing
2017	319317	3712294	Linear - pipeline	\$	22,630.00	4.2345	\$96	\$96	Company does not have financial means to pay outstanding property taxes owing
2017	319317	3715771	Linear - pipeline	\$	2,350.00	4.2345	\$10	\$10	Company does not have financial means to pay outstanding property taxes owing
2017	319317	3725726	Linear - pipeline	\$	105,250.00	4.2345	\$446	\$446	Company does not have financial means to pay outstanding property taxes owing
2017	319317	3725727	Linear - pipeline	\$	4,130.00	4.2345	\$17	\$17	Company does not have financial means to pay outstanding property taxes owing
2017	319317	3725857	Linear - pipeline	\$	54,690.00	4.2345	\$232	\$232	Company does not have financial means to pay outstanding property taxes owing
2017	319317	4319680	Linear - well	\$	24,960.00	4.2345	\$106	\$106	Company does not have financial means to pay outstanding property taxes owing
2017	319317	4352475	Linear - well	\$	31,250.00	4.2345	\$132	\$132	Company does not have financial means to pay outstanding property taxes owing
2017	319317	4352477	Linear - well	\$	24,430.00	4.2345	\$103	\$103	Company does not have financial means to pay outstanding property taxes owing
2017	319317	4354347	Linear - well	\$	27,420.00	4.2345	\$116	\$116	Company does not have financial means to pay outstanding property taxes owing
2017	319317	4420953	Linear - well	\$	26,330.00	4.2345	\$111	\$111	Company does not have financial means to pay outstanding property taxes owing
2017	319317	4424657	Linear - well	\$	23,930.00	4.2345	\$101	\$101	Company does not have financial means to pay outstanding property taxes owing
2017	319317	4433126	Linear - well	\$	274,990.00	4.2345	\$1,164	\$1,164	Company does not have financial means to pay outstanding property taxes owing
2017	319317	4437825	Linear - well	\$	24,220.00	4.2345	\$103	\$103	Company does not have financial means to pay outstanding property taxes owing
2017	319317	4437843	Linear - well	\$	23,590.00	4.2345	\$100	\$100	Company does not have financial means to pay outstanding property taxes owing
2017	319317	4662246	Linear - pipeline	\$	46,710.00	4.2345	\$198	\$198	Company does not have financial means to pay outstanding property taxes owing
2017	319317	4701989	Linear - pipeline	\$	37,480.00	4.2345	\$146	\$146	Company does not have financial means to pay outstanding property taxes owing
2017	319317	4701990	Linear - pipeline	\$	27,800.00	4.2345	\$118	\$118	Company does not have financial means to pay outstanding property taxes owing
2017	319317	4701992	Linear - pipeline	\$	30,030.00	4.2345	\$127	\$127	Company does not have financial means to pay outstanding property taxes owing
2017	319317	4701993	Linear - pipeline	\$	6,610.00	4.2345	\$28	\$28	Company does not have financial means to pay outstanding property taxes owing
2017	319317	4701994	Linear - pipeline	\$	8,530.00	4.2345	\$36	\$36	Company does not have financial means to pay outstanding property taxes owing
2017	319317	4701995	Linear - pipeline	\$	60,800.00	4.2345	\$257	\$257	Company does not have financial means to pay outstanding property taxes owing
2017	319317	4702044	Linear - pipeline	\$	3,650.00	4.2345	\$15	\$15	Company does not have financial means to pay outstanding property taxes owing
2017	319317	4703657	Linear - pipeline	\$	9,520.00	4.2345	\$40	\$40	Company does not have financial means to pay outstanding property taxes owing
2017	319317	4704900	Linear - pipeline	\$	72,500.00	4.2345	\$307	\$307	Company does not have financial means to pay outstanding property taxes owing
2017	319317	4743409	Linear - well	\$	298,600.00	4.2345	\$1,264	\$1,264	Company does not have financial means to pay outstanding property taxes owing
2017	319317	7240227	Linear - well	\$	332,880.00	4.2345	\$1,410	\$1,410	Company does not have financial means to pay outstanding property taxes owing
2017	319317	7240370	Linear - well	\$	21,710.00	4.2345	\$92	\$92	Company does not have financial means to pay outstanding property taxes owing
2017	319317	7258029	Linear - well	\$	36,930.00	4.2345	\$156	\$156	Company does not have financial means to pay outstanding property taxes owing
2017	319317	7259867	Linear - well	\$	301,270.00	4.2345	\$1,276	\$1,276	Company does not have financial means to pay outstanding property taxes owing
2017	319317	7266046	Linear - pipeline	\$	124,290.00	4.2345	\$526	\$526	Company does not have financial means to pay outstanding property taxes owing
2017	319317	7266489	Linear - pipeline	\$	83,280.00	4.2345	\$353	\$353	Company does not have financial means to pay outstanding property taxes owing
2017	319317	7267407	Linear - pipeline	\$	452,570.00	4.2345	\$1,916	\$1,916	Company does not have financial means to pay outstanding property taxes owing
2017	319317	7267408	Linear - pipeline	\$	6,630.00	4.2345	\$28	\$28	Company does not have financial means to pay outstanding property taxes owing
2017	319317	7267709	Linear - pipeline	\$	95,680.00	4.2345	\$405	\$405	Company does not have financial means to pay outstanding property taxes owing
2017	319317	7268667	Linear - pipeline	\$	27,110.00	4.2345	\$115	\$115	Company does not have financial means to pay outstanding property taxes owing
2017	319317	7285579	Linear - pipeline	\$	19,060.00	4.2345	\$81	\$81	Company does not have financial means to pay outstanding property taxes owing
2017	319317	7595399	Linear - pipeline	\$	5,070.00	4.2345	\$21	\$21	Company does not have financial means to pay outstanding property taxes owing
2017	319317	7595400	Linear - pipeline	\$	51,790.00	4.2345	\$219	\$219	Company does not have financial means to pay outstanding property taxes owing
2017	319317	7598311	Linear - pipeline	\$	6,210.00	4.2345	\$26	\$26	Company does not have financial means to pay outstanding property taxes owing
2017	319317	7620767	Linear - well	\$	290,000.00	4.2345	\$1,228	\$1,228	Company does not have financial means to pay outstanding property taxes owing
2017	319317	7626598	Linear - well	\$	25,940.00	4.2345	\$110	\$110	Company does not have financial means to pay outstanding property taxes owing
2017	319317	7630772	Linear - well	\$	22,690.00	4.2345	\$96	\$96	Company does not have financial means to pay outstanding property taxes owing
2017	319317	7631071	Linear - well	\$	131,400.00	4.2345	\$556	\$556	Company does not have financial means to pay outstanding property taxes owing
2017	319317	7643024	Linear - well	\$	20,930.00	4.2345	\$89	\$89	Company does not have financial means to pay outstanding property taxes owing

2017	319317	7634033	Linear - well	\$	257,200.00	4.2345	\$1,089		\$1,089	Company does not have financial means to pay outstanding property taxes owing
2017	319317	7643927	Linear - well	\$	273,460.00	4.2345	\$1,158		\$1,158	Company does not have financial means to pay outstanding property taxes owing
2017	319317	7873230	Linear - well	\$	8,280.00	4.2345	\$35		\$35	Company does not have financial means to pay outstanding property taxes owing
2017	319317	7874931	Linear - well	\$	27,500.00	4.2345	\$116		\$116	Company does not have financial means to pay outstanding property taxes owing
2017	319317	7885276	Linear - pipeline	\$	24,860.00	4.2345	\$105		\$105	Company does not have financial means to pay outstanding property taxes owing
2017	319317	7885742	Linear - pipeline	\$	15,520.00	4.2345	\$66		\$66	Company does not have financial means to pay outstanding property taxes owing
2017	319317	7885743	Linear - pipeline	\$	122,220.00	4.2345	\$518		\$518	Company does not have financial means to pay outstanding property taxes owing
2017	319317	7889445	Linear - pipeline	\$	94,940.00	4.2345	\$402		\$402	Company does not have financial means to pay outstanding property taxes owing
2017	319317	8203739	Linear - well	\$	28,770.00	4.2345	\$122		\$122	Company does not have financial means to pay outstanding property taxes owing
2017	319317	8204073	Linear - well	\$	22,950.00	4.2345	\$97		\$97	Company does not have financial means to pay outstanding property taxes owing
2017	319317	8205797	Linear - pipeline	\$	14,100.00	4.2345	\$60		\$60	Company does not have financial means to pay outstanding property taxes owing
2017	319317	8212828	Linear - pipeline	\$	7,620.00	4.2345	\$32		\$32	Company does not have financial means to pay outstanding property taxes owing
2017	319317	8218580	Linear - well	\$	29,920.00	4.2345	\$127		\$127	Company does not have financial means to pay outstanding property taxes owing
2017	319317	8221066	Linear - well	\$	22,520.00	4.2345	\$95		\$95	Company does not have financial means to pay outstanding property taxes owing
2017	319317	8266711	Linear - well	\$	20,570.00	4.2345	\$87		\$87	Company does not have financial means to pay outstanding property taxes owing
2017	319317	8304096	Linear - pipeline	\$	34,100.00	4.2345	\$144		\$144	Company does not have financial means to pay outstanding property taxes owing
2017	319317	8309565	Linear - pipeline	\$	141,830.00	4.2345	\$601		\$601	Company does not have financial means to pay outstanding property taxes owing
2017	319317	8340017	Linear - well	\$	323,410.00	4.2345	\$1,369		\$1,369	Company does not have financial means to pay outstanding property taxes owing
2017	319317	8343922	Linear - pipeline	\$	18,640.00	4.2345	\$79		\$79	Company does not have financial means to pay outstanding property taxes owing
2017	319317	8345349	Linear - well	\$	329,470.00	4.2345	\$1,395		\$1,395	Company does not have financial means to pay outstanding property taxes owing
2017	319317	8349160	Linear - pipeline	\$	63,650.00	4.2345	\$270		\$270	Company does not have financial means to pay outstanding property taxes owing
2017	319317	8350207	Linear - pipeline	\$	19,060.00	4.2345	\$81		\$81	Company does not have financial means to pay outstanding property taxes owing
2017	319317	8350208	Linear - pipeline	\$	24,860.00	4.2345	\$105		\$105	Company does not have financial means to pay outstanding property taxes owing
2017	319317	8357499	Linear - pipeline	\$	135,550.00	4.2345	\$574		\$574	Company does not have financial means to pay outstanding property taxes owing
2017	319317	8385696	Linear - pipeline	\$	35,220.00	4.2345	\$149		\$149	Company does not have financial means to pay outstanding property taxes owing
2017	319317	8385697	Linear - pipeline	\$	30,030.00	4.2345	\$127		\$127	Company does not have financial means to pay outstanding property taxes owing
2017	319317	8411337	Linear - pipeline	\$	42,260.00	4.2345	\$179		\$179	Company does not have financial means to pay outstanding property taxes owing
2017	319317	8473838	Linear - pipeline	\$	93,790.00	4.2345	\$397		\$397	Company does not have financial means to pay outstanding property taxes owing
2017	319317	8500634	Linear - pipeline	\$	3,320.00	4.2345	\$14		\$14	Company does not have financial means to pay outstanding property taxes owing
2015	308879		Buildings and Structures	\$	33,210.00	3.2253	\$107		\$107	Company cannot be located
2016	308879		Buildings and Structures	\$	32,620.00	3.3796	\$110		\$110	Company cannot be located
2017	308879		Buildings and Structures	\$	31,910.00	4.2345	\$135		\$135	Company cannot be located
2018	308879		Buildings and Structures	\$	31,780.00	3.3571	\$107		\$107	Company cannot be located
2019	308879		Buildings and Structures	\$	31,810.00					Company cannot be located
2015	310237		Buildings and Structures	\$	9,240.00	3.2253	\$30		\$30	Company cannot be located
2016	310237		Buildings and Structures	\$	9,020.00	3.3796	\$30		\$30	Company cannot be located
2017	310237		Buildings and Structures	\$	8,800.00	4.2345	\$37		\$37	Company cannot be located
2018	310237		Buildings and Structures	\$	8,770.00	3.3571	\$29		\$29	Company cannot be located
2019	310237		Buildings and Structures	\$	8,950.00	3.1784	\$28		\$28	Company cannot be located
2015	312663	1204516	Linear - pipeline	\$	447,970.00	3.2253	\$1,445		\$1,445	Company cannot be located
2015	312663	1205875	Linear - pipeline	\$	49,570.00	3.2253	\$160		\$160	Company cannot be located
2015	312663	1205876	Linear - pipeline	\$	181,120.00	3.2253	\$584		\$584	Company cannot be located
2015	312663	1205877	Linear - pipeline	\$	64,460.00	3.2253	\$208		\$208	Company cannot be located
2015	312663	1238999	Linear - pipeline	\$	32,010.00	3.2253	\$103		\$103	Company cannot be located
2015	312663	1969413	Linear - well	\$	20,640.00	3.2253	\$67		\$67	Company cannot be located
2015	312663	1975019	Linear - well	\$	22,880.00	3.2253	\$74		\$74	Company cannot be located
2016	312663	1204516	Linear - pipeline	\$	403,510.00	3.3796	\$1,364		\$1,364	Company cannot be located
2016	312663	1205875	Linear - pipeline	\$	44,650.00	3.3796	\$151		\$151	Company cannot be located
2016	312663	1205876	Linear - pipeline	\$	163,140.00	3.3796	\$551		\$551	Company cannot be located
2016	312663	1205877	Linear - pipeline	\$	58,060.00	3.3796	\$196		\$196	Company cannot be located
2016	312663	1238999	Linear - pipeline	\$	28,830.00	3.3796	\$97		\$97	Company cannot be located
2016	312663	1969413	Linear - well	\$	19,880.00	3.3796	\$67		\$67	Company cannot be located
2016	312663	1975019	Linear - well	\$	22,030.00	3.3796	\$74		\$74	Company cannot be located
2015	311273		Buildings and Structures	\$	365,660.00	3.2253	\$1,179		\$1,179	Company does not have financial means to pay outstanding property taxes owing
2016	311273		Buildings and Structures	\$	360,680.00	3.3796	\$1,219		\$1,219	Company does not have financial means to pay outstanding property taxes owing
2017	311273		Buildings and Structures	\$	354,320.00	4.2345	\$1,500		\$1,500	Company does not have financial means to pay outstanding property taxes owing
2015	317489	7904076	Linear - well	\$	19,550.00	3.2253	\$63		\$63	Company cannot be located
2017	317032		Buildings and Structures	\$	5,850.00	4.2345	\$25		\$25	Company does not have financial means to pay outstanding property taxes owing

2018	317032	Buildings and Structures	\$	5,770.00	3.3571	\$19	\$19	Company does not have financial means to pay outstanding property taxes owing
2019	317032	Buildings and Structures	\$	6,110.00	3.1784	\$19	\$19	Company does not have financial means to pay outstanding property taxes owing
2017	316157	Linear - well	\$	21,730.00	4.2345	\$92	\$92	Company does not have financial means to pay outstanding property taxes owing
2017	316157	Linear - well	\$	29,910.00	4.2345	\$127	\$127	Company does not have financial means to pay outstanding property taxes owing
2017	316157	Linear - pipeline	\$	281,850.00	4.2345	\$1,193	\$1,193	Company does not have financial means to pay outstanding property taxes owing
2015	319270	Linear - well	\$	25,490.00	3.2253	\$82	\$82	Company does not have financial means to pay outstanding property taxes owing
2016	319270	Linear - well	\$	24,550.00	3.3796	\$83	\$83	Company does not have financial means to pay outstanding property taxes owing
2017	319270	Linear - well	\$	20,950.00	4.2345	\$89	\$89	Company does not have financial means to pay outstanding property taxes owing
2015	312510	Buildings and Structures	\$	26,260.00	3.2253	\$85	\$85	Company does not have financial means to pay outstanding property taxes owing
2016	312510	Buildings and Structures	\$	25,710.00	3.3796	\$87	\$87	Company does not have financial means to pay outstanding property taxes owing
2017	312510	Buildings and Structures	\$	25,500.00	4.2345	\$108	\$108	Company does not have financial means to pay outstanding property taxes owing
2018	312510	Buildings and Structures	\$	25,520.00	3.3571	\$86	\$86	Company does not have financial means to pay outstanding property taxes owing
2019	312510	Buildings and Structures	\$	26,090.00	3.1784	\$83	\$83	Company does not have financial means to pay outstanding property taxes owing
2015	319263	Linear - well	\$	24,310.00	3.2253	\$78	\$78	Company does not have financial means to pay outstanding property taxes owing
2016	319263	Linear - well	\$	23,400.00	3.3796	\$79	\$79	Company does not have financial means to pay outstanding property taxes owing
2017	319263	Linear - well	\$	19,970.00	4.2345	\$85	\$85	Company does not have financial means to pay outstanding property taxes owing
2017	238546	Buildings and Structures	\$	9,500.00	4.2345	\$40	\$40	Company does not have financial means to pay outstanding property taxes owing
2018	238546	Buildings and Structures	\$	9,520.00	3.3571	\$32	\$32	Company does not have financial means to pay outstanding property taxes owing
2019	238546	Buildings and Structures	\$	9,740.00	3.1784	\$31	\$31	Company does not have financial means to pay outstanding property taxes owing
2017	295509	Buildings and Structures	\$	82,990.00	4.2345	\$351	\$351	Company does not have financial means to pay outstanding property taxes owing
2018	295509	Buildings and Structures	\$	84,380.00	3.3571	\$283	\$283	Company does not have financial means to pay outstanding property taxes owing
2019	295509	Buildings and Structures	\$	85,490.00	3.1784	\$272	\$272	Company does not have financial means to pay outstanding property taxes owing
2017	295511	Buildings and Structures	\$	6,800.00	4.2345	\$29	\$29	Company does not have financial means to pay outstanding property taxes owing
2018	295511	Buildings and Structures	\$	6,850.00	3.3571	\$23	\$23	Company does not have financial means to pay outstanding property taxes owing
2019	295511	Buildings and Structures	\$	6,960.00	3.1784	\$22	\$22	Company does not have financial means to pay outstanding property taxes owing
2017	308810	Buildings and Structures	\$	7,700.00	4.2345	\$33	\$33	Company does not have financial means to pay outstanding property taxes owing
2018	308810	Buildings and Structures	\$	7,790.00	3.3571	\$26	\$26	Company does not have financial means to pay outstanding property taxes owing
2019	308810	Buildings and Structures	\$	7,820.00	3.1784	\$25	\$25	Company does not have financial means to pay outstanding property taxes owing
2017	310258	Buildings and Structures	\$	15,450.00	4.2345	\$65	\$65	Company does not have financial means to pay outstanding property taxes owing
2018	310258	Buildings and Structures	\$	15,500.00	3.3571	\$52	\$52	Company does not have financial means to pay outstanding property taxes owing
2019	310258	Buildings and Structures	\$	15,870.00	3.1784	\$50	\$50	Company does not have financial means to pay outstanding property taxes owing
2017	310259	Buildings and Structures	\$	14,530.00	4.2345	\$62	\$62	Company does not have financial means to pay outstanding property taxes owing
2018	310259	Buildings and Structures	\$	14,560.00	3.3571	\$49	\$49	Company does not have financial means to pay outstanding property taxes owing
2019	310259	Buildings and Structures	\$	14,890.00	3.1784	\$47	\$47	Company does not have financial means to pay outstanding property taxes owing
2017	311339	Buildings and Structures	\$	8,540.00	4.2345	\$36	\$36	Company does not have financial means to pay outstanding property taxes owing
2018	311339	Buildings and Structures	\$	8,660.00	3.3571	\$29	\$29	Company does not have financial means to pay outstanding property taxes owing
2019	311339	Buildings and Structures	\$	8,710.00	3.1784	\$28	\$28	Company does not have financial means to pay outstanding property taxes owing
2017	311341	Buildings and Structures	\$	14,530.00	4.2345	\$62	\$62	Company does not have financial means to pay outstanding property taxes owing
2018	311341	Buildings and Structures	\$	14,560.00	3.3571	\$49	\$49	Company does not have financial means to pay outstanding property taxes owing
2019	311341	Buildings and Structures	\$	14,890.00	3.1784	\$47	\$47	Company does not have financial means to pay outstanding property taxes owing
2017	312140	Buildings and Structures	\$	34,900.00	4.2345	\$148	\$148	Company does not have financial means to pay outstanding property taxes owing
2018	312140	Buildings and Structures	\$	34,900.00	3.3571	\$117	\$117	Company does not have financial means to pay outstanding property taxes owing
2019	312140	Buildings and Structures	\$	35,070.00	3.1784	\$111	\$111	Company does not have financial means to pay outstanding property taxes owing
2017	313058	Buildings and Structures	\$	19,230.00	4.2345	\$81	\$81	Company does not have financial means to pay outstanding property taxes owing
2018	313058	Buildings and Structures	\$	19,300.00	3.3571	\$65	\$65	Company does not have financial means to pay outstanding property taxes owing
2019	313058	Buildings and Structures	\$	19,750.00	3.1784	\$63	\$63	Company does not have financial means to pay outstanding property taxes owing
2017	313788	Buildings and Structures	\$	240,400.00	4.2345	\$1,018	\$1,018	Company does not have financial means to pay outstanding property taxes owing
2018	313788	Buildings and Structures	\$	242,160.00	3.3571	\$813	\$813	Company does not have financial means to pay outstanding property taxes owing
2019	313788	Buildings and Structures	\$	246,800.00	3.1784	\$784	\$784	Company does not have financial means to pay outstanding property taxes owing
2017	314145	Buildings and Structures	\$	11,930.00	4.2345	\$51	\$51	Company does not have financial means to pay outstanding property taxes owing
2018	314145	Buildings and Structures	\$	11,960.00	3.3571	\$40	\$40	Company does not have financial means to pay outstanding property taxes owing
2019	314145	Buildings and Structures	\$	12,080.00	3.1784	\$38	\$38	Company does not have financial means to pay outstanding property taxes owing
2017	314503	Buildings and Structures	\$	15,450.00	4.2345	\$65	\$65	Company does not have financial means to pay outstanding property taxes owing
2018	314503	Buildings and Structures	\$	15,500.00	3.3571	\$52	\$52	Company does not have financial means to pay outstanding property taxes owing
2019	314503	Buildings and Structures	\$	15,870.00	3.1784	\$50	\$50	Company does not have financial means to pay outstanding property taxes owing
2017	314532	Buildings and Structures	\$	10,260.00	4.2345	\$43	\$43	Company does not have financial means to pay outstanding property taxes owing
2018	314532	Buildings and Structures	\$	10,410.00	3.3571	\$35	\$35	Company does not have financial means to pay outstanding property taxes owing
2019	314532	Buildings and Structures	\$	10,510.00	3.1784	\$33	\$33	Company does not have financial means to pay outstanding property taxes owing

2017	314988	Buildings and Structures	\$	73,690.00	4.2345	\$312		\$312		Company does not have financial means to pay outstanding property taxes owing
2018	314988	Buildings and Structures	\$	73,490.00	3.3571	\$247		\$247		Company does not have financial means to pay outstanding property taxes owing
2019	314988	Buildings and Structures	\$	74,010.00	3.1784	\$235		\$235		Company does not have financial means to pay outstanding property taxes owing
2017	315317	Buildings and Structures	\$	12,520.00	4.2345	\$53		\$53		Company does not have financial means to pay outstanding property taxes owing
2018	315317	Buildings and Structures	\$	12,720.00	3.3571	\$43		\$43		Company does not have financial means to pay outstanding property taxes owing
2019	315317	Buildings and Structures	\$	12,870.00	3.1784	\$41		\$41		Company does not have financial means to pay outstanding property taxes owing
2017	315319	Buildings and Structures	\$	12,520.00	4.2345	\$53		\$53		Company does not have financial means to pay outstanding property taxes owing
2018	315319	Buildings and Structures	\$	12,720.00	3.3571	\$43		\$43		Company does not have financial means to pay outstanding property taxes owing
2019	315319	Buildings and Structures	\$	12,870.00	3.1784	\$41		\$41		Company does not have financial means to pay outstanding property taxes owing
2017	315630	Buildings and Structures	\$	13,950.00	4.2345	\$59		\$59		Company does not have financial means to pay outstanding property taxes owing
2018	315630	Buildings and Structures	\$	14,000.00	3.3571	\$47		\$47		Company does not have financial means to pay outstanding property taxes owing
2019	315630	Buildings and Structures	\$	14,330.00	3.1784	\$46		\$46		Company does not have financial means to pay outstanding property taxes owing
2017	315633	Buildings and Structures	\$	59,120.00	4.2345	\$250		\$250		Company does not have financial means to pay outstanding property taxes owing
2018	315633	Buildings and Structures	\$	59,310.00	3.3571	\$199		\$199		Company does not have financial means to pay outstanding property taxes owing
2019	315633	Buildings and Structures	\$	60,390.00	3.1784	\$192		\$192		Company does not have financial means to pay outstanding property taxes owing
2017	315920	Buildings and Structures	\$	13,950.00	4.2345	\$59		\$59		Company does not have financial means to pay outstanding property taxes owing
2018	315920	Buildings and Structures	\$	14,000.00	3.3571	\$47		\$47		Company does not have financial means to pay outstanding property taxes owing
2019	315920	Buildings and Structures	\$	14,330.00	3.1784	\$46		\$46		Company does not have financial means to pay outstanding property taxes owing
2017	316094	Buildings and Structures	\$	13,950.00	4.2345	\$59		\$59		Company does not have financial means to pay outstanding property taxes owing
2018	316094	Buildings and Structures	\$	14,000.00	3.3571	\$47		\$47		Company does not have financial means to pay outstanding property taxes owing
2019	316094	Buildings and Structures	\$	14,330.00	3.1784	\$46		\$46		Company does not have financial means to pay outstanding property taxes owing
2017	316114	Buildings and Structures	\$	40,800.00	4.2345	\$173		\$173		Company does not have financial means to pay outstanding property taxes owing
2018	316114	Buildings and Structures	\$	40,950.00	3.3571	\$137		\$137		Company does not have financial means to pay outstanding property taxes owing
2019	316114	Buildings and Structures	\$	41,920.00	3.1784	\$133		\$133		Company does not have financial means to pay outstanding property taxes owing
2017	316228	Buildings and Structures	\$	102,370.00	4.2345	\$433		\$433		Company does not have financial means to pay outstanding property taxes owing
2018	316228	Buildings and Structures	\$	103,850.00	3.3571	\$349		\$349		Company does not have financial means to pay outstanding property taxes owing
2019	316228	Buildings and Structures	\$	105,290.00	3.1784	\$335		\$335		Company does not have financial means to pay outstanding property taxes owing
2017	316296	Buildings and Structures	\$	14,450.00	4.2345	\$61		\$61		Company does not have financial means to pay outstanding property taxes owing
2018	316296	Buildings and Structures	\$	14,510.00	3.3571	\$49		\$49		Company does not have financial means to pay outstanding property taxes owing
2019	316296	Buildings and Structures	\$	14,860.00	3.1784	\$47		\$47		Company does not have financial means to pay outstanding property taxes owing
2017	317905	Buildings and Structures	\$	12,080.00	4.2345	\$51		\$51		Company does not have financial means to pay outstanding property taxes owing
2018	317905	Buildings and Structures	\$	12,110.00	3.3571	\$41		\$41		Company does not have financial means to pay outstanding property taxes owing
2019	317905	Buildings and Structures	\$	12,230.00	3.1784	\$39		\$39		Company does not have financial means to pay outstanding property taxes owing
2017	317906	Buildings and Structures	\$	11,780.00	4.2345	\$50		\$50		Company does not have financial means to pay outstanding property taxes owing
2018	317906	Buildings and Structures	\$	11,800.00	3.3571	\$40		\$40		Company does not have financial means to pay outstanding property taxes owing
2019	317906	Buildings and Structures	\$	12,070.00	3.1784	\$38		\$38		Company does not have financial means to pay outstanding property taxes owing
2017	319867	Buildings and Structures	\$	200,020.00	4.2345	\$847		\$847		Company does not have financial means to pay outstanding property taxes owing
2018	319867	Buildings and Structures	\$	201,330.00	3.3571	\$676		\$676		Company does not have financial means to pay outstanding property taxes owing
2019	319867	Buildings and Structures	\$	203,640.00	3.1784	\$647		\$647		Company does not have financial means to pay outstanding property taxes owing
2018	1902664	Linear - well	\$	52,460.00	3.3571	\$176		\$176		Company does not have financial means to pay outstanding property taxes owing
2018	1923142	Linear - well	\$	182,360.00	3.3571	\$612		\$612		Company does not have financial means to pay outstanding property taxes owing
2018	1925256	Linear - well	\$	203,880.00	3.3571	\$684		\$684		Company does not have financial means to pay outstanding property taxes owing
2018	1933666	Linear - well	\$	26,650.00	3.3571	\$89		\$89		Company does not have financial means to pay outstanding property taxes owing
2018	1953751	Linear - well	\$	76,620.00	3.3571	\$257		\$257		Company does not have financial means to pay outstanding property taxes owing
2018	1954724	Linear - well	\$	101,220.00	3.3571	\$340		\$340		Company does not have financial means to pay outstanding property taxes owing
2018	1956893	Linear - well	\$	26,790.00	3.3571	\$90		\$90		Company does not have financial means to pay outstanding property taxes owing
2018	1968837	Linear - well	\$	108,560.00	3.3571	\$364		\$364		Company does not have financial means to pay outstanding property taxes owing
2018	1971905	Linear - well	\$	51,970.00	3.3571	\$174		\$174		Company does not have financial means to pay outstanding property taxes owing
2018	1978537	Linear - well	\$	76,100.00	3.3571	\$255		\$255		Company does not have financial means to pay outstanding property taxes owing
2018	1987962	Linear - well	\$	51,790.00	3.3571	\$174		\$174		Company does not have financial means to pay outstanding property taxes owing
2018	1993957	Linear - well	\$	23,910.00	3.3571	\$80		\$80		Company does not have financial means to pay outstanding property taxes owing
2018	1999098	Linear - well	\$	100,940.00	3.3571	\$339		\$339		Company does not have financial means to pay outstanding property taxes owing
2018	1999334	Linear - well	\$	153,160.00	3.3571	\$514		\$514		Company does not have financial means to pay outstanding property taxes owing
2018	1999787	Linear - well	\$	157,560.00	3.3571	\$529		\$529		Company does not have financial means to pay outstanding property taxes owing
2018	2008198	Linear - well	\$	73,180.00	3.3571	\$246		\$246		Company does not have financial means to pay outstanding property taxes owing
2018	2067691	Linear - well	\$	146,860.00	3.3571	\$493		\$493		Company does not have financial means to pay outstanding property taxes owing
2018	2067800	Linear - well	\$	178,770.00	3.3571	\$600		\$600		Company does not have financial means to pay outstanding property taxes owing
2018	2104229	Linear - well	\$							

2018	319337	2106122	Linear - well	\$	182,750.00	3.3571	\$614	\$614	Company does not have financial means to pay outstanding property taxes owing
2018	319337	2106123	Linear - well	\$	80,300.00	3.3571	\$270	\$270	Company does not have financial means to pay outstanding property taxes owing
2018	319337	2106124	Linear - well	\$	186,130.00	3.3571	\$625	\$625	Company does not have financial means to pay outstanding property taxes owing
2018	319337	2148528	Linear - pipeline	\$	19,130.00	3.3571	\$64	\$64	Company does not have financial means to pay outstanding property taxes owing
2018	319337	2148529	Linear - pipeline	\$	15,620.00	3.3571	\$52	\$52	Company does not have financial means to pay outstanding property taxes owing
2018	319337	2785470	Linear - pipeline	\$	13,710.00	3.3571	\$46	\$46	Company does not have financial means to pay outstanding property taxes owing
2018	319337	2785471	Linear - pipeline	\$	16,900.00	3.3571	\$57	\$57	Company does not have financial means to pay outstanding property taxes owing
2018	319337	2785472	Linear - pipeline	\$	33,470.00	3.3571	\$112	\$112	Company does not have financial means to pay outstanding property taxes owing
2018	319337	2785473	Linear - pipeline	\$	24,550.00	3.3571	\$82	\$82	Company does not have financial means to pay outstanding property taxes owing
2018	319337	2785475	Linear - pipeline	\$	32,610.00	3.3571	\$109	\$109	Company does not have financial means to pay outstanding property taxes owing
2018	319337	2785476	Linear - pipeline	\$	76,610.00	3.3571	\$257	\$257	Company does not have financial means to pay outstanding property taxes owing
2018	319337	2785477	Linear - pipeline	\$	23,910.00	3.3571	\$80	\$80	Company does not have financial means to pay outstanding property taxes owing
2018	319337	2785479	Linear - pipeline	\$	12,110.00	3.3571	\$41	\$41	Company does not have financial means to pay outstanding property taxes owing
2018	319337	2785480	Linear - pipeline	\$	21,680.00	3.3571	\$73	\$73	Company does not have financial means to pay outstanding property taxes owing
2018	319337	2785482	Linear - pipeline	\$	29,650.00	3.3571	\$100	\$100	Company does not have financial means to pay outstanding property taxes owing
2018	319337	2786978	Linear - pipeline	\$	2,590.00	3.3571	\$9	\$9	Company does not have financial means to pay outstanding property taxes owing
2018	319337	2786979	Linear - pipeline	\$	10,770.00	3.3571	\$36	\$36	Company does not have financial means to pay outstanding property taxes owing
2018	319337	2790663	Linear - pipeline	\$	15,330.00	3.3571	\$51	\$51	Company does not have financial means to pay outstanding property taxes owing
2018	319337	2790664	Linear - pipeline	\$	30,660.00	3.3571	\$103	\$103	Company does not have financial means to pay outstanding property taxes owing
2018	319337	2790665	Linear - pipeline	\$	185,310.00	3.3571	\$622	\$622	Company does not have financial means to pay outstanding property taxes owing
2018	319337	2790667	Linear - pipeline	\$	8,330.00	3.3571	\$28	\$28	Company does not have financial means to pay outstanding property taxes owing
2018	319337	2790668	Linear - pipeline	\$	10,000.00	3.3571	\$34	\$34	Company does not have financial means to pay outstanding property taxes owing
2018	319337	2790673	Linear - pipeline	\$	2,840.00	3.3571	\$10	\$10	Company does not have financial means to pay outstanding property taxes owing
2018	319337	2790676	Linear - pipeline	\$	7,500.00	3.3571	\$25	\$25	Company does not have financial means to pay outstanding property taxes owing
2018	319337	2790677	Linear - pipeline	\$	152,970.00	3.3571	\$514	\$514	Company does not have financial means to pay outstanding property taxes owing
2018	319337	2790678	Linear - pipeline	\$	141,950.00	3.3571	\$474	\$474	Company does not have financial means to pay outstanding property taxes owing
2018	319337	3127201	Linear - well	\$	114,300.00	3.3571	\$384	\$384	Company does not have financial means to pay outstanding property taxes owing
2018	319337	3127204	Linear - well	\$	141,490.00	3.3571	\$475	\$475	Company does not have financial means to pay outstanding property taxes owing
2018	319337	3127214	Linear - well	\$	57,720.00	3.3571	\$194	\$194	Company does not have financial means to pay outstanding property taxes owing
2018	319337	3725727	Linear - pipeline	\$	4,130.00	3.3571	\$14	\$14	Company does not have financial means to pay outstanding property taxes owing
2018	319337	4433126	Linear - well	\$	279,880.00	3.3571	\$940	\$940	Company does not have financial means to pay outstanding property taxes owing
2018	319337	4701989	Linear - pipeline	\$	34,480.00	3.3571	\$116	\$116	Company does not have financial means to pay outstanding property taxes owing
2018	319337	4701993	Linear - pipeline	\$	6,610.00	3.3571	\$22	\$22	Company does not have financial means to pay outstanding property taxes owing
2018	319337	4702044	Linear - pipeline	\$	3,650.00	3.3571	\$12	\$12	Company does not have financial means to pay outstanding property taxes owing
2018	319337	7240227	Linear - well	\$	332,880.00	3.3571	\$1,118	\$1,118	Company does not have financial means to pay outstanding property taxes owing
2018	319337	7267407	Linear - pipeline	\$	452,570.00	3.3571	\$1,519	\$1,519	Company does not have financial means to pay outstanding property taxes owing
2018	319337	7267408	Linear - pipeline	\$	6,830.00	3.3571	\$23	\$23	Company does not have financial means to pay outstanding property taxes owing
2018	319337	7285579	Linear - pipeline	\$	19,060.00	3.3571	\$64	\$64	Company does not have financial means to pay outstanding property taxes owing
2018	319337	7620787	Linear - well	\$	245,310.00	3.3571	\$824	\$824	Company does not have financial means to pay outstanding property taxes owing
2018	319337	7643025	Linear - well	\$	257,200.00	3.3571	\$863	\$863	Company does not have financial means to pay outstanding property taxes owing
2018	319337	7643927	Linear - well	\$	40,270.00	3.3571	\$135	\$135	Company does not have financial means to pay outstanding property taxes owing
2018	319337	7885276	Linear - pipeline	\$	24,860.00	3.3571	\$83	\$83	Company does not have financial means to pay outstanding property taxes owing
2018	319337	7885743	Linear - pipeline	\$	122,220.00	3.3571	\$410	\$410	Company does not have financial means to pay outstanding property taxes owing
2018	319337	8212828	Linear - pipeline	\$	7,620.00	3.3571	\$26	\$26	Company does not have financial means to pay outstanding property taxes owing
2018	319337	8304096	Linear - pipeline	\$	34,100.00	3.3571	\$114	\$114	Company does not have financial means to pay outstanding property taxes owing
2018	319337	8343922	Linear - pipeline	\$	18,640.00	3.3571	\$63	\$63	Company does not have financial means to pay outstanding property taxes owing
2018	319337	8350207	Linear - pipeline	\$	19,060.00	3.3571	\$64	\$64	Company does not have financial means to pay outstanding property taxes owing
2018	319337	8350208	Linear - pipeline	\$	24,860.00	3.3571	\$83	\$83	Company does not have financial means to pay outstanding property taxes owing
2018	319337	8385697	Linear - pipeline	\$	30,030.00	3.3571	\$101	\$101	Company does not have financial means to pay outstanding property taxes owing
2018	319337	8500634	Linear - pipeline	\$	3,320.00	3.3571	\$11	\$11	Company does not have financial means to pay outstanding property taxes owing
2019	319337	1902664	Linear - well	\$	32,110.00	3.1784	\$102	\$102	Company does not have financial means to pay outstanding property taxes owing
2019	319337	1923142	Linear - well	\$	160,310.00	3.1784	\$510	\$510	Company does not have financial means to pay outstanding property taxes owing
2019	319337	1925256	Linear - well	\$	179,210.00	3.1784	\$570	\$570	Company does not have financial means to pay outstanding property taxes owing
2019	319337	1933666	Linear - well	\$	31,610.00	3.1784	\$100	\$100	Company does not have financial means to pay outstanding property taxes owing
2019	319337	1953751	Linear - well	\$	56,330.00	3.1784	\$179	\$179	Company does not have financial means to pay outstanding property taxes owing
2019	319337	1954724	Linear - well	\$	80,700.00	3.1784	\$256	\$256	Company does not have financial means to pay outstanding property taxes owing
2019	319337	1968837	Linear - well	\$	33,570.00	3.1784	\$107	\$107	Company does not have financial means to pay outstanding property taxes owing
2019	319337	1971905	Linear - well	\$	33,570.00	3.1784	\$107	\$107	Company does not have financial means to pay outstanding property taxes owing

2019	319337	1978537	Linear - well	\$	56,640.00	3.1784	\$180		\$180	Company does not have financial means to pay outstanding property taxes owing
2019	319337	1987962	Linear - well	\$	80,430.00	3.1784	\$256		\$256	Company does not have financial means to pay outstanding property taxes owing
2019	319337	1993957	Linear - well	\$	56,450.00	3.1784	\$179		\$179	Company does not have financial means to pay outstanding property taxes owing
2019	319337	1999098	Linear - well	\$	27,980.00	3.1784	\$89		\$89	Company does not have financial means to pay outstanding property taxes owing
2019	319337	1999334	Linear - well	\$	80,480.00	3.1784	\$256		\$256	Company does not have financial means to pay outstanding property taxes owing
2019	319337	1999787	Linear - well	\$	105,550.00	3.1784	\$335		\$335	Company does not have financial means to pay outstanding property taxes owing
2019	319337	2008198	Linear - well	\$	162,790.00	3.1784	\$517		\$517	Company does not have financial means to pay outstanding property taxes owing
2019	319337	2067691	Linear - well	\$	257,020.00	3.1784	\$817		\$817	Company does not have financial means to pay outstanding property taxes owing
2019	319337	2067800	Linear - well	\$	151,860.00	3.1784	\$483		\$483	Company does not have financial means to pay outstanding property taxes owing
2019	319337	2104229	Linear - well	\$	181,870.00	3.1784	\$578		\$578	Company does not have financial means to pay outstanding property taxes owing
2019	319337	2106122	Linear - well	\$	79,440.00	3.1784	\$252		\$252	Company does not have financial means to pay outstanding property taxes owing
2019	319337	2106123	Linear - well	\$	55,330.00	3.1784	\$176		\$176	Company does not have financial means to pay outstanding property taxes owing
2019	319337	2106124	Linear - well	\$	160,080.00	3.1784	\$509		\$509	Company does not have financial means to pay outstanding property taxes owing
2019	319337	2148528	Linear - pipeline	\$	20,070.00	3.1784	\$64		\$64	Company does not have financial means to pay outstanding property taxes owing
2019	319337	2148529	Linear - pipeline	\$	16,390.00	3.1784	\$52		\$52	Company does not have financial means to pay outstanding property taxes owing
2019	319337	2785470	Linear - pipeline	\$	14,390.00	3.1784	\$46		\$46	Company does not have financial means to pay outstanding property taxes owing
2019	319337	2785471	Linear - pipeline	\$	17,730.00	3.1784	\$56		\$56	Company does not have financial means to pay outstanding property taxes owing
2019	319337	2785472	Linear - pipeline	\$	35,130.00	3.1784	\$112		\$112	Company does not have financial means to pay outstanding property taxes owing
2019	319337	2785473	Linear - pipeline	\$	25,760.00	3.1784	\$82		\$82	Company does not have financial means to pay outstanding property taxes owing
2019	319337	2785475	Linear - pipeline	\$	34,220.00	3.1784	\$109		\$109	Company does not have financial means to pay outstanding property taxes owing
2019	319337	2785476	Linear - pipeline	\$	80,400.00	3.1784	\$256		\$256	Company does not have financial means to pay outstanding property taxes owing
2019	319337	2785477	Linear - pipeline	\$	25,090.00	3.1784	\$80		\$80	Company does not have financial means to pay outstanding property taxes owing
2019	319337	2785479	Linear - pipeline	\$	12,710.00	3.1784	\$40		\$40	Company does not have financial means to pay outstanding property taxes owing
2019	319337	2785480	Linear - pipeline	\$	22,750.00	3.1784	\$72		\$72	Company does not have financial means to pay outstanding property taxes owing
2019	319337	2785482	Linear - pipeline	\$	31,110.00	3.1784	\$99		\$99	Company does not have financial means to pay outstanding property taxes owing
2019	319337	3127201	Linear - well	\$	144,890.00	3.1784	\$461		\$461	Company does not have financial means to pay outstanding property taxes owing
2019	319337	3127202	Linear - well	\$	141,950.00	3.1784	\$451		\$451	Company does not have financial means to pay outstanding property taxes owing
2019	319337	3127214	Linear - well	\$	58,970.00	3.1784	\$187		\$187	Company does not have financial means to pay outstanding property taxes owing
2019	319337	4433126	Linear - well	\$	285,140.00	3.1784	\$906		\$906	Company does not have financial means to pay outstanding property taxes owing
2019	319337	7240227	Linear - well	\$	302,320.00	3.1784	\$961		\$961	Company does not have financial means to pay outstanding property taxes owing
2019	319337	7267407	Linear - pipeline	\$	474,940.00	3.1784	\$1,510		\$1,510	Company does not have financial means to pay outstanding property taxes owing
2019	319337	7285579	Linear - pipeline	\$	20,000.00	3.1784	\$64		\$64	Company does not have financial means to pay outstanding property taxes owing
2019	319337	7620767	Linear - well	\$	250,670.00	3.1784	\$797		\$797	Company does not have financial means to pay outstanding property taxes owing
2019	319337	7643025	Linear - well	\$	261,970.00	3.1784	\$833		\$833	Company does not have financial means to pay outstanding property taxes owing
2019	319337	7885276	Linear - pipeline	\$	26,090.00	3.1784	\$83		\$83	Company does not have financial means to pay outstanding property taxes owing
2019	319337	8500634	Linear - pipeline	\$	3,480.00	3.1784	\$11		\$11	Company does not have financial means to pay outstanding property taxes owing
2015	314808		Buildings and Structures	\$	2,214,930.00	3.2253	\$7,144		\$7,144	Company does not have financial means to pay outstanding property taxes owing
2016	314808		Buildings and Structures	\$	2,255,340.00	3.3796	\$7,622		\$7,622	Company does not have financial means to pay outstanding property taxes owing
2017	314808		Buildings and Structures	\$	2,206,340.00	4.2345	\$9,343		\$9,343	Company does not have financial means to pay outstanding property taxes owing
2015	307563		Buildings and Structures	\$	25,900.00	3.2253	\$84		\$84	Company cannot be located
2016	307563		Buildings and Structures	\$	25,670.00	3.3796	\$87		\$87	Company cannot be located
2017	307563		Buildings and Structures	\$	25,090.00	4.2345	\$106		\$106	Company cannot be located
2018	307563		Buildings and Structures	\$	25,060.00	3.3571	\$84		\$84	Company cannot be located
2019	307563		Buildings and Structures	\$	25,600.00	3.1784	\$81		\$81	Company cannot be located
2015	312688		Buildings and Structures	\$	36,850.00	3.2253	\$119		\$119	Company cannot be located
2016	312688		Buildings and Structures	\$	36,070.00	3.3796	\$122		\$122	Company cannot be located
2017	312688		Buildings and Structures	\$	35,530.00	4.2345	\$150		\$150	Company cannot be located
2018	312688		Buildings and Structures	\$	35,640.00	3.3571	\$120		\$120	Company cannot be located
2019	312688		Buildings and Structures	\$	36,340.00	3.1784	\$116		\$116	Company cannot be located
2015	312865		Buildings and Structures	\$	9,650.00	3.2253	\$31		\$31	Company does not have financial means to pay outstanding property taxes owing
2016	312865		Buildings and Structures	\$	9,100.00	3.3796	\$31		\$31	Company does not have financial means to pay outstanding property taxes owing
2017	312865		Buildings and Structures	\$	8,900.00	4.2345	\$38		\$38	Company does not have financial means to pay outstanding property taxes owing
2018	312865		Buildings and Structures	\$	9,030.00	3.3571	\$30		\$30	Company does not have financial means to pay outstanding property taxes owing
2019	312865		Buildings and Structures	\$	9,100.00	3.1784	\$29		\$29	Company does not have financial means to pay outstanding property taxes owing
2015	313115		Buildings and Structures	\$	10,170.00	3.2253	\$33		\$33	Company cannot be located
2016	313115		Buildings and Structures	\$	10,080.00	3.3796	\$34		\$34	Company cannot be located
2017	313115		Buildings and Structures	\$	9,860.00	4.2345	\$42		\$42	Company cannot be located
2018	313115		Buildings and Structures	\$	10,000.00	3.3571	\$34		\$34	Company cannot be located

2019	313115	Buildings and Structures	\$	10,080.00	3.1784	\$32		\$32	Company cannot be located
2015	314533	Buildings and Structures	\$	24,080.00	3.2253	\$78		\$78	Company cannot be located
2016	314533	Buildings and Structures	\$	23,600.00	3.3796	\$80		\$80	Company cannot be located
2017	314533	Buildings and Structures	\$	23,260.00	4.2345	\$98		\$98	Company cannot be located
2018	314533	Buildings and Structures	\$	23,300.00	3.3571	\$78		\$78	Company cannot be located
2019	314533	Buildings and Structures	\$	23,670.00	3.1784	\$75		\$75	Company cannot be located
2015	317485	Linear - pipeline	\$	14,830.00	3.2253	\$48		\$48	Company cannot be located
2015	317485	Linear - pipeline	\$	39,430.00	3.2253	\$127		\$127	Company cannot be located
2015	317485	Linear - pipeline	\$	75,730.00	3.2253	\$244		\$244	Company cannot be located
2015	317485	Linear - well	\$	16,900.00	3.2253	\$55		\$55	Company cannot be located
2015	317485	Linear - well	\$	11,710.00	3.2253	\$38		\$38	Company cannot be located
2015	317485	Linear - well	\$	16,900.00	3.2253	\$55		\$55	Company cannot be located
2015	317485	Linear - well	\$	16,970.00	3.2253	\$55		\$55	Company cannot be located
2015	317485	Linear - well	\$	168,570.00	3.2253	\$544		\$544	Company cannot be located
2015	317485	Linear - well	\$	35,330.00	3.2253	\$114		\$114	Company cannot be located
2015	317485	Linear - well	\$	63,050.00	3.2253	\$203		\$203	Company cannot be located
2015	317485	Linear - well	\$	27,060.00	3.2253	\$87		\$87	Company cannot be located
2015	317485	Linear - well	\$	348,060.00	3.2253	\$1,123		\$1,123	Company cannot be located
2015	317485	Linear - pipeline	\$	18,740.00	3.2253	\$60		\$60	Company cannot be located
2015	317485	Linear - pipeline	\$	11,320.00	3.2253	\$37		\$37	Company cannot be located
2015	317485	Linear - well	\$	18,000.00	3.2253	\$58		\$58	Company cannot be located
2015	317485	Linear - well	\$	17,850.00	3.2253	\$58		\$58	Company cannot be located
2015	317485	Linear - well	\$	17,030.00	3.2253	\$55		\$55	Company cannot be located
2015	317485	Linear - pipeline	\$	14,440.00	3.2253	\$47		\$47	Company cannot be located
2015	317485	Linear - pipeline	\$	14,050.00	3.2253	\$45		\$45	Company cannot be located
2015	317485	Linear - pipeline	\$	24,200.00	3.2253	\$78		\$78	Company cannot be located
2016	317485	Linear - pipeline	\$	13,860.00	3.3796	\$47		\$47	Company cannot be located
2016	317485	Linear - pipeline	\$	35,510.00	3.3796	\$120		\$120	Company cannot be located
2016	317485	Linear - pipeline	\$	68,210.00	3.3796	\$231		\$231	Company cannot be located
2016	317485	Linear - well	\$	16,270.00	3.3796	\$55		\$55	Company cannot be located
2016	317485	Linear - well	\$	11,280.00	3.3796	\$38		\$38	Company cannot be located
2016	317485	Linear - well	\$	16,280.00	3.3796	\$55		\$55	Company cannot be located
2016	317485	Linear - well	\$	16,340.00	3.3796	\$55		\$55	Company cannot be located
2016	317485	Linear - well	\$	162,330.00	3.3796	\$549		\$549	Company cannot be located
2016	317485	Linear - well	\$	340,240.00	3.3796	\$1,150		\$1,150	Company cannot be located
2016	317485	Linear - well	\$	90,030.00	3.3796	\$304		\$304	Company cannot be located
2016	317485	Linear - well	\$	26,060.00	3.3796	\$88		\$88	Company cannot be located
2016	317485	Linear - well	\$	335,160.00	3.3796	\$1,133		\$1,133	Company cannot be located
2016	317485	Linear - pipeline	\$	16,880.00	3.3796	\$57		\$57	Company cannot be located
2016	317485	Linear - pipeline	\$	10,200.00	3.3796	\$34		\$34	Company cannot be located
2016	317485	Linear - well	\$	17,340.00	3.3796	\$59		\$59	Company cannot be located
2016	317485	Linear - well	\$	17,190.00	3.3796	\$58		\$58	Company cannot be located
2016	317485	Linear - well	\$	151,170.00	3.3796	\$511		\$511	Company cannot be located
2016	317485	Linear - pipeline	\$	13,010.00	3.3796	\$44		\$44	Company cannot be located
2016	317485	Linear - pipeline	\$	12,660.00	3.3796	\$43		\$43	Company cannot be located
2016	317485	Linear - pipeline	\$	21,800.00	3.3796	\$74		\$74	Company cannot be located
2016	317485	Buildings and Structures	\$	16,430.00	3.3796	\$56		\$56	Company does not have financial means to pay outstanding property taxes owing
2017	314638	Buildings and Structures	\$	16,320.00	4.2345	\$69		\$69	Company does not have financial means to pay outstanding property taxes owing
2018	314638	Buildings and Structures	\$	16,370.00	3.3571	\$55		\$55	Company does not have financial means to pay outstanding property taxes owing
2019	314638	Buildings and Structures	\$	17,660.00	3.1784	\$53		\$53	Company does not have financial means to pay outstanding property taxes owing
2016	319283	Linear - well	\$	211,850.00	3.3796	\$716		\$716	Company does not have financial means to pay outstanding property taxes owing
2016	319283	Linear - well	\$	132,520.00	3.3796	\$448		\$448	Company does not have financial means to pay outstanding property taxes owing
2015	312814	Buildings and Structures	\$	25,620.00	3.2253	\$13	\$70	\$13	Company cannot be located
2016	312814	Buildings and Structures	\$	25,400.00	3.3796	\$86		\$86	Company cannot be located
2017	312814	Buildings and Structures	\$	24,850.00	4.2345	\$105		\$105	Company cannot be located
2018	312814	Buildings and Structures	\$	25,200.00	3.3571	\$85		\$85	Company cannot be located
2019	312814	Buildings and Structures	\$	72,780.00	3.1784	\$231		\$231	Company cannot be located
2015	312862	Buildings and Structures	\$	85,140.00	3.2253	\$275		\$275	Company does not have financial means to pay outstanding property taxes owing

2016	312862	Buildings and Structures	\$	84,010.00	3.3796	\$284	\$284	Company does not have financial means to pay outstanding property taxes owing
2017	312862	Buildings and Structures	\$	82,250.00	4.2345	\$348	\$348	Company does not have financial means to pay outstanding property taxes owing
2018	312862	Buildings and Structures	\$	83,450.00	3.3571	\$280	\$280	Company does not have financial means to pay outstanding property taxes owing
2019	312862	Buildings and Structures	\$	84,180.00	3.1784	\$268	\$268	Company does not have financial means to pay outstanding property taxes owing
2016	1998259	Linear - well	\$	15,120.00	3.3796	\$51	\$51	Company does not have financial means to pay outstanding property taxes owing
2016	7641478	Linear - well	\$	24,500.00	3.3796	\$83	\$83	Company does not have financial means to pay outstanding property taxes owing
2017	1241318	Linear - pipeline	\$	70,430.00	4.2345	\$298	\$298	Company does not have financial means to pay outstanding property taxes owing
2017	1241319	Linear - pipeline	\$	38,530.00	4.2345	\$163	\$163	Company does not have financial means to pay outstanding property taxes owing
2017	1998259	Linear - well	\$	12,900.00	4.2345	\$55	\$55	Company does not have financial means to pay outstanding property taxes owing
2017	2041101	Linear - well	\$	239,370.00	4.2345	\$1,014	\$1,014	Company does not have financial means to pay outstanding property taxes owing
2017	2049656	Linear - well	\$	201,720.00	4.2345	\$854	\$854	Company does not have financial means to pay outstanding property taxes owing
2017	7641478	Linear - well	\$	20,910.00	4.2345	\$89	\$89	Company does not have financial means to pay outstanding property taxes owing
2017	7641480	Linear - well	\$	133,640.00	4.2345	\$566	\$566	Company does not have financial means to pay outstanding property taxes owing
2017	7884963	Linear - pipeline	\$	10,010.00	4.2345	\$42	\$42	Company does not have financial means to pay outstanding property taxes owing
2017	7884964	Linear - pipeline	\$	51,530.00	4.2345	\$218	\$218	Company does not have financial means to pay outstanding property taxes owing
2018	1241318	Linear - pipeline	\$	70,430.00	3.3571	\$236	\$236	Company does not have financial means to pay outstanding property taxes owing
2018	1241319	Linear - pipeline	\$	38,530.00	3.3571	\$129	\$129	Company does not have financial means to pay outstanding property taxes owing
2018	1998259	Linear - well	\$	12,900.00	3.3571	\$43	\$43	Company does not have financial means to pay outstanding property taxes owing
2018	2041101	Linear - well	\$	24,410.00	3.3571	\$82	\$82	Company does not have financial means to pay outstanding property taxes owing
2018	2049656	Linear - well	\$	28,020.00	3.3571	\$94	\$94	Company does not have financial means to pay outstanding property taxes owing
2018	7641478	Linear - well	\$	20,910.00	3.3571	\$70	\$70	Company does not have financial means to pay outstanding property taxes owing
2018	7641480	Linear - well	\$	31,080.00	3.3571	\$104	\$104	Company does not have financial means to pay outstanding property taxes owing
2018	7884963	Linear - pipeline	\$	10,010.00	3.3571	\$34	\$34	Company does not have financial means to pay outstanding property taxes owing
2018	7884964	Linear - pipeline	\$	51,530.00	3.3571	\$173	\$173	Company does not have financial means to pay outstanding property taxes owing
2019	1241318	Linear - pipeline	\$	73,920.00	3.1784	\$235	\$235	Company does not have financial means to pay outstanding property taxes owing
2019	1241319	Linear - pipeline	\$	40,440.00	3.1784	\$129	\$129	Company does not have financial means to pay outstanding property taxes owing
2019	1998259	Linear - well	\$	17,860.00	3.1784	\$57	\$57	Company does not have financial means to pay outstanding property taxes owing
2019	2041101	Linear - well	\$	29,630.00	3.1784	\$94	\$94	Company does not have financial means to pay outstanding property taxes owing
2019	2049656	Linear - well	\$	31,150.00	3.1784	\$99	\$99	Company does not have financial means to pay outstanding property taxes owing
2019	7641478	Linear - well	\$	25,470.00	3.1784	\$81	\$81	Company does not have financial means to pay outstanding property taxes owing
2019	7641480	Linear - well	\$	35,760.00	3.1784	\$114	\$114	Company does not have financial means to pay outstanding property taxes owing
2019	7884963	Linear - pipeline	\$	10,500.00	3.1784	\$33	\$33	Company does not have financial means to pay outstanding property taxes owing
2019	7884964	Linear - pipeline	\$	54,070.00	3.1784	\$172	\$172	Company does not have financial means to pay outstanding property taxes owing
2015	316197	Linear - pipeline	\$	86,250.00	3.2253	\$278	\$278	Company does not have financial means to pay outstanding property taxes owing
2015	316197	Linear - pipeline	\$	47,180.00	3.2253	\$152	\$152	Company does not have financial means to pay outstanding property taxes owing
2015	316197	Linear - well	\$	15,700.00	3.2253	\$51	\$51	Company does not have financial means to pay outstanding property taxes owing
2015	316197	Linear - well	\$	291,320.00	3.2253	\$940	\$940	Company does not have financial means to pay outstanding property taxes owing
2015	316197	Linear - well	\$	340,980.00	3.2253	\$1,100	\$1,100	Company does not have financial means to pay outstanding property taxes owing
2015	316197	Linear - well	\$	25,450.00	3.2253	\$82	\$82	Company does not have financial means to pay outstanding property taxes owing
2015	316197	Linear - well	\$	325,280.00	3.2253	\$1,049	\$1,049	Company does not have financial means to pay outstanding property taxes owing
2015	316197	Linear - well	\$	299,010.00	3.2253	\$964	\$964	Company does not have financial means to pay outstanding property taxes owing
2015	7884963	Linear - pipeline	\$	12,260.00	3.2253	\$40	\$40	Company does not have financial means to pay outstanding property taxes owing
2015	7884964	Linear - pipeline	\$	63,100.00	3.2253	\$204	\$204	Company does not have financial means to pay outstanding property taxes owing
2016	2041101	Linear - well	\$	280,520.00	3.2253	\$905	\$905	Company does not have financial means to pay outstanding property taxes owing
2016	1241318	Linear - pipeline	\$	77,690.00	3.3796	\$263	\$263	Company does not have financial means to pay outstanding property taxes owing
2016	1241319	Linear - pipeline	\$	42,500.00	3.3796	\$144	\$144	Company does not have financial means to pay outstanding property taxes owing
2016	2049656	Linear - well	\$	328,340.00	3.3796	\$1,110	\$1,110	Company does not have financial means to pay outstanding property taxes owing
2016	7641480	Linear - well	\$	262,230.00	3.3796	\$886	\$886	Company does not have financial means to pay outstanding property taxes owing
2016	7641481	Linear - well	\$	287,930.00	3.3796	\$973	\$973	Company does not have financial means to pay outstanding property taxes owing
2016	7884963	Linear - pipeline	\$	11,040.00	3.3796	\$37	\$37	Company does not have financial means to pay outstanding property taxes owing
2016	7884964	Linear - pipeline	\$	56,830.00	3.3796	\$192	\$192	Company does not have financial means to pay outstanding property taxes owing
2015	314840	Linear - well	\$	21,130.00	3.2253	\$68	\$68	Company does not have financial means to pay outstanding property taxes owing
2015	314840	Linear - well	\$	22,220.00	3.2253	\$72	\$72	Company does not have financial means to pay outstanding property taxes owing
2015	4743304	Linear - well	\$	20,810.00	3.2253	\$67	\$67	Company does not have financial means to pay outstanding property taxes owing
2016	314840	Linear - well	\$	20,350.00	3.3796	\$69	\$69	Company does not have financial means to pay outstanding property taxes owing
2016	2022613	Linear - well	\$	21,400.00	3.3796	\$72	\$72	Company does not have financial means to pay outstanding property taxes owing
2016	314840	Linear - well	\$	20,040.00	3.3796	\$68	\$68	Company does not have financial means to pay outstanding property taxes owing
2018	310813	Buildings and Structures	\$	13,140.00	3.3571	\$44	\$44	Company does not have financial means to pay outstanding property taxes owing

2019	310813	Buildings and Structures	\$	13,440.00	3.1784	\$43		\$43	Company does not have financial means to pay outstanding property taxes owing
2018	312773	Buildings and Structures	\$	11,340.00	3.3571	\$38		\$38	Company does not have financial means to pay outstanding property taxes owing
2019	312773	Buildings and Structures	\$	11,600.00	3.1784	\$37		\$37	Company does not have financial means to pay outstanding property taxes owing
2018	313082	Buildings and Structures	\$	11,800.00	3.3571	\$40		\$40	Company does not have financial means to pay outstanding property taxes owing
2019	313082	Buildings and Structures	\$	12,070.00	3.1784	\$38		\$38	Company does not have financial means to pay outstanding property taxes owing
2018	313083	Buildings and Structures	\$	81,950.00	3.3571	\$275		\$275	Company does not have financial means to pay outstanding property taxes owing
2019	313083	Buildings and Structures	\$	82,730.00	3.1784	\$263		\$263	Company does not have financial means to pay outstanding property taxes owing
2018	313086	Buildings and Structures	\$	26,290.00	3.3571	\$88		\$88	Company does not have financial means to pay outstanding property taxes owing
2019	313086	Buildings and Structures	\$	26,890.00	3.1784	\$85		\$85	Company does not have financial means to pay outstanding property taxes owing
2018	313526	Buildings and Structures	\$	14,560.00	3.3571	\$49		\$49	Company does not have financial means to pay outstanding property taxes owing
2019	313526	Buildings and Structures	\$	14,990.00	3.1784	\$47		\$47	Company does not have financial means to pay outstanding property taxes owing
2018	314044	Buildings and Structures	\$	15,130.00	3.3571	\$50		\$50	Company does not have financial means to pay outstanding property taxes owing
2019	314044	Buildings and Structures	\$	93,220.00	4.2345	\$395		\$395	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - pipeline	\$	10,640.00	4.2345	\$45		\$45	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - pipeline	\$	161,810.00	4.2345	\$685		\$685	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - pipeline	\$	42,750.00	4.2345	\$181		\$181	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - pipeline	\$	58,290.00	4.2345	\$247		\$247	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - pipeline	\$	3,450.00	4.2345	\$15		\$15	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - pipeline	\$	4,220.00	4.2345	\$18		\$18	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - well	\$	13,030.00	4.2345	\$55		\$55	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - well	\$	323,070.00	4.2345	\$1,368		\$1,368	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - well	\$	310,450.00	4.2345	\$1,315		\$1,315	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - well	\$	2,410.00	4.2345	\$10		\$10	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - well	\$	22,450.00	4.2345	\$95		\$95	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - pipeline	\$	13,270.00	4.2345	\$37		\$37	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - well	\$	8,810.00	4.2345	\$56		\$56	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - well	\$	12,720.00	4.2345	\$54		\$54	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - well	\$	20,260.00	4.2345	\$86		\$86	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - well	\$	22,330.00	4.2345	\$95		\$95	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - well	\$	19,810.00	4.2345	\$84		\$84	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - pipeline	\$	2,320.00	4.2345	\$10		\$10	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - pipeline	\$	36,460.00	4.2345	\$154		\$154	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - pipeline	\$	6,400.00	4.2345	\$27		\$27	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - pipeline	\$	3,310.00	4.2345	\$14		\$14	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - pipeline	\$	44,580.00	4.2345	\$189		\$189	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - pipeline	\$	460.00	4.2345	\$2		\$2	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - pipeline	\$	4,010.00	4.2345	\$17		\$17	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - pipeline	\$	19,690.00	4.2345	\$83		\$83	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - well	\$	17,750.00	4.2345	\$75		\$75	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - well	\$	21,930.00	4.2345	\$93		\$93	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - pipeline	\$	2,220.00	4.2345	\$9		\$9	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - pipeline	\$	2,120.00	4.2345	\$9		\$9	Company does not have financial means to pay outstanding property taxes owing
2017	319258	Linear - pipeline	\$	1,990.00	4.2345	\$8		\$8	Company does not have financial means to pay outstanding property taxes owing
2018	319258	Linear - pipeline	\$	93,220.00	3.3571	\$313		\$313	Company does not have financial means to pay outstanding property taxes owing
2018	319258	Linear - pipeline	\$	161,810.00	3.3571	\$543		\$543	Company does not have financial means to pay outstanding property taxes owing
2018	319258	Linear - pipeline	\$	323,070.00	3.3571	\$1,085		\$1,085	Company does not have financial means to pay outstanding property taxes owing
2018	319258	Linear - well	\$	310,450.00	3.3571	\$1,042		\$1,042	Company does not have financial means to pay outstanding property taxes owing
2017	314356	Buildings and Structures	\$	38,390.00	4.2345	\$163		\$163	Company does not have financial means to pay outstanding property taxes owing
2018	314356	Buildings and Structures	\$	38,850.00	3.3571	\$130		\$130	Company does not have financial means to pay outstanding property taxes owing
2019	314356	Buildings and Structures	\$	39,480.00	3.1784	\$125		\$125	Company does not have financial means to pay outstanding property taxes owing
2015	314750	Buildings and Structures	\$	36,450.00	3.2253	\$118		\$118	Company does not have financial means to pay outstanding property taxes owing
2016	314750	Buildings and Structures	\$	36,070.00	3.3796	\$122		\$122	Company does not have financial means to pay outstanding property taxes owing
2017	314750	Buildings and Structures	\$	35,530.00	4.2345	\$150		\$150	Company does not have financial means to pay outstanding property taxes owing
2018	314750	Buildings and Structures	\$	35,960.00	3.3571	\$121		\$121	Company does not have financial means to pay outstanding property taxes owing
2019	314750	Buildings and Structures	\$	36,500.00	3.1784	\$116		\$116	Company does not have financial means to pay outstanding property taxes owing
2015	315488	Buildings and Structures	\$	11,490.00	3.2253	\$37		\$37	Company does not have financial means to pay outstanding property taxes owing
2016	315488	Buildings and Structures	\$	11,280.00	3.3796	\$38		\$38	Company does not have financial means to pay outstanding property taxes owing

2017	315488	Buildings and Structures	\$	11,200.00	4.2345	\$47	\$47	Company does not have financial means to pay outstanding property taxes owing
2018	315488	Buildings and Structures	\$	11,240.00	3.3571	\$38	\$38	Company does not have financial means to pay outstanding property taxes owing
2019	315488	Buildings and Structures	\$	11,500.00	3.1784	\$37	\$37	Company does not have financial means to pay outstanding property taxes owing
2015	315900	Buildings and Structures	\$	11,490.00	3.2253	\$37	\$37	Company does not have financial means to pay outstanding property taxes owing
2016	315900	Buildings and Structures	\$	11,280.00	3.3796	\$38	\$38	Company does not have financial means to pay outstanding property taxes owing
2017	315900	Buildings and Structures	\$	11,200.00	4.2345	\$47	\$47	Company does not have financial means to pay outstanding property taxes owing
2018	315900	Buildings and Structures	\$	11,240.00	3.3571	\$38	\$38	Company does not have financial means to pay outstanding property taxes owing
2015	315901	Buildings and Structures	\$	11,620.00	3.2253	\$37	\$37	Company does not have financial means to pay outstanding property taxes owing
2016	315901	Buildings and Structures	\$	11,540.00	3.3796	\$39	\$39	Company does not have financial means to pay outstanding property taxes owing
2017	315901	Buildings and Structures	\$	11,330.00	4.2345	\$48	\$48	Company does not have financial means to pay outstanding property taxes owing
2018	315901	Buildings and Structures	\$	11,510.00	3.3571	\$39	\$39	Company does not have financial means to pay outstanding property taxes owing
2017	316411	Buildings and Structures	\$	14,950.00	4.2345	\$63	\$63	Company does not have financial means to pay outstanding property taxes owing
2018	316411	Buildings and Structures	\$	15,020.00	3.3571	\$50	\$50	Company does not have financial means to pay outstanding property taxes owing
2019	316411	Buildings and Structures	\$	15,390.00	3.1784	\$49	\$49	Company does not have financial means to pay outstanding property taxes owing
2017	316975	Buildings and Structures	\$	14,950.00	4.2345	\$63	\$63	Company does not have financial means to pay outstanding property taxes owing
2018	316975	Buildings and Structures	\$	15,020.00	3.3571	\$50	\$50	Company does not have financial means to pay outstanding property taxes owing
2019	316975	Buildings and Structures	\$	15,390.00	3.1784	\$49	\$49	Company does not have financial means to pay outstanding property taxes owing
2015	317491	Linear - well	\$	340,410.00	3.2253	\$1,098	\$1,098	Company does not have financial means to pay outstanding property taxes owing
2015	317491	Linear - well	\$	296,690.00	3.2253	\$957	\$957	Company does not have financial means to pay outstanding property taxes owing
2015	317491	Linear - well	\$	44,640.00	3.2253	\$144	\$144	Company does not have financial means to pay outstanding property taxes owing
2015	317491	Linear - well	\$	44,940.00	3.2253	\$145	\$145	Company does not have financial means to pay outstanding property taxes owing
2015	317491	Linear - well	\$	32,970.00	3.2253	\$106	\$106	Company does not have financial means to pay outstanding property taxes owing
2015	317491	Linear - well	\$	67,050.00	3.2253	\$216	\$216	Company does not have financial means to pay outstanding property taxes owing
2015	317491	Linear - well	\$	206,390.00	3.2253	\$666	\$666	Company does not have financial means to pay outstanding property taxes owing
2016	317491	Linear - well	\$	327,790.00	3.3796	\$1,108	\$1,108	Company does not have financial means to pay outstanding property taxes owing
2016	317491	Linear - well	\$	285,700.00	3.3796	\$966	\$966	Company does not have financial means to pay outstanding property taxes owing
2016	317491	Linear - well	\$	40,210.00	3.3796	\$136	\$136	Company does not have financial means to pay outstanding property taxes owing
2016	317491	Linear - well	\$	42,410.00	3.3796	\$143	\$143	Company does not have financial means to pay outstanding property taxes owing
2016	317491	Linear - well	\$	31,750.00	3.3796	\$107	\$107	Company does not have financial means to pay outstanding property taxes owing
2016	317491	Linear - pipeline	\$	60,400.00	3.3796	\$204	\$204	Company does not have financial means to pay outstanding property taxes owing
2016	317491	Linear - pipeline	\$	185,910.00	3.3796	\$628	\$628	Company does not have financial means to pay outstanding property taxes owing
2017	317491	Linear - well	\$	29,760.00	4.2345	\$126	\$126	Company does not have financial means to pay outstanding property taxes owing
2017	317491	Linear - well	\$	274,810.00	4.2345	\$1,164	\$1,164	Company does not have financial means to pay outstanding property taxes owing
2017	317491	Linear - well	\$	243,790.00	4.2345	\$1,032	\$1,032	Company does not have financial means to pay outstanding property taxes owing
2017	317491	Linear - pipeline	\$	36,460.00	4.2345	\$154	\$154	Company does not have financial means to pay outstanding property taxes owing
2017	317491	Linear - pipeline	\$	5,800.00	4.2345	\$25	\$25	Company does not have financial means to pay outstanding property taxes owing
2017	317491	Linear - pipeline	\$	36,190.00	4.2345	\$153	\$153	Company does not have financial means to pay outstanding property taxes owing
2017	317491	Linear - well	\$	27,090.00	4.2345	\$115	\$115	Company does not have financial means to pay outstanding property taxes owing
2017	317491	Linear - well	\$	54,760.00	4.2345	\$232	\$232	Company does not have financial means to pay outstanding property taxes owing
2017	317491	Linear - pipeline	\$	168,550.00	4.2345	\$714	\$714	Company does not have financial means to pay outstanding property taxes owing
2017	317491	Linear - pipeline	\$	3,480.00	4.2345	\$15	\$15	Company does not have financial means to pay outstanding property taxes owing
2017	317491	Linear - well	\$	23,820.00	4.2345	\$101	\$101	Company does not have financial means to pay outstanding property taxes owing
2017	317491	Linear - well	\$	28,340.00	4.2345	\$120	\$120	Company does not have financial means to pay outstanding property taxes owing
2018	317491	Linear - well	\$	297,580.00	3.3571	\$999	\$999	Company does not have financial means to pay outstanding property taxes owing
2018	317491	Linear - well	\$	279,710.00	3.3571	\$939	\$939	Company does not have financial means to pay outstanding property taxes owing
2018	317491	Linear - well	\$	243,790.00	3.3571	\$818	\$818	Company does not have financial means to pay outstanding property taxes owing
2018	317491	Linear - pipeline	\$	36,460.00	3.3571	\$122	\$122	Company does not have financial means to pay outstanding property taxes owing
2018	317491	Linear - pipeline	\$	5,670.00	3.3571	\$19	\$19	Company does not have financial means to pay outstanding property taxes owing
2018	317491	Linear - well	\$	24,620.00	3.3571	\$83	\$83	Company does not have financial means to pay outstanding property taxes owing
2018	317491	Linear - well	\$	27,090.00	3.3571	\$91	\$91	Company does not have financial means to pay outstanding property taxes owing
2018	317491	Linear - pipeline	\$	54,760.00	3.3571	\$184	\$184	Company does not have financial means to pay outstanding property taxes owing
2018	317491	Linear - pipeline	\$	168,550.00	3.3571	\$566	\$566	Company does not have financial means to pay outstanding property taxes owing
2018	317491	Linear - pipeline	\$	3,400.00	3.3571	\$11	\$11	Company does not have financial means to pay outstanding property taxes owing
2018	317491	Linear - well	\$	233,970.00	3.3571	\$785	\$785	Company does not have financial means to pay outstanding property taxes owing
2018	317491	Linear - well	\$	275,390.00	3.3571	\$925	\$925	Company does not have financial means to pay outstanding property taxes owing
2019	317491	Linear - well	\$	269,460.00	3.1784	\$856	\$856	Company does not have financial means to pay outstanding property taxes owing
2019	317491	Linear - well	\$	258,470.00	3.1784	\$822	\$822	Company does not have financial means to pay outstanding property taxes owing
2019	317491	Linear - well	\$	248,270.00	3.1784	\$789	\$789	Company does not have financial means to pay outstanding property taxes owing

2019	317491	3729651	Linear - pipeline	\$	38,260.00	3.1784	\$122		\$122	Company does not have financial means to pay outstanding property taxes owing
2019	317491	4742197	Linear - pipeline	\$	5,950.00	3.1784	\$19		\$19	Company does not have financial means to pay outstanding property taxes owing
2019	317491	7255152	Linear - well	\$	29,030.00	3.1784	\$92		\$92	Company does not have financial means to pay outstanding property taxes owing
2019	317491	7261202	Linear - well	\$	32,360.00	3.1784	\$103		\$103	Company does not have financial means to pay outstanding property taxes owing
2019	317491	7598088	Linear - pipeline	\$	57,470.00	3.1784	\$183		\$183	Company does not have financial means to pay outstanding property taxes owing
2019	317491	8209927	Linear - pipeline	\$	3,570.00	3.1784	\$11		\$11	Company does not have financial means to pay outstanding property taxes owing
2019	317491	8216605	Linear - well	\$	238,250.00	3.1784	\$757		\$757	Company does not have financial means to pay outstanding property taxes owing
2019	317491	8263921	Linear - well	\$	85,120.00	3.1784	\$271		\$271	Company does not have financial means to pay outstanding property taxes owing
2015	317606		Buildings and Structures	\$	14,320.00	3.2253	\$46		\$46	Company does not have financial means to pay outstanding property taxes owing
2016	317606		Buildings and Structures	\$	14,050.00	3.3796	\$47		\$47	Company does not have financial means to pay outstanding property taxes owing
2017	317606		Buildings and Structures	\$	13,950.00	4.2345	\$59		\$59	Company does not have financial means to pay outstanding property taxes owing
2019	317606		Buildings and Structures	\$	14,000.00	3.3571	\$47		\$47	Company does not have financial means to pay outstanding property taxes owing
2019	317606		Buildings and Structures	\$	14,330.00	3.1784	\$46		\$46	Company does not have financial means to pay outstanding property taxes owing
2015	319248	8316143	Linear - well	\$	393,840.00	3.2253	\$1,270		\$1,270	Company does not have financial means to pay outstanding property taxes owing
2016	319248	8316143	Linear - well	\$	379,250.00	3.3796	\$1,282		\$1,282	Company does not have financial means to pay outstanding property taxes owing
2017	319248	8316143	Linear - well	\$	278,310.00	4.2345	\$1,179		\$1,179	Company does not have financial means to pay outstanding property taxes owing
2018	319248	8316143	Linear - well	\$	26,340.00	3.3571	\$88		\$88	Company does not have financial means to pay outstanding property taxes owing
2018	315060		Buildings and Structures	\$	10,140.00	3.3571	\$34		\$34	Company does not have financial means to pay outstanding property taxes owing
2019	315060		Buildings and Structures	\$	10,380.00	3.1784	\$33		\$33	Company does not have financial means to pay outstanding property taxes owing
2018	319316	2010417	Linear - well	\$	17,370.00	3.3571	\$58		\$58	Company does not have financial means to pay outstanding property taxes owing
2018	319316	2022613	Linear - well	\$	18,260.00	3.3571	\$61		\$61	Company does not have financial means to pay outstanding property taxes owing
2018	319316	4743304	Linear - well	\$	17,100.00	3.3571	\$57		\$57	Company does not have financial means to pay outstanding property taxes owing
2016	316532		Buildings and Structures	\$	4,325,140.00	3.3796	\$14,617	\$2,970	\$11,647	Company does not have financial means to pay outstanding property taxes owing
2017	316532		Buildings and Structures	\$	4,035,570.00	4.2345	\$17,089	\$1,530	\$15,559	Company does not have financial means to pay outstanding property taxes owing
2018	202125		Buildings and Structures	\$	265,770.00	3.3571	\$892			Company does not have financial means to pay outstanding property taxes owing
2019	202125		Buildings and Structures	\$	267,630.00	3.1784	\$851			Company does not have financial means to pay outstanding property taxes owing
2018	228685		Buildings and Structures	\$	127,610.00	3.3571	\$428			Company does not have financial means to pay outstanding property taxes owing
2019	228685		Buildings and Structures	\$	130,080.00	3.1784	\$413			Company does not have financial means to pay outstanding property taxes owing
2018	308786		Buildings and Structures	\$	250,650.00	3.3571	\$841			Company does not have financial means to pay outstanding property taxes owing
2019	308786		Buildings and Structures	\$	251,600.00	3.1784	\$800			Company does not have financial means to pay outstanding property taxes owing
2018	309807		Buildings and Structures	\$	4,820.00	3.3571	\$16			Company does not have financial means to pay outstanding property taxes owing
2019	309807		Buildings and Structures	\$	5,090.00	3.1784	\$16			Company does not have financial means to pay outstanding property taxes owing
2018	309815		Buildings and Structures	\$	3,950.00	3.3571	\$13			Company does not have financial means to pay outstanding property taxes owing
2019	309815		Buildings and Structures	\$	4,170.00	3.1784	\$13			Company does not have financial means to pay outstanding property taxes owing
2018	319334	1077551	Linear - pipeline	\$	20,570.00	3.3571	\$69			Company does not have financial means to pay outstanding property taxes owing
2018	319334	1077556	Linear - pipeline	\$	192,440.00	3.3571	\$646			Company does not have financial means to pay outstanding property taxes owing
2018	319334	1077558	Linear - pipeline	\$	3,830.00	3.3571	\$13			Company does not have financial means to pay outstanding property taxes owing
2018	319334	1077559	Linear - pipeline	\$	4,260.00	3.3571	\$14			Company does not have financial means to pay outstanding property taxes owing
2018	319334	1077560	Linear - pipeline	\$	21,280.00	3.3571	\$71			Company does not have financial means to pay outstanding property taxes owing
2018	319334	1077561	Linear - pipeline	\$	2,880.00	3.3571	\$10			Company does not have financial means to pay outstanding property taxes owing
2018	319334	1077562	Linear - pipeline	\$	2,960.00	3.3571	\$10			Company does not have financial means to pay outstanding property taxes owing
2018	319334	1077563	Linear - pipeline	\$	4,330.00	3.3571	\$15			Company does not have financial means to pay outstanding property taxes owing
2018	319334	1077566	Linear - pipeline	\$	650.00	3.3571	\$2			Company does not have financial means to pay outstanding property taxes owing
2018	319334	1077567	Linear - pipeline	\$	2,230.00	3.3571	\$7			Company does not have financial means to pay outstanding property taxes owing
2018	319334	1101434	Linear - pipeline	\$	6,690.00	3.3571	\$22			Company does not have financial means to pay outstanding property taxes owing
2018	319334	1101436	Linear - pipeline	\$	3,040.00	3.3571	\$10			Company does not have financial means to pay outstanding property taxes owing
2018	319334	1101440	Linear - pipeline	\$	2,520.00	3.3571	\$8			Company does not have financial means to pay outstanding property taxes owing
2018	319334	1101442	Linear - pipeline	\$	330.00	3.3571	\$1			Company does not have financial means to pay outstanding property taxes owing
2018	319334	1101445	Linear - pipeline	\$	360.00	3.3571	\$1			Company does not have financial means to pay outstanding property taxes owing
2018	319334	1101446	Linear - pipeline	\$	8,120.00	3.3571	\$27			Company does not have financial means to pay outstanding property taxes owing
2018	319334	1101450	Linear - pipeline	\$	5,900.00	3.3571	\$20			Company does not have financial means to pay outstanding property taxes owing
2018	319334	1101451	Linear - pipeline	\$	5,340.00	3.3571	\$18			Company does not have financial means to pay outstanding property taxes owing
2018	319334	1101455	Linear - pipeline	\$	330.00	3.3571	\$1			Company does not have financial means to pay outstanding property taxes owing
2018	319334	1101460	Linear - pipeline	\$	6,930.00	3.3571	\$23			Company does not have financial means to pay outstanding property taxes owing
2018	319334	1101462	Linear - pipeline	\$	3,580.00	3.3571	\$12			Company does not have financial means to pay outstanding property taxes owing
2018	319334	1101463	Linear - pipeline	\$	2,840.00	3.3571	\$10			Company does not have financial means to pay outstanding property taxes owing
2018	319334	1101465	Linear - pipeline	\$	10,130.00	3.3571	\$34			Company does not have financial means to pay outstanding property taxes owing
2018	319334	1101468	Linear - pipeline	\$	3,040.00	3.3571	\$10			Company does not have financial means to pay outstanding property taxes owing

2019	319334	8212228	Linear - pipeline	\$ 65,100.00	3.1784	\$207	Company does not have financial means to pay outstanding property taxes owing
2019	319334	8303465	Linear - pipeline	\$ 420.00	3.1784	\$1	Company does not have financial means to pay outstanding property taxes owing
2018	107425		Buildings and Structures	\$ 2,634,240.00	3.3571	\$8,843	Company does not have financial means to pay outstanding property taxes owing
2019	107425		Buildings and Structures	\$ 2,613,160.00	3.1784	\$8,306	Company does not have financial means to pay outstanding property taxes owing
2018	292345		Buildings and Structures	\$ 12,920.00	3.3571	\$43	Company does not have financial means to pay outstanding property taxes owing
2019	292345		Buildings and Structures	\$ 12,880.00	3.1784	\$41	Company does not have financial means to pay outstanding property taxes owing
2018	292346		Buildings and Structures	\$ 20,190.00	3.3571	\$68	Company does not have financial means to pay outstanding property taxes owing
2019	292346		Buildings and Structures	\$ 20,250.00	3.1784	\$64	Company does not have financial means to pay outstanding property taxes owing
2018	302330		Buildings and Structures	\$ 23,300.00	3.3571	\$78	Company does not have financial means to pay outstanding property taxes owing
2019	302330		Buildings and Structures	\$ 23,360.00	3.1784	\$74	Company does not have financial means to pay outstanding property taxes owing
2018	310329		Buildings and Structures	\$ 3,500.00	3.3571	\$12	Company does not have financial means to pay outstanding property taxes owing
2019	310329		Buildings and Structures	\$ 3,470.00	3.1784	\$11	Company does not have financial means to pay outstanding property taxes owing
2018	310507		Buildings and Structures	\$ 47,050.00	3.3571	\$158	Company does not have financial means to pay outstanding property taxes owing
2019	310507		Buildings and Structures	\$ 47,600.00	3.1784	\$151	Company does not have financial means to pay outstanding property taxes owing
Totals					\$310,275	\$5,099	\$305,176

*Insert rows if needed

Total Education Property Tax Credit \$0

Prepared By

Marilyn Jensen
 Print Name
 780-524-7640
 Telephone Number (include area code)

Finance Coordinator, Taxation & Assessment
 Title
marilyn.jensen@mdgreenview.ab.ca
 Email Address

Certification

I certify that the information contained in this application form is correct in accordance with the PERC guidelines; that my municipality has determined the collection of education property taxes on these roll numbers to be doubtful, and therefore recognized as an expense; and, that if uncollectable education property taxes are eventually recovered in whole or in part, this must be reported to the Government of Alberta and the recovered amounts must be remitted to the ASFF.

Denise Thompson
 Print Name
 780-524-7600
 Telephone Number (include area code)

Date of Signature
 Signature of Chief Administrative Officer

Return Completed Form by January 15, 2018

Submit the signed application, including supporting council motions expensing the doubtful accounts to: TaxProgramDelivery@gov.ab.ca if you have any questions regarding this form or PERC, please contact an advisor by calling 780-422-7125 (toll free dial 310-0000 first).

Glossary

Tax Year: The calendar year that taxes are levied on properties in your municipality. This follows the assessment year.

Roll #: A unique number that corresponds to a physical property location or business, as set by your municipality and reported into ASSET.

LPAU #: A unique number that corresponds to a physical property, as set by the Linear Property Assessment Unit in Municipal Affairs.

Assessment Value: The total assessed value for each property included in your application.

Local ASFF Tax Rate: The tax rate applied to properties in your municipality for the purpose of collecting the education property tax requisition.

Reason for Write-off: Reason why bad debt is considered uncollectable (use drop-down menu).

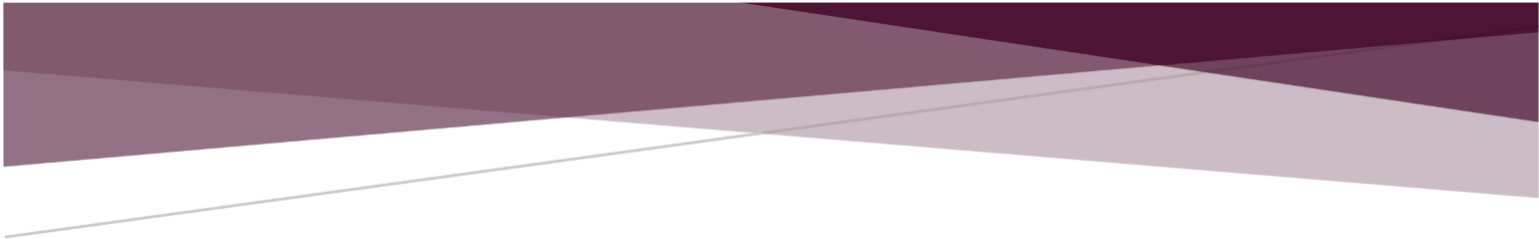
Land Ownership Status: Is the property located on Crown or non-Crown land (use drop-down menu).

Program Parameters

The provision of the hardship refund will be subject to funds available in the Alberta School Foundation Fund's Net Asset Fund. Additionally, in any fiscal year, the total hardship refund provided to municipalities for the purpose of uncollectable education property taxes on delinquent oil and gas properties will be no more than \$10 million.

Legal Statement

The personal information that is being collected on this form or any attachments is required to administer the Provincial Education Requisition Credit for Uncollectible Requisitions on Oil and Gas Properties program. The collection is authorized under section 33(c) of the *Freedom of Information and Protection of Privacy* (FOIP) Act and will be managed in accordance with the privacy provisions of the Act. The name of your municipality and any credit provided under this program may be published on the ministry's website. Should you have any questions about the collection, use or disclosure of this information, please contact the Tax Program Delivery Unit at 780-422-7125, toll free by first dialling 310-0000, or by email at TaxProgramDelivery@gov.ab.ca.



PROVINCIAL EDUCATION REQUISITION CREDIT

for Uncollectable Education Property Taxes on Oil and Gas Properties

PROGRAM GUIDELINES

April 1, 2018



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1. GUIDELINES

These guidelines will assist municipalities in applying to the Provincial Education Requisition Credit (PERC) for Uncollectable Education Property Taxes on Oil and Gas Properties.

2. PROGRAM OBJECTIVE AND TERM

The recent economic downturn in the oil and gas industry has caused hardship for municipalities across Alberta. These economic circumstances have resulted in some oil and gas companies going bankrupt and not paying property taxes.

The PERC program will assist municipalities to manage undue hardship experienced as a result of uncollectable education property taxes related to oil and gas properties. This program provides the affected municipalities with a credit, equal to the provincial education requisition associated with taxable properties that are delinquent in payment of education property taxes.

The term of PERC extends to the 2019 tax year and may be applied retroactively to the 2015 tax year. The province will review the PERC policy with respect to oil and gas properties in the 2019 tax year.

The provision of education property tax credits will be subject to funds available in the Alberta School Foundation Fund's Net Asset Fund. Additionally, in any fiscal year, the total education property tax credits provided to municipalities for the purpose of uncollectable education property taxes on delinquent oil and gas properties will be no more than \$10 million.

3. KEY DATES

ACTIVITY	TIMELINE
2019 and 2020 Application Intake	Application due to Municipal Affairs by January 15 of the respective year.
2019 and 2020 Receipt of Credit	If your application is successful, a credit will be applied to your ASFF invoice for the respective year.

4. CONTACT

If you have any questions, call a PERC program advisor at 780-422-7125 (toll-free 310-0000), or email TaxProgramDelivery@gov.ab.ca.

5. SUBMISSION METHOD

Signed application forms and supporting documentation must be submitted by email to TaxProgramDelivery@gov.ab.ca.

6. ELIGIBILITY REQUIREMENTS

6.1) Eligible Applicants

All municipalities in Alberta are eligible applicants. For program purposes, an eligible applicant includes any city, town, village, summer village, specialized municipality, municipal district, improvement district, special area, or the Townsite of Redwood Meadows Administration Society.

6.2) Eligible Properties

Municipalities are eligible to apply to PERC for uncollectable education property taxes related to the following types of properties:

- The property is an oil and gas property assessed to a company that does not exist, cannot be located or does not have the financial means to pay outstanding property taxes owing to the municipality due to significant amounts of debt (and therefore may be undertaking receivership or bankruptcy proceedings).
- The property is coded in ASSET as taxable and non-residential for the purpose of the education property tax requisition. (Education property tax is levied on specific properties, and not others. For example, education property tax is not levied on machinery and equipment.)
- The municipality has considered its options under the *Municipal Government Act* to collect the property taxes owing and as a result, the municipality has written off the collection of property taxes as a bad debt.
 - o Documentation which demonstrates these circumstances are met must be provided by the municipality as part of the application, including an approved motion from council, and a supporting journal entry demonstrating the property taxes have been written off as bad debt. This motion must cancel or reduce tax arrears for particular properties as detailed in section 347 of the *Municipal Government Act*. A sample motion has been posted online for your consideration: http://www.municipalaffairs.alberta.ca/mc_property_assessment_and_taxation

6.3) Ineligible Properties

Aside from the properties described in 6.2, taxes levied against all other properties are excluded from PERC eligibility. Examples include:

- Properties owned by insolvent companies outside the oil and gas industry
- Residential properties
- Farmland

7. APPLICATION AND REVIEW PROCESS

7.1) Submission to Municipal Affairs

Your submission must include a completed application form and supporting documents submitted by email to Municipal Affairs (MA) for processing.

- The application form and property details form is available online under Tax Program Delivery: http://www.municipalaffairs.alberta.ca/mc_property_assessment_and_taxation.
- Supporting documentation to be attached with the signed application include:
 - o Property details form, saved as an Excel document.
 - This property details form requires you to provide detailed information on each property claimed under PERC.

- o A motion from council confirming that the municipal and education property taxes associated with these properties has been expensed as bad debt.
- o Supporting journal entry demonstrating that the property taxes have been expensed as bad debt.
- o Assessment notices for all properties associated with your application.

7.2) Internal Review Process and Communication of Results

MA staff will review your application and communicate in writing to your municipality the outcome of your application. If your application was successful, a recommendation will be made to Alberta Education to process a credit on the following ASFF invoice for your municipality.

8. CREDIT PROCESS AND FOLLOW UP REPORTING

8.1) Credits

Credits to municipalities will be reflected on their education property tax requisition invoice.

8.2) Future Tax Recovery

If the uncollectable education property taxes are eventually recovered in whole or in part, this must be reported to MA and the recovered amounts must be remitted to the ASFF.

8.3) Supporting Documentation

All supporting documents related to your application must be kept for three years after submitting your application. This may include tax notices and documents related to attempted tax recovery.

(2) If a person does not indicate to which taxable property or business a tax payment is to be applied, a designated officer must decide to which taxable property or business owned by the taxpayer the payment is to be applied.

1994 cM-26.1 s343

Penalty for non-payment in current year

344(1) A council may by bylaw impose penalties in the year in which a tax is imposed if the tax remains unpaid after the date shown on the tax notice.

(2) A penalty under this section is imposed at the rate set out in the bylaw.

(3) The penalty must not be imposed sooner than 30 days after the tax notice is sent out.

1994 cM-26.1 s344

Penalty for non-payment in other years

345(1) A council may by bylaw impose penalties in any year following the year in which a tax is imposed if the tax remains unpaid after December 31 of the year in which it is imposed.

(2) A penalty under this section is imposed at the rate set out in the bylaw.

(3) The penalty must not be imposed sooner than January 1 of the year following the year in which the tax was imposed or any later date specified in the bylaw.

1994 cM-26.1 s345

Penalties

346 A penalty imposed under section 344 or 345 is part of the tax in respect of which it is imposed.

1994 cM-26.1 s346

Cancellation, reduction, refund or deferral of taxes

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

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

(2) A council may phase in a tax increase or decrease resulting from the preparation of any new assessment.

1994 cM-26.1 s347



SUBJECT: **Shallow Gas Tax Relief Initiative**

SUBMISSION TO: REGULAR COUNCIL MEETING

MEETING DATE: November 25, 2019

DEPARTMENT: FINANCE

STRATEGIC PLAN: Intergovernmental Relations

REVIEWED AND APPROVED FOR SUBMISSION

CAO: DT

MANAGER: DD

GM: RO

PRESENTER: MJ

RELEVANT LEGISLATION:

Provincial (cite) – In accordance with Section 347 and 353(2) of the Municipal Government Act

Council Bylaw/Policy (cite) –N/A

RECOMMENDED ACTION:

MOTION: That Council direct Administration to cancel the July 1, 2019 penalty in the amount of \$23,212.67 and any future penalties associated with the 2019 tax levy on tax roll 316190, a Shallow Gas Producer property noted on the list provided by Alberta Municipal Affairs, and attached, as per section 347 and 353(2) of the Municipal Government Act.

BACKGROUND/PROPOSAL:

The Shallow Gas Tax Relief Initiative was presented to Council at the October 15, 2019 Regular Council meeting. However, one of the Shallow Gas Well properties' penalties were missed from the October listing. As such, Administration is bringing this oversight back for Council's approval to cancel these penalties and any future penalties related to the 2019 property taxes as per the criteria of the Shallow Gas Tax Relief Initiative.

Municipal participation in this program is critical to its success. As such, Administration has put forward the recommended motion. There were eight properties that qualified for the shallow gas tax relief initiative, tax roll 316190 is the only one that penalties have been applied to as the 2019 taxes are still outstanding.

Greenview received the list of all the properties that qualify for the Shallow Gas Tax Relief Initiative from the province and a copy is attached.

BENEFITS OF THE RECOMMENDED ACTION:

1. The benefit of Council accepting the recommended motion is they will have complied with the direction of the Provincial Government for the Shallow Gas Tax Relief Initiative.
2. The benefit of the recommended motion is Council will provide relief for the struggling shallow gas producers.

DISADVANTAGES OF THE RECOMMENDED ACTION:

1. The disadvantage to the recommended motion is the July 1, 2019 penalty in the amount of \$23,212.69 and if they have not paid their 2019 taxes by December 31, 2019 additional current penalties at 10% and any future penalties associated with the 2019 tax levy on this account will have to be cancelled.

ALTERNATIVES CONSIDERED:

Alternative #1: Council has the alternative not to accept the recommended motion; however, Administration does not recommend this action as the shallow gas producers within Greenview would not receive the relief related to the 2019 property taxes that is available through the Shallow Gas Tax Relief Initiative.

FINANCIAL IMPLICATION:

Direct Costs: \$23,212.67.

Ongoing / Future Costs: Any future penalties associated with the 2019 tax levy

STAFFING IMPLICATION:

There are no staffing implications to the recommended motion.

PUBLIC ENGAGEMENT LEVEL:

Greenview has adopted the IAP2 Framework for public consultation.

INCREASING LEVEL OF PUBLIC IMPACT

Inform

PUBLIC PARTICIPATION GOAL

Inform - To provide the public with balanced and objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions.

PROMISE TO THE PUBLIC

Inform - We will keep you informed.

FOLLOW UP ACTIONS:

Administration will cancel the penalties associated with the 2019 property taxes for this account.

ATTACHMENT(S):

- MGA s347 & 353(2)
- Summary of Tax Relief by Company
- Shallow Gas Tax Relief Initiative Guidelines

Municipality Number	Municipality Name	Company ID	Company Name	BA Code	Total	Number of Pipelines	Pipeline Assessment	Municipal Tax Rate	Municipal Tax Dollars	ASFF Tax Rate	ASFF Tax Dollars	Other Tax Rate	Other Tax Dollars	Total Tax Dollars	Total Taxes	SCTRI 35% Adjustment
481 GREENVIEW NO. 16, M.D. OF		4436	TAQA NORTH LTD.	A2TGO	TOTAL	7	26,810	7.83	209.86	7.83	209.86	3.16	84.82	5.77	300.45	105.15
481 GREENVIEW NO. 16, M.D. OF		4624	LONG RUN EXPLORATION LTD.	A5170	TOTAL	15	205,240	7.83	1,606.62	7.83	1,606.62	3.16	649.25	44.23	2,300.10	805.05
481 GREENVIEW NO. 16, M.D. OF		4844	CENOVUS ENERGY INC.	A5D40	TOTAL	49	2,038,890	7.83	15,960.41	7.83	15,960.41	3.16	6,449.83	438.99	22,849.23	7,997.24
481 GREENVIEW NO. 16, M.D. OF		5635	CARDINAL ENERGY LTD.	A6A70	TOTAL	1	6,520	7.83	51.04	7.83	51.04	3.16	20.63	1.40	73.07	25.57
481 GREENVIEW NO. 16, M.D. OF		6422	LONGSHORE RESOURCES LTD.	A76W0	TOTAL	5	320,170	7.83	2,506.28	7.83	2,506.28	3.16	1,012.82	68.93	3,588.03	1,255.82
481 GREENVIEW NO. 16, M.D. OF		6561	GAIN ENERGY LTD.	A7ME0	TOTAL	10	375,700	7.83	2,940.97	7.83	2,940.97	3.16	1,188.51	80.88	4,210.36	1,473.62
481 GREENVIEW NO. 16, M.D. OF		20853	CANADIAN NATURAL RESOURCES LIMITED	0HE90	TOTAL	53	1,130,560	7.83	8,850.05	7.83	8,850.05	3.16	3,576.43	243.40	12,669.88	4,434.44
481 GREENVIEW NO. 16, M.D. OF			TOTAL			140	4,103,890	7.83	32,125.23	7.83	32,125.23	3.16	12,982.29	883.60	45,991.12	16,096.89

Municipality Number	Municipality Name	Company ID	Company Name	BA Code	Number of Well(s)	Well Assessment	Municipal Tax Rate	ASFF Tax Rate	Other Tax Rate	Total Tax Rate	Municipal Tax Dollars	ASFF Tax Dollars	Other Tax Dollars	Total Taxes	SGTRI 35% Adjustment	Q R S T U
481 GREENVIEW NO. 16, M.D. OF		4624	LONG RUN EXPLORATION LTD.	A5170	19	1,377,150	7.83	7.83	3.16	0.22	10,780.31	4,356.47	296.50	15,433.28	5,401.64	
481 GREENVIEW NO. 16, M.D. OF		4844	CENOVUS ENERGY INC.	A5D40	53	6,161,870	7.83	7.83	3.16	0.22	48,235.11	19,492.46	1,326.66	69,054.23	24,169.02	
481 GREENVIEW NO. 16, M.D. OF		5635	CARDINAL ENERGY LTD.	AGA70	1	133,490	7.83	7.83	3.16	0.22	1,044.96	422.28	28.74	1,495.98	523.59	
481 GREENVIEW NO. 16, M.D. OF		6422	LONGSHORE RESOURCES LTD.	A76W0	10	1,122,710	7.83	7.83	3.16	0.22	8,788.58	3,551.59	241.72	12,581.89	4,403.67	
481 GREENVIEW NO. 16, M.D. OF		6561	GAIN ENERGY LTD.	A7ME0	18	1,860,320	7.83	7.83	3.16	0.22	14,562.61	5,884.94	400.53	20,848.08	7,296.82	
481 GREENVIEW NO. 16, M.D. OF		20853	CANADIAN NATURAL RESOURCES LIMITED	0HE90	45	1,673,680	7.83	7.83	3.16	0.22	13,101.55	5,294.53	360.35	18,756.43	6,564.76	
481 GREENVIEW NO. 16, M.D. OF		23242	PARAMOUNT RESOURCES LTD.	0AW40	1	17,000	7.83	7.83	3.16	0.22	133.08	53.78	3.66	190.52	66.68	
481 GREENVIEW NO. 16, M.D. OF			TOTAL		147	12,346,220	7.83	7.83	3.16	0.22	96,646.20	39,056.05	2,658.16	138,360.41	48,426.18	

Shallow Gas

Tax Relief Initiative

Municipal Affairs, Government of Alberta

Sept. 17, 2019

Shallow Gas Tax Relief Initiative (SGTRI) Guidelines

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1. GUIDELINES

These guidelines provide direction to municipalities seeking funds to recoup credits provided to shallow gas properties identified on the qualifying linear properties list (qualifying properties) provided by the Government of Alberta.

2. PROGRAM OBJECTIVE AND TERM

While property taxes are collected by municipalities, the assessment model used by municipalities to set tax rates for linear properties such as wells and pipelines is determined by the province. The model has not been updated since 2005, and does not reflect the circumstances faced by many shallow gas producers with older, lower productivity assets. This situation has been made worse by lower commodity prices and other economic conditions, and has required the province take action.

The Shallow Gas Tax Relief Initiative (SGTRI) provides support to shallow gas producers to mitigate this outdated assessment model, which is expected to be updated for the 2020 tax year. In the interim, the government is taking immediate steps to reduce 2019 taxes for shallow gas wells and pipelines.

This program will provide immediate relief to shallow gas producers by crediting 35 per cent of the 2019 property taxes levied on qualifying properties. Municipalities will be reimbursed by the province through the education property tax requisition. Municipalities' participation in this program is critical to its success.

The term of this program is the 2019 tax year.

3. KEY DATES

Activity	Timeline
Qualifying properties list and tax relief summary distributed	August 2019
Adjustment of taxes owing for qualifying properties	October 21, 2019
Submission of documents to the Province	October 21, 2019
Issuance of credit to municipalities	December 31, 2019

4. CONTACT

If you have any questions, call a Municipal Affairs program advisor at 780-422-7125 (toll-free 310-0000), or email TaxProgramDelivery@gov.ab.ca.

5. SUBMISSION METHOD

All program related documentation must be submitted by email to TaxProgramDelivery@gov.ab.ca.

6. QUALIFYING PROPERTIES

Shallow gas wells and pipeline gathering systems eligible for this initiative are those identified in the qualifying properties list provided directly to municipalities. For the purpose of the qualifying properties list, shallow gas wells are defined as wells less than 1500 metres in depth, producing only gas (that is, gas containing 0% condensate), drawing from formations that are younger than 98.5 million years. Depth is determined as the calculated production depth for assessment purposes.

Pipeline gathering systems are defined as those that transport gas from the well to the first downstream processing facility, and that have an outside diameter of 6 inches (152.4 mm) or less.

7. PROGRAM PROCESS

7.1) Receive Qualifying Property Information from Province

We have provided your municipality with a list of qualifying properties and a Summary of Tax Relief by Company. The summary will inform the resolution you draft, detailed below.

If there are any discrepancies between the information on the qualifying properties list and your municipal information please contact Municipal Affairs before proceeding.

7.2) Municipal Administration

A credit of 35 per cent should be applied to the total property tax owing for the qualifying properties. This includes total property taxes levied as per section 353(2) of the *Municipal Government Act* (MGA) which includes municipal property taxes, requisitions detailed in section 326(1)(a) and 359(1)(2), as well as special taxes levied under section 382(1) where the tax rate is based on the assessment. Total property taxes would include:

- Municipal property taxes
- Alberta School Foundation Fund, including allowance for non-collection;
- Opted-out School Boards;
- Local housing management bodies;
- Designated industrial property;
- Allowance to pay the requisitions due to non-collection of taxes; and
- Special taxes such as those for fire protection areas or recreational services.

If a previously agreed upon tax agreement exists for any of the qualifying properties, the 35 per cent must be applied to the original amount of taxes owing, absent a tax agreement. In some cases, this may result in no net change in taxes for the company.

To be eligible for reimbursement of cancelled property taxes under SGTRI, municipalities must apply a 35 per cent credit to all properties on the list of qualifying properties received from the Province, as per the Summary of Tax Relief by Company.

Adjustments applied to taxes owing of the qualifying properties will vary depending on the circumstances. Examples are provided below:

- Where taxes on the qualifying properties have not been paid, credit 35 per cent of the taxes owing for the 2019 year.
- Where taxes on the qualifying properties have already been paid, refund 35 per cent of the taxes paid for the 2019 year.
- Where some of the taxes on the qualifying properties have already been paid and some have not been paid, credit 35 per cent of the taxes levied for the 2019 year and provide refunds where property taxes paid are over 65 per cent of the total taxes levied in the 2019 year; and
- Where penalties have been imposed for unpaid taxes for the 2019 tax year, cancel the associated penalties.

Cancelled penalties will not be reimbursed through the SGTRI.

Property tax credits applied to properties not on the qualifying properties list, and/or at a per cent other than 35 per cent will not receive an education tax credit from the province.

A sample resolution template is available at www.alberta.ca/shallow-gas-tax-relief.aspx.

In cases where a portion of the education property tax credit has already been received by your municipality, do not submit an altered application. Provincial staff will have records of what has already be credited to your municipality and will adjust your total credit accordingly.

7.3) Submission to Municipal Affairs

Your submission must include the following documents submitted by email to Municipal Affairs for processing and must include the following:

- Certification form, signed by the chief administrative officer.
- A resolution from council confirming 35 per cent of the property tax and any 2019 tax year penalties associated with the qualifying properties list have been cancelled.
 - o As an appendix, the resolution must include a summary of tax relief by company.

If there are any issues or concerns with the qualifying properties list or summary please contact Municipal Affairs prior to processing and sending your submission.

7.4) Municipal Affairs Review Process

Municipal Affairs staff will review your submission and recommend that Alberta Education process a credit equal to the amount of property taxes credited to the qualifying properties, on a future education property tax requisition invoice for your municipality.

8. PROVINCIAL CREDIT PROCESS AND MUNICIPAL DOCUMENT RETENTION

8.1) Credits

For submissions received on or before October 21, 2019, credits to municipalities will be reflected on their December 2019 education property tax requisition invoice. If you expect that your submission will not be ready by October 21, 2019, please contact Municipal Affairs well in advance.

Credits will reimburse municipalities for 35 per cent of all 2019 property taxes associated with qualifying properties. Municipalities will not be reimbursed for any cancelled penalties or fees associated with qualifying properties.

Municipalities with greater than \$50 million in qualifying assessment under the SGTRI program will see a portion of this, representing 50 per cent of total eligible tax credits, reflected on the September education property tax requisition invoice.

8.2) Document Retention

All supporting documents related to your application must be kept for a minimum three years after the last credit date referred to in the motion from council. This may include council's resolution, refunds given, supporting journal entry demonstrating that the property taxes have been credited, and late payment penalties that have been cancelled.

9. IMPACT ON THE PROVINCIAL EDUCATION REQUISITION CREDIT PROGRAM

If property taxes owing on a qualifying property under the SGTRI are subsequently cancelled for the purposes of the Provincial Education Requisition Credit (PERC) program, an adjusted PERC claim may be processed.

The PERC program assists municipalities in managing undue hardships experienced as a result of uncollectable education property taxes related to oil and gas properties. This program provides the affected municipalities with a credit, equal to 100 per cent of the

provincial education requisition associated with taxable properties that are delinquent in payment of education property taxes.

SGTRI uses the mechanism of the education property tax requisition process to provide a credit for 35 per cent of the total property taxes owing on qualifying properties for municipalities with qualifying properties. This ensures the affected municipalities are credited for the total amount of tax relief they provided to the qualifying properties. A subsequent PERC claim on a SGTRI qualifying property would provide a credit equal to the provincial education property tax requisition less the SGTRI credit. Where a SGTRI credit is greater than or equal to the municipality's education property tax requisition, there would be no PERC claim remaining. The following two examples are provided to illustrate this.

Property 1

Property 1 receives \$630 in tax relief through SGTRI. If the property meets the program parameters of PERC, it would be eligible for the remaining education property taxes.

Municipal Tax	\$1000
Education Tax	\$ 800
Total	\$1800
SGTRI Credit (35 per cent of total)	\$ 630
Municipal tax remaining	\$1000
Education tax remaining	\$ 170
Potential PERC Claim	\$ 170

Property 2

Property 2 receives \$525 in tax relief through SGTRI. If the property meets the program parameters of PERC, it would be eligible for the remaining education property taxes.

Municipal Tax	\$1000
Education Tax	\$ 500
Total	\$1500
SGTRI Credit (35 per cent of total)	\$ 525
Municipal tax remaining	\$1000
Education tax remaining	\$ (25)
Potential PERC Claim	\$ 0

(2) If a person does not indicate to which taxable property or business a tax payment is to be applied, a designated officer must decide to which taxable property or business owned by the taxpayer the payment is to be applied.

1994 cM-26.1 s343

Penalty for non-payment in current year

344(1) A council may by bylaw impose penalties in the year in which a tax is imposed if the tax remains unpaid after the date shown on the tax notice.

(2) A penalty under this section is imposed at the rate set out in the bylaw.

(3) The penalty must not be imposed sooner than 30 days after the tax notice is sent out.

1994 cM-26.1 s344

Penalty for non-payment in other years

345(1) A council may by bylaw impose penalties in any year following the year in which a tax is imposed if the tax remains unpaid after December 31 of the year in which it is imposed.

(2) A penalty under this section is imposed at the rate set out in the bylaw.

(3) The penalty must not be imposed sooner than January 1 of the year following the year in which the tax was imposed or any later date specified in the bylaw.

1994 cM-26.1 s345

Penalties

346 A penalty imposed under section 344 or 345 is part of the tax in respect of which it is imposed.

1994 cM-26.1 s346

Cancellation, reduction, refund or deferral of taxes

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

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

(2) A council may phase in a tax increase or decrease resulting from the preparation of any new assessment.

1994 cM-26.1 s347

Division 2 Property Tax

Property tax bylaw

353(1) Each council must pass a property tax bylaw annually.

(2) The property tax bylaw authorizes the council to impose a tax in respect of property in the municipality to raise revenue to be used toward the payment of

- (a) the expenditures and transfers set out in the budget of the municipality, and
- (b) the requisitions.

(3) The tax must not be imposed in respect of property

- (a) that is exempt under section 351, 361 or 362, or
- (b) that is exempt under section 363 or 364, unless the bylaw passed under that section makes the property taxable.

1994 cM-26.1 s353

Tax rates

354(1) The property tax bylaw must set and show separately all of the tax rates that must be imposed under this Division to raise the revenue required under section 353(2).

(2) A tax rate must be set for each assessment class or sub-class referred to in section 297.

(3) The tax rate may be different for each assessment class or sub-class referred to in section 297.

(3.1) Despite subsection (3), the tax rate for the class referred to in section 297(1)(d) and the tax rate for the sub-classes referred to in section 297(2.1) must be set in accordance with the regulations.

(4) The tax rates set by the property tax bylaw must not be amended after the municipality sends the tax notices to the taxpayers unless subsection (5) applies.

(5) If after sending out the tax notices the municipality discovers an error or omission that relates to the tax rates set by the property tax bylaw, the Minister may by order permit a municipality to revise the property tax bylaw and send out a revised tax notice.

RSA 2000 cM-26 s354;2016 c24 s52



SUBJECT: **Scholarships Policies**
SUBMISSION TO: REGULAR COUNCIL MEETING
MEETING DATE: November 25, 2019
DEPARTMENT: COMMUNITY SERVICES
STRATEGIC PLAN: Level of Service

REVIEWED AND APPROVED FOR SUBMISSION
CAO: DT MANAGER:
GM: PRESENTER: DL

RELEVANT LEGISLATION:

Provincial (cite) –N/A

Council Bylaw/Policy (cite) –N/A

RECOMMENDED ACTION:

MOTION: That Council approve revised Policy 1028 “University Scholarships” as presented.

BACKGROUND/PROPOSAL:

Council requested that Administration draft two separate policies for Trades and Apprenticeships and 4-Year University and College Programs. Council was concerned that the G.P.A requirements were unfair to students entering into Trades or Apprenticeship Programs.

The selection criteria from the previous scholarship policy remain the same for the University/College Scholarships, however the Academic requirements were made more specific as a G.P.A of 3.0 or a course average of 75%.

PRC suggested that 10 scholarships of each type be available. \$25,000 for University and \$15,000 for College and Trades. Additionally PRC recommended that Administration establish a scoring matrix.

Administration is recommending that Financial need be weighted at 40% and both community involvement and grades be weighted at 30% each. Administration will establish an official matrix before the next round of scholarships.

BENEFITS OF THE RECOMMENDED ACTION:

1. Young people within Greenview will be encouraged to pursue post-secondary education, and to enhance their communities.

DISADVANTAGES OF THE RECOMMENDED ACTION:

There are no perceived disadvantages to the recommended motion

ALTERNATIVES CONSIDERED:

Alternative 1: Council may choose to make the scholarship retroactive, (like PRC proposed for the Trades Scholarship) whereby students are awarded scholarships for their year of study that is completed, instead of contingent on their high school performance. This would be less biased on trade's students that did not perform well in high school but performed much better in a trades program. This would mean the scholarship would not be awarded until the first year of study is complete.

Alternative 2: Council could add an additional criteria of a reference letter from a teacher, RAP program supervisor, or other employer to the scholarship application.

FINANCIAL IMPLICATION:

Direct Costs: \$25,000 for University Scholarships.

Ongoing / Future Costs: These costs continue until Council determines the scholarship policy is no longer needed.

STAFFING IMPLICATION:

There are no staffing implications to the recommended motion.

PUBLIC ENGAGEMENT LEVEL:

Greenview has adopted the IAP2 Framework for public consultation.

INCREASING LEVEL OF PUBLIC IMPACT

Inform

PUBLIC PARTICIPATION GOAL

Inform - To provide the public with balanced and objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions.

PROMISE TO THE PUBLIC

Inform - We will keep you informed.

FOLLOW UP ACTIONS:

Administration will apply any recommended changes and modify the scholarship applications and scoring matrix before the next round of scholarships.

ATTACHMENT(S):

- Current Policy 1028
- Revised Policy 1028

Title: University and 4-year College Program Scholarships

Policy No: 1028

Effective Date:

Motion Number:

Supersedes Policy No:

Review Date:



Purpose: Greenview Council wishes to recognize community involvement and academic achievement of students to enhance the future of individuals within Greenview and to encourage students from Greenview to pursue further education, thereby making meaningful contributions to their community.

DEFINITIONS

Eligible Student means a student who meets the scholarship criteria established in the general principles for selection.

POLICY

1. Greenview Council will dedicate \$25,000 for Scholarships. The scholarship will be awarded for four-year University or College programs.
2. Students enrolled in four (4) year college or university programs are eligible for a \$2,500 scholarship.
3. The scholarships will be awarded to students who are a resident of Greenview (when not attending post-secondary) and who are enrolled in post-secondary studies at a college or university.
4. Council will review the scholarship applications annually and select scholarship recipients.
5. General Principles for selection:
 - a. The student is a resident of Greenview;
 - b. The student has demonstrated financial need;
 - c. The student demonstrates community involvement, volunteering or extra-curricular activities;
 - d. The student has demonstrated high academic achievement with a minimum G.P.A of 3.0 or a cumulative average of 75% in their two most recent semesters;
 - e. Consideration may be given to scholarship recipients from the previous year.
6. Students may apply, or re-apply, for the scholarship each year that they are enrolled in university, college, or apprenticeship programs.

PROCEDURE

1. Application forms will be available at, and should be returned to, any Greenview Administration office. The deadline for applications will be the second Friday in May of each year.
2. Only complete applications will be considered.
3. Applicants must submit a transcript of their two most recent semesters with their application (a working copy is acceptable).
4. Successful applicants will be notified by Greenview Administration.
5. The successful applicant (following the receipt of an acceptance letter from Greenview) must provide proof of enrollment through a receipt indicating payment of tuition to Greenview Administration in order to receive scholarship funding.

Title: Scholarships

Policy No: 1028

Effective Date: November 13, 2018

Motion Number: 18.11.635

Supersedes Policy No: CO 18 and CO 19

Review Date: November 13, 2021



Purpose: Greenview Council wishes to recognize community involvement and academic achievement of students to enhance the future of individuals within Greenview and to encourage students from Greenview to pursue further education, thereby making meaningful contributions to their community.

DEFINITIONS

Eligible Student means a student who meets the scholarship criteria established in the general principles for selection.

POLICY

1. Greenview Council will dedicate \$25,000 in the annual operating budget for scholarships and bursaries.
2. Students enrolled in four (4) year college or university programs are eligible for a \$2,500 scholarship. Students enrolled in two (2) year college programs or apprenticeships programs are eligible for a \$1,500 scholarship.
3. The scholarships will be awarded to students who are a resident of Greenview (when not attending post-secondary) and who are enrolled in post-secondary studies at a college, university, or apprenticeship program.
4. Council will review the scholarship applications annually and select scholarship recipients.
5. General Principles for selection:
 - a. The student is a resident of Greenview;
 - b. The student has demonstrated financial need;
 - c. The student demonstrates community involvement, volunteering or extra-curricular activities;
 - d. The student has demonstrated high academic achievement;
 - e. Consideration may be given to scholarship recipients from the previous year.
6. Students may apply, or re-apply, for the scholarship each year that they are enrolled in university, college, or apprenticeship programs.

PROCEDURE

1. Application forms will be available at, and should be returned to, any Greenview Administration office. The deadline for applications will be the second Friday in May of each year.
2. Successful applicants will be notified by Greenview Administration.
3. The successful applicant must provide proof of enrollment through proof of payment of tuition to Greenview Administration in order to receive scholarship funding.



SUBJECT:	Policy 1032 College, Trades and Apprenticeships		
SUBMISSION TO:	REGULAR COUNCIL MEETING	REVIEWED AND APPROVED FOR SUBMISSION	
MEETING DATE:	November 25, 2019	CAO: DT	MANAGER:
DEPARTMENT:	COMMUNITY SERVICES	GM:	PRESENTER: DL
STRATEGIC PLAN:	Level of Service		

RELEVANT LEGISLATION:

Provincial (cite) –N/A

Council Bylaw/Policy (cite) –N/A

RECOMMENDED ACTION:

MOTION: That Council approve Policy 1032 “College-Trades Scholarships” as presented.

BACKGROUND/PROPOSAL:

Council requested that Administration draft two separate policies for Trades and Apprenticeships and 4-Year University and College Programs. Council was concerned that the G.P.A requirements were unfair to students entering into Trades or Apprenticeship Programs.

PRC recommended 10 scholarships in each category. This means that the budget for the College, Trades and Apprenticeships will increase to \$15,000. PRC also recommended that this scholarship be awarded retroactively, where the scholarship money will be awarded to the student for the year completed, rather than for the year ahead. This means that high school students going into a trades or apprenticeship program will not be eligible to apply but they can apply after their first and second year of post secondary. This does not change the administrative process. PRC also recommended that 60% be added to the grades category as a benchmark should grades be a consideration.

Administration will develop a separate matrix for the trades policy that weights financial need at 40%, community involvement and work experience at 30% each, with grades acting as a tie breaker if all other things are equal.

The Trades criteria were amended to reflect that grades are an optional consideration. The focus for the Trades scholarship is on participation in some sort of work experience or RAP program instead of grades. Grades were not removed entirely because, in the situation where all things are equal, or there are trades applicants that did not do a high school work experience program, Council may use the students grades in their consideration.

Since Council did not want grades as a primary determining factor, Administration is recommending that participation in a work experience program be a substitute criteria. In the event that there is a tie, or Council needs an additional factor for considering an eligible application, Administration is recommending the inclusion of a provision stating council may consider grades as a criteria.

BENEFITS OF THE RECOMMENDED ACTION:

1. Young people within Greenview will be encouraged to pursue post-secondary education, and to enhance their communities.

DISADVANTAGES OF THE RECOMMENDED ACTION:

There are no perceived disadvantages to the recommended motion

ALTERNATIVES CONSIDERED:

Alternative 1: Council may choose not to make the scholarship retroactive.

FINANCIAL IMPLICATION:

Direct Costs: \$25,000 between the two separate scholarships. Numbers could fluctuate slightly if there are not enough applicants in either category.

Ongoing / Future Costs: These costs continue until Council determines the scholarship policy is no longer needed.

STAFFING IMPLICATION:

There are no staffing implications to the recommended motion.

PUBLIC ENGAGEMENT LEVEL:

Greenview has adopted the IAP2 Framework for public consultation.

INCREASING LEVEL OF PUBLIC IMPACT

Inform

PUBLIC PARTICIPATION GOAL

Inform - To provide the public with balanced and objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions.

PROMISE TO THE PUBLIC

Inform - We will keep you informed.

FOLLOW UP ACTIONS:

Administration will amend the policies as directed.

ATTACHMENT(S):

- Current Policy 1028

- Policy 1032

Title: College, Trades and Apprenticeships Scholarships

Policy No: 1032

Effective Date:

Motion Number:

Supersedes Policy No: CO 18 and CO 19

Review Date:



Purpose: Greenview Council wishes to support students pursuing post-secondary education in Trades and Apprenticeship fields and wish to create an opportunity through financial assistance for those individuals as they make meaningful contributions to their community.

DEFINITIONS

Eligible Student means a student who meets the scholarship criteria established in the general principles for selection.

POLICY

1. Greenview Council will dedicate \$15,000 in the annual operating budget for the College, Trades and Apprenticeships scholarships. The scholarships will be awarded for Post-Secondary Trades and Apprenticeship programs.
2. Students enrolled in two (2) year college, trades, or apprenticeship programs are eligible for a \$1,500 scholarship.
3. The scholarships will be awarded to students who are a resident of Greenview (when not attending post-secondary) and who are enrolled in post-secondary studies at a college, trades or apprenticeship program.
4. The College, trades and apprenticeships scholarships will be retroactively paid based on the students' performance in the previous year of study. Applicants must have completed, or be in the process of completing, their first year of post-secondary studies.
5. Council will review the scholarship applications annually and select scholarship recipients.
6. General Principles for selection:
 - a. The student is a resident of Greenview;
 - b. The student has demonstrated financial need;
 - c. The student demonstrates community involvement, volunteering or extra-curricular activities;
 - d. The student has participated in a work experience or other work placement program (i.e. RAP, CTS programs, etc.) in High School;
 - e. Apprenticeship applicants must be enrolled in a registered apprenticeship program.

- f. The applicants G.P.A or course average in the last two semesters may be factor for Council's consideration of the application. A minimum average of 60% will be considered.
 - g. Consideration may be given to scholarship recipients from the previous year.
- 7. Students may apply, or re-apply, for the scholarship each year that they are enrolled in university, college, or apprenticeship programs.

PROCEDURE

- 1. Application forms will be available at, and should be returned to, any Greenview Administration office. The deadline for applications will be the second Friday in May of each year.
- 2. Only completed applications will be considered.
- 3. Applicants must submit a transcript of their two most recent semesters with their application (a working copy is acceptable). Applicants participating in an apprenticeship should provide proof that they are a registered apprentice.
- 4. Successful applicants will be notified by Greenview Administration.
- 5. The successful applicant (following the receipt of an acceptance letter from Greenview) must provide proof of enrollment through a receipt indicating payment of tuition to Greenview Administration in order to receive scholarship funding.



SUBJECT:	Alberta North Sport Conference – Sponsorship Request		
SUBMISSION TO:	REGULAR COUNCIL MEETING	REVIEWED AND APPROVED FOR SUBMISSION	
MEETING DATE:	November 25, 2019	CAO: DT	MANAGER:
DEPARTMENT:	COMMUNITY SERVICES	GM: SW	PRESENTER: LD
STRATEGIC PLAN:	Level of Service		

RELEVANT LEGISLATION:

Provincial (cite) – N/A

Council Bylaw/Policy (cite) – Policy 8004 – Community Events and Charitable Donations

RECOMMENDED ACTION:

MOTION: That Council provide sponsorship in the amount of \$750.00 to the Alberta North Sport Conference, to be hosted in Grande Prairie, Alberta, at the Paradise Inn and Suites on November 29 & 30, 2019, with funds to come from the Community Services Miscellaneous Grants Budget.

BACKGROUND/PROPOSAL:

The Grande Prairie Regional Sport Connection is hosting The Alberta North Sport Conference on November 29 and 30, 2019 in Grande Prairie, Alberta. This conference will be bringing together a team of professionals offering interactive sessions to address safe sport, mental health in sport, LBGTQI2S community, grassroots sport sponsorship and more. This conference helps sport volunteers, coaches, parents and teachers better support athletes and create a safe, healthy and fun sporting environment.

The conference is in its inaugural year with a goal to house over two hundred (200) audience members with a reach to the North West Territories, North Eastern BC, Northern Albert and surrounding areas. It will feature nine (9) focused sessions with dynamic speakers, including 2019 NBA Champion, Toronto Raptor’s Sport Nutritionist – Jennifer Sygo. She and the others will be sharing information and tools for quality coaching and sport management. There will be three keynotes speakers and activation space for brand awareness and community engagement.

The Community Services Miscellaneous Budget as of November 24, 2019 totals \$188,864.36.

BENEFITS OF THE RECOMMENDED ACTION:

1. The benefit of the recommended motion is that Greenview would contribute to helping our community’s better support athletes as volunteers, coaches’ parents and teachers.
-

DISADVANTAGES OF THE RECOMMENDED ACTION:

1. There are no perceived disadvantages to the recommended motion.

ALTERNATIVES CONSIDERED:

Alternative #1: Council has the alternative to deny the recommended motion or suggest an alternative sponsorship amount.

FINANCIAL IMPLICATION:

Direct Costs: \$750.00

Ongoing / Future Costs: N/A

STAFFING IMPLICATION:

There are no staffing implications to the recommended motion.

PUBLIC ENGAGEMENT LEVEL:

Greenview has adopted the IAP2 Framework for public consultation.

INCREASING LEVEL OF PUBLIC IMPACT

Inform

PUBLIC PARTICIPATION GOAL

Inform - To provide the public with balanced and objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions.

PROMISE TO THE PUBLIC

Inform - We will keep you informed.

FOLLOW UP ACTIONS:

Following Council's direction, Administration will follow up with Grande Prairie Regional Sport Connection.

ATTACHMENT(S):

- Alberta North Sport Conference Sponsorship Package
- Sponsorship Correspondence with GP Sports Connect



ALBERTA NORTH
SPORT CONFERENCE
NOVEMBER 29 & 30, 2019



ALBERTA NORTH SPORT CONFERENCE

NOVEMBER 29 & 30, 2019

ABOUT

The Alberta North Sport Conference will bring together a team of professionals offering interactive sessions addressing safe sport, mental health in sport, LGBTQI2S community, grassroots sport sponsorship and more. The Conference helps sport volunteers, coaches, parents, and teachers better support athletes and create a safe, healthy and fun sporting environment.



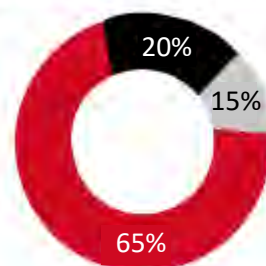
AUDIENCE

The conference is in its inaugural year with a goal to house 200+ audience members with a reach to North West Territories, North Eastern BC, Northern Alberta and surrounding areas.

Our audience will comprise of sport volunteers, coaches, teachers and parents. The demographics of this audience will comprise of:

- Average age between 30-44 (skews female)
- Have children in the household
- Higher levels of formal education
- Higher household income levels

2019 EXPECTED ATTENDANCE



- Parents
- Teachers
- Coaches & Sport Volunteers

*Numbers at this time are estimates and are based on predictions, not factual data.



ALBERTA NORTH SPORT CONFERENCE NOVEMBER 29 & 30, 2019

\$750 Sponsorship

- On-site booth activation at the event.
- A mention on Social Media with your logo.
- Thank you post on social media post-event with your logo.
- Opportunity to give out rebates, discounts, and/or samples to our audience.

\$1,000 Sponsorship

- On-site booth activation at the event.
- Mentions on all our social platforms with links to your social media and logo image.
- A thank you on social media post event with a logo and tagging to your social page.
- Your logo on our website with a link to your website.
- On stage speaking opportunity welcoming and thanking one **local speaker** which you can select from: Matt Bain, Ron Thomson, James Philips or Jodi Minton.
- Opportunity to include on stage branding during the Session selected from the above-mentioned names.
- Opportunity to give out rebates, discounts, and/or samples to our audience.

\$2,000 Sponsorship

- On-site booth activation at the event.
- Mentions on all our social platforms with links to your social media and logo image.
- A thank you on social media post event with a logo and tagging to your social page.
- Your logo on our website with a link to your website.
- On stage speaking opportunity welcoming and thanking one **flown in speaker** which you can select from: Brent Barootes, & LJ Bartle.
- Opportunity to include on stage branding during the Session selected from the above-mentioned names.
- Opportunity to give out rebates, discounts, and/or samples to our audience.

\$5,000 Sponsorship

- On-site booth activation at the event.
- Mentions on all our social platforms with links to your social media and logo image.
- A thank you on social media post event with a logo and tagging to your social page.
- Your logo on our website with a link to your website.
- On stage speaking opportunity welcoming and thanking **Jennifer Sygo** as your selected session.
- Opportunity to include on stage branding during the **Jennifer Sygo** Session.
- Opportunity to give out rebates, discounts, and/or samples to our audience.
- Brand representation on select event signage.
- Recognition in the Chamber Connections Magazine and Newsletter.



ALBERTA NORTH

SPORT CONFERENCE

NOVEMBER 29-30, 2019



JENNIFER SYGO M.Sc., RD

NUTRITION FOR PREVENTION AND PERFORMANCE

Performance Nutritionist for the Toronto Raptors (NBA).

Jennifer Sygo is a dietitian, sports nutritionist, author, and speaker specializing in nutrition for prevention and performance.

After completing an undergraduate degree in Biochemistry at McMaster University and a Masters of Science in Human Biology and Nutritional Sciences, specializing in Nutrition, Exercise, and Metabolism from the University of Guelph, Jennifer joined the team at Cleveland Clinic Canada in 2006, where she uses evidence-based strategies to help busy professionals, athletes, and active individuals make simple dietary changes to improve their health and performance, and reduce their risk of disease.

A leading sport nutritionist, Jennifer works with athletes ranging from weekend warriors to athletes in the NBA, NHL, Major League Baseball, and professional

tennis. She has provided nutrition services for the Toronto Maple Leafs and Triathlon Canada, and currently serves as team dietitian for the Toronto Raptors, Athletics Canada, Swimming Canada, and Gymnastics Canada.



WAYNE MCNEIL

RESPECT GROUP

Wayne McNeil was Trustee and Vice-Chairman of the Rocky View School Division, volunteer President of the Sheldon Kennedy Foundation, which raised over \$1.2 Million during the 1998 Cross-Canada Skate to raise awareness for the prevention of child abuse, served as Chairman of the Alberta Gymnastics Federation for six years and served for 6 years as founding Board member of the Calgary and Area Child Advocacy Centre.

These volunteer roles and his commitment to child advocacy lead Wayne to co-found Respect Group; Canada's first, on-line, abuse, discrimination, bullying and

Wayne was instrumental in forging an exclusive partnership with the Canadian Red Cross to combine Canada's best abuse, bullying and harassment prevention curriculum (Respect Education) with Respect Group's world-class, on-line training technology.

In 2007, Wayne was awarded the **Canadian Red Cross Caring Award** for his leadership in the promotion of violence and abuse prevention education.



ALBERTA NORTH
SPORT CONFERENCE
NOVEMBER 29-30, 2019



BRENT BAROOTES

PARTNERSHIP GROUP – SPONSORSHIP SPECIALISTS

Brent Barootes is President and CEO of the Partnership Group – Sponsorship Specialists®, an Alberta based national sponsorship / sport marketing consulting firm. In the past 30 years Brent has worked directly or indirectly with many local, provincial and national sport organizations, Canadian brands, corporations, small and medium businesses as well as municipalities, sport and recreation departments, charities, non profits and professional sports teams, to develop, audit, enhance, design, and build effective sponsorship marketing programs for them. Brent excels in develop of sponsorship asset inventory and valuation as well as working with clients one on one or in group training in areas of prospect development, getting meetings, discovery session, proposal development, negotiation, activation and fulfillment.

In addition, his role directly with the charitable sector as a Director of Development, his tenure of a decade in the sport marketing industry with two NHL franchise properties

combined with his role on several non-profit Boards and dealing with organizational bankruptcy in an orderly fashion for member associations and societies his expertise is far reaching and well integrated.

Brent is also the author of Amazon.ca's #1 Best seller in the Non-profit Marketing and Communications category; *Reality Check – Straight Talk about Sponsorship Marketing*. Brent is a regular speaker at conferences and conventions as well as a TEDx presenter on "Busting the Work-Life Balance Myth".



LJ BARTLE

SPORT LAW & STRATEGY GROUP

LJ Bartle is a former CBC journalist and business executive who has worked professionally or voluntarily with sport for most of her life. As a certified investigator with expertise in policy and quality assurance, LJ has been helping organizations strategically enhance their operations and vision by leveraging resources they already have. This includes safe sport implementation where LJ is promoting collaborative, realistic approaches that create an aligned system of policy, training and resources. LJ joined Sport Law & Strategy Group in 2018 and is thrilled to be part of a positive culture shift in sport.



ALBERTA NORTH
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KRISTOPHER WELLS, PhD

**CANADA RESEARCH CHAIR (TIER II) FOR THE PUBLIC
UNDERSTANDING OF SEXUAL & GENDER MINORITY YOUTH**

Dr. Kristopher Wells is the Canada Research Chair (Tier II) for the Public Understanding of Sexual and Gender Minority Youth. Dr. Wells is an Associate Professor in the Department of Child and Youth Care, Faculty of Health and Community Studies at MacEwan University. His scholarly work specializes in sexual and gender minority youth, health, education, sport, and culture. Currently, Dr. Wells serves as the Co-Editor of the International Journal of LGBT Youth and has been engaged in many ground-breaking educational projects such as NoHomophobes.com and Pride Tape. Dr. Wells' early career work has been recognized with over 50 scholarly and community awards and recognitions including the Alberta Teachers' Association's Public Education Award, University of Alberta's Alumni Horizon Award, and an Alberta Centennial Medallion.



HAMISH BLACK

WESTERN CANADA CO-CHAIR – YOU CAN PLAY

Hamish Black's athlete pursuit was anything but conventional. Hamish began speed skating at the age of 25, and while this is well past when most athletes begin their complete journeys, Hamish went from rookie to earning a training spot with the Canadian Senior National Team in just two years. Hamish's competitive pursuit lead him to skating in the Canadian Olympic trials only three and half years after first lacing up long track skates.

Hamish joined You Can Play in 2015 as an athlete ambassador and in October of 2017 stepped into the role as the Western Canadian Co-chair. Now, Hamish engages with sporting organizations across Western Canada, from the pro level, including the Calgary Flames, Roughnecks and Stampeders, to grassroots young, recreational athletes and fans. Through YCP, Hamish's goal is to advocate and educate the importance of inclusion in sport at all levels.

Having the opportunity to compete as an openly gay athlete, Hamish is motivated to advocate for anyone involved in sports wishing to compete as their authentic self. One of Hamish's passions is getting the opportunity to speak to young athletes and students and spread the message "If you can, you can play".

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MATT BAIN, MEd, MA specializes in Sport Psychology, Mental Training, and Individual Counselling.

MMB COUNSELLING

Matt is a passionate speaker and professional in psychology. He is a Registered Provisional Psychologist and a Mental Performance Consultant with the Canadian Sport Psychology Association. Matt holds master's degrees in education and a Masters in Sport and Exercise Psychology and is currently navigating the doctoral process with the University of Queensland, focusing on personality, motivation, and high-performance athletes. Matt has worked with and feels a great deal of joy in working with athletes at all levels. Each level brings unique challenges. Having worked with athletes across multiple stages of development, the relationship with anxiety often crosses these stages with the athlete. Many factors are related to anxiety so managing these factors can become exhausting. Instead, helping the

athlete develop a relationship with anxiety can strengthen an understanding for this unique pairing throughout the athlete lifespan.



RON THOMSON

DIRECTOR, SPORTS, FITNESS & WELLNESS - GPRC

Ron has been a long-time coach and employee at GPRC between the Physical Education and Kinesiology Department and the Sport, Fitness and Wellness Department. Over this time, he has coached for a total of 21 varsity volleyball seasons (14 Men, 7 Women) and filled several administrative and teaching roles. Ron has a master's degree in Coaching Studies and has been a leader in coach education throughout the Province. Presently coaching in the Wolves Volleyball Club keeps him involved in the coaching scene. Ron is coming off back to back provincial championship seasons with a Wolves U16 and U17 Girls team and has recently been inducted into the Volleyball Alberta Hall of Fame in the Coaching category. As long-time resident in the Peace Country Ron is passionate about sport development in our region.



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JAMES PHILLIPS

ALBERTA SPORT DEVELOPMENT CENTRE NORTHWEST

James completed his Bachelors in Human Kinetics (Honours) from the University of Windsor. After completing his collegiate/junior football career he looked for ways to stay involved with sports at an elite level and stumbled upon Strength & Conditioning. Since then, he has been following his passion as a collegiate strength coach for almost 7 years.

James joined GPRC in 2017 serving as the Head Strength & Conditioning Coach for both the Wolves varsity teams and Alberta Sport Development Centre–Northwest. Since that time, he has taken on the role of ASDC Coordinator while continuing to act as the strength coach for both organizations.



JODI MINTON

BE FIT FOR LIFE

Jodi Minton was born and raised in Grande Prairie and has always been involved in sport in some capacity, either as an athlete, coach, official or parent volunteer. Jodi is the Be Fit For Life Centre Coordinator and has been working with community leaders across multiple sectors, developing knowledge and capacity to deliver physical literacy enriched and high quality sport programs and services in our region for over 14 years. Jodi is a CSEP- Certified Personal trainer, NCCP – Fundamental Movement Skills and Athletics Canada- Run, Jump, Throw, Wheel Learning Facilitator, as well as, Sport For Life – Physical Literacy 101, 201 and Quality Physical Literacy Experience instructor. As an active Mother of three she is extremely passionate about helping other people and communities along their physical literacy journey, in hopes of supporting a healthier, happier and more active next generation.



ALBERTA NORTH

SPORT CONFERENCE

NOVEMBER 29-30, 2019

Confirmed Sessions Topics

1. Optimal nutrition for sport performance

Session Description:

The DOs and DON'Ts of eating for optimal performance and what to consider feeding your athlete on the go.

Facilitated by: **JENNIFER SYGOS**

2. Empowering youth leaders, coaches, officials and participants to recognize, understand, respond and prevent to issues of abuse, bullying, harassment and discrimination.

Session Description:

People want to be involved with organizations that demonstrate Respect. Often, Vision or Mission Statements include the word "Respect" however, few organizations have empowered and equipped ALL members of their team with the necessary tools and training to ensure a positive and psychologically safe environment.

Facilitated by: **WAYNE MCNEIL, Respect Group**

3. Sponsorship Bootcamp

Session Description:

This half day workshop is a fantastic professional development opportunity for those new to sponsorship (less than 2 years) or as a refresher for a more seasoned industry professional in our ever-changing and evolving industry.

Facilitated by: **Sponsorship expert BRENT BAROOTES of Partnership Group – Sponsorship Specialists**

4. You Can Play: The Impact of LGBTQ+ Inclusion in Sport

Session Description:

You Can Play is North America's leading organization working to ensure the safety and inclusion of all in sports – including LGBTQ+ athletes, coaches, and fans. For positive change to occur, sport at all levels must strive to challenge and change the culture of locker rooms and spectator areas by focusing on an athlete's skills, work ethic, and competitive spirit, and not solely on their sexual orientation, gender identity, or gender expression. While the conversation around inclusion in sport can be challenging, it is important and necessary if we are to truly welcome all athletes, coaches, and fans. This keynote session utilizes research, lived experience, and best practices to highlight the importance of building inclusive sporting environments that welcome everyone. You Can Play, and its ambassadors, work with the NHL, NFL, NBA, MLS, MLB, and countless other professional and amateur teams to support diversity, inclusion, and human rights for all.

Facilitated by: **HAMISH BLACK, You Can Play & Kristopher Wells, Canada Research Chair (Tier II) for the Public Understanding of Sexual and Gender Minority Youth**

More on the next page...



ALBERTA NORTH
SPORT CONFERENCE
NOVEMBER 29-30, 2019

Confirmed Sessions Topics Continued...

5. How to Manage Risk and Implement Safe Sport -Sport Law and Strategy Group

Session Description:

Although good policy development is critical to safe sport, it is most effective when used in connection with an implementation strategy. This interactive session explores some of the leading-edge processes being used to implement safe sport and how they are building a culture of trust along the way.

Learn how sport organizations are enhancing their risk management strategies by:

- Collaborating with stakeholders to create an evidence-based transparent and accountable safe sport experience
- Ensuring their policies are communicated to all stakeholders including athletes
- Using athlete engagement to measure safe sport adherence and accountability on the field of play
- Enhancing positive relationships and trust between athletes and their organizations

Facilitated by: **LJ BARTLE, Sport Law & Strategy Group**

6. Setting Expectations on Behaviour for Coaches, Athletes, Parents and Officials – Sport Law and Strategy Group

Session Description:

A massive culture shift is happening around behaviour in sport. Athletes have found their voice and they're being heard. Behavioural norms are being redefined. And so are the sanctions. This interactive session will help anyone involved with sport to understand how to adjust to these changes and ensure you are staying ahead of the curve.

Learn how sport organizations are raising the bar on behaviour at all levels by:

- Aligning with leading-edge policies and practices
- Closing policy loopholes that allow inappropriate behaviour to remain unchecked
- Ensuring expectations are communicated and adopted

Facilitated by: **LJ BARTLE, Sport Law & Strategy Group**

7. Understanding Anxiety Associated with Sport Performance

Session Description:

Optimize best practices, techniques and discussion about the unique ways anxiety can be acknowledged and understood in the areas of performance for your athlete and specifically exploring this topic and its relation to the arena of life.

Facilitated by: **MATT BAIN – MMB COUNSELLING**

8. Running Effective Practices that Lead to Peak Performances

Session Description:

This session will cover ideas and insights on planning, running and communicating to create practices that lead to playing your best at the right time. This session is based around concepts and principles that are important across all sports.

Facilitated By: **Ron Thomson, Director of GPRC Sport, Fitness & Wellness**

More on the next page...



ALBERTA NORTH
SPORT CONFERENCE
NOVEMBER 29-30, 2019

Confirmed Sessions Topics Continued...

9. Athletic Development: Building the complete athlete

Session Description:

To optimize the development of your athletes, bridge the gap between physical literacy and high-performance training by gaining a better understanding of current sport research, coaching best practices, and scientific training principles. We will teach you developmentally appropriate movement patterns and training techniques to aid in building a strong functional framework for your athletes.

Facilitated by: **JODI MINTON, Be Fit For Life** and **JAMES PHILLIPS Alberta Sport Development Centre**

10. Dynamic Warm-Up and Injury Prevention for the High School Athlete

Facilitated by: **JAMES PHILLIPS, Alberta Sport Development Centre**

From: [Stacey Wabick](#)
To: [Lissa Dunn](#)
Subject: Fwd: Sponsorship Opportunity
Date: Wednesday, October 23, 2019 10:57:57 AM
Attachments: [image001.png](#)
[ATT00001.htm](#)
[image002.png](#)
[ATT00002.htm](#)
[image003.png](#)
[ATT00003.htm](#)
[image004.png](#)
[ATT00004.htm](#)
[image005.png](#)
[ATT00005.htm](#)
[ANSC - Sponsorship Package 2019_.pdf](#)
[ATT00006.htm](#)

Stacey Wabick
General Manager, Community Services
MD of Greenview
780-552-4485

Begin forwarded message:

From: Paige Grasby <paige@gpsportconnect.ca>
Date: October 23, 2019 at 10:50:27 AM MDT
Subject: Sponsorship Opportunity

Good Morning,

I am reaching out from the Grande Prairie Regional Sport Connection.
We are interested in speaking with you in regards to a sponsorship opportunity for the upcoming Alberta North Sport Conference.

The conference will bring together a team of professionals offering interactive sessions addressing safe sport, mental health in sport, LGBTQI2S community, grassroots sport sponsorship and more to help sport volunteers, coaches, parents, and teachers better support your athletes and create a safe, healthy and fun sporting environment.

The conference will feature 9 focused sessions with dynamic speakers, including 2019 NBA Champion Toronto Raptor's Sport Nutritionist – Jennifer Sygo, sharing information and tools for quality coaching and sport management. There will be 3 keynote speakers and activation space for brand awareness and community engagement.

Please review the sponsorship package below for more information.

Thank you,

Paige

Paige Grasby

Events and Partnerships Assistant
Grande Prairie Regional Sport Connection
Office: 780-533-5223
paige@gpsportconnect.ca
www.gpsportconnect.ca
sign up for our [e-newsletter](#)



SUBJECT: Aseniwuche Winewak Nation Staff Appreciation Christmas Party – Donation Request

SUBMISSION TO:	REGULAR COUNCIL MEETING	REVIEWED AND APPROVED FOR SUBMISSION	
MEETING DATE:	November 25, 2019	CAO: DT	MANAGER:
DEPARTMENT:	COMMUNITY SERVICES	GM: SW	PRESENTER: LD
STRATEGIC PLAN:	Quality of Life		

RELEVANT LEGISLATION:

Provincial (cite) – N/A

Council Bylaw/Policy (cite) – Policy 8004- Community Events and Charitable Donations

RECOMMENDED ACTION:

MOTION: That no action be taken on the request from the Aseniwuche Winewak Nation’s sponsorship request of \$1,000.00 for the Aseniwuche Winewak Nation’s Staff Appreciation Christmas Party, to be hosted in Grande Cache, AB., on November 30, 2019.

BACKGROUND/PROPOSAL:

The Aseniwuche Winewak Nation (AWN) has a mission to “work to build healthy communities and healthy individuals by providing representation, leadership, programs, and services to meet the identified needs of the members of AWN”.

AWN will be hosting a Staff Appreciation Christmas Party for its group of companies that include Aseniwuche Development Corporation, Aseniwuche Environmental Corporation and the Tawow Centre. This event is being held to show the appreciation for their team’s hard work all year long, this in turn helps with staff retention, relationship building and unity.

The requested funds would be to support in covering some of the costs associated with hosting the event, with the funding a space will be in place to recognize Greenview’s donation and support of the event.

Administration would like to point out that that Aseniwuche Development Corporation and Aseniwuche Environmental Corporation are For-Profit organizations and feel as though supporting Christmas parties would be setting a precedent to other organizations for similar events.

BENEFITS OF THE RECOMMENDED ACTION:

1. The benefit of the recommended motion is that Greenview would not be setting a precedent to other organizations for similar events.

DISADVANTAGES OF THE RECOMMENDED ACTION:

1. There are no perceived disadvantages to the recommended motion.

ALTERNATIVES CONSIDERED:

Alternative #1: Council has the alternative to deny the recommended motion or recommend a sponsorship amount.

FINANCIAL IMPLICATION:

Direct Costs: N/A

Ongoing / Future Costs: N/A

STAFFING IMPLICATION:

There are no staffing implications to the recommended motion.

PUBLIC ENGAGEMENT LEVEL:

Greenview has adopted the IAP2 Framework for public consultation.

INCREASING LEVEL OF PUBLIC IMPACT

Inform

PUBLIC PARTICIPATION GOAL

Inform - To provide the public with balanced and objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions.

PROMISE TO THE PUBLIC

Inform - We will keep you informed.

FOLLOW UP ACTIONS:

Following Council's recommendation, Administration will follow up with the Aseniwuche Winewak Nation.

ATTACHMENT(S):

- Aseniwuche Winewak Nation Donation Request Letter

November 14, 2019

Tara Zeller
Economic Development Officer
M.D. Of Greenview No. 16
Via: E-Mail

Dear Tara,

On behalf of AWN, we would like to extend our gratitude for all the support provided in our previous events. We appreciate the support of our local industry, businesses, and community volunteers.

Aseniwuche Winewak Nation is requesting \$1000.00 for our Staff Appreciation Christmas Party. This event will take place in Grande Cache, AB on November 30, 2019.

Aseniwuche Winewak Nation is hosting this event for its group of companies, this includes Aseniwuche Development Corporation, Aseniwuche Environmental Corporation and the Tawow Centre; in addition to AWN, this event is being held to show our appreciation for our team's hard work all year long. This also helps with staff retention, relationship building and unity.

We would like to request your support and financial assistance to cover some of the costs associated with hosting our staff appreciation event. Additionally, we will set up a space to recognize your company's donation and support of our event.

Should you require additional information, please do not hesitate to contact us at 780-827-5510 or email info@aseniwuche.com. If you would like to support us, please make your donation payable to Aseniwuche Winewak Nation at PO Box 1808, Grande Cache, Alberta, T0E 0Y0 by Nov 20/2019.

Sincerely,



Tracey McBride
Acting Executive Director



SUBJECT:	Fox Creek Resource Curling Bonspiel – Sponsorship Request		
SUBMISSION TO:	REGULAR COUNCIL MEETING	REVIEWED AND APPROVED FOR SUBMISSION	
MEETING DATE:	November 25, 2019	CAO: DT	MANAGER:
DEPARTMENT:	COMMUNITY SERVICES	GM: SW	PRESENTER: LD
STRATEGIC PLAN:	Quality of Life		

RELEVANT LEGISLATION:

Provincial (cite) – N/A

Council Bylaw/Policy (cite) – Policy 8004- Community Events and Charitable Donations

RECOMMENDED ACTION:

MOTION: That Council approve sponsorship in the amount of \$500.00 to the Fox Creek Curling Club for the Fox Creek Resource Curling Bonspiel, to be hosted in Fox Creek, AB., on January 17-19, 2020, with funds to come from Community Services Miscellaneous Grants.

BACKGROUND/PROPOSAL:

Over the last five (5) years the Fox Creek Curling Club has hosted a successful bonspiel bringing out curlers of all levels. The event is in honour of all the hard working individuals that make their living in the resource sectors that made Alberta what it is today.

The event will be hosted at the Fox Creek Curling club over three (3) days and a dinner for all participants is included. Last year's event included a total of \$6,600.00 in payouts amongst the four event finalists and as always, there will be door prizes, a Calcutta, a closest to the pin contest as well as numerous games throughout the weekend.

Previously, in 2018, Greenview awarded the Valleyview Petroleum Association \$500.00 for the 60th year Curling Bonspiel.

The Community Services Miscellaneous Grants budget as of November 24, 2019 totals \$188,864.36.

BENEFITS OF THE RECOMMENDED ACTION:

1. The benefit of the recommended motion is that Greenview would be contributing to an inclusive annual community event.
-

DISADVANTAGES OF THE RECOMMENDED ACTION:

1. There are no perceived disadvantages to the recommended motion.

ALTERNATIVES CONSIDERED:

Alternative #1: Council has the alternative to deny the recommended motion or suggest an alternate sponsorship amount.

FINANCIAL IMPLICATION:

Direct Costs: \$500.00

Ongoing / Future Costs: N/A

STAFFING IMPLICATION:

There are no staffing implications to the recommended motion.

PUBLIC ENGAGEMENT LEVEL:

Greenview has adopted the IAP2 Framework for public consultation.

INCREASING LEVEL OF PUBLIC IMPACT

Inform

PUBLIC PARTICIPATION GOAL

Inform - To provide the public with balanced and objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions.

PROMISE TO THE PUBLIC

Inform - We will keep you informed.

FOLLOW UP ACTIONS:

Following Councils direction, Administration will follow up with the Fox Creek Curling Club.

ATTACHMENT(S):

- 2020 Resource Curling Bonspiel Sponsorship Request Letter
- 2020 Resource Curling Bonspiel Entry Form



2020 Fox Creek Resource Bonspiel



2020 Fox Creek Resource Curling Bonspiel January 17-19

To Whom It May Concern:

The last five years the Fox Creek Resource Bonspiel has been a huge success! We aim to make it an even better event this year! We are organizing the Bonspiel which will be hosted at the Fox Creek Curling Club on the 17th, 18th and 19th of January 2020. We are currently seeking donations of cash or door prizes. It would be greatly appreciated if you can contribute to this event and help make it successful once again. We are also looking to have a full field of teams. Over the last five years there were numerous rookies who really enjoyed themselves, so it's not just for the "pros"! Get 4 people together and come on out! It will be open format again this year so any combination of men and women is welcome! Team entry forms are enclosed.

Thank you in advance for your support of the Fox Creek Resource Bonspiel and our Curling Club. Your donation is greatly appreciated.

If you are interested in donating to this great event and/or entering a team, please contact us!!!

Jace Moon
Cell: 780-622-7975
Email: jace@rivaltrucking.ca
Fax: 780-622-3325



2020 Fox Creek Resource Bonspiel Entry Form



The Fox Creek Curling Club would like to invite you to join us at the Resource Bonspiel. This event is in honour of all the hard working individuals that make their living in the resource sectors that made Alberta what it is today. The Bonspiel will be held at the Fox Creek Curling Rink on January 17th, 18th, and 19th. On Saturday, the 18th, there will be a dinner for all participants (if you are interested in extra dinner tickets please let us know as we will have plate prices solidified soon). Last year there was \$6600 in total payouts amongst the 4 event finalists! There will be Door Prizes, a Calcutta, a Closest to the Pin contest, as well as numerous games of chance throughout the weekend. This bonspiel will be open format, so all combinations of men and women are welcome. New comers to the sport are also encouraged to join in the fun. Let's make this a weekend to remember!

Please send me a contact name, an email address for event information, and a phone number.

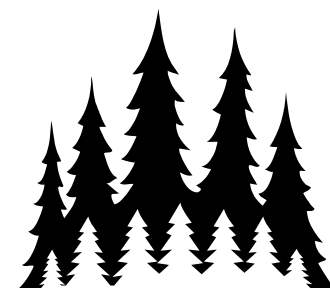
___ Team(s) at \$400.00 \$ _____
___ Blind Calcutta at \$100.00/team \$ _____
Total Enclosed \$ _____

Mail to: Fox Creek Resources Bonspiel
C/O The Fox Creek Curling Club
PO Box 23
Fox Creek, AB. T0H 1P0
(Cheques made payable to The Fox Creek Curling Club)



If snail mail doesn't work for you, or if you have further queries, please feel free to email or fax us at the below addresses. We would like to thank you for your support with the Resource Bonspiel and can't wait to see all the curlers in action.

Jace Moon
Cell: 780-622-7975
Email: jace@rivaltrucking.ca
Fax: 780-622-3325





SUBJECT:	Grande Cache Community Christmas Dinner – Sponsorship Request		
SUBMISSION TO:	REGULAR COUNCIL MEETING	REVIEWED AND APPROVED FOR SUBMISSION	
MEETING DATE:	November 25, 2019	CAO: DT	MANAGER:
DEPARTMENT:	COMMUNITY SERVICES	GM: SW	PRESENTER: LD
STRATEGIC PLAN:	Level of Service		

RELEVANT LEGISLATION:

Provincial – N/A

Council Bylaw/Policy – Policy 8004 – Community Events and Charitable Donations

RECOMMENDED ACTION:

MOTION: That Council provide event funding to the 2019 Grande Cache Community Christmas Dinner, to be hosted in Grande Cache, AB., in the amount of \$5,000.00, with funds to come from the Community Services Miscellaneous Grants.

BACKGROUND/PROPOSAL:

The Grande Cache Community Christmas Dinner is organized through the collective work of the Grande Cache Ministerial, in collaboration with the Grande Cache Institution, the Royal Canadian Legion, and the Aseniwuche Winewak Nation.

First held in 2011, the dinner provides a much needed meal and companionship, during what can be a difficult time of year for many less fortunate in Grande Cache and those who reside in the local Indigenous Cooperatives and Enterprises. The event has become much anticipated, and has grown to over 600 participants in 2018, with an additional 100 meals being delivered to people who did not have a means to attend in person.

The 2019 Community Christmas Dinner is scheduled for December 16th and will be held at the Grande Cache Royal Canadian Legion. Advertising for the event will take place on the MD of Greenview Grande Cache Hamlet Webpage as well as on the Grande Cache Buy and Sell Facebook page with the sponsor names clearly identified. Upon the completion of the event the committee will ensure that sponsors are once again recognized on social media.

Greenview has previously supported this event with a \$5,000.00 contribution in each of the past three years.

The Community Services Miscellaneous Grants fund as of November 24, 2019, totals \$188,864.36.

BENEFITS OF THE RECOMMENDED ACTION:

1. The Benefit of the accepting the recommended motion is that Council will be providing funding to an event in Grande Cache that supports less fortunate residents who reside in both the Hamlet of Grande Cache and the Cooperatives and Enterprises.

DISADVANTAGES OF THE RECOMMENDED ACTION:

There are no perceived disadvantages to accepting the recommended motion.

ALTERNATIVES CONSIDERED:

Alternative #1: Council has the alternative to deny the funding request or alter the recommended level of funding.

FINANCIAL IMPLICATION:

Direct Costs: \$5,000.00

Ongoing / Future Costs: N/A

STAFFING IMPLICATION:

There are no staffing implications to the recommended motion.

PUBLIC ENGAGEMENT LEVEL:

INCREASING LEVEL OF PUBLIC IMPACT

Inform

PUBLIC PARTICIPATION GOAL

Inform - To provide the public with balanced and objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions.

PROMISE TO THE PUBLIC

Inform - We will keep you informed.

FOLLOW UP ACTIONS:

Administration will inform the Grande Cache Community Dinner Committee accordingly of Councils decision.

ATTACHMENT(S):

- Grande Cache Community Christmas Dinner funding request letter

Municipal District Greenview #16 Council
Box 1079
Valleyview, AB

Dear Sir, Madam,

My name is Bill McCormick and I am the Chairperson for the Grande Cache Community Christmas Dinner Organizing Committee, on behalf of the Grande Cache Ministerial. The Grande Cache Community Christmas Dinner is organized through the collective work of the Grande Cache Ministerial, in collaboration with Grande Cache Institution, the Municipal District Hamlet of Grande Cache, the Royal Canadian Legion and the Aseniwuche Winiwak Nation, with the Dinner becoming a significant event for the local community. The first annual Community Christmas Dinner was held in 2011 and the event grew in 2018 to over 600 participants who attended the event itself and another 100 meals delivered to local Indigenous Communities, individuals and families who had no means of transportation to attend the dinner.

The Grande Cache Community Christmas Dinner provides a much needed meal and companionship for many less fortunate in the community of Grande Cache and for those who reside in the local Indigenous Cooperatives, at a time of year that can be difficult for some, especially this year given the current corporate environment and government cutbacks. Further, the Grande Cache Community Christmas Dinner Committee joined with the Grande Cache Food Bank Committee in 2014 and any extra funds acquired continues to help keep the Food Bank Shelves full, providing ongoing assistance to those less fortunate in Grande Cache and the local Indigenous Cooperatives as well. The Food Bank Operating Committee identified that, as a result of the Grande Cache Community Christmas Dinner, the Food Bank has been able to assist many individuals & families from both the local Grande Cache Community and the surrounding Indigenous Cooperatives during this past year.

Without the generous support of our sponsors over the last eight years, the success of the Community Christmas Dinner would not have been possible. The Grande Cache Community Christmas Dinner is scheduled for December 16/2019 and will be held at the Royal Canadian Legion. It is with great respect that we humbly request your support of this annual event, an event that means so much to so many. The Community Christmas Dinner will be advertised on the MD-Green View Grande Cache Hamlet Webpage, as well as on Grande Cache Buy & Sell Facebook Page, with the sponsors names clearly identified. Upon completion of the event the Grande Cache Community Christmas Dinner Committee ensures that our sponsors are recognized for their generous support on the local Municipal District Webpage & on Grande Cache Buy & Sell.

On behalf of the Grande Cache ministerial we would like to thank you for any support that you may provide this year, and again we recognize that without the generous donations of our corporate sponsors the Community Christmas Dinner would not be possible. Any donation that you can make certainly demonstrates to the citizens of Grande Cache & surrounding communities your intrinsic connection to the community and the people who call Grande Cache and surrounding Indigenous Cooperatives their home; your generosity will be appreciated by all! Note, any donations made to the event may be written to the "Grande Cache Community Christmas Dinner".

Please feel free to contact me directly to discuss.

Respectfully,



William (Bill) McCormick
Chairperson - Grande Cache Community Christmas Dinner
P.O. Box 1668
Cell. 780-978-0834



SUBJECT: Little Smoky Community Centre's Annual Wild Game Dinner and Dance – Sponsorship Request

SUBMISSION TO:	REGULAR COUNCIL MEETING	REVIEWED AND APPROVED FOR SUBMISSION	
MEETING DATE:	November 25, 2019	CAO: DT	MANAGER:
DEPARTMENT:	COMMUNITY SERVICES	GM: SW	PRESENTER: LD
STRATEGIC PLAN:	Level of Service		

RELEVANT LEGISLATION:

Provincial (cite) – N/A

Council Bylaw/Policy (cite) – Policy 8004 – Community Events and Charitable Donations

RECOMMENDED ACTION:

MOTION: That Council provide sponsorship to the Little Smoky Community Centre for the Annual Wild Game Dinner and Dance, to be held on November 30, 2019 in Little Smoky, AB., with funds to come from Community Services Miscellaneous Grants.

BACKGROUND/PROPOSAL:

The Little Smoky Community Centre will be hosting their Annual Wild Game Dinner and Dance on November 30, 2019. This event is the main fundraising event of the year and is always a very well attended event with people from all over the Province joining.

The Little Smoky Community Centre has served the area for many generations. Funds raised at the event go towards programming in the community as well as keeping their hall open and fees lower for the members of the community.

As no specific dollar amount was requested, Administration is looking to Council for direction on sponsorship amount. All monetary donations will be used towards the exotic meats for the evening meal. The community Centre is also accepting donations of one or two large door prizes and a large raffle item for the evening.

The Community Services Miscellaneous budget as of November 24, 2019 totals \$188,864.36.

BENEFITS OF THE RECOMMENDED ACTION:

1. The benefit of the recommended motion is that Greenview would be a part of a well-received community event.
-

DISADVANTAGES OF THE RECOMMENDED ACTION:

1. There are no perceived disadvantages to the recommended motion.
-

ALTERNATIVES CONSIDERED:

Alternative #1: Council has the alternative to deny the recommended motion.

Alternative #2: Council has the alternative to alter the recommended motion to include a specific sponsorship amount.

FINANCIAL IMPLICATION:

Direct Costs: Dependant on Council's decision

Ongoing / Future Costs: N/A

STAFFING IMPLICATION:

There are no staffing implications to the recommended motion.

PUBLIC ENGAGEMENT LEVEL:

Greenview has adopted the IAP2 Framework for public consultation.

INCREASING LEVEL OF PUBLIC IMPACT

Inform

PUBLIC PARTICIPATION GOAL

Inform - To provide the public with balanced and objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions.

PROMISE TO THE PUBLIC

Inform - We will keep you informed.

FOLLOW UP ACTIONS:

Following Council's recommendation, Administration will follow up with the Little Smoky Community Centre.

ATTACHMENT(S):

- Little Smoky Community Centre Sponsorship Request Letter



SUBJECT:	Little Smoky Community Center Reallocation of Grant Funds		
SUBMISSION TO:	REGULAR COUNCIL MEETING	REVIEWED AND APPROVED FOR SUBMISSION	
MEETING DATE:	November 25, 2019	CAO: DT	MANAGER:
DEPARTMENT:	COMMUNITY SERVICES	GM: SW	PRESENTER: LD
STRATEGIC PLAN:	Level of Service		

RELEVANT LEGISLATION:

Provincial (cite) – N/A

Council Bylaw/Policy (cite) – N/A

RECOMMENDED ACTION:

MOTION: That Council approve the \$5,000.00 in awarded grant funds for wheelchair accessibility to the Little Smoky Community Center to be reallocated for major repairs on the Little Smoky skating rink.

BACKGROUND/PROPOSAL:

In October of 2018, the Little Smoky Community Center applied to Greenview for a \$5,000.00 grant in order to make the Little Smoky Hall wheelchair accessible. The Committee receive the funds for this purpose, however, the contractor hired for the job suffered serious health issues and was unable to do the work needed.

The job was accomplished this fall by some of the dedicated volunteers with no cost to the organization. At the October 9, 2019 meeting, the Little Smoky Center membership unanimously carried a motion requesting the \$5,000.00 originally earmarked for a wheelchair ramp be reallocated to the skating rink, which is in need of major repairs.

Administration is in support of the reallocation of the \$5,000.00 grant to support the Little Smoky skating rink.

BENEFITS OF THE RECOMMENDED ACTION:

1. The benefit of the recommended motion is that the funds will be reallocating to a capital project that will help with major upgrades to a community facility.
-

DISADVANTAGES OF THE RECOMMENDED ACTION:

1. There are no perceived disadvantages to the recommended motion.

ALTERNATIVES CONSIDERED:

Alternative #1: Council has the alternative to request that the Little Smoky Community Center return the grant funds.

FINANCIAL IMPLICATION:

There are no financial implications to the recommended motion.

STAFFING IMPLICATION:

There are no staffing implications to the recommended motion.

PUBLIC ENGAGEMENT LEVEL:

Greenview has adopted the IAP2 Framework for public consultation.

INCREASING LEVEL OF PUBLIC IMPACT

Inform

PUBLIC PARTICIPATION GOAL

Inform - To provide the public with balanced and objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions.

PROMISE TO THE PUBLIC

Inform - We will keep you informed.

FOLLOW UP ACTIONS:

Following Council's direction, Administration will notify the application of Council's decision.

ATTACHMENT(S):

- Little Smoky Community Center's Reallocation Request Letter

Little Smoky Community Center
Box 45
Little Smoky, AB T0H 3Z0

MD of Greenview #16
Box 1079
Valleyview, AB T0H 3N0
Attention: Stacy Wabick

Re: Reallocation of Grant Fund Monies

In October of 2018, the Little Smoky Community Center applied to the MD of Greenview for a \$5000 grant in order to make the Little Smoky Hall wheelchair accessible. We received an amount of \$5000 for this purpose. The contractor we hired for the job suffered a serious health issue and was unable to do the work. The job was accomplished this fall by some of our dedicated volunteers with no cost to our organization.

The Little Smoky Community Center membership unanimously carried a motion at our October 9th, 2019 meeting to request the \$5000 originally earmarked for a wheelchair ramp be reallocated to our skating rink which is in need of major repairs. We respectfully ask Council to consider this request at your next meeting.

Thank you for your great support of our community. It is deeply appreciated.

Sincerely,

Rebecca Brotnov

Secretary, Little Smoky Community Center



SUBJECT: **Water North Coalition Voting Membership**
SUBMISSION TO: REGULAR COUNCIL MEETING
MEETING DATE: November 25, 2019
DEPARTMENT:
STRATEGIC PLAN:
REVIEWED AND APPROVED FOR SUBMISSION
CAO: DT
GM:
MANAGER:
PRESENTER:

RELEVANT LEGISLATION:

Provincial (cite) – N/A

Council Bylaw/Policy (cite) – N/A

RECOMMENDED ACTION:

MOTION: That Council appoint the number of representatives to the Water North Coalition they prefer.

BACKGROUND/PROPOSAL:

Water North Coalition does not have any restrictions on the number of Councillors wishing to be voting members.

Voting members make decisions and pass motions through a Consensus-Based Decision-Making (CBDM) process, wherein the voting members come to a general agreement on decisions and motions. Consensus is understood as consenting to the group decision as a whole, in the absence of reasonable objections. The objection threshold required to stop a motion or decision is to be determined by the membership.

Non-voting members are asked to abstain from the decision-making process, unless invited to contribute to the discussion. The membership uses the Roundtable discussion to communicate updates and information from their member organizations. Members have a responsibility to liaise with their governing body to provide them with meeting packages and pertinent information arising from membership meetings. Members are responsible for communicating to the WNC regarding their governing body's updates and comments during the roundtable.

This coalition meets approximately four time a year.

BENEFITS OF THE RECOMMENDED ACTION:

1. The benefit of Council accepting the recommended motion is that representatives of Council will have a voice on the Water North Coalition.

DISADVANTAGES OF THE RECOMMENDED ACTION:

1. There are no perceived disadvantages to the recommended motion.
-

ALTERNATIVES CONSIDERED:

Alternative #1: Council has the alternative to not appoint any Councillor to the Water North Coalition.

Alternative #2: Council has the alternative to become Non-Voting members of the Coalition.

FINANCIAL IMPLICATION:

As per Policy 1008, honorariums may be incurred. Council honorariums are included in the yearly Operating Budget.

STAFFING IMPLICATION:

There are no staffing implications.

PUBLIC ENGAGEMENT LEVEL:

Greenview has adopted the IAP2 Framework for public consultation.

INCREASING LEVEL OF PUBLIC IMPACT

Inform

PUBLIC PARTICIPATION GOAL

Inform - To provide the public with balanced and objective information to assist them in understanding the problem, alternatives, opportunities and/or solutions.

PROMISE TO THE PUBLIC

Inform - We will keep you informed.

FOLLOW UP ACTIONS:

Upon Council's motion, Administration will provide a follow up letter to the Water North Coalition.

ATTACHMENT(S):

- None



Employee # :
Department:

Meeting Code : M for Meetings
C for Confer

Claimant

Approved

Date



Municipal District of Greenview No. 16

NAME: Dale Gervais Employee # : 477
 ADDRESS : Department: Council

DATE	DEPART TIME	ARRIVE TIME	MEETING CODE	DESCRIPTION	KM	MEALS				LODGING EXPENSES	PER DIEM
						B	L	D	AMOUNT		
03-Oct	18:00	22:00	m	multiplex	60						196.00
07-Oct	15:00	18:00	m	tour Doctor	60						196.00
08-Oct	8:00	16:00	m	EOIP workshop	130						294.00
11-Oct	9:00	14:00	m	medical clinic meeting	60						294.00
15-Oct	8:00	17:00	m	council meeting	60						390.00
16-Oct	8:00	17:00	m	MPC SLAP	60						390.00
21-Oct	8:00	20:00	m	COW Town of VV	60						582.00
22-Oct	8:00	20:00	m	budget joint council FC	60						582.00
23-Oct	8:00	17:00	m	budget	60						390.00
NOTES:				KILOMETER CLAIM				TOTAL			3314.00
				RATE	KM's	TOTAL		LESS GST			
				\$0.52 per km	610	317.20		NET CLAIM			3314.00
				NTP \$0.24 per km	610	146.40					
				SUBTOTAL		463.60		TOTAL CLAIM			3777.60
				LESS G.S.T.				LESS ADVANCES			
				TOTAL		463.6		AMOUNT DUE (OWING)			\$3,777.60

Meeting Code : M for Meetings
 C for Conferences

Claimant _____ Date _____ Approved _____ Date _____



477
Council

Claimant	_____
Date	_____
Approved	_____
Date	_____



Employee # :
Department:

Claimant	_____	_____	_____
Date	_____	Approved	Date

NAME: shawn acton
ADDRESS :
Employee # :
Department: Council

Employee #:
Department:

Claimant	_____
Date	_____
Approved	_____
Date	_____

Employee #:
Department:

Claimant	_____
Date	_____ _____
Approved	_____ _____
Date	_____ _____



Municipal District of Greenview No. 16

NAME: Dale Smith Employee # :
 ADDRESS : Department: Council

DATE	DEPART TIME	ARRIVE TIME	MEETING CODE	DESCRIPTION	KM	MEALS				LODGING EXPENSES	PER DIEM
						B	L	D	AMOUNT		
15-Oct	8:00	17:00	m	Regular council meeting	50						390.00
16-Oct	8:00	10:00	m	Municipal Planning Commission	50						196.00
16-Oct	10:00	13:30	m	update Sturgeon Lake Area Structure P							196.00
21-Oct	8:00	16:30	m	Committee of the Whole	50						390.00
21-Oct	17:00	19:40	m	meet with Valleyview Town council							196.00
22-Oct	8:00	16:30	m	3 year operational budget	50						390.00
22-Oct	17:00	19:45	m	meet with Town of Fox Creek council							196.00
23-Oct	8:00	16:45	m	3 year operational budget	50						390.00
24-Oct	11:15	23:59	m	provincial Economic Dev. Assoc dinner	755						628.93
25-Oct	12:00	15:30	m	tour prospective doctor - medical clinic	50						196.00
26-Oct	17:00	21:00	m	Fox Creek Firemans awards ball	210						196.00
28-Oct	8:00	17:30	m	Regular council meeting	50						422.00
29-Oct	7:50	18:00	c	peace region ASB conference	214						390.00
30-Oct	8:30	13:25	m	Agriculture service board mtg	50						294.00
31-Oct	11:10	17:25	m	Strategic Priorities meeting	50						294.00
NOTES:					TOTAL						4764.93
					KILOMETER CLAIM						
					RATE					TOTAL	
					\$0.58 per km					944.82	
					\$0.15 per km					244.35	
					SUBTOTAL					1189.17	
					LESS G.S.T.						
					TOTAL					1189.17	
									TOTAL CLAIM		5954.10
									LESS ADVANCES		
									AMOUNT DUE (OWING)		\$5,954.10

Meeting Code : M for Meetings
 C for Conferences

Claimant

Approved

Date

Date



Municipal District of Greenview No. 16

NAME:	Tom Burton
ADDRESS:	
Employee # :	
Department:	Council

DATE	DEPART TIME	ARRIVE TIME	MEETING CODE	DESCRIPTION	KM		MEALS				LODGING EXPENSES	PER DIEM
							B	L	D	AMOUNT		
October 15 2019	7:30	17:30	M	Council Meeting	120							454.00
October 16 2019	7:30	13:30	M	Municipal Planning Commission / Sturgeon Lake Area Structure Plan	120							294.00
October 21 2019	7:30	16:00	M	Committee of the Whole	120							390.00
October 21 2019	16:30	19:15	M	Joint Council Meeting Town of Valleyview	120							196.00
October 21 2019	19:30	21:00	M	East Smoky Recreation Board								196.00
October 22 2019	7:30	16:30	M	3-Year Operational Budget Discussion	120							390.00
October 22 2019	17:00	20:30	M	Joint Council Meeting Town of Fox Creek								196.00
October 23 2019	7:30	17:00	M	3-Year Operational Budget Discussion	120							422.00
October 24 2019	10:00	0:00	M	Economic Development Association Ministry Dinner	880							643.00
October 28 2019	7:30	17:00	M	Organizational / Council Meeting	120							422.00
NOTES:				KILOMETER CLAIM			TOTAL					3603.00
				RATE	KM's	TOTAL	LESS GST					
				\$0.52 per km	1720	894.40	NET CLAIM					3603.00
				NTP \$0.24 per km	1720	412.80						
				SUBTOTAL		1307.20	TOTAL CLA					4910.20
				LESS G.S.T.			LESS ADVANCES					
Meeting Code : M for Meetings C for Conferences				TOTAL		1307.2	AMOUNT DUE (OWING)					\$4,910.20

Claimant		
Date		
Approved		
Date		

Employee #:
Department:

Claimant	_____
Date	_____
Approved	_____
Date	_____

Employee #:
Department:

<u>Claimant</u>	<u>Date</u>	<u>Approved</u>	<u>Date</u>
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Employee #:
Department:

Claimant	_____
Date	_____
Approved	_____
Date	_____



Employee # :
Department:

Claimant	_____	_____	_____
Date	_____	Approved	Date



Municipal District of Greenview No. 16

NAME: bill smith Employee # :
 ADDRESS : Department: Council

DATE	DEPART	ARRIVE	MEETING	DESCRIPTION	KM	MEALS				LODGING EXPENSES	PER DIEM
						B	L	D	AMOUNT		
05-Sep	7:00	18:00	M	Strat Plan	75	1		1	50.00		439.00
06-Sep	7:00	17:00	M	Strat Plan	75	1		1	50.00		385.00
09-Sep	6:00	18:00	M	Council Meeting	300	1		1	50.00		493.00
10-Sep	6:00	13:00	M	MPC	300	1			20.00		249.00
10-Sep	13:00	19:00	M	budget				1	30.00		249.00
11-Sep	16:30	22:00	m	community futtures	75						249.00
12-Sep	8:00	14:00	m	justice minister	75	1	1		40.00		249.00
15-Sep	18:00	22:00	m	cow grande cache	30			1	30.00		166.00
16-Sep	8:00	18:00	m	cow grande cache							385.00
23-Sep	5:00	17:00	m	conference police /council	300	1			20.00		493.00
25-Sep	7:00	16:00	m	asb	300	1			20.00		331.00
NOTES:				KILOMETER CLAIM				TOTAL	310.00		3688.00
				RATE		TOTAL	LESS GST				
				\$0.48 per km		734.40	NET CLAIM		310.00		3688.00
				\$0.24 per km							
				SUBTOTAL		734.40	TOTAL CLAIM				4732.40
				LESS G.S.T.			LESS ADVANCES				
				TOTAL		734.4	AMOUNT DUE (OWING)				\$4,732.40

Meeting Code : M for Meetings
 C for Conferences

Claimant _____ Date _____
 Approved _____ Date _____



COUNCIL MEMBERS BUSINESS REPORT

Division 9 Councillor Duane Didow		
DATE	BOARD/COMMITTEE	RELEVANT INFORMATION
10/28/2019	Other	Council Organizational meeting
10/28/2019	Regular Council Meeting	Highlights on MD website
10/31/2019	Community Futures West Yellowhead	Investment Review Committee Teleconference meeting
10/31/2019	Other	Council Priorities Setting meeting
11/1/2019	Other	Attended Seven Gens Ground-breaking ceremony for their new building in Grande Prairie
11/5/2019	Municipal Planning Commission	Phoned into meeting.
11/6/2019	Community Futures West Yellowhead	Regular board meeting in Hinton
11/8/2019	Other	Meeting with Foothills Forestry Owners and management, MLA Martin Long, AWN president Tom McDonald and MD Councillor Tyler Olsen. Tour of new upgrades being implemented and discussion of Caribou situation and updated on operations of mill
11/12/2019	RMA	Start of Conference
11/13/2019	RMA	Breakfast with RMRF Lawyers, Opening RMA ceremonies, meeting with the New Municipal Affairs Minister and participation with Greenview Hospitality Suite in evening.
11/14/2019	RMA	Resolution voting, keynote speaker, networking
11/15/2019	Other	TMIP meeting with lawyers
11/18/2019	Committee of the Whole	Held in Grovedale. Highlights on MD website
11/18/2019	Other	Keyera Tour of their midstream production plant south of Grovedale.
11/19/2019	Other	Review of Cheque Batches in Valleyview Office
11/20/2019	Other	Meet and Greet with NEW CAO of Valleyview, Mayor of VV, MD Greenview - CAO and GM of Community Services regarding old VV medical centre and new FCSS agreement.



Municipal District of Greenview No. 16

NAME: Duane Didow Employee # :
 ADDRESS : Department: Council

DATE	DEPART TIME	ARRIVE TIME	MEETING CODE	DESCRIPTION	KM		MEALS				LODGING EXPENSES	PER DIEM
							B	L	D	AMOUNT		
14-Oct	18:00	21:00	M	Travel to VV	350		x			20.00		196.00
15-Oct	8:30	16:00	M	Regular Council meeting			X		X	50.00		294.00
16-Oct	9:00	12:00	M	MPC/ SLASP			X	X		40.00		196.00
16-Oct	13:00	20:00	M	FCSS Board Meeting	350				X	30.00		294.00
18-Oct	14:00	19:00	M	Weyerhaeuser Open House - GP	400				X	30.00		294.00
20-Oct	17:00	20:00	M	Travel to VV	350				X	30.00		196.00
21-Oct	9:00	16:00	M	Committee of the Whole			X			20.00		294.00
21-Oct	17:00	19:00	M	Joint council meeting with VV								196.00
22-Oct	8:30	16:00	M	3 Year Operational Budget mtg			X			20.00		294.00
22-Oct	17:00	19:00	M	Joint Council meeting with Fox Creek								196.00
23-Oct	8:30	19:00	M	3 Year Operational Budget mtg	350		X		X	50.00		486.00
NOTES:				KILOMETER CLAIM			TOTAL			290.00		2936.00
Meeting Code : M for Meetings C for Conferences				RATE	KM's	TOTAL	LESS GST					
				\$0.52 per km	1800	936.00	NET CLAIM			290.00		2936.00
				NTP \$0.24 per km	1800	432.00						
				SUBTOTAL		1368.00	TOTAL CLAIM					4594.00
				LESS G.S.T.			LESS ADVANCES					
				TOTAL		1368	AMOUNT DUE (OWING)				\$4,594.00	

Duane Didow Claimant
 Approved Date
 Oct. 28/19 Date



Employee # :
Department:

Duane Didow _____
Claimant

Nov. 11, 2019 _____
Date

Approved _____
Date



COUNCIL MEMBERS BUSINESS REPORT

Division 9 Councillor Tyler Olsen		
DATE	BOARD/COMMITTEE	RELEVANT INFORMATION
10/28/2019	Regular Council Meeting	Including organizational meeting
10/31/2019	Other	Priority setting
11/1/2019	Other	Breakfast with the guys
11/1/2019	Other	Seven Gens Ground Breaking in GP
11/6/2019	Other	Community Futures West Yellowhead
11/7/2019	Other	GPRTA
11/8/2019	Other	Meeting with Foothills Forest Products and Martin Long -updates and tour of facilities -expansions, upgrades and possibility of a new FMA
11/11/2019	Other	RMA
11/12/2019	Other	RMA
11/13/2019	Other	RMA, Meeting Minister Municipal Affairs, Greenview Hospitality Suite/networking
11/14/2019	Other	RMA
11/15/2019	Other	Legal Meeting in Edmonton
11/18/2019	Committee of the Whole	
11/18/2019	Other	Tour of new and expanding Keyera Facility
11/21/2019	Tri-Municipal Industrial Partnership	
11/21/2019	The River of Death & Discovery Dinosaur Museum Society	
1/21/2019		
1/21/2019		
1/21/2019		
1/21/2019		
1/21/2019		
1/21/2019		
1/21/2019		
1/21/2019		
1/21/2019		
1/21/2019		



Municipal District of Greenview No. 16

NAME: Tyler Olsen Employee # :
 ADDRESS : Department: Council

DATE	DEPART TIME	ARRIVE TIME	MEETING CODE	DESCRIPTION	KM	MEALS				LODGING EXPENSES	PER DIEM
						B	L	D	AMOUNT		
14-Oct	17:00	20:00	m	Travel for RC	220						196.00
15-Oct	7:00	17:00	m	RC	130						454.00
16-Oct	8:00	15:30	m	MPC and SLASP	350	1			20.00		294.00
20-Oct	17:00	20:00	m	Travel for COW	220						196.00
21-Oct	8:00	15:30	m	COW	130						294.00
21-Oct	17:00	19:00	m	Joint council w/ Valley View							196.00
22-Oct	8:00	16:00	m	3 yr operational budget		1			20.00		294.00
22-Oct	17:00	19:00	m	Joint council w/ Fox Creek							196.00
23-Oct	8:00	17:30	m	3 yr operational budget	350						422.00
27-Oct	17:00	20:00	m	Travel for RC	220		1		30.00		196.00
NOTES:				KILOMETER CLAIM							
				RATE	KM's	TOTAL		TOTAL			2738.00
				\$0.52 per km	1620	842.40		LESS GST			
				NTP \$0.24 per km	1620	388.80		NET CLAIM		70.00	2738.00
				SUBTOTAL		1231.20		TOTAL CLAIM			4039.20
				LESS G.S.T.				LESS ADVANCES			
				TOTAL		1231.2		AMOUNT DUE (OWING)			\$4,039.20

Meeting Code : M for Meetings
 C for Conferences

Claimant _____ Date _____ Approved _____ Date _____

