



# MUNICIPAL DISTRICT OF GREENVIEW No. 16

## REGULAR COUNCIL MEETING AGENDA

June 8, 2021

9:00 AM

Administration Building  
Valleyview, AB

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#1	CALL TO ORDER	
#2	ADOPTION OF AGENDA	
#3	MINUTES	
	3.1 Regular Council Meeting Minutes held May 25, 2021	3
	3.2 Business Arising from the Minutes	
#4	PUBLIC HEARING	
#5	DELEGATION	
#6	BYLAWS	
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#9	CLOSED SESSION	
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	<ul style="list-style-type: none"> <li>• Ward 1</li> <li>• Ward 4</li> <li>• Ward 6</li> <li>• Ward 7</li> <li>• Ward 8</li> <li>• Ward 9</li> </ul>	
#11	ADJOURNMENT	

Minutes of a  
**REGULAR COUNCIL MEETING**  
**MUNICIPAL DISTRICT OF GREENVIEW NO. 16**  
Greenview Administration Building,  
Valleyview, Alberta on Tuesday, May 25, 2021

**#1  
CALL TO ORDER**

Reeve Dale Smith called the meeting to order at 9:00 a.m.

**PRESENT**

Ward 5	Reeve Dale Smith
Ward 8	Deputy Reeve Bill Smith (virtual)
Ward 1	Councillor Winston Delorme
Ward 2	Councillor Dale Gervais (virtual)
Ward 3	Councillor Les Urness (virtual)
Ward 4	Councillor Shawn Acton
Ward 6	Councillor Tom Burton
Ward 7	Councillor Roxie Chapman (virtual)
Ward 9	Councillor Duane Didow (virtual)
Ward 9	Councillor Tyler Olsen

**ATTENDING**

Chief Administrative Officer	Denise Thompson
Deputy Chief Administrative Officer	Stacey Wabick
Director Infrastructure & Planning	Roger Autio
Interim Director, Community Services	Dennis Mueller
Manager, Finance & Administration	Ed Kaemingh
Communications and Marketing Manager	Stacey Sevilla (virtual)
Recording Secretary	Wendy Holscher

**ABSENT**

Chief Financial Officer	Aleks Nelson
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**#2  
AGENDA**

MOTION: 21.05.261 Moved by: COUNCILLOR TOM BURTON  
That Council adopt the May 25, 2021 Regular Council Meeting Agenda as presented.

CARRIED

**#3  
MINUTES**

MOTION: 21.05.262 Moved by: COUNCILLOR ROXIE CHAPMAN  
That Council adopt the minutes of the Regular Council Meeting held on Tuesday, May 11, 2021 as presented.

CARRIED

**#3.1  
BUSINESS ARISING  
FROM THE MINUTES**

**3.1 BUSINESS ARISING FROM MINUTES**

- Letter of Support for the Mountain Metis Nation, and opportunity to MD land.
- Clarification on moving the delinquent utility accounts to the tax roll. Will a notice go out to ratepayers to let them know that they will see it on their tax bill?

**#4 PUBLIC HEARING**

**4.0 PUBLIC HEARING**

**#5 DELEGATIONS**

**5.0 DELEGATIONS**

**#6  
BYLAWS**

**6.0 BYLAWS**

**BYLAW 21-877  
1<sup>ST</sup> READING**

**6.1 BYLAW 21-877 COUNCIL COMPENSATION REVIEW COMMITTEE**

MOTION: 21.05.263 Moved by: COUNCILLOR TYLER OLSEN

That Council give first reading to Bylaw 21-877 "Council Compensation Review Committee".

CARRIED

**BYLAW 21-877  
2<sup>ND</sup> READING**

MOTION: 21.05.264 Moved by: COUNCILLOR DUANE DIDOW

That Council give second reading to Bylaw 21-877 "Council Compensation Review Committee" as amended.

- Add definition of what the Committee is.

CARRIED

**#7 NEW BUSINESS**

**7.0 NEW BUSINESS**

**DEBOLT SENIOR  
HOUSING**

**7.1 DEBOLT SENIOR HOUSING REPORT**

MOTION: 21.05.265 Moved by: COUNCILLOR TOM BURTON

That Council accept the DeBolt Seniors Housing Report for information as presented.

CARRIED

**BRIDGE TENDER  
77441-21**

**7.2 BRIDGE TENDER 77441-21 CULVERT REPLACEMENT AND OTHER WORK**

MOTION: 21.05.266 Moved by: COUNCILLOR WINSTON DELORME

That Council direct Administration to award Bridge Tender 77441-21 Culvert Replacement and other works to In-line Contracting Partnership for \$204,650.00 to come from the 2021 Bridges Capital budget.

CARRIED

**ENTRANCE SIGNS**

**7.3 GREENVIEW ENTRANCE AND HAMLET SIGNS**

MOTION: 21.05.267 Moved by: COUNCILLOR TYLER OLSEN

That Council authorizes Administration to construct Option #1 of the Entrance and Hamlet sign designs.

CARRIED



**FIBER OPTIC  
EXPRESSION OF  
INTEREST**

**7.4 GREENVIEW FIBER OPTIC – EXPRESSION OF INTEREST**

MOTION: 21.05.268 Moved by: COUNCILLOR DUANE DIDOW

That Council direct Administration to prepare and release an Expression of Interest to engage third parties who may wish to develop Greenview's future Fibre optic network.

CARRIED

**FIBER OPTICS  
GROVEDALE**

**7.5 INSTALLATION OF FIBER OPTICS IN GROVEDALE**

MOTION: 21.05.269 Moved by: DEPUTY REEVE BILL SMITH

That Council approve the installation of Fibre Optics to the Municipal District of Greenview 16 facilities in the Hamlet of Grovedale with an upset limit of \$62,000 and the funds to come from the 2021 Information Services Budget.

CARRIED

**SURPLUS  
COMMUNICATION  
TOOLS**

**7.6 DISPOSAL OF SURPLUS DIGITAL COMMUNICATION TOOLS**

MOTION: 21.05.270 Moved by: COUNCILLOR WINSTON DELORME

That Council approve the donation of used digital communications tools to interested non-profit organizations for a period of two months, followed by an opportunity for Council Members and Greenview staff to purchase any remaining digital communications tools for a period of one month, followed by the disposal of digital communication tools that are left unclaimed.

CARRIED

**POLICY 1035**

**7.7 POLICY 1035 ADVERTISING**

MOTION: 21.05.271 Moved by: COUNCILLOR LES URNESS

That Council approve Policy 1035 "Advertising" as presented.

CARRIED

**SDAB CLERK**

**7.8 APPOINTMENT OF CLERK TO THE SUBDIVISION AND DEVELOPMENT  
APPEAL BOARD**

MOTION: 21.05.272 Moved by: COUNCILLOR TOM BURTON

That Council appoint Sarah Sebo, as a Subdivision and Development Appeal Board Clerk.

CARRIED

Reeve Dale Smith recessed the meeting at 9:50 a.m.

Reeve Dale Smith reconvened the meeting at 10:00 a.m.

**272 MAWDSLEY**

**7.9 ENCROACHMENT AT 272 MAWDSLEY CRESCENT**

MOTION: 21.05.273 Moved by: COUNCILLOR TYLER OLSEN

That Council direct Administration to pursue option #1 A for the purpose of addressing multiple driveways encroachments onto municipal land located at 272 Mawdsley Crescent, Grande Cache Alberta, if landowner compliance is not achieved.

CARRIED

**GC MUNICIPAL RESERVE  
ENCROACHMENTS**

**7.10 GRANDE CACHE MUNICIPAL RESERVE ENCROACHMENTS**

MOTION: 21.05.274 Moved by: COUNCILLOR TYLER OLSEN

That Council direct Administration to pursue Option B to rectify encroachment issues located on properties adjacent to Lot 41MR Grande Cache, Alberta, excluding 272 Mawdsley Crescent.

CARRIED

**LEONARD STREET  
ENCROACHMENTS**

**7.11 LEONARD STREET ENCROACHMENTS**

MOTION: 21.05.275 Moved by: COUNCILLOR TYLER OLSEN

That Council direct Administration to pursue option A to rectify the encroachment issues on Leonard Street, Grande Cache Alberta, if compliance is not achieved by landowner.

CARRIED

**#8  
NOTICE OF MOTION**

**8.0 NOTICE OF MOTION**

Councillor Shawn Acton put forth a notice of motion that Council and Administration have a discussion on the actual intent and priorities of the CPO Program.

**#9 CLOSED SESSION**

**9.0 CLOSED SESSION**

MOTION: 21.05.276 Moved by: COUNCILLOR WINSTON DELORME

That the meeting go to Closed Session, at 10:48 a.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 Act, Revised Statutes of Alberta 2000, Chapter F-25 and amendments thereto, to discuss Privileged Information with regards to the Closed Session.

CARRIED

**9.1 PRIVILEGED INFORMATION (FOIP, SECTION 27)**

**9.2 DISCLOSURE HARMFUL TO INTERGOVERNMENTAL RELATIONS  
(FOIP, SECTION 21)**

### **9.3 CONFIDENTIAL EVALUATIONS (FOIP, SECTION 19)**

**OPEN SESSION**

MOTION: 21.05.277 Moved by: COUNCILLOR SHAWN ACTON  
That, in compliance with Section 197(2) of the Municipal Government Act, this meeting come into Open Session at 11:35 a.m.

CARRIED

**GRANDE CACHE  
MEDICAL CLINIC**

MOTION: 21.05.278 Moved by: COUNCILLOR TYLER OLSEN  
That Council accept the Grande Cache Medical Clinic report for information at presented.

CARRIED

**FOX CREEK  
ANNEXATION**

MOTION: 21.05.279 Moved by: COUNCILLOR SHAWN ACTON  
That Council endorse the proposed annexation of the lands described as Plan 1922148, Block 2 and Plan 192248 Block 3, as requested by the Town of Fox Creek and direct Administration to provide written confirmation of said endorsement to the Town of Fox Creek.

CARRIED

**#10  
MEMBER REPORTS &  
EXPENSE CLAIMS**

### **10.0 MEMBERS BUSINESS**

**WARD 1**

**COUNCILLOR WINSTON DELORME** updated Council on recent activities, which include;

- May 11, Regular Council Meeting
- Municipal Planning Commission
- Policy Review Committee
- May 18, Committee of the Whole
- Strategic Planning Board Meeting with Evergreen Foundation

**WARD 2**

**COUNCILLOR DALE GERVAIS** updated Council on recent activities, which include;

- May 11, Regular Council Meeting
- May 18, Committee of the Whole
- Phillip J. Currie Dinosaur Museum Meeting

**WARD 3**

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

- May 11, Regular Council Meeting
- Municipal Planning Commission

**WARD 4**                      **COUNCILLOR SHAWN ACTON** updated Council on recent activities, which include;

- May 11, Regular Council Meeting
- Municipal Planning Commission
- Policy Review Committee
- Fox Creek Library Board
- May 18, Committee of the Whole

**WARD 5**                      **REEVE DALE SMITH** updated Council on recent activities, which include;

- May 11, Regular Council Meeting
- Municipal Planning Commission
- Policy Review Committee Meeting
- RMA District 4 Meeting
- May 18, Committee of the Whole
- Heart River Housing Meeting

**WARD 6**                      **COUNCILLOR TOM BURTON** updated Council on recent activities, which include;

- May 11, Regular Council Meeting
- Municipal Planning Commission
- Policy Review Committee
- East Smoky Recreation Board
- May 18, Committee of the Whole

**WARD 7**                      **COUNCILLOR ROXIE CHAPMAN** updated Council on recent activities, which include;

- May 11, Regular Council Meeting
- Grande Prairie Public Library Board Meeting
- Municipal Planning Commission
- Policy Review Committee
- East Smoky Recreation Board Meeting

**WARD 8**                      **DEPUTY REEVE BILL SMITH** updated Council on recent activities, which include;

- May 11, Regular Council Meeting
- Community Futures Meeting
- May 18, Committee of the Whole

**WARD 9**                      **COUNCILLOR DUANE DIDOW** updated Council on recent activities, which include;

- May 11, Regular Council Meeting
- Municipal Planning Commission
- Policy Review Committee
- FCSS AA Regular Board Meeting

- May 18, Committee of the Whole

**WARD 9**

**COUNCILLOR TYLER OLSEN** updated Council on recent activities, which include;

- May 18, Committee of the Whole

**MEMBERS BUSINESS**

MOTION: 21.05.280 Moved by: COUNCILLOR TOM BURTON  
That Council accept the Members Business Reports as presented.

CARRIED

**#11**

**ADJOURNMENT**

**11.0 ADJOURNMENT**

MOTION: 21.05.281 Moved by: COUNCILLOR ROXIE CHAPMAN  
That Council adjourn this Regular Council Meeting at 11:54 a.m.

CARRIED

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CHIEF ADMINISTRATIVE OFFICER

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CHAIR



# REQUEST FOR DECISION

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SUBJECT: **Bylaw 21-877 Council Compensation Review Committee**  
SUBMISSION TO: REGULAR COUNCIL MEETING REVIEWED AND APPROVED FOR SUBMISSION  
MEETING DATE: June 8, 2021 CAO: DT MANAGER:  
DEPARTMENT: CAO SERVICES GM: PRESENTER: DL  
STRATEGIC PLAN: Level of Service LEG: DL

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## RELEVANT LEGISLATION:

**Provincial** (cite) – Municipal Government Act R.S.A. 2000, Chapter M-26. Section 145.

**Council Bylaw/Policy** (cite) –N/A

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## RECOMMENDED ACTION:

**MOTION: That Council give third reading to Bylaw 21-877 “Council Compensation Review Committee”.**

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## BACKGROUND/PROPOSAL:

Council Committees are required to be established by bylaw. The Council Compensation Review Committee is a temporary committee whose mandate is to review the Council compensation package and related policies and compose a list of recommendations for Council consideration prior to the 2021 General Election.

The Council Compensation Review Committee is composed of 3 Members at Large who have served on Greenview or Grande Cache Council in the past. Council has already appointed members to this committee in a manner consistent with this bylaw. Administration is aiming to have this bylaw approved before the first meeting of the committee.

Council has the alternative to give unanimous consent for third reading of this bylaw if they feel no changes to the bylaw are needed.

Council recommended adding a definition of the Council Compensation Review Committee at second reading.

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## BENEFITS OF THE RECOMMENDED ACTION:

1. The Council Compensation Committee will be established by bylaw in accordance with the MGA.
- 

## DISADVANTAGES OF THE RECOMMENDED ACTION:

There are no perceived disadvantages to the recommended motion.

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## ALTERNATIVES CONSIDERED:

**Alternative #1:** Council may propose changes to the bylaw.

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FINANCIAL IMPLICATION:

There are no financial implications to the recommended motion. The Council Compensation Committee will be compensated in accordance with Policy 1008 Council and Board Remuneration.

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STAFFING IMPLICATION:

Administration will provide administrative support to the committee.

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PUBLIC ENGAGEMENT LEVEL:

Greenview has adopted the IAP2 Framework for public consultation.

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**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 publish the bylaw.

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ATTACHMENT(S):

- Bylaw 21-877



## **BYLAW No. 21-877 of the Municipal District of Greenview No. 16**

**A Bylaw of the Municipal District of Greenview No. 16 to provide for the temporary establishment of a committee, to provide recommendations on compensation for members of Council.**

**Whereas**, Section 145 of the *Municipal Government Act*, RSA 2000, Chapter M-26, authorizes Council to pass a Bylaw for the purpose respecting (a) the establishment and functions of council committees and section 145(b) for the procedures to be followed by council, council committees and other bodies established by council, and

**Whereas**, Council deems it expedient to establish a Compensation Review Committee to review the compensation package of Council and related policies, and present recommendations to Council for future compensation;

**Therefore**, the Council of the Municipal District of Greenview No. 16, duly assembled, hereby enacts as follows:

**1. TITLE**

1.1. This bylaw shall be cited as the “Council Compensation Committee”

**2. DEFINITIONS**

2.1. **Council** means the Council of the M.D. of Greenview No. 16, duly assembled.

2.2. **Council Compensation Committee** means the temporary committee comprised of three former Greenview or Grande Cache Councillors responsible for reviewing and providing recommendations on compensation for members of Council.

2.3. **Greenview** means the Municipal District of Greenview No. 16.

**3. ESTABLISHMENT**

3.1. The Council Compensation Committee is established by this bylaw as a temporary council committee.

**4. MANDATE**

4.1. The Council Compensation Committee will, no later than September 30, 2021, provide a written report to Council with recommendations on the:

- A) Appropriate compensation for members of Council, including salary, benefits, pensions, allowances, and any other form of compensation; and
- B) Frequency of future review of compensation.



5. **COMPENSATION PRINCIPLES**

5.1. The recommendations of the Council Compensation Committee will be based on the following principles:

- A) Compensation must be appropriate to attract a diverse range of candidates;
- B) Compensation must reflect the responsibilities, accountabilities, and time commitment required from members of Council;
- C) Compensation must be reasonable in light of economic circumstances and Greenview's objectives and financial constraints; and
- D) Compensation must be comparable to other jurisdictions.

6. **MEMBERSHIP**

6.1. The Council Compensation Committee will be comprised of three (3) Members-at-Large who have served on Greenview or Grande Cache Council in the past.

6.2. Members will be appointed by resolution of Council.

7. **REMUNERATION**

7.1. Members of the Independent Council Compensation Committee will receive honorariums as set forth in Policy 1008 Council and Board Remuneration.

8. **REPEAL**

8.1. This bylaw will automatically be repealed on October 30, 2021, or on the date the Council Compensation Committee presents the written report under Section 4, whichever is earlier.

9. **COMING INTO FORCE**

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

Read a first time this 25<sup>th</sup> day of May, 2021.

Read a second time this 25<sup>th</sup> day of May, 2021.

Read a third time this \_\_\_\_ day of \_\_\_\_\_, 2021.

---

REEVE

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CHIEF ADMINISTRATIVE OFFICER



# REQUEST FOR DECISION

SUBJECT: **Bylaw 21-873 Schedules of Fees**

SUBMISSION TO: REGULAR COUNCIL MEETING

MEETING DATE: June 8, 2021

DEPARTMENT: CORPORATE SERVICES

STRATEGIC PLAN: Level of Service

REVIEWED AND APPROVED FOR SUBMISSION

CAO: DT

GM:

LEG: DL

MANAGER:

PRESENTER: DL

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## RELEVANT LEGISLATION:

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

**Council Bylaw/Policy** (cite) – Bylaw 20-854 Schedules of Fees.

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## RECOMMENDED ACTION:

**MOTION: That Council give second reading to Bylaw 21-873 “Schedules of Fees” as presented.**

**MOTION: That Council give third reading to Bylaw 21-873 “Schedules of Fees” as presented.**

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## BACKGROUND/PROPOSAL:

A number of updates were provided to the Schedules of Fees. Due to the volume of changes, the previous version passed in 2020 is recommended for repeal and will be replaced with Bylaw 21-873. For clarity, the changes made are highlighted in red. These will not be marked when the bylaw is published.

## Summary of Changes:

Agricultural Services: The Agricultural Service Board passed the following recommendation:

### REVISIONS TO THE RENTAL EQUIPMENT RATES

MOTION: 21.04.38. Moved by: REEVE DALE SMITH

That the Agricultural Service Board recommend revisions to the rental equipment rates as presented:

Cattle Loading Chute	\$50.00
Panel Trailer	\$50.00
Grain Vac	\$150.00
Bale Wagon	\$250.00
Manure Spreader	\$300.00
14' Disc	\$300.00
No-Till Seed Drill	\$300.00

CARRIED

- Manure Spreader fee
- Loading Chute fee
- Panel Trailer fee
- 14' Heavy Disc fee
- No Till Drill fee
- Grain Vacuum fee
- Bale Wagon fee

#### FCSS

- Life Skills Day Camp

#### Recreation

- Johnson Park Campground
- Moody's Crossing
- Shuttler Flats Provincial Recreation Area
- Smoky River South Provincial Recreation Area
- Sheep Creek Provincial Recreation Area

#### Grande Cache Recreation

- Recreation Centre added personal training services.
- Recreation Centre added swimming lessons, lifesaving instructor courses, fitness programming and additional drop in programs
- Firewood
- 64" Smart Display TVs in Tourism and Information Centre

#### Greenview Multiplex

- Changed pass to membership
- Altered titles to match Grande Cache
- Weekend rate for Fieldhouse non-social and social functions
- Added Red Cross swim lessons, lifesaving instructor courses, fitness programming and additional drop in programs

#### Protective Services

- Fire Inspection Fees
- Response to Fire Incidents
- Response to Motor Vehicle Collision (MVC), Rescue and Dangerous Goods Incidents

#### Finance and Administration

- Mail Tube

#### Infrastructure and Planning General

- Road Allowance License fees revised, and application fee removed

## Environmental Services

- Water meter repairs are added to the owner's responsibility
- Water Connection/Disconnection Operational Fee
- Call Outs
- Installation fee to include asphalt, curb and gutter fees and deposit to be the total installation costs
- Sewer rates
- Correctional Institutions and fee added to sewer rates
- Sewer snakes available only to contractors
- Cleaning fee

## Operations

- Road Bond changed to exempt GST status

## At First Reading, key areas for discussion included:

- Double Check Heavy Harrow rates;
- Adding a half day rate for the Grain Vacuum rentals;
- Bringing together of Grande Cache and GRM Multiplex fees;
- Removal of Response to Fire incidences fees of \$600.00 as they are included in the fire services bylaw;
- Fire inspection fees should be free of charge – administration would like to confirm if Council wants the service listing to be kept in Schedules of Fees with "Free of Charge" instead of the prices listed;
- Animal Control Fees should be removed as they are covered in the respective bylaw for Grande Cache and remainder of Greenview;
- Per 5 year term specified for Road Allowance Licenses.

## Administration made the following changes:

- Snowplowing and dust control services made taxable instead of exempt;
- Clarification of Agricultural Fieldman/ Agricultural Services Manager's discretion – discretion only applies to cleaning fees and recovery of ASB equipment (based on hourly charge), not all Ag rental fees;
- Clarification on per day/per hour/ per person in various sections;
- Removal of duplicated provisions in recreation.

Committee of the Whole recommended revised rates for fire services fees.

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## BENEFITS OF THE RECOMMENDED ACTION:

1. An updated fees listing will be in place and consolidated in one document.

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## DISADVANTAGES OF THE RECOMMENDED ACTION:

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

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## ALTERNATIVES CONSIDERED:

**Alternative #1:** Council may make further changes.

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## FINANCIAL IMPLICATION:

There are no financial implications to the recommended motion.

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**STAFFING IMPLICATION:**

There are no staffing implications to the recommended motion.

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**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 with any revisions for third reading.

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**ATTACHMENT(S):**

- Bylaw 21-873
- Bylaw 20-854



## **BYLAW NO. 20-854 of the Municipal District of Greenview No. 16**

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**A Bylaw of the Municipal District of Greenview No. 16, in the Province of Alberta for the purpose of establishing rates and fees for the provision of goods and services, or on behalf of Greenview, as attached to this bylaw as the Schedules of Fees.**

**Whereas**, pursuant to Section 7 and 8 of the Municipal Government Act R.S.A 2000, Chapter M-26 as amended, the Planning Act, Chapter P-9, R.S.A. and amendments thereto, and the Taxation Act, Chapter M-31, R.S.A. and amendments thereto, a municipal Council has the authority to pass a bylaw establishing fees for the provision of services; and

**Whereas**, The Council of the Municipal District of Greenview No. 16, duly assembled deems it expedient to revise the Schedules of Fees for the Municipality;

**Therefore**, the Council of the Municipal District of Greenview No. 16, duly assembled enacts as follows:

**1. Title**

1.1 This bylaw may be cited as the "Schedules of Fees Bylaw".

**2. Definitions**

2.1 **Greenview** means the Municipal District of Greenview No. 16.

**3. Application**

3.1 This Bylaw establishes the rates, fees and charges for certain goods and services provided by Greenview.

3.2 This Bylaw and the attached Schedules will be reviewed as required and amendments to any of the rates and fees must be made by Council bylaw in accordance with Section 191(1) of the Municipal Government Act.

3.3 All fees, fines, rates and penalties provided for in other current bylaws shall remain in full force and effect and may be charged in addition to the provisions stated in this Bylaw.

**4. Rates and fees**

4.1 The rates and fees are established on the attached Schedules 'A' through 'J' and form part of this Bylaw.



**BYLAW NO. 20-854**  
**of the Municipal District of Greenview No. 16**

**5. Severability and Effect**

5.1 If any provision of this Bylaw is declared invalid for any reason by a court of competent jurisdiction, all other provisions of this Bylaw shall remain valid and enforceable.

5.2 Bylaw 19-816 and Bylaw 19-836 are hereby repealed.

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

Read a first time this 13<sup>th</sup> day of July, 2020.

Read a second time this 24<sup>th</sup> day of August, 2020.

Read a third time and passed this 14<sup>th</sup> day of September, 2020

  
\_\_\_\_\_  
REEVE

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



**Schedules of Fees**  
**Bylaw 20-854**

**Schedule 'A' Agricultural Services**

	Description	GST Status*	Fee in \$
<b>Agricultural Services</b>			
<i>All decisions being at the Agricultural Fieldsman's discretion</i>			
<b>1.</b>	<b>Haying or Pasturing Permits</b>		
i.	Application fee	E	\$100.00
ii.	Plus Annual per Acre Charge	E	\$15.00
<b>2.</b>	<b>Spray Exemption Signs</b>		
i.	Spray Exemption Signs (One-Time Free Only)	T	Free
ii.	Lost or Replacement Signs (each)	T	\$30.00
<b>3.</b>	<b>Guides</b>		
i.	Guide to Crop Protection - Chemical/Cultural	T	\$12.00
ii.	Weed Seedling Guide	T	\$10.00
<b>4.</b>	<b>Picnic Table</b>		
i.	Non-Profit Organizations - Community Event		No charge
ii.	Private Affair, Non-Public Event - Maximum of 10 days	T	\$10.00 per day
iii.	Delivery Charge, per loaded km	T	\$2.00 per km
<b>5.</b>	<b>Barbecue</b>		
i.	Non-Profit Organizations - Community Event		No charge
ii.	Private Affair, Non-Public Event – (Maximum of 10 days)	T	\$100.00 per day
iii.	Deposit (All Organizations)	E	\$200.00
iv.	Delivery charge (per loaded km)	T	\$2.00 per km
<b>6.</b>	<b>Weed &amp; Insect Control Equipment</b>		
i.	Field Sprayer c/w GPS <i>All Locations</i>	T	\$50.00 Each Day (3 Days Maximum if Lineup)





## Schedules of Fees Bylaw 20-854

	Description	GST Status*	Fee in \$
ii.	Boomless Sprayer <i>Valleyview, Grovedale</i>	T	\$20.00 Each Day (3 Days Maximum if Lineup)
iii.	Water Tank on Trailer (For Spraying) <i>Valleyview, Grovedale</i>	T	\$25.00 Each Day (3 Days Maximum if Lineup)
iv.	Estate Sprayer (Pull Type) <i>All Locations</i>	T	\$20.00 Each Day (3 Days Maximum if Lineup)
v.	Estate Sprayer (3 Point Hitch) <i>Valleyview</i>	T	\$20.00 Each Day (3 Days Maximum if Lineup)
vi.	Quad Mount Sprayer <i>All Locations</i>	T	\$10.00 Each Day (3 Days Maximum if Lineup)
vii.	Backpack Sprayer (15 Liters) <i>Valleyview, Grovedale</i>	T	\$5.00 Each Day (3 Days Maximum if Lineup)
viii.	Granular Pesticide Bait Applicator (Holds 135 lbs Bran) <i>Valleyview</i>	T	\$30.00 Each Day (3 Days Maximum if Lineup)
<b>7. Spreaders</b>			
i.	Manure Spreader <i>Valleyview, Grovedale</i>	T	\$200.00 Each Day (3 Days Maximum if Lineup)
ii.	Fertilizer Spreader <i>Valleyview</i>	T	\$100.00 Each Day (3 Days Maximum if Lineup)
<b>8. Earth Moving Equipment</b>			



## Schedules of Fees Bylaw 20-854

	Description	GST Status*	Fee in \$
i.	1000 Earth Mover <i>All Locations</i>	T	\$200.00 Each Day (3 Days Maximum if Lineup)
ii.	12' Pull-Type Blade <i>Valleyview</i>	T	\$50.00 Each Day (3 Days Maximum if Lineup)
iii.	Vee Ditcher <i>Valleyview</i>	T	\$50.00 Each Day (3 Days Maximum if Lineup)
<b>9.</b>	<b>Post Pounders</b>		
i.	Post Pounder <i>All Locations</i>	T	\$125.00 Each Day (3 Days Maximum if Lineup)
ii.	Post Pounder <i>All Locations</i>	T	½ day rate \$65.00 each
<b>10.</b>	<b>Bin Crane</b>		
i.	Bin Crane <i>Valleyview, Grovedale</i>	T	\$100.00 Each Day (3 Days Maximum if Lineup)
<b>11.</b>	<b>Cattle Equipment</b>		
i.	Cattle Squeeze <i>All Locations</i>	T	\$25.00 Each Day (3 Days Maximum if Lineup)
ii.	Loading Chute <i>All Locations</i>	T	\$25.00 Each Day (3 Days Maximum if Lineup)
iii.	Panel Trailer <i>Valleyview, Grovedale</i>	T	\$25.00 Each Day (3 Days Maximum if Lineup)



## Schedules of Fees Bylaw 20-854

	Description	GST Status*	Fee in \$
iv.	Spare Panels <i>Crooked Creek, Grovedale</i>	T	Free First 3 Days, \$5.00 Each Additional Day
v.	Tag Reader <i>Valleyview</i>	T	Free, \$100.00 Deposit Required (3 Days Maximum if Lineup)
<b>12. Conservation Equipment</b>			
i.	50' Heavy Harrow with Granular Applicator <i>Valleyview</i>	T	\$150.00 Each Day (3 Days Maximum if Lineup)
ii.	33' Heavy Harrow with Granular Applicator <i>Grovedale</i>	T	\$150.00 Each Day (3 Days Maximum if Lineup)
iii.	30' Land Roller <i>Valleyview, Grovedale</i>	T	\$200.00 Each Day (3 Days Maximum if Lineup)
iv.	14' Heavy Disc <i>Valleyview, Grovedale</i>	T	\$250.00 Each Day (3 Days Maximum if Lineup)
v.	No Till Drill <i>Valleyview</i>	T	\$150.00 Each Day (3 Days Maximum if Lineup)
<b>13. Broadcast Seeders</b>			
i.	Truck Mount Seeder <i>Valleyview</i>	T	\$10.00 Each Day (3 Days Maximum if Lineup)



## Schedules of Fees Bylaw 20-854

	Description	GST Status*	Fee in \$
ii.	Quad Mount Seeder <i>Valleyview</i>	T	\$10.00 Each Day (3 Days Maximum if Lineup)
iii.	Hand Seeder <i>Valleyview</i>	T	Free First 3 Days, \$5.00 Each Additional Day
iv.	Three Point Hitch Mount Seeder	T	\$15.00
<b>14.</b>	<b>Water Pumping Equipment</b>		
i.	Water Pump and Pipe Trailer (AB. Agriculture Unit) <i>Valleyview</i>	T	\$250.00 Each Day (3 Days Maximum if Lineup)
<b>15.</b>	<b>Miscellaneous Equipment</b>		
i.	Bag Roller <i>Valleyview</i>	T	\$50.00 Each Day (3 Days Maximum if Lineup)
ii.	Survey Equipment <i>Valleyview</i>	T	\$10.00 Each Day (3 Days Maximum if Lineup)
iii.	Metal Detector <i>Valleyview</i>	T	\$10.00 Each Day (3 Days Maximum if Lineup)
iv.	Hay Sampler, Measuring Wheel, Bin Probe, Soil Sampler <i>Valleyview</i>	T	Free First 3 Days, \$5.00 Each Additional Day
v.	Scare Cannons <i>Valleyview</i>	T	Free First 3 Days, \$5.00 Each Additional Day



## Schedules of Fees Bylaw 20-854

	Description	GST Status*	Fee in \$
vi.	Rodent Traps (Two Styles) <i>Valleyview, Grovedale</i>	T	\$10.00 Each Week, \$100 Deposit Required (1 Week Maximum if Lineup)
vii.	Purchase Magpie Traps	E	\$150.00
viii.	Grain Vacuum <i>Valleyview</i>	T	\$50.00 Each Day (3 Days Maximum if Lineup)
ix.	Bale Wagon <i>Valleyview, Grovedale</i>	T	\$150.00 Each Day (3 Days Maximum if Lineup)
x.	Pressure Washer on Trailer <i>Valleyview</i>	T	\$50.00 Each Day (3 Days Maximum if Lineup)
<b>16. Recovery of A.S.B. Equipment</b> **Minimum one hour charge for recovery of equipment**			
i.	Recovery of Rental Equipment Requiring 1-ton min. for Transport	T	\$100.00 per hour
ii.	Recovery of Rental Equipment Requiring Vehicle under 1-ton for Transport	T	\$75.00 per hour
iii.	Cleaning and Removal of Contaminated Soil (Remediation Purposes for Club Root)	T	\$60.00 per hour + \$75.00 Disposal Fee
iv.	Repair of Damaged Rental Equipment due to Negligent Use	E	Full cost of repair



**Schedules of Fees**  
Bylaw 20-854

**Schedule 'B' Family and Community Support Services**

Family and Community Support Services			
<b>1.</b>	<b>Home Support</b> <i>*This fee can be varied as evaluated and approved by the FCSS Manager.</i>	E	\$20.00*
<b>2.</b>	<b>Summer Day Camps</b>	E	\$40.00

**Schedule 'C' Recreation**

Recreation Grande Cache			
	Description	GST Status*	Fee in \$
<b>1.</b>	<b>Grande Cache Arena Rentals</b> (With Ice/ per hour)		
i.	Adult rate	T	\$170.00
ii.	Adult Non-Prime (Before 3:30 p.m. on Regular School Days)	T	\$109.25
iii.	Youth Rate	T	\$88.25
iv.	Youth Non-prime (Before 3:30 p.m. on Regular School Days)	T	\$55.00
v.	Public Skating Sponsorship	T	148.00
<b>2.</b>	<b>Arena and Curling Rink Surfaces (No Ice)</b>		
i.	Adult Rate per Hour	T	\$76.00
ii.	Youth Rate per Hour	T	\$38.00
iii.	Maximum Day Rate	T	\$373.00
<b>3.</b>	<b>Aquatic Centre</b>		
i.	Private Rental	T	\$134.50



## Schedules of Fees Bylaw 20-854

ii.	Lane Pool/ Swim Club	T	\$88.50
iii.	Wave Crashers (During Public Swim)	T	\$107.00
iv.	Grande Bash (Private Rental)	T	\$180.00
v.	Extra Lifeguard	T	\$30.50
vi.	Sponsorship	T	\$184.00
<b>4.</b>	<b>Locker Rental</b>		
i.	Annual (Private Locker)	T	\$100.00
ii.	Lost or Damaged Key Replacement	T	\$35.00
<b>5.</b>	<b>Recreation Centre Fees</b>		
i.	<b>Daily Pass</b>		
	Family	T	\$14.50
	Adult (18+)	T	\$6.75
	Youth (5-17)	T	\$5.00
	Senior (60-69)	T	\$5.50
	Senior (70+) and Children (Under 5)	T	Free
ii.	<b>10x Pass</b>		
	Family	T	\$115.75
	Adult (18+)	T	\$53.75
	Youth (5-17)	T	\$37.75
	Senior (60-69)	T	\$42.50
	Senior (70+) and Children (Under 5)	T	Free
iii.	<b>Monthly Pass</b>		
	Family	T	\$126.75
	Adult (18+)	T	\$58.75
	Youth (5-17)	T	\$41.00
	Senior (60-69)	T	\$46.00



## Schedules of Fees Bylaw 20-854

	Senior (70+) and Children (Under 5)	T	Free
iv.	<b>3-Month Pass</b>		
	Family	T	\$316.75
	Adult (18+)	T	\$146.25
	Youth (5-17)	T	\$101.25
	Senior (60-69)	T	\$114.25
	Senior (70+) and Children (Under 5)	T	Free
v.	<b>6-Month Pass</b>		
	Family	T	\$569.75
	Adult (18+)	T	\$262.25
	Youth (5-17)	T	\$182.75
	Senior (60-69)	T	\$205.25
	Senior (70+) and Children (Under 5)	T	Free
vi.	<b>Annual Pass</b>		
	Family	T	\$949.50
	Adult (18+)	T	\$437.00
	Youth (5-17)	T	\$304.25
	Senior (60-69)	T	\$342.25
	Senior (70+) and Children (Under 5)	T	Free
<b>6.</b>	<b>Meeting or Banquet Rooms and Curling Club Lounge</b>		
i.	Rental Rate with Clean- up	T	\$38.75 per hour
ii.	Association Rate/ Not- for-Profit	T	\$23.50 per hour
<b>7.</b>	<b>Equipment Rental</b>		
i.	Portable Sound System	T	\$100.00 per event





## Schedules of Fees Bylaw 20-854

ii.	Portable Stage	T	\$170.00 per event
iii.	Portable Floor (Damage Deposit Required)	T	\$100.00 per event
iv.	Tables (Not Included in the Facility Rental)	T	\$6.50 per table
v.	Chairs (Those not Included in the in the Facility Rental)	T	\$3.00 per chair
vi.	Boom Lift (Includes Operator)	T	\$140.00 per hour
<b>8.</b>	<b>Advertising</b>		
i.	Wall Rink Board	T	\$425.00 per year
ii.	Ice Logo	T	\$650.00 per year
iii.	Zamboni	T	\$650.00 per side
<b>9.</b>	<b>Administrative Items</b>		
i.	Labour (Clean-up, Set- up, etc.)	T	\$57.00 per person
ii.	Event and Equipment Rental Damage Deposit	T	\$400.00 per booking
iii.	Photocopying, Black and White,	T	\$0.10 per page
iv.	Photocopying, Color	T	\$0.15 per page
v.	Replacement Membership cards	T	\$5.00 per card
<b>10.</b>	<b>Ball Diamonds</b>		
i.	Rental Rate	T	\$40.50 per Game
ii.	Tournament Rate (Maximum Day Rate per Ball Diamond)	T	\$121.50
<b>11.</b>	<b>Grande Cache Campground</b>		
i.	Full Service (Includes Power, Water and Sewer)	T	\$38.10 per night



## Schedules of Fees Bylaw 20-854

ii.	Partial Service (Includes Power and Water)	T	\$33.33 per night
iii.	Open Tent area	T	\$23.81 per night
iv.	Monthly site rate (30 days) full service	T	\$975.00
<b>12.</b>	<b>Grande Cache Tourism and Information Centre</b>		
i.	<b>Chamber Room</b> (used for meetings or workshops, sits 40-50 people)	Includes: 20" Television, projector screen, DVD/VHS player, flip chart, whiteboard, refrigerator, coffee maker, kettle  *Note: if time extends beyond 9 hours, the cost is \$30.00 per hour for every extra hour	
	Per Hour	T	\$30.00
	Per Day	T	\$150.00
ii.	<b>Theatre Room</b> (Used for meetings, workshops, movies, sits 30-40 people)	Includes: projector screen, DVD, VHS player, flip chart, kitchen facilities  *Note: if time extends beyond 9 hours, the cost is \$30.00 per hour for every extra hour	
	Per Hour	T	\$30.00
	Per Day	T	\$150.00
iii.	<b>Mezzanine Level</b> (used for receptions, open houses, book launches. Can be included with the Chamber Room).	Includes: access to outside balcony  *Note: if time extends beyond 9 hours, the cost is \$30.00 per hour for every extra hour	
	Per Hour	T	\$30.00
	Per Day	T	\$150.00
	Per Hour with Chamber Room	T	\$50.00
	Per Day with Chamber Room	T	250.00
<b>13.</b>	<b>Eagles Nest Hall</b> (Capacity up to 65 people with tables and chairs)		
	Per Hour	T	\$12.50
	Per Day	T	\$62.50



## Schedules of Fees Bylaw 20-854

14.	Grande Cache Cemetery		May 15 to November 15	November 16 to May 14
i.	Open and Close Fees			
	Full Casket Adult	T	\$600.00	\$700.00
	Full Casket Child	T	\$400.00	\$500.00
	Cremation	T	\$450.00	\$550.00
	Surcharge (After 4:00 p.m. Working Days)	T	\$150.00	
	Disinterment	T	Double the cost of opening and closing	
ii.	Purchase of Plot	T	\$550.00	
iii.	Columbarium Fees			
	Niche Price (Includes Opening/Closing Fee)		\$1,050.00	
	Note: Each Niche can Hold 2 Urns			
Recreation Greenview Regional Multiplex				
15.	Recreation Centre Fees			
i.	Daily Pass			
	Family	T	\$19.50	
	Adult (18+)	T	\$8.50	
	Youth (13-17)	T	\$6.00	
	Child (3-12)	T	\$4.50	
	Senior (60-69)	T	\$6.00	
	Senior (70+) and Children (Under 3)	T	Free	
ii.	10x Pass			
	Family	T	\$175.50	
	Adult (18+)	T	\$76.50	
	Youth (13-17)	T	\$54.00	
	Child (3-12)	T	\$40.50	
	Senior (60-69)	T	\$54.00	



## Schedules of Fees Bylaw 20-854

	Senior (70+) and Children (Under 3)	T	Free
iii.	<b>Monthly Pass</b>		
	Family	T	\$110.00
	Adult (18+)	T	\$50.00
	Youth (13-17)	T	\$35.00
	Child (3-12)	T	\$25.00
	Senior (60-69)	T	\$35.00
	Senior (70+) and Children (Under 3)	T	Free
iv.	<b>6-Month Pass</b>		
	Family	T	\$605.00
	Adult (18+)	T	\$275.00
	Youth (13-17)	T	\$192.50
	Child (3-12)	T	\$137.50
	Senior (60-69)	T	\$192.50
	Senior (70+) and Children (Under 3)	T	Free
v.	<b>Annual Pass</b>		
	Family	T	\$1100.00
	Adult (18+)	T	\$500.00
	Youth (13-17)	T	\$350.00
	Child (3-12)	T	\$250.00
	Senior (60-69)	T	\$350.00
	Senior (70+) and Children (Under 3)	T	Free
<b>16.</b>	<b>Recreation Centre Fees (Corporate Rate – 15% Discount)</b>		
i.	<b>10x Pass</b>		
	Family	T	\$149.00



## Schedules of Fees Bylaw 20-854

	Adult (18+)	T	\$65.00
	Youth (13-17)	T	\$46.00
	Child (3-12)	T	\$34.50
	Senior (60-69)	T	\$46.00
	Senior (70+) and Children (Under 3)	T	Free
ii.	<b>Monthly Pass</b>		
	Family	T	\$93.50
	Adult (18+)	T	\$42.50
	Youth (13-17)	T	\$29.50
	Child (3-12)	T	\$21.50
	Senior (60-69)	T	\$29.50
	Senior (70+) and Children (Under 3)	T	Free
iii.	<b>6-Month Pass</b>		
	Family	T	\$514.25
	Adult (18+)	T	\$233.75
	Youth (13-17)	T	\$162.25
	Child (3-12)	T	\$118.25
	Senior (60-69)	T	\$162.25
	Senior (70+) and Children (Under 3)	T	Free
iv.	<b>Annual Pass</b>		
	Family	T	\$935.00
	Adult (18+)	T	\$425.00
	Youth (13-17)	T	\$297.50
	Child (3-12)	T	\$212.50
	Senior (60-69)	T	\$297.50
	Senior (70+) and Children (Under 3)	T	Free
<b>17.</b>	<b>Personal Training Rates</b>		



## Schedules of Fees Bylaw 20-854

i.	One Person	T	
	3 Sessions	T	\$131.25
	5 Sessions	T	\$212.50
	10 Sessions	T	\$412.50
	20 Sessions	T	800.00
ii.	Small Group (2 People)		
	1 Session		\$65.00
	3 Sessions	T	\$180.00
	5 Sessions	T	\$275.00
	10 Sessions	T	\$500.00
	20 Sessions	T	\$900.00
iii.	Small Group (3 People)		
	1 Session	T	\$90.00
	3 Sessions	T	\$247.00
	5 Sessions	T	\$375.00
	10 Sessions	T	\$675.00
	20 Sessions	T	\$1200.00
<b>18.</b>	<b>Pool Rental</b>		
i.	Leisure or Lane Pool Rental up to 35 People and 1 Lifeguard	T	\$65.00/ hour
ii.	Leisure and Lane Pool Rental up to 70 People and 2 Lifeguards	T	\$120.00/ hour
iii.	Hot Tub Rental for 35 People and 1 Lifeguard	T	\$35.00/ hour
iv.	Wibit Rental (with additional \$200.00 Damage Deposit)	T	\$35.00/ hour
v.	Hourly Charges for Groups		
	105-140	T	\$155.00
	140-175	T	\$190.00
	175-210	T	\$225.00
	210-245	T	\$260.00
	245-280	T	\$295.00



## Schedules of Fees Bylaw 20-854

<b>19.</b>	<b>Party Room</b> (3 Hour rental Minimum with a \$200.00 Damage Deposit)	T	\$30.00/ hour
<b>20.</b>	<b>Field House (1/3 of Gym)</b>		
i.	Daily	T	\$240.00
ii.	Weekday Hourly	T	\$30.00
iii.	Weekend Hourly	T	\$50.00
iv.	Special Youth Rate Hourly	T	\$20.00
<b>21.</b>	<b>Field House (2/3 of Gym)</b>		
i.	Daily	T	\$480.00
ii.	Weekday Hourly	T	\$60.00
iii.	Weekend Hourly	T	\$100.00
iv.	Special Youth Rate Hourly	T	\$40.00
<b>22.</b>	<b>Field House (Full Gym)</b>		
i.	Daily (Weekday)	T	600.00
ii.	Weekend Social Function (Daily)	T	\$1600.00
iii.	Weekend Non-Social Function (Daily)	T	\$720.00
iv.	Special Event Youth Rate (Hourly)	T	\$60.00
<b>23.</b>	<b>Dance Studio (A or B)</b>		
i.	Daily	T	\$100.00
ii.	Hourly	T	\$30.00
iii.	Weekend	T	\$150.00
<b>24.</b>	<b>Dance Studio (A and B)</b>		
i.	Daily	T	\$175.00
ii.	Hourly	T	\$50.00
iii.	Weekend	T	\$200.00
<b>25.</b>	<b>Kitchen and Bar Rental</b>		
i.	Weekday (Daily)	T	\$200.00



## Schedules of Fees Bylaw 20-854

ii.	Weekend (Daily)	T	\$300.00
<b>26.</b>	<b>Child Mind</b>		
i.	Per Hour Per Child	T	\$5.00
ii.	10 Punch Pass	T	\$40.00
iii.	20 Punch Pass	T	\$70.00
<b>27.</b>	<b>Board Room (A or B)</b>		
i.	Daily	T	\$150.00
ii.	Hourly	T	\$30.00
<b>28.</b>	<b>Board Room (A and B)</b>		
i.	Daily	T	\$250.00
ii.	Hourly	T	\$50.00
<b>29.</b>	<b>Stage Rental (with 500.00 Deposit)</b>	T	\$500.00
<b>30.</b>	<b>Dance Floor (with 500.00 Deposit)</b>	T	\$500.00

## Schedule 'D' Hamlet of Grande Cache Animal Control

Hamlet of Grande Cache Animal Control			
<b>1.</b>	<b>Licensing Fees for Dogs</b>		
i.	Female (Unaltered) Before February 1	E	\$30.00
ii.	Male (Unaltered) Before February 1	E	\$30.00
iii.	Altered Dog (Spayed or Neutered) Before February 1	E	\$20.00
iv.	License after February 1 (In addition to the relevant fee above)	E	\$10.00
v.	Replacement Tag	E	\$5.00





## Schedules of Fees Bylaw 20-854

<b>2.</b>	<b>Dog Team/Kennel License</b>		
i.	Kennel (Requires a Development Permit and Business License for Commercial Kennel)	E	Cost of Development Permit/business license where applicable
ii.	Per Dog Fee as listed above	E	As per Section 1
<b>3.</b>	<b>Licensed Dog Impoundment</b>		
i.	First Impoundment	E	\$50.00
ii.	Second Impoundment	E	\$100.00
iii.	Third Impoundment	E	\$150.00
iv.	All Subsequent Impoundments	E	\$200.00
<b>4.</b>	<b>Unlicensed Dog Impoundment</b>		
i.	First Impoundment	E	\$100.00
ii.	Second Impoundment	E	\$165.00
iii.	Third Impoundment	E	\$215.00
iv.	All Subsequent Impoundments	E	\$290.00
<b>5.</b>	<b>Vicious Dog Impoundment</b>		
i.	First Impoundment	E	\$200.00
ii.	Second Impoundment	E	\$500.00
iii.	Third and All Subsequent Impoundments	E	\$1,000.00
<b>6.</b>	<b>Other Domestic Animals Impoundment</b>		
i.	First Impoundment	E	\$35.00
ii.	Second Impoundment	E	\$50.00
iii.	Third and All Subsequent Impoundments	E	\$75.00
<b>7.</b>	<b>Livestock Impoundment</b>		
i.	First Impoundment	E	\$150.00
ii.	Second Impoundment	E	\$250.00
iii.	Third and All Subsequent Impoundments	E	\$750.00
<b>8.</b>	<b>Custodial Fees</b>		



## Schedules of Fees Bylaw 20-854

i.	Dog per Day (Plus Actual Cost to Board)	E	\$9.50
ii.	Other Domestic Animal per Day (Plus Actual Cost to Board)	E	\$2.00
iii.	Livestock (Plus \$10.00, Care and Sustenance per day and Veterinary Services)	E	\$25.00
iv.	Disposal Charge for Pathological Waste	E	\$0.30 per Pound, minimum of \$7.00 per disposal
v.	Euthanasia (In Addition to the Above Charges)	E	\$35.00
<b>9. Animal Attractants</b>			
i.	Improper Storage of Animal Attractant	E	\$500.00
ii.	Attempt/Feed Wild Life Purposely	E	\$500.00
iii.	Disposal of Animal Attractant	E	\$1,000.00

### Schedule 'E' Finance and Administration

	Description	GST Status	Fee in \$
<b>Finance &amp; Administration</b>			
<b>1.</b>	<b>Photocopying</b>		
i.	Tax, Utilities, Minutes or Bylaws, and Other Documents	T	\$1.00 per page
<b>2.</b>	<b>Documents</b>		
i.	Planning or Otherwise, Any Size	T	\$10.00 per search
ii.	Faxed Copies (Incoming/Outgoing)	T	\$1.00 per page
iii.	Access to Information (FOIP), Research	T	\$25.00 per hour



## Schedules of Fees Bylaw 20-854

<b>3.</b>	<b>Taxes</b>		
i.	Tax Certificate to Registered Landowner	E	No charge
ii.	Tax Certificate to Others	E	\$50.00 per roll number
iii.	Tax Search to Others	E	\$50.00 per roll number
iv.	Online Tax Certificate to Others	E	\$25.00
v.	Online Tax Search	E	\$15.00
vi.	Tax Notification Charges	E	\$75.00
<b>4.</b>	<b>Assessment</b>		
i.	Assessment Record to Landowner	E	\$5.00 per roll number
ii.	Assessment Record to Others	E	\$10.00 per roll number
<b>5.</b>	NSF Fee	E	\$50.00

### Schedule 'F'

## Infrastructure and Planning General

	Description	GST Status	Fee in \$
<b>Infrastructure General</b>			
<b>1.</b>	<b>Road Closure</b>		
i.	Application Fee	E	\$1,500.00
ii.	Sale of Road Allowance for the Purpose of Road Closure. As Determined by Accurate Assessment.	E	Fair Market Value
<b>2.</b>	<b>Approaches</b>		
i.	Approach Application Request Fee (Non-Refundable)	E	\$175.00 per approach
ii.	Construction: Gravel Approach	E	\$2000.00 per approach
iii.	Upgrade/Relocation: Gravel Approach	E	\$2500.00 per approach
iv.	Construction: Asphalt Approach	E	\$5000.00 per approach



## Schedules of Fees Bylaw 20-854

	Description	GST Status	Fee in \$
v.	Upgrade/Relocation: Asphalt Paved Approach	E	\$5500.00 per approach
<b>3. Road Allowance License</b>			
i.	Application Fee	E	\$100.00
ii.	Road Allowance License Sign (One-Time Free Only)	E	Free
iii.	Road Allowance Sign Replacement	E	\$30.00
<b>4. Inspections</b>			
i.	Seismic Pre-Inspections	E	\$100.00 per occurrence
ii.	Seismic Post-Inspections	E	\$100.00 per occurrence
iii.	Seismic Non-Compliance	E	\$100.00 per inspection
<b>5. Land Acquisition (Right-of-Way and Road Widening)</b>			
i.	Properties up to 40 Acres	T	See Schedule "I"
ii.	Properties Over 40 Acres	T	\$2400.00 per acre
iii.	Properties Minimum Payment	T	\$150.00 per occurrence
iv.	On parcels more than 40 Acres, Where an Existing Residence is on the Property, for up to 50 Meters Each Side of the Residential Driveway	T	\$3,000 per acre
v.	Borrow Pit Acquisition and Access and Damages	T	\$1.00 per m <sup>3</sup>
vi.	Shelterbelt Loss, per 5m Width, Tree Height Under 10 feet	T	\$1.50 per m
vii.	Shelterbelt Loss, per 5m Width, Tree Height Over 10 feet	T	\$2.50 per m
<b>6. Fencing</b>			
i.	Removal of Old Fence by Landowner	T	\$1.25 per m
ii.	Removal of Old Fence and Installation of New Fence by Landowner with Greenview Supplying Material	T	\$3.75 per m



## Schedules of Fees Bylaw 20-854

	Description	GST Status	Fee in \$
iii.	Removal of Old Fence and Installation of New Fence by Landowner Including Labour and Materials	T	\$6.25 per m
iv.	Removal of Old Fence and Installation of New Fence by Greenview	T	No Compensation

### **Schedule 'G' Environmental Services**

Environmental Services			
	<i>Accounts for metered services and bulk accounts if not paid within 30 days of the billing date will incur a 1.5% penalty monthly.</i>		
	<i>Where work is done at cost, the cost will include the amount expended by Greenview for all expenditures incurred doing the work, including administration. All invoices will be paid within 30 days of billing. If not paid within 30 of billing, are subject to interest.</i>	<i>1.5% penalty/month</i>	
	<i>Water Meter/Replacement (Owner Responsibility)</i>	<i>Based on actual replacement costs</i>	
1.	Requested Services		
i.	Regular Hours	T	\$50.00 per hour per member of staff (1 hour min.)
ii.	After Hours	T	50.00 per hour per member of staff (1 hour min.)
2.	Hamlet Water Distribution Systems (Grovedale, Landry Heights, and Little Smoky)		
i.	Residential Rate (0 - 30 m <sup>3</sup> /Month)	E	\$3.50 per m <sup>3</sup>
ii.	Residential Rate (Over 30 m <sup>3</sup> /Month)	E	\$4.00 per m <sup>3</sup>



## Schedules of Fees Bylaw 20-854

	Description	GST Status	Fee in \$
iii.	Non Residential Rate	E	\$4.00 per m <sup>3</sup>
iv.	Installation Fee (To install from Main Line to Property Line)	E	\$8,000.00 deposit (based on actual invoice)
v.	Connection Fee (Rights to Connect)	E	\$12,500.00 per service
vi.	Utilities Account Deposit	E	\$100.00
<b>3. Hamlet Water Distribution Systems (Grande Cache, DeBolt and Ridgevalley)</b>			
i.	Residential Rate (0 - 30 m <sup>3</sup> /Month)	E	\$3.50 per m <sup>3</sup>
ii.	Residential Rate (Over 30 m <sup>3</sup> /Month)	E	\$4.00 per m <sup>3</sup>
iii.	Non Residential Rate	E	\$4.00 per m <sup>3</sup>
iv.	Installation Fee (To install from Main Line to Property Line)	E	\$8,000.00 deposit (based on actual invoice)
v.	Connection Fee (Rights to Connect)	E	\$500.00 per service
vi.	Utilities Account Deposit	E	\$100.00
<b>4. Rural Water Distribution System (Valleyview Rural)</b>			
i.	Residential Rate (0-30m <sup>3</sup> /Month)	E	\$3.50 per m <sup>3</sup>
ii.	Residential Rate (Over 30 m <sup>3</sup> /Month)	E	\$10.00 per m <sup>3</sup>
iii.	Non Residential Rate	E	\$10.00 per m <sup>3</sup>
iv.	Connection Fee	E	\$12,500.00 per service
v.	Utilities Account Deposit	E	\$100.00
<b>5. Rural Water Distribution System (Crooked Creek and Ridgevalley)</b>			
i.	Residential Rate (0-30 m <sup>3</sup> /Month)	E	\$3.50 per m <sup>3</sup>
ii.	Residential Rate (Over 30 m <sup>3</sup> /Month)	E	\$10.00 per m <sup>3</sup>
iii.	Non Residential Rate	E	\$10.00 per m <sup>3</sup>
iv.	Connection Fee	E	\$12,500.00 per service
v.	Utilities Account Deposit	E	\$100.00
<b>6. Water Point Facilities</b>			
i.	Potable Water Points Residential/Agriculture	E	\$3.50 per m <sup>3</sup>



## Schedules of Fees Bylaw 20-854

	Description	GST Status	Fee in \$
ii.	Potable Water Points Commercial	E	\$8.50 per m <sup>3</sup>
iii.	Non-Potable Water Points	E	\$2.00 per m <sup>3</sup>
<b>7. Gravity Wastewater Collection System (DeBolt, Grande Cache &amp; Ridgevalley)</b>			
i.	Sanitary Service Installation Fee	E	\$8,000.00 deposit (based on actual invoice)
ii.	Connection Fee	E	\$500.00 per service
<b>8. Gravity Wastewater Collection System (Grovedale)</b>			
i.	Sanitary Service Installation Fee	E	\$8,000.00 deposit (based on actual invoice)
ii.	Connection Fee	E	\$12,500.00 per service
<b>9. Low Pressure Wastewater Collection System (Little Smoky, Grovedale &amp; Ridgevalley)</b>			
i.	Sanitary Service Installation Fee	E	\$8,000.00 deposit (based on actual invoice)
ii.	Connection Fee	E	\$500.00 per service
<b>10. Septage Classification</b>			
i.	Residential – Single Family Dwelling	E	\$1.00 per m <sup>3</sup> (minimum \$24.00)
ii.	Residential – Duplex (per dwelling unit)	E	\$1.00 per m <sup>3</sup> (minimum \$24.00)
iii.	Residential – Multi Family Dwelling (per Self-Contained Dwelling Unit)	E	\$1.00 per m <sup>3</sup> (minimum \$24.00)
iv.	Commercial – General Store	E	\$1.00 per m <sup>3</sup> (minimum \$36.00)



## Schedules of Fees Bylaw 20-854

	Description	GST Status	Fee in \$
v.	Commercial – Laundromat	E	\$1.00 per m <sup>3</sup> (minimum \$56.00)
vi.	Commercial – Hotels (Rooms & Beer Parlor)	E	\$1.00 per m <sup>3</sup> (minimum \$80.00)
vii.	Commercial – Cafes	E	\$1.00 per m <sup>3</sup> (minimum \$48.00)
viii.	Commercial – Garages	E	\$1.00 per m <sup>3</sup> (minimum \$48.00)
ix.	Commercial – Office	E	\$1.00 per m <sup>3</sup> (minimum \$36.00)
x.	Commercial – Not Elsewhere Classified	E	\$1.00 per m <sup>3</sup> (minimum \$36.00)
xi.	Community Halls & Other Recreation Facilities	E	\$1.00 per m <sup>3</sup> (minimum \$48.00)
xii.	Churches	E	\$1.00 per m <sup>3</sup> (minimum \$24.00)
xiii.	Schools (per Classroom)	E	\$1.00 per m <sup>3</sup> (minimum \$24.00)
xiv.	Royal Canadian Legion Hall	E	\$1.00 per m <sup>3</sup> (minimum \$24.00)
xv.	Senior Citizen's Drop-In Centre	E	\$1.00 per m <sup>3</sup> (minimum \$24.00)
<b>11. Wastewater Lagoon</b>			
i.	Commercial/Industrial Tipping Rate	E	\$10.00 per m <sup>3</sup>
<b>12. Lagoon Keys</b>			
i.	Key Fob (Initial/Replacement)	T	\$100.00
<b>13. Grande Cache Sewer Rental</b>			
i.	Electric Sewer Snake		
	4 Hour Minimum Charge	T	\$70.00





## Schedules of Fees Bylaw 20-854

	Description	GST Status	Fee in \$
	Daily Rate	T	\$90.00
	Weekly Rate (5 Day Rental)	T	\$400.00
ii.	<b>Electric Sewer Camera</b>		
	Refundable Deposit	E	\$500.00
	4 hour Minimum Charge	T	\$137.00
	Daily Rate	T	\$195.00
	Weekly Rate (5 Day Rental)	T	\$780.00
<b>14.</b>	<b>Waste Collection and Disposal</b>		
i.	<b>Residential Rates</b>		
	Residential Waste Collection Fee	T	\$10.00 per month
	Recycle Fee	T	\$10.00 per month
i.	<b>Commercial Rates</b>		
	Commercial Waste Collection	T	\$50.00 per month
	Recycle Fee	T	\$10.00 per month
	Dumping Fee, Standard Service, per Bin	T	\$80.00 per month
<b>15.</b>	<b>Penalties and Fines</b>		
i.	<b>General Penalties</b>		
	Setting out Prohibited Materials for Collection	E	\$200.00
	Placing Hazardous Waste or Dangerous Goods out for Collection	E	\$200.00
	Failure to use Appropriate Containers	E	\$200.00
	Waste or Recycling Deposit Without Consent	E	\$200.00
	Collection Interference	E	\$200.00
	Dumping Outside the Landfill	E	\$1000.00
	Failure to Store Containers Properly	E	\$200.00
	Accumulation of Building Waste	E	\$200.00
	Failure to Contain Construction Waste	E	\$200.00



## Schedules of Fees Bylaw 20-854

	Description	GST Status	Fee in \$
	Unsecured Load	E	double cost of materials as per schedule of fees
<b>16. Grande Cache Landfill Fees</b>			
i.	Greenview Residents		No Fees
	Mixed Load Disposal Fee (Residents and Commercial)	E	\$210.00 per tonne
ii.	Commercial Waste	E	\$105.00 per tonne
	Clean Mulch/Woodchips	E	\$55.00 per tonne
	Class II Acceptable Soils	E	\$55.00 per tonne
	Burnable Wood (Excludes Creosote, Treated Wood and Similar Materials)	E	\$55.00 per tonne
	Metal	E	\$55.00 per tonne
	Cement/Concrete	E	\$55.00 per tonne
	Sump	E	\$10.00/tonne
	Freon	E	\$50.00/ unit for removal

### Schedule 'H' Operations

Operations			
<i>Greenview's Equipment Rates will be the same as the EOIP rates</i>			
<b>1. Snowplowing Signs</b>			
i.	Any Driveway up to 400 Meters	E	\$50.00
ii.	Any Driveway Greater than 400 Meters	E	\$50.00 + \$100.00 per hour for time over the first ½ hour
iii.	Lost or Replacement Signs	T	\$30.00 each



## Schedules of Fees Bylaw 20-854

	Description	GST Status	Fee in \$
<b>2.</b>	<b>Culverts – Used or Salvaged</b>		
i.	500 mm or Less	T	\$13.00 per m
ii.	600 mm	T	\$15.00 per m
iii.	700 mm	T	\$16.00 per m
iv.	800 mm	T	\$25.00 per m
v.	900 mm	T	\$28.00 per m
vi.	1000 mm	T	\$29.00 per m
vii.	1200 mm or Greater	T	\$30.00 per m
<b>3.</b>	<b>Grade Blades</b>		
i.	Used	T	\$5.00 per each blade
<b>4.</b>	<b>Dust Control</b>		
i.	Application of Calcium Product for <b>Residents and Landowners</b> (up to April 15 <sup>th</sup> Each Year)	E	\$150.00 per 200 m
ii.	Plus: for sections over 200 meters	E	\$5.35 per m
iii.	Application of Calcium Product for <b>Multi-Parcel Subdivisions</b>	E	\$100.00 per 100 m
iv.	Application of Calcium Product for <b>Industrial and Road Use Agreement Holders</b> (up to April 15 <sup>th</sup> Each Year) <i>If in front of a residence, the industrial user will be charged the residential rate for a maximum distance of 200 meters</i>	E	\$1605.00 per 300 m
v.	Plus: for sections over 300 meters	E	\$5.35 per m
<b>5.</b>	<b>Road Bond</b>		
i.	Overload Road Bond Fees (Non-Refundable Payment)	T	\$1,125.00 per km
ii.	Plus: Security Deposit (Refundable Subject to Final Inspections)		\$6,375.00 per km
iii.	Fixed Fee for the TRAVIS MJ Permitting System	E	\$15.00 per permit
<b>6.</b>	<b>Community Aggregate</b>		
i.	Community Aggregate Payment Levy	E	\$0.30 per tonne



## Schedules of Fees Bylaw 20-854

	Description	GST Status	Fee in \$
<b>7.</b>	<b>Equipment Rental</b>		
i.	All Equipment Rentals will be paid out of the previous year's ARHCA Book.	T	100% of previous year's ARHCA rate

### Schedule 'I' Planning and Development

Planning and Development			
<b>1.</b>	<b>Planning Bylaw (New or Amended)</b>		
ii.	Land Use Bylaw Amendment Application (Re-zoning)	E	\$1,500.00
iii.	New Developer's Area Structure Plan	E	\$2,500.00
iv.	Amendments to any ASP and MDP or Minor ASP	E	\$1,500.00
<b>2.</b>	<b>Development Permits, General</b>		
i.	Residential - Single Detached Dwellings, Duplexes, Manufactured/ Modular/RTM/Suites)	E	\$150.00
ii.	Residential - Multiple Dwellings (Triplex/Fourplex/Row Housing/Apartments, etc.)	E	\$75.00 per unit
iii.	All other Non-Residential/Mixed-Use/New Construction / Accessory Uses (Home Occupation / Accessory Buildings (Garages, Decks, Hot tubs, Pools, Wheelchair Ramps), Additions and All Other Uses)	E	\$50.00 fee per \$100,000.00 of completed project cost (up to a maximum of a \$10,000.00 fee)
iv.	Signage – Permanent / Temporary / Renewal	T	\$50.00 per sign
v.	Variance Request	E	\$150.00
vi.	Time Extension Request by Developer per Application	E	\$150.00



## Schedules of Fees Bylaw 20-854

	Description	GST Status	Fee in \$
<b>3.</b>	<b>Subdivisions (including Bare Land Condominium Plans)</b>		
i.	Subdivision and Condominium Plan Applications, Single Lot or Consolidation	E	\$450.00
	Plus: each additional lot/unit created	E	\$150.00
ii.	Plan of Subdivision Endorsement Fees	E	\$150.00 per title created
iii.	Condominium Plan Endorsement Fees	E	\$40.00 per unit
iv.	Time Extension Request by Developer per Application	E	\$500.00
<b>4.</b>	<b>Subdivision and Development Appeal Board</b>		
i.	Development Appeal Fee (Refundable if Applicant is Successful in their Appeal)	E	\$500.00
ii.	Subdivision Appeal Fee (Refundable if Applicant is Successful in their Appeal)	E	\$500.00
<b>5.</b>	<b>Development Agreement Review</b>		
i.	Residential: up to 4 Lot Subdivision	E	\$1,500.00
ii.	Residential: Greater than 4 Lot Subdivision	E	\$3,000.00
iii.	All Other Recreational, Commercial and Industrial Subdivisions	E	\$3,000.00
<b>6.</b>	<b>Annual Business Licensing</b>		
i.	Business License Fee - New application (January 1)	E	\$100.00
ii.	Business License- New Application (After July 1) or Annual Renewal	E	\$50.00
<b>7.</b>	<b>Business License Temporary/Special Event</b>		
i.	Resident	E	\$30.00
ii.	Non-Resident	E	\$50.00
<b>8.</b>	<b>Hawkers or Peddlers</b>		
i.	Resident Annual	E	\$45.00
ii.	Resident per Day	E	\$35.00
iii.	Non-Resident Annual	E	\$130.00
iv.	Non-Resident per Day	E	\$50.00
<b>9.</b>	<b>Rural Addressing Signage</b>		



## Schedules of Fees Bylaw 20-854

	Description	GST Status	Fee in \$
i.	Signage Permanent/ Replacement	T	\$50.00 per sign
<b>10. Signage for Subdivisions</b>			
i.	Individual Lot Sign	T	\$50.00 per sign
ii.	Large Address Sign with Address Tab for Subdivisions of 4 Lots or Greater	T	\$1,000.00 per sign
<b>11. Orthographic Printing</b>			
	<i>Based on size and quality of paper, image and graphics</i>		
i.	Colour 8 ½" x 11" Orthographic (Aerial) Photo	T	\$10.00
ii.	Colour 11" x 17" Orthographic (Aerial) Photo	T	\$20.00
<b>12. Landowner Map Pricing</b>			
i.	Hardcopy – Landowner Map (sheets 1-5). Valleyview, DeBolt, Grovedale, Grande Cache and Greenview Overview Elevation	T	\$25.00 per sheet
<b>13. Certificate of Compliance</b>			
		E	\$200.00
<b>14. Letter of Concurrence for Communication Tower</b>			
		E	\$100.00
<b>15. Environmental Site Assessment Inquiries</b>			
		E	\$200.00 per parcel

\*Note: GST Status- 'E' refers to tax exempt or GST included in the listed rate or fee.  
'T' refers to taxable, or GST not included in the listed rate or fee.



## Schedules of Fees Bylaw 20-854

### Schedule 'J' Land Acquisition by Greenview for Right of Way and Road Widening

#### Valleyview Area

Titled Parcel Size in Acres	RIGHT OF WAY FOR PROPERTIES UP TO 40 ACRES				
	Phase 1	Phase 2	Phase 3	Phase 4	Phase 5
0-1	\$ 30,000	\$ 22,600	\$ 16,600	\$ 13,600	\$ 12,600
1-3	\$ 12,600	\$ 12,000	\$ 8,750	\$ 7,350	\$ 7,275
3-5	\$ 8,900	\$ 8,600	\$ 6,300	\$ 5,300	\$ 5,250
5-10	\$ 6,100	\$ 5,850	\$ 4,350	\$ 3,700	\$ 3,650
10-20	\$ 3,900	\$ 3,900	\$ 2,850	\$ 2,700	\$ 2,600
20-30	\$ 2,800	\$ 2,750	\$ 2,700	\$ 2,600	\$ 2,550
30-40	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500
40+	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400

#### DeBolt Area

Titled Parcel Size in Acres	RIGHT OF WAY FOR PROPERTIES UP TO 40 ACRES					
	Phase 1	Phase 2	Phase 3	Phase 4	Phase 5	Phase 6
0-1	\$ 40,600	\$ 36,600	\$ 32,600	\$ 24,600	\$ 16,600	\$ 40,600
1-3	\$ 20,600	\$ 8,600	\$ 16,400	\$ 12,600	\$ 8,600	\$ 20,600
3-5	\$ 14,750	\$ 13,250	\$ 11,600	\$ 9,050	\$ 6,200	\$ 14,750
5-10	\$ 9,900	\$ 8,900	\$ 7,850	\$ 6,150	\$ 4,250	\$ 9,900
10-20	\$ 6,250	\$ 5,650	\$ 5,000	\$ 3,950	\$ 2,850	\$ 6,250
20-30	\$ 3,810	\$ 3,950	\$ 3,550	\$ 2,850	\$ 2,700	\$ 3,810
30-40	\$ 3,450	\$ 3,150	\$ 2,800	\$ 2,500	\$ 2,500	\$ 3,450
40+	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400

#### Grovedale Area

Titled Parcel Size in Acres	Landry Heights Price/Acre	Grovedale Price/Acre	Aspen Grove Price/Acre	RIGHT OF WAY FOR PROPERTIES UP TO 40 ACRES					
				Phase 1	Phase 2	Phase 3	Phase 4	Phase 5	Phase 6
0-1	\$ 55,600	\$ 43,600	\$ 23,600	\$ 49,000	\$ 47,600	\$ 30,600	\$ 29,100	\$ 26,600	\$ 25,600
1-3	\$ 27,900	\$ 22,200	\$ 12,400	\$ 25,100	\$ 2,410	\$ 15,400	\$ 14,900	\$ 13,700	\$ 13,250
3-5	\$ 19,750	\$ 15,750	\$ 8,900	\$ 17,750	\$ 17,100	\$ 10,950	\$ 10,600	\$ 9,800	\$ 9,450
5-10	\$ 13,150	\$ 10,550	\$ 6,050	\$ 11,850	\$ 11,450	\$ 7,400	\$ 7,200	\$ 6,650	\$ 6,450
10-20	\$ 8,250	\$ 6,650	\$ 3,900	\$ 7,450	\$ 7,200	\$ 4,750	\$ 4,600	\$ 4,250	\$ 4,150
20-30	\$ 5,700	\$ 4,600	\$ 2,800	\$ 5,200	\$ 5,000	\$ 3,400	\$ 3,300	\$ 3,050	\$ 2,950
30-40	\$ 4,600	\$ 3,600	\$ 2,500	\$ 4,050	\$ 3,900	\$ 2,700	\$ 2,600	\$ 2,500	\$ 2,500
40+	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400



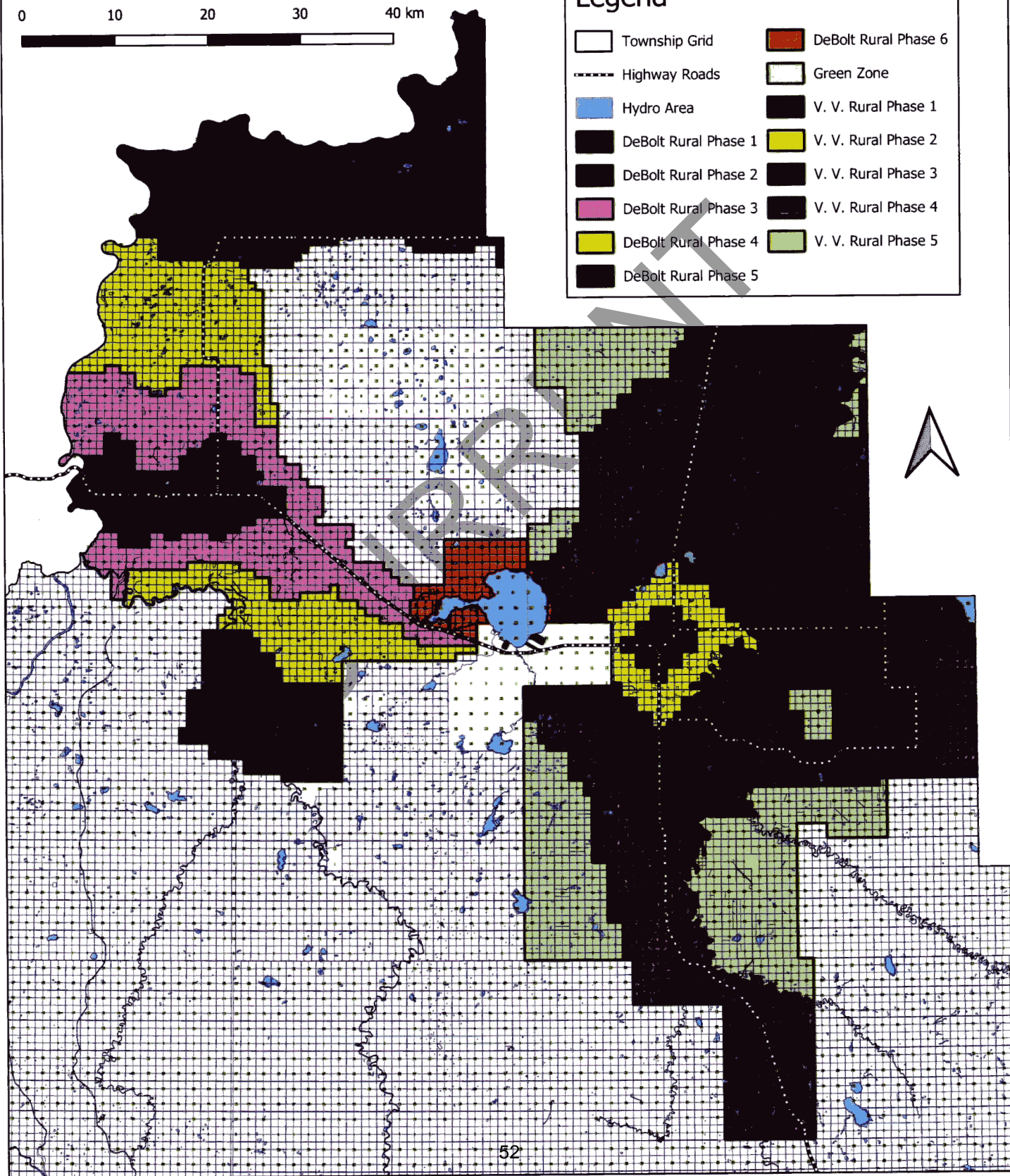


# Schedules of Fees Bylaw 20-854

0 10 20 30 40 km

## Legend

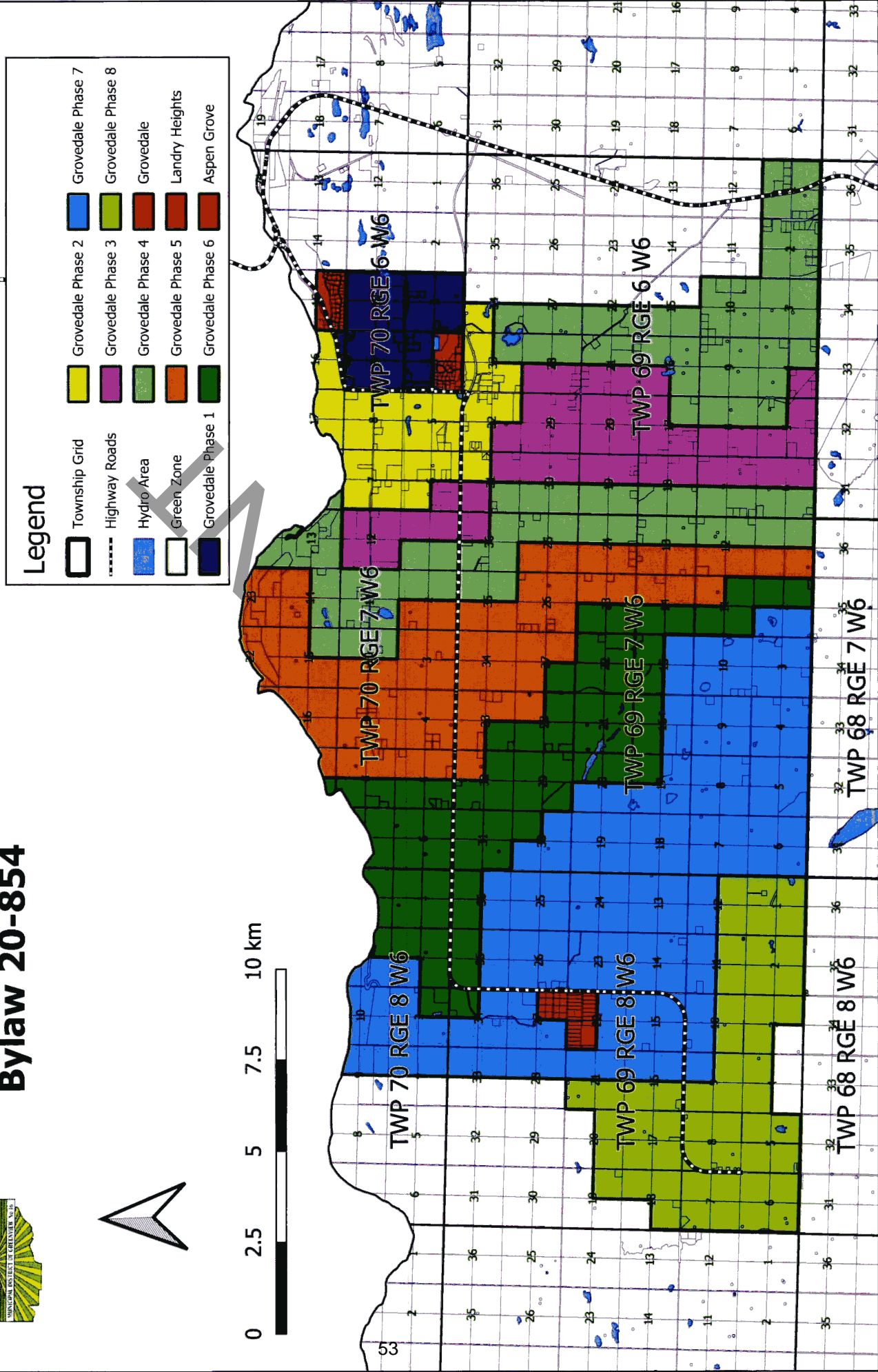
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|----------------------|----------------------|
| Township Grid        | DeBolt Rural Phase 6 |
| Highway Roads        | Green Zone           |
| Hydro Area           | V. V. Rural Phase 1  |
| DeBolt Rural Phase 1 | V. V. Rural Phase 2  |
| DeBolt Rural Phase 2 | V. V. Rural Phase 3  |
| DeBolt Rural Phase 3 | V. V. Rural Phase 4  |
| DeBolt Rural Phase 4 | V. V. Rural Phase 5  |
| DeBolt Rural Phase 5 |                      |

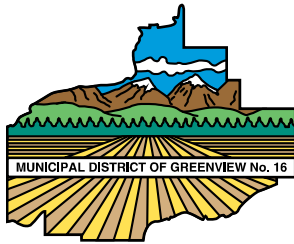






# Schedules of Fees Bylaw 20-854





## **BYLAW NO. 21-873 of the Municipal District of Greenview No. 16**

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**A Bylaw of the Municipal District of Greenview No. 16, in the Province of Alberta for the purpose of establishing rates and fees for the provision of goods and services, or on behalf of Greenview, as attached to this bylaw as the Schedules of Fees.**

**Whereas,** pursuant to Section 7 and 8 of the Municipal Government Act R.S.A 2000, Chapter M-26 as amended, the Planning Act, Chapter P-9, R.S.A. and amendments thereto, and the Taxation Act, Chapter M-31, R.S.A. and amendments thereto, a municipal Council has the authority to pass a bylaw establishing fees for the provision of services; and

**Whereas,** The Council of the Municipal District of Greenview No. 16, duly assembled deems it expedient to revise the Schedules of Fees for the Municipality;

**Therefore,** the Council of the Municipal District of Greenview No. 16, duly assembled enacts as follows:

### **1. Title**

1.1 This bylaw may be cited as the “Schedules of Fees Bylaw”.

### **2. Definitions**

2.1 **Greenview** means the Municipal District of Greenview No. 16.

### **3. Application**

3.1 This Bylaw establishes the rates, fees and charges for certain goods and services provided by Greenview.

3.2 This Bylaw and the attached Schedules will be reviewed as required and amendments to any of the rates and fees must be made by Council bylaw in accordance with Section 191(1) of the Municipal Government Act.

3.3 All fees, fines, rates, and penalties provided for in other current bylaws shall remain in full force and effect and may be charged in addition to the provisions stated in this Bylaw.

### **4. Rates and fees**

4.1 The rates and fees are established in the attached Schedules ‘A’ through ‘J’ and form part of this Bylaw.



**BYLAW NO. 21-873**  
**of the Municipal District of Greenview No. 16**

**5. Severability and Effect**

5.1 If any provision of this Bylaw is declared invalid for any reason by a court of competent jurisdiction, all other provisions of this Bylaw shall remain valid and enforceable.

5.2 Bylaw 20-854 and any amendments thereto is hereby repealed.

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

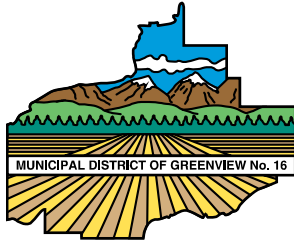
Read a first time this 13<sup>th</sup> day of April, 2021.

Read a second time this     <sup>th</sup> day of     , 2021.

Read a third time and passed this     <sup>th</sup> day of     , 2021

\_\_\_\_\_  
REEVE

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

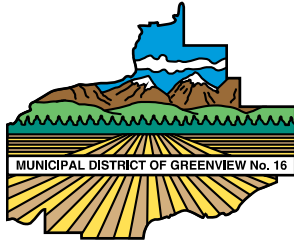


**BYLAW NO. 21-873**  
**of the Municipal District of Greenview No. 16**

**AGRICULTURAL SERVICES – Schedule A**

*All decisions being at the Agricultural Fieldman's discretion*

	Description	GST Status *	2021 Rates	Units
<b>1.</b>	<b>Haying or Pasturing Permits</b>			
i.	Application fee	E	\$100.00	
ii.	Plus Annual per Acre Charge	E	\$15.00	
<b>2.</b>	<b>Spray Exemption Signs</b>			
i.	Spray Exemption Signs (One-Time Free Only)	T	Free	
ii.	Lost or Replacement Signs (each)	T	\$30.00	
<b>3.</b>	<b>Guides</b>			
i.	Guide to Crop Protection - Chemical/Cultural	T	\$12.00	
ii.	Weed Seedling Guide	T	\$10.00	
<b>4.</b>	<b>Picnic Table</b>			
i.	Non-Profit Organizations - Community Event		No charge	
ii.	Private Affair, Non-Public Event - Maximum of 10 days	T	\$10.00	per day
iii.	Delivery Charge, per loaded km	T	\$2.00	per km
<b>5.</b>	<b>Barbecue</b>			
i.	Non-Profit Organizations - Community Event		No charge	
ii.	Private Affair, Non-Public Event – (Maximum of 10 days)	T	\$100.00	per day
iii.	Deposit (All Organizations)	E	\$200.00	
iv.	Delivery charge (per loaded km)	T	\$2.00	per km
<b>6.</b>	<b>Weed &amp; Insect Control Equipment</b>			
i.	Field Sprayer c/w GPS <i>All Locations</i>	T	\$50.00	Each Day (3 Days Maximum if Lineup)
ii.	Boomless Sprayer <i>Valleyview, Grovedale</i>	T	\$20.00	Each Day (3 Days Maximum if Lineup)
iii.	Water Tank on Trailer (For Spraying) <i>Valleyview, Grovedale</i>	T	\$25.00	Each Day (3 Days Maximum if Lineup)
iv.	Estate Sprayer (Pull Type) <i>All Locations</i>	T	\$20.00	Each Day (3 Days Maximum if Lineup)
v.	Estate Sprayer (3 Point Hitch) <i>Valleyview</i>	T	\$20.00	Each Day (3 Days Maximum if Lineup)
vi.	Quad Mount Sprayer <i>All Locations</i>	T	\$10.00	Each Day (3 Days Maximum if Lineup)



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	Description	GST Status *	2021 Rates	Units
vii.	Backpack Sprayer (15 Liters) <i>Valleyview, Grovedale</i>	T	\$5.00	Each Day (3 Days Maximum if Lineup)
viii.	Granular Pesticide Bait Applicator (Holds 135 lbs Bran) <i>Valleyview</i>	T	\$30.00	Each Day (3 Days Maximum if Lineup)
<b>7. Spreaders</b>				
i.	Manure Spreader <i>Valleyview, Grovedale</i>	T	<del>\$200.00</del> \$300.00	Each Day (3 Days Maximum if Lineup)
ii.	Fertilizer Spreader <i>Valleyview</i>	T	\$100.00	Each Day (3 Days Maximum if Lineup)
<b>8. Earth Moving Equipment</b>				
i.	1000 Earth Mover <i>All Locations</i>	T	\$200.00	Each Day (3 Days Maximum if Lineup)
ii.	12' Pull-Type Blade <i>Valleyview</i>	T	\$50.00	Each Day (3 Days Maximum if Lineup)
iii.	Vee Ditcher <i>Valleyview</i>	T	\$50.00	Each Day (3 Days Maximum if Lineup)
<b>9. Post Pounders</b>				
i.	Post Pounder <i>All Locations</i>	T	\$125.00	Each Day (3 Days Maximum if Lineup)
ii.	Post Pounder <i>All Locations</i>	T	\$65.00	½ day rate/per item
<b>10. Bin Crane</b>				
i.	Bin Crane <i>Valleyview, Grovedale</i>	T	\$100.00	Each Day (3 Days Maximum if Lineup)
<b>11. Cattle Equipment</b>				
i.	Cattle Squeeze <i>All Locations</i>	T	\$25.00	Each Day (3 Days Maximum if Lineup)
ii.	Loading Chute <i>All Locations</i>	T	<del>\$25.00</del> \$50.00	Each Day (3 Days Maximum if Lineup)
iii.	Panel Trailer <i>Valleyview, Grovedale</i>	T	<del>\$25.00</del> \$50.00	Each Day (3 Days Maximum if Lineup)
iv.	Spare Panels <i>Crooked Creek, Grovedale</i>	T	Free First 3 Days	\$5.00 Each Additional Day



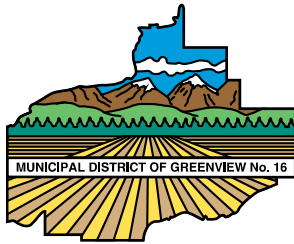
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	Description	GST Status *	2021 Rates	Units
v.	Tag Reader <i>Valleyview</i>	T	Free	\$100.00 Deposit Required (3 Days Maximum if Lineup)
<b>12. Conservation Equipment</b>				
i.	50' Heavy Harrow with Granular Applicator <i>Valleyview</i>	T	<del>\$150.00</del> \$250.00	Each Day (3 Days Maximum if Lineup)
ii.	33' Heavy Harrow with Granular Applicator <i>Grovedale</i>	T	<del>\$150.00</del> \$250.00	Each Day (3 Days Maximum if Lineup)
iii.	30' Land Roller <i>Valleyview, Grovedale</i>	T	\$200.00	Each Day (3 Days Maximum if Lineup)
iv.	14' Heavy Disc <i>Valleyview, Grovedale</i>	T	<del>\$250.00</del> \$300.00	Each Day (3 Days Maximum if Lineup)
v.	No Till Drill <i>Valleyview</i>	T	<del>\$150.00</del> \$300.00	Each Day (3 Days Maximum if Lineup)
<b>13. Broadcast Seeders</b>				
i	Truck Mount Seeder <i>Valleyview</i>	T	\$10.00	Each Day (3 Days Maximum if Lineup)
ii.	Quad Mount Seeder <i>Valleyview</i>	T	\$10.00	Each Day (3 Days Maximum if Lineup)
iii.	Hand Seeder <i>Valleyview</i>	T	Free First 3 Days	\$5.00 Each Additional Day
iv.	Three Point Hitch Mount Seeder	T	\$15.00	
<b>14. Water Pumping Equipment</b>				
i.	Water Pump and Pipe Trailer (AB. Agriculture Unit) <i>Valleyview</i>	T	\$250.00	Each Day (3 Days Maximum if Lineup)
<b>15. Miscellaneous Equipment</b>				
i	Bag Roller <i>Valleyview</i>	T	\$50.00	Each Day (3 Days Maximum if Lineup)
ii.	Survey Equipment <i>Valleyview</i>	T	\$10.00	Each Day (3 Days Maximum if Lineup)
iii.	Metal Detector <i>Valleyview</i>	T	\$10.00	Each Day (3 Days Maximum if Lineup)
iv.	Hay Sampler, Measuring Wheel, Bin Probe, Soil Sampler <i>Valleyview</i>	T	Free First 3 Days,	\$5.00 Each Additional Day



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	Description	GST Status *	2021 Rates	Units
v.	Scare Cannons <i>Valleyview</i>	T	Free First 3 Days	\$5.00 Each Additional Day
vi.	Rodent Traps (Two Styles) <i>Valleyview, Grovedale</i>	T	\$10.00 Each Week	\$100 Deposit Required (1 Week Maximum if Lineup)
vii.	Purchase Magpie Traps	E	\$150.00	
viii.	Grain Vacuum <i>Valleyview, Grovedale</i>	T	<del>\$50.00</del> \$150.00	Each Day (3 Days Maximum if Lineup)
	Half Day Rate	T	\$75.00	Single Half Day Rental
ix.	Bale Wagon <i>Valleyview, Grovedale</i>	T	<del>\$150.00</del> \$250.00	Each Day (3 Days Maximum if Lineup)
x.	Pressure Washer on Trailer <i>Valleyview</i>	T	\$50.00	Each Day (3 Days Maximum if Lineup)
<b>16. Recovery of A.S.B. Equipment</b> **Minimum one hour charge for recovery of equipment <b>at the discretion of Agricultural Services Manager**</b>				
i.	Recovery of Rental Equipment Requiring 1-ton min. for Transport	T	\$100.00	per hour
ii.	Recovery of Rental Equipment Requiring Vehicle under 1-ton for Transport	T	\$75.00	per hour
iii.	Cleaning and Removal of Contaminated Soil (Remediation Purposes for Club Root)	T	\$60.00	per hour + \$75.00 Disposal Fee
iv.	Repair of Damaged Rental Equipment due to Negligent Use	E	Full cost of repair	



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**FAMILY AND COMMUNITY SUPPORT SERVICES – Schedule B**

	Description	GST Status*	2021 Fee
<b>1. Home Support</b>	<i>*This fee can be varied as evaluated and approved by the FCSS Manager.</i>	E	\$20.00* Maximum Per Hour
<b>2. Summer Life Skills Day Camp</b>		E	\$40.00

**RECREATION – Schedule C**

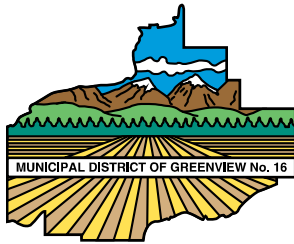
	Description	GST Status *	Fee in \$	Unit
<b>Recreation Grande Cache</b>				
<b>1. Grande Cache Arena Rentals (With Ice)</b>				
i.	Adult rate	T	\$170.00	Per hour
ii.	Adult Non-Prime (Before 3:30 p.m. on Regular School Days)	T	\$109.25	Per hour
iii.	Youth Rate	T	\$88.25	Per hour
iv.	Youth Non-prime (Before 3:30 p.m. on Regular School Days)	T	\$55.00	Per hour
v.	Public Skating Sponsorship	T	\$148.00	Per hour
<b>2. Arena and Curling Rink Surfaces (No Ice)</b>				
i.	Adult Rate	T	\$76.00	Per hour
ii.	Youth Rate	T	\$38.00	Per hour
iii.	Maximum Day Rate	T	\$373.00	
<b>3. Aquatic Centre</b>				
i.	Private Rental	T	\$134.50	Per hour
ii.	Lane Pool/ Swim Club	T	\$88.50	Per hour
iii.	Wave Crashers (During Public Swim)	T	\$107.00	Per session no time
iv.	Grande Bash (Private Rental)	T	\$180.00	Per session built in time
v.	Extra Lifeguard	T	\$30.50	Per hour
vi.	Sponsorship	T	\$184.00	Per hour





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	Description	GST Status *	Fee in \$	Unit
<b>4.</b>	<b>Locker Rental</b>			
i.	Annual (Private Locker)	T	\$100.00	
ii.	Lost or Damaged Key Replacement	T	\$35.00	
	<b>Recreation Centre Fees – General Admittance</b>			
<b>5.</b>	<b>Daily Pass</b>			
i.	Family	T	\$14.50	
ii.	Adult (18+)	T	\$6.75	
iii.	Youth (5-17)	T	\$5.00	
iv.	Senior (60-69)	T	\$5.50	
v.	Senior (70+) and Children (Under 5)	T	Free	
<b>6.</b>	<b>10x Punch Pass</b>			
i.	Family	T	\$115.75	
ii.	Adult (18+)	T	\$53.75	
iii.	Youth (5-17)	T	\$37.75	
iv.	Senior (60-69)	T	\$42.50	
v.	Senior (70+) and Children (Under 5)	T	Free	
<b>7.</b>	<b>Monthly Pass Membership</b>			
i.	Family	T	\$126.75	
ii.	Adult (18+)	T	\$58.75	
iii.	Youth (5-17)	T	\$41.00	
iv.	Senior (60-69)	T	\$46.00	
v.	Senior (70+) and Children (Under 5)	T	Free	
<b>8.</b>	<b>3-Month Pass Membership</b>			
i.	Family	T	\$316.75	
ii.	Adult (18+)	T	\$146.25	
iii.	Youth (5-17)	T	\$101.25	
iv.	Senior (60-69)	T	\$114.25	
v.	Senior (70+) and Children (Under 5)	T	Free	
<b>9.</b>	<b>6-Month Pass Membership</b>			
i.	Family	T	\$569.75	
ii.	Adult (18+)	T	\$262.25	
iii.	Youth (5-17)	T	\$182.75	



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	Description	GST Status *	Fee in \$	Unit
iv.	Senior (60-69)	T	\$205.25	
v.	Senior (70+) and Children (Under 5)	T	Free	
<b>10. Annual Pass Membership</b>				
i.	Family	T	\$949.50	
ii.	Adult (18+)	T	\$437.00	
iii.	Youth (5-17)	T	\$304.25	
iv.	Senior (60-69)	T	\$342.25	
v.	Senior (70+) and Children (Under 5)	T	Free	
<b>11. Personal Training Rates – One Person</b>				
i.	<del>One Person</del> 1 Session	T	\$45.00	
ii.	3 Sessions	T	\$131.25	
iii.	5 Sessions	T	\$212.50	
iv.	10 Sessions	T	\$412.50	
v.	20 Sessions	T	800.00	
<b>12. Small-Group Personal Training Rates - 2 People</b>				
i.	1 Session	T	\$65.00	
ii.	3 Sessions	T	\$180.00	
iii.	5 Sessions	T	\$275.00	
iv.	10 Sessions	T	\$500.00	
v.	20 Sessions	T	\$900.00	
<b>13. Small-Group Personal Training Rates - 3 People</b>				
i.	1 Session	T	\$90.00	
ii.	3 Sessions	T	\$247.00	
iii.	5 Sessions	T	\$375.00	
iv.	10 Sessions	T	\$675.00	
v.	20 Sessions	T	\$1200.00	
<b>Recreation Centre Fees – Registered Programs</b>				
<b>14. Aquatics</b>			<b>Members</b>	<b>Non-Members</b>
	Lifesaving Parent & Tot Swim Lesson	T	\$45.00	10 – 30min session
	Lifesaving Preschool Swim Lesson	T	\$45.00	10 – 30min session



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	Description	GST Status *	Fee in \$		Unit
	Lifesaving Swimmer Swim Lesson	T	\$60.00		10 – 45min session
	Lifesaving Adult / Fitness Swimmer Swim Lesson	T	\$72.00		10 – 45min session
	School Swim Lessons		\$30.00		10 – 30 min session
	Private Swimming Lessons (6 sessions for price of 5)	T	\$30.00		Per hour
	Semi-Private Swimming Lessons (6 sessions for price of 5)	T	\$25.00		Each/Per hour
	Junior Lifeguard Club (session based)	T	\$10.00	\$12.00	Per hour
	Red Cross Water Safety Instructor	T	\$350.00		
	Red Cross Water Safety Instructor - RECERTIFICATION	T	\$80.00	\$80.00	
	Lifesaving Society – Aquatics Emergency care / Standard First Aid	T	\$140.00		
	Lifesaving Society – Lifesaving Instructor		\$350.00		
	Lifesaving Society – Lifesaving Instructor RECERTIFICATION		\$80.00		
	Lifesaving Society – Bronze Star	T	\$115.00		
	Lifesaving Society – Bronze Medallion	T	\$180.00		
	Lifesaving Society – Bronze Cross	T	\$130.00		
	Lifesaving Society National Lifeguard	T	\$350.00		
	Lifesaving Society National Lifeguard - RECERTIFICATION	T	\$80.00	\$80.00	
	Water Fitness (session based)	T	\$8.00	\$10.00	Per hour
	Water Fitness (Drop-in)	T	\$10.00	\$12.00	Per hour
<b>15.</b>	<b>Child and Youth Programming</b>		<b>Members</b>	<b>Non-Members</b>	
i.	Child Programming	T	\$6.00	\$7.00	Per Session
ii.	Youth Programming	T	\$7.00	\$9.00	Per Session
<b>16.</b>	<b>Fitness Programming</b>		<b>Members</b>	<b>Non-Members</b>	
i.	Child Programming	T	\$6.00	\$7.00	Per Session
ii.	Youth Programming	T	\$7.00	\$9.00	Per Session
iii.	Adult Programming	T	\$8.00	\$10.00	Per Session



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	Description	GST Status *	Fee in \$		Unit
<b>17.</b>	<b>Drop-in Registered Programs</b>		<b>Members</b>	<b>Non-Members</b>	
i.	Adult	T	\$10.00	\$12.00	
ii.	Youth	T	\$10.00	\$12.00	
iii.	Child	T	\$7.00	\$9.00	
<b>18.</b>	<b>Meeting or Banquet Rooms and Curling Club Lounge</b>				
i.	Rental Rate with Clean-up	T	\$38.75		Per Hour
ii.	Association Rate/ Not-for-Profit	T	\$23.50		Per Hour
<b>19.</b>	<b>Equipment Rental</b>				
i.	Portable Sound System	T	\$100.00		Per Event
ii.	Portable Stage	T	\$170.00		Per Event
iii.	<del>Portable Floor (Damage Deposit Required)</del>	<del>F</del>	<del>\$100.00</del>		<del>Per Event</del>
iv.	Tables (Not Included in the Facility Rental)	T	\$6.50		Per Table
v.	Chairs (Those not included in the Facility Rental)	T	\$3.00		Per Chair
vi.	Boom Lift (Includes Operator)	T	\$140.00		Per Hour
<b>20.</b>	<b>Advertising</b>				
i.	Wall Rink Board	T	\$425.00		Per Year
ii.	Ice Logo	T	\$650.00		Per Year
iii.	Zamboni	T	\$650.00		Per Side
<b>21.</b>	<b>Administrative Items</b>				
i.	Labour (Clean-up, Set-up, etc.)	T	\$57.00		Per Person/ <b>Per Hour</b>
ii.	Event and Equipment Rental Damage Deposit	T	\$400.00		Per Booking
iii.	<del>Photocopying, Black and White,</del>	<del>F</del>	<del>\$1.00</del>		<del>Per Document</del>
iv.	<del>Photocopying, Color</del>	<del>F</del>	<del>\$1.00</del>		<del>Per Document</del>
v.	Replacement Membership cards	T	\$5.00		Per Card
<b>22.</b>	<b>Ball Diamonds</b>				
i.	Rental Rate	T	\$40.50		Per Game
ii.	Tournament Rate (Maximum Day Rate per Ball Diamond)	T	\$121.50		



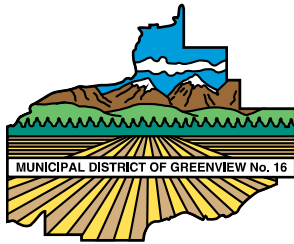
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	Description	GST Status *	Fee in \$	Unit
<b>23.</b>	<b>Grande Cache Campground</b>			
i.	Full Service (Includes Power, Water and Sewer)	T	<del>\$38.10</del> \$40.00	Per Night
ii.	Partial Service (Includes Power and Water)	T	<del>\$33.33</del> \$35.00	Per Night
iii.	Open Tent area	T	<del>\$23.81</del> \$25.00	Per Night
iv.	Monthly site rate (Full Service)	T	<del>\$975.00</del> \$1008.00	30 Days
v.	Firewood	T	\$20.00	Wheelbarrow Load
<b>24.</b>	<b>Grande Cache Tourism and Information Centre</b>			
i.	<b>Chamber Room</b> (used for meetings or workshops, sits 40-50 people)  Includes: <del>20" Television</del> 64" Smart Display TV, DVD/VHS player, projector screen, flip chart, whiteboard, refrigerator, coffee maker, kettle  *Note: if time extends beyond 9 hours, the cost is \$30.00 per hour for every extra hour	T T	\$30.00 \$150.00	Per Hour Per Day
ii.	<b>Theatre Room</b> (Used for meetings, workshops, movies, sits 30-40 people)  Includes: 64" Smart Display TV, projector screen, DVD, VHS player, flip chart, kitchen facilities  *Note: if time extends beyond 9 hours, the cost is \$30.00 per hour for every extra hour	T T	\$30.00 \$150.00	Per Hour Per Day
iii.	<b>Mezzanine Level</b> (used for receptions, open houses, book launches. Can be included with the Chamber Room)  Includes: access to outside balcony  *Note: if time extends beyond 9 hours, the cost is \$30.00 per hour for every extra hour	T T T T	\$30.00 \$150.00 \$50.00 250.00	Per Hour Per Day Per Hour with Chamber Room Per Day with Chamber Room



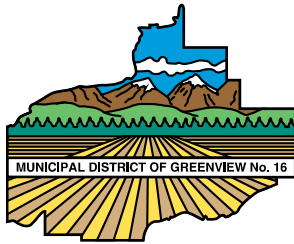
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	Description	GST Status *	Fee in \$	Unit
25.	Eagles Nest Hall (Capacity up to 65 people with tables and chairs)	T	\$12.50	Per Hour
		T	\$62.50	Per Day
<b>Grande Cache Cemetery</b>				
26.	Open and Close Fees		May 15 to November 15	November 16 to May 14
i.	Full Casket Adult	T	\$600.00	\$700.00
ii.	Full Casket Child	T	\$400.00	\$500.00
iii.	Cremation	T	\$450.00	\$550.00
iv.	Surcharge (After 4:00 p.m. Working Days)	T	\$150.00	
v.	Disinterment	T	Double the cost of opening and closing	
27.	Purchase of Plot	T	\$550.00	
28.	Columbarium Fees			
i.	Niche Price (Includes Opening/Closing Fee) Note: Each Niche can Hold 2 Urns		\$1,050.00	
<b>Recreation Greenview Regional Multiplex</b>				
	Recreation Centre Fees – <b>General Admittance</b>			
29.	Daily Pass			
i.	Family	T	\$19.50	
ii.	Adult (18+)	T	\$8.50	
iii.	Youth (13-17)	T	\$6.00	
iv.	Child (3-12)	T	\$4.50	
v.	Senior (60-69)	T	\$6.00	
vi.	Senior (70+) and Children (Under 3)	T	Free	
30.	10x <b>Punch Pass</b>			
i.	Family	T	\$175.50	
ii.	Adult (18+)	T	\$76.50	
iii.	Youth (13-17)	T	\$54.00	
iv.	Child (3-12)	T	\$40.50	



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	Description	GST Status *	Fee in \$	Unit
v.	Senior (60-69)	T	\$54.00	
vi.	Senior (70+) and Children (Under 3)	T	Free	
<b>31.</b>	<b>Monthly Pass Membership</b>			
i.	Family	T	\$110.00	
ii.	Adult (18+)	T	\$50.00	
iii.	Youth (13-17)	T	\$35.00	
iv.	Child (3-12)	T	\$25.00	
v.	Senior (60-69)	T	\$35.00	
vi.	Senior (70+) and Children (Under 3)	T	Free	
<b>32.</b>	<b>6-Month Pass Membership</b>			
i.	Family	T	\$605.00	
ii.	Adult (18+)	T	\$275.00	
iii.	Youth (13-17)	T	\$192.50	
iv.	Child (3-12)	T	\$137.50	
v.	Senior (60-69)	T	\$192.50	
vi.	Senior (70+) and Children (Under 3)	T	Free	
<b>33.</b>	<b>Annual Pass Membership</b>			
i.	Family	T	\$1100.00	
ii.	Adult (18+)	T	\$500.00	
iii.	Youth (13-17)	T	\$350.00	
iv.	Child (3-12)	T	\$250.00	
v.	Senior (60-69)	T	\$350.00	
vi.	Senior (70+) and Children (Under 3)	T	Free	
<b>34.</b>	<b>Recreation Fees - Childmind</b>			
i.	Per Child	T	\$5.00	Per Hour
ii.	10 x Punch Pass	T	\$40.00	
iii.	20 x Punch Pass	T	\$70.00	
	<b>Recreation Centre Fees - (Corporate Rate – 15% Discount)</b>			
<b>35.</b>	<b>10x Punch Pass</b>			
i.	Family	T	\$149.00	
ii.	Adult (18+)	T	\$65.00	
iii.	Youth (13-17)	T	\$46.00	
iv.	Child (3-12)	T	\$34.50	



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	Description	GST Status *	Fee in \$	Unit
v.	Senior (60-69)	T	\$46.00	
vi.	Senior (70+) and Children (Under 3)	T	Free	
<b>36. Monthly Pass Membership</b>				
i.	Family	T	\$93.50	
ii.	Adult (18+)	T	\$42.50	
iii.	Youth (13-17)	T	\$29.50	
iv.	Child (3-12)	T	\$21.50	
v.	Senior (60-69)	T	\$29.50	
vi.	Senior (70+) and Children (Under 3)	T	Free	
<b>37. 6-Month Pass Membership</b>				
i.	Family	T	\$514.25	
ii.	Adult (18+)	T	\$233.75	
iii.	Youth (13-17)	T	\$162.25	
iv.	Child (3-12)	T	\$118.25	
v.	Senior (60-69)	T	\$162.25	
vi.	Senior (70+) and Children (Under 3)	T	Free	
<b>38. Annual Pass Membership</b>				
i.	Family	T	\$935.00	
ii.	Adult (18+)	T	\$425.00	
iii.	Youth (13-17)	T	\$297.50	
iv.	Child (3-12)	T	\$212.50	
v.	Senior (60-69)	T	\$297.50	
vi.	Senior (70+) and Children (Under 3)	T	Free	
<b>Recreation Centre Fees – Fitness Centre</b>				
<b>40. Personal Training Rates – One Person</b>				
i.	One Person <del>1 Session</del>	T	<del>\$45.00</del>	
ii.	3 Sessions	T	\$131.25	
iii.	5 Sessions	T	\$212.50	
iv.	10 Sessions	T	\$412.50	
v.	20 Sessions	T	800.00	
<b>41. Small Group Personal Training Rates - 2 People</b>				
i.	1 Session	T	\$65.00	





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	Description	GST Status *	Fee in \$	Unit
ii.	3 Sessions	T	\$180.00	
iii.	5 Sessions	T	\$275.00	
iv.	10 Sessions	T	\$500.00	
v.	20 Sessions	T	\$900.00	
<b>42. Small Group Personal Training Rates - 3 People</b>				
i.	1 Session	T	\$90.00	
ii.	3 Sessions	T	\$247.00	
iii.	5 Sessions	T	\$375.00	
iv.	10 Sessions	T	\$675.00	
v.	20 Sessions	T	\$1200.00	
<b>Recreation Centre Fees – Facility Rentals</b>				
<b>43. Dance Studio A or B</b>				
i.	Hourly	T	\$30.00	
ii.	Daily	T	\$100.00	
iii.	Weekend	T	\$150.00	
<b>44. Dance Studio A &amp; B</b>				
i.	Hourly	T	\$50.00	
ii.	Daily	T	\$175.00	
iii.	Weekend	T	\$200.00	
<b>45. <del>Pool Rental</del> Aquatic Centre</b>				
i.	Lane or Leisure Pool Rental (up to 35 People & 1 Lifeguard)	T	\$65.00	Per hour
ii.	Lane or Leisure Pool Rental (up to 70 People & 2 Lifeguards)	T	\$120.00	Per hour
iii.	Hot Tub Rental (up to 35 People & 1 Lifeguard)	T	\$35.00	Per hour
iv.	<del>Wibit Rental</del>	⌘	<del>\$35.00</del>	Per Hour (with additional \$200.00 Damage Deposit)
v.	Hourly Charges for Groups			
	105-140	⌘	\$155.00	
	140-175	⌘	\$190.00	
	175-210	⌘	\$225.00	
	210-245	⌘	\$260.00	
	245-280	⌘	\$295.00	



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	Description	GST Status *	Fee in \$	Unit
<b>46.</b>	<b>Fieldhouse (1/3 of Gym) Rate – Per Court</b>			
i.	Daily (5:00am – 9:00pm)	T	\$240.00	
ii.	Weekday	T	\$30.00	Per hour
iii.	Weekend	T	\$50.00	Per hour
iv.	Special Youth Rate	T	\$20.00	Per hour
<b>47.</b>	<b>Fieldhouse (Full Gym) Rate – All Courts</b>			
i.	Daily (5:00am-9:00pm)	T	600.00	Weekdays
ii.	Weekend Social Function	T	\$1600.00	Per Day
iii.	Weekend Non-Social Function	T	\$720.00	Per Day
iv.	Special Event Youth Rate	T	\$60.00	Per Hour
v.	Weekend Day Rate (Non-Social)	T	\$720.00	
vi.	Weekend Day Rate (Social Function)	T	\$1600.00	
<b>48.</b>	<b>Stage Rental</b>	T	\$500.00	\$500.00 Deposit
<b>49.</b>	<b>Dance Floor</b>	T	\$500.00	\$500.00 Deposit
<b>50.</b>	<b>Commercial Kitchen and Bar</b>			
i.	Weekday	T	\$200.00	Per Day
ii.	Weekend	T	\$300.00	Per Day
<b>51.</b>	<b>Board Room (A or B)</b>			
i.	Hourly	T	\$30.00	
ii.	Daily	T	\$150.00	
<b>52.</b>	<b>Board Room (A and B)</b>			
i.	Hourly	T	\$50.00	
ii.	Daily	T	\$250.00	
<b>53.</b>	<b>Party Room</b>	T	\$30.00	Per Hour (3 Hour rental Minimum with a \$200.00 Damage Deposit)
<b>Recreation Centre Fees – Registered Programs</b>				
<b>54.</b>	<b>Aquatics</b>		<b>Members</b>	<b>Non-Members</b>



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	Description	GST Status *	Fee in \$		Unit
	Red Cross Swim Preschool (Session Based)	T	\$45.00	\$55.00	
	Red Cross Swim Kids Levels 1-6 (Session Based)	T	\$45.00	\$55.00	
	Red Cross Swim Kids Levels 7-10 (Session Based)	T	\$60.00	\$75.00	
	Red Cross Swim @ School	T	\$23.00	N/A	
	Red Cross Swim Basics and Swim Strokes	T	\$72.00	\$88.00	
	Red Cross Swim Sports	T	\$45.00	\$55.00	
	Private Swimming Lessons (6 sessions for price of 5)	T	\$30.00		Per Hour
	Semi-Private Swimming Lessons (6 sessions for price of 5)	T	\$25.00		Per Hour
	Junior Lifeguard Club (Session Based)	T	\$10.00	\$12.00	Per Hour
	Red Cross Water Safety Instructor	T	\$350.00		
	Red Cross Water Safety Instructor – RECERTIFICATION	T	\$80.00	\$80.00	
	Red Cross First Aid	T	\$140.00		
	Lifesaving Society – Bronze Star	T	\$115.00		
	Lifesaving Society – Bronze Medallion	T	\$180.00		
	Lifesaving Society – Bronze Cross	T	\$130.00		
	Lifesaving Society National Lifeguard	T	\$350.00		
	Lifesaving Society National Lifeguard – RECERTIFICATION	T	\$80.00	\$80.00	
	Water Fitness (Session Based)	T	\$8.00	\$10.00	Per Hour
	Water Fitness (Drop-in)	T	\$10.00	\$12.00	Per Hour
<b>55.</b>	<b>Child &amp; Youth Programming</b>		<b>Members</b>	<b>Non-Members</b>	
i.	Child Programming	T	\$6.00	\$7.00	Per Session
ii.	Youth Programming	T	\$7.00	\$9.00	Per Session
<b>56.</b>	<b>Fitness Programming</b>		<b>Members</b>	<b>Non-Members</b>	
i.	Child Programming	T	\$6.00	\$7.00	Per Session
ii.	Youth Programming	T	\$7.00	\$9.00	Per Session
iii.	Adult Programming	T	\$8.00	\$10.00	Per Session

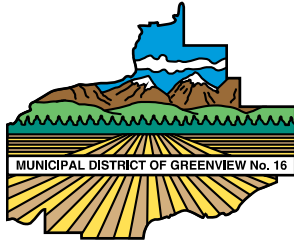


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	Description	GST Status *	Fee in \$		Unit
<b>57.</b>	<b>Drop-in Registered Programs</b>		<b>Members</b>	<b>Non-Members</b>	
i.	Adult	T	\$10.00	\$12.00	
ii.	Youth	T	\$10.00	\$12.00	
iii.	Child	T	\$7.00	\$9.00	
<b>58.</b>	<b>Johnson Park Campground</b>				
i.	Unserviced Site (includes firewood)	T	\$20.00		Per Unit/Per night
<b>59.</b>	<b>Moody's Crossing</b>				
i.	Unserviced Site (includes firewood)	T	\$20.00		Per Unit/Per night
<b>60.</b>	<b>Shuttler Flats Provincial Recreation Area</b>				
i.	Group Use Area	T	\$50.00		Per night
<b>61.</b>	<b>Smoky River South Provincial Recreation Area</b>				
i.	Unserviced Site	T	\$20.00		Per Unit/Per night
<b>62.</b>	<b>Sheep Creek Provincial Recreation Area</b>				
i.	Unserviced Site	T	\$20.00		Per Unit/Per night

**PROTECTIVE/ENFORCEMENT SERVICES – Schedule D**

	Description	GST Status*	Fee in \$	Unit
<b>Hamlet of Grande Cache Animal Control</b>				
<b>1.</b>	<b>Licensing Fees for Dogs</b>			
i.	Female (Unaltered) Before February 1	£	\$30.00	
ii.	Male (Unaltered) Before February 1	£	\$30.00	
iii.	Altered Dog (Spayed or Neutered) Before February 1	£	\$20.00	
iv.	License after February 1 (In addition to the relevant fee above)	£	\$10.00	
v.	Replacement Tag	£	\$5.00	



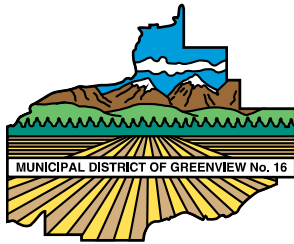
## BYLAW NO. 21-873 of the Municipal District of Greenview No. 16

	Description	GST Status*	Fee in \$	Unit
<b>2.</b>	<b>Dog Team/Kennel License</b>			
i.	Kennel (Requires a Development Permit and Business License for Commercial Kennel)	E	Cost of Development Permit/business license where applicable	
ii.	Per Dog Fee as listed above	E	As per Section 1	
<b>3.</b>	<b>Licensed Dog Impoundment</b>			
i.	First Impoundment	E	\$50.00	
ii.	Second Impoundment	E	\$100.00	
iii.	Third Impoundment	E	\$150.00	
iv.	All Subsequent Impoundments	E	\$200.00	
<b>4.</b>	<b>Unlicensed Dog Impoundment</b>			
i.	First Impoundment	E	\$100.00	
ii.	Second Impoundment	E	\$165.00	
iii.	Third Impoundment	E	\$215.00	
iv.	All Subsequent Impoundments	E	\$290.00	
<b>5.</b>	<b>Vicious Dog Impoundment</b>			
i.	First Impoundment	E	\$200.00	
ii.	Second Impoundment	E	\$500.00	
iii.	Third and All Subsequent Impoundments	E	\$1,000.00	
<b>6.</b>	<b>Other Domestic Animals Impoundment</b>			
i.	First Impoundment	E	\$35.00	
ii.	Second Impoundment	E	\$50.00	
iii.	Third and All Subsequent Impoundments	E	\$75.00	
<b>7.</b>	<b>Livestock Impoundment</b>			
i.	First Impoundment	E	\$150.00	
ii.	Second Impoundment	E	\$250.00	
iii.	Third and All Subsequent Impoundments	E	\$750.00	
<b>8.</b>	<b>Custodial Fees</b>			
i.	Dog Per Day	E	\$9.50	Plus Actual Cost to Board
ii.	Other Domestic Animal Per Day	E	\$2.00	Plus Actual Cost to Board



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	Description	GST Status*	Fee in \$	Unit
iii.	Livestock <del>Per day</del>	£	\$25.00	Plus \$10.00, Care and Sustenance per day and Veterinary Services
iv.	Disposal Charge for Pathological Waste	£	\$0.30	Per pound, minimum of \$7.00 per disposal
v.	Euthanasia	£	\$35.00	In Addition to the Above Charges
<b>9. Animal Attractants</b>				
i.	Improper Storage of Animal Attractant	£	\$500.00	
ii.	Attempt/Feed Wildlife Purposely	£	\$500.00	
iii.	Disposal of Animal Attractant	£	\$1,000.00	
<b>Fire Services – All Locations</b>				
<b>1.</b>	<b>Fire Inspection Fees</b>			
i.	Copy of Fire Inspection Report	T	\$50.00	Each
ii.	After Hours Fire Inspection Request	T	<del>\$120.00</del> \$75.00	Per hour
iii.	Special Event Fire Inspection Request	T	<del>\$85.00</del> \$50.00	Each
iv.	Fire Inspection Services <del>General</del> Request	T	<del>\$85.00</del> \$50.00	Each
v.	Occupant Load Calculation Request (includes card and holder)	T	<del>\$85.00</del> \$35.00	Each
vi.	Property Search Request	T	<del>\$85.00</del> \$50.00	Each
vii.	Fire Extinguisher Training (Company)	T	\$25.00	Per person
	Fire Extinguisher Training (General Public)		Free	
viii.	Copy of Fire Investigation Report	T	<del>\$125.00</del> \$50.00	Each
ix.	Fire Investigation Photographs	T	<del>\$85.00</del> \$50.00	Each
<b>2.</b>	<b>Response to Fire Incidents</b>			
i.	<del>Within the MD of Greenview</del>	£	<del>\$600.00</del>	<del>Per hour</del>
ii.	<del>Outside the MD of Greenview</del>	£	<del>\$600.00</del>	<del>Per hour</del>



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	Description	GST Status*	Fee in \$	Unit
<b>3.</b>	<b>Response to Motor Vehicle Collision (MVC), Rescue and Dangerous Goods Incidents</b>			
i.	Within the MD of Greenview	T	\$600.00	Per hour
ii.	Outside the MD of Greenview	T	\$600.00	Per hour
iii.	Provincial Highways	T	As per AB Transportation rates	

**FINANCE AND ADMINISTRATION – Schedule E**

	Description	GST Status*	Fee in \$	Unit
<b>1.</b>	<b>Photocopying</b>			
i.	Tax, Utilities, Minutes or Bylaws, and Other Documents	T	\$1.00	Per page
<b>2.</b>	<b>Documents</b>			
i.	Planning or Otherwise, Any Size	T	\$10.00	Per Search
ii.	Faxed Copies (Incoming/Outgoing)	T	\$1.00	Per Page
iii.	Access to Information (FOIP), Research	T	\$25.00	Per Hour
<b>3.</b>	<b>Taxes</b>			
i.	Tax Certificate to Registered Landowner	E	No charge	
ii.	Tax Certificate to Others	E	\$50.00	Per Roll Number
iii.	Tax Search to Others	E	\$50.00	Per Roll Number
iv.	Online Tax Certificate to Others	E	\$25.00	
v.	Online Tax Search	E	\$15.00	
vi.	Tax Notification Charges	E	\$75.00	
<b>4.</b>	<b>Assessment</b>			
i.	Assessment Record to Landowner	E	\$5.00	Per Roll Number
ii.	Assessment Record to Others	E	\$10.00	Per Roll Number
iii.	NSF Fee	E	\$50.00	
<b>5.</b>	<b>Mail Tube</b>	T	\$15.00	Per Tube



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**INFRASTRUCTURE AND PLANNING GENERAL – Schedule F**

	Description	GST Status	Fee in \$	Unit
<b>1.</b>	<b>Road Closure</b>			
i.	Application Fee	E	\$1,500.00	
ii.	Sale of Road Allowance for the Purpose of Road Closure. As Determined by Accurate Assessment.	E	Fair Market Value	
<b>2.</b>	<b>Approaches</b>			
i.	Approach Application Request Fee (Non-Refundable)	E	\$175.00	Per Approach
ii.	Construction: Gravel Approach	E	\$2000.00	Per Approach
iii.	Upgrade/Relocation: Gravel Approach	E	\$2500.00	Per Approach
iv.	Construction: Asphalt Approach	E	\$5000.00	Per Approach
	Upgrade/Relocation: Asphalt Paved Approach	E	\$5500.00	Per Approach
<b>3.</b>	<b>Road Allowance License</b>			
i.	Application Fee	E	<del>\$100.00</del>	
i.	Road Allowance License <del>Sign</del> Fee	E	<del>Free</del> \$100.00	Per term
ii.	Road Allowance Sign Replacement	E	<del>\$30.00</del> \$50.00	
<b>4.</b>	<b>Inspections</b>			
i.	Seismic Pre-Inspections	E	\$100.00	Per Occurrence
ii.	Seismic Post-Inspections	E	\$100.00	Per Occurrence
iii.	Seismic Non-Compliance	E	\$100.00	Per Occurrence
<b>5.</b>	<b>Land Acquisition (Right-of-Way and Road Widening)</b>			
i.	Properties up to 40 Acres	T	See Schedule "I"	
ii.	Properties Over 40 Acres	T	\$2400.00	Per Acre
iii.	Properties Minimum Payment	T	\$150.00	Per Occurrence
iv.	On parcels more than 40 Acres, Where an Existing Residence is on the Property, for up to 50 Meters Each Side of the Residential Driveway	T	\$3,000	Per Acre
v.	Borrow Pit Acquisition and Access and Damages	T	\$1.00	Per m <sup>3</sup>
vi.	Shelterbelt Loss, per 5m Width, Tree Height Under 10 feet	T	\$1.50	Per m





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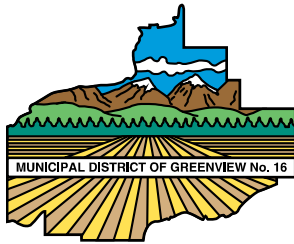
	Description	GST Status	Fee in \$	Unit
vii.	Shelterbelt Loss, per 5m Width, Tree Height Over 10 feet	T	\$2.50	Per m
<b>6. Fencing</b>				
i.	Removal of Old Fence by Landowner	T	\$1.25	Per m
ii.	Removal of Old Fence and Installation of New Fence by Landowner with Greenview Supplying Material	T	\$3.75	Per m
iii.	Removal of Old Fence and Installation of New Fence by Landowner Including Labour and Materials	T	\$6.25	Per m
iv.	Removal of Old Fence and Installation of New Fence by Greenview	T	No Compensation	

**ENVIRONMENTAL SERVICES – Schedule G**

*Accounts for metered services and bulk accounts if not paid within 30 days of the billing date will incur a 1.5% penalty monthly.*

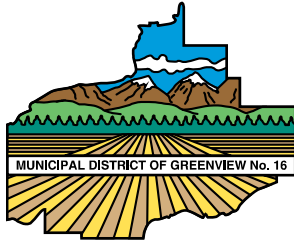
*Where work is done at cost, the cost will include the amount expended by Greenview for all expenditures incurred doing the work, including administration. All invoices will be paid within 30 days of billing. If not paid within 30 of billing, are subject to interest of 1.5% penalty monthly*

	Description	GST Status*	Fee	Unit
	<i>Water Meter/Replacement/Repairs (Owner Responsibility)</i>		Based on actual replacement/repair costs	
<b>1. Water Connection/Disconnection Operational Fee</b>				
i.	Regular Hours	T	\$50.00	per hour/per member of staff (1 hour min.)
ii.	After Hours/Call Out	T	<del>\$50.00</del> \$52.00	per hour /per member of staff (1 hour min.)
<b>2. Hamlet Water Distribution Systems (Grovedale, Landry Heights, and Little Smoky)</b>				
i.	Residential Rate (0 - 30 m <sup>3</sup> /Month)	E	\$3.50	per m <sup>3</sup>
ii.	Residential Rate (Over 30 m <sup>3</sup> /Month)	E	\$4.00	per m <sup>3</sup>



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	Description	GST Status*	Fee	Unit
iii.	Non-Residential Rate	E	\$4.00	per m <sup>3</sup>
iv.	Installation Fee (To install from Main Line to Property Line/ includes any asphalt, curb and gutter etc.)	E	\$8,000.00	deposit (based on actual invoice) (total installation costs)
v.	Connection Fee (Rights to Connect)	E	\$12,500.00	per service
vi.	Utilities Account Deposit	E	\$100.00	
<b>3. Hamlet Water Distribution Systems (Grande Cache, DeBolt and Ridgevalley)</b>				
i.	Residential Rate (0 - 30 m <sup>3</sup> /Month)	E	\$3.50	per m <sup>3</sup>
ii.	Residential Rate (Over 30 m <sup>3</sup> /Month)	E	\$4.00	per m <sup>3</sup>
iii.	Non-Residential Rate	E	\$4.00	per m <sup>3</sup>
iv.	Installation Fee (To install from Main Line to Property Line/ includes any asphalt, curb and gutter etc.)	E	\$8,000.00	deposit (based on actual invoice) (total installation costs)
v.	Connection Fee (Rights to Connect)	E	\$500.00	per service
vi.	Utilities Account Deposit	E	\$100.00	
<b>4. Rural Water Distribution System (Valleyview Rural)</b>				
i.	Residential Rate (0-30m <sup>3</sup> /Month)	E	\$3.50	per m <sup>3</sup>
ii.	Residential Rate (Over 30 m <sup>3</sup> /Month)	E	\$10.00	per m <sup>3</sup>
iii.	Non-Residential Rate	E	\$10.00	per m <sup>3</sup>
iv.	Connection Fee	E	\$12,500.00	per service
v.	Utilities Account Deposit	E	\$100.00	
<b>5. Rural Water Distribution System (Crooked Creek and Ridgevalley)</b>				
i.	Residential Rate (0-30 m <sup>3</sup> /Month)	E	\$3.50	per m <sup>3</sup>
ii.	Residential Rate (Over 30 m <sup>3</sup> /Month)	E	\$10.00	per m <sup>3</sup>
iii.	Non-Residential Rate	E	\$10.00	per m <sup>3</sup>
iv.	Connection Fee	E	\$12,500.00	per service
v.	Utilities Account Deposit	E	\$100.00	
<b>6. Water Point Facilities</b>				
i.	Potable Water Points Residential/Agriculture	E	\$3.50	per m <sup>3</sup>
ii.	Potable Water Points Commercial	E	\$8.50	per m <sup>3</sup>
iii.	Non-Potable Water Points	E	\$2.00	per m <sup>3</sup>
<b>7. Gravity Wastewater Collection System (DeBolt, Grande Cache &amp; Ridgevalley)</b>				



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	Description	GST Status*	Fee	Unit
i.	Sanitary Service Installation Fee/ <b>Includes Asphalt, Curb &amp; Gutter Etc.</b>	E	\$8,000.00	deposit (based on actual invoice) ( <b>total installation costs</b> )
ii.	Connection Fee	E	\$500.00	per service
<b>8. Gravity Wastewater Collection System (Grovedale)</b>				
i.	Sanitary Service Installation Fee	E	\$8,000.00	deposit (based on actual invoice) ( <b>total installation costs</b> )
ii.	Connection Fee	E	\$12,500.00	per service
<b>9. Low Pressure Wastewater Collection System (Little Smoky, Grovedale &amp; Ridgevalley)</b>				
i.	Sanitary Service Installation Fee/ <b>includes asphalt, curb &amp; gutter etc.</b>	E	\$8,000.00	deposit (based on actual invoice) ( <b>total installation costs</b> )
ii.	Connection Fee	E	\$500.00	per service
<b>10. Sewer Rates</b>				
i.	Residential – Single Family Dwelling	E	\$1.00	per m <sup>3</sup> (minimum \$24.00)
ii.	Residential – Duplex (per dwelling unit)	E	\$1.00	per m <sup>3</sup> (minimum \$24.00)
iii.	Residential – Multi Family Dwelling (per Self-Contained Dwelling Unit)	E	\$1.00	per m <sup>3</sup> (minimum \$24.00)
iv.	Commercial – General Store	E	\$1.00	per m <sup>3</sup> (minimum \$36.00)
v.	Commercial – Laundromat	E	\$1.00	per m <sup>3</sup> (minimum \$56.00)
vi.	Commercial – Hotels (Rooms & Beer Parlor)	E	\$1.00	per m <sup>3</sup> (minimum \$80.00)
vii.	Commercial – Cafes	E	\$1.00	per m <sup>3</sup> (minimum \$48.00)
viii.	Commercial – Garages	E	\$1.00	per m <sup>3</sup> (minimum \$48.00)
ix.	Commercial – Office	E	\$1.00	per m <sup>3</sup> (minimum \$36.00)
x.	Commercial – Not Elsewhere Classified	E	\$1.00	per m <sup>3</sup> (minimum \$36.00)
xi.	Community Halls & Other Recreation Facilities	E	\$1.00	per m <sup>3</sup> (minimum \$48.00)



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	Description	GST Status*	Fee	Unit
xii.	Churches	E	\$1.00	per m <sup>3</sup> (minimum \$24.00)
xiii.	Schools (per Classroom)	E	\$1.00	per m <sup>3</sup> (minimum \$24.00)
xiv.	Royal Canadian Legion Hall	E	\$1.00	per m <sup>3</sup> (minimum \$24.00)
xv.	Senior Citizen's Drop-In Centre	E	\$1.00	per m <sup>3</sup> (minimum \$24.00)
xvi.	Correctional Institutions	E	\$1.25	per m <sup>3</sup> (minimum \$80.00)
<b>11. Wastewater Lagoon</b>				
i.	Commercial/Industrial Tipping Rate	E	\$10.00	per m <sup>3</sup>
<b>12. Lagoon Keys</b>				
i.	Key Fob (Initial/Replacement)	T	\$100.00	
<b>Grande Cache Sewer Rental</b> <i>Rental of the Electric Sewer Snake and or Electric Sewer Camera is available to <b>Contractors only</b>. Rentals must be returned clean. Failure to do so will result in a cleaning fee</i>				
<b>13. Electric Sewer Snake</b>				
i.	4 Hour Minimum Charge	T	\$70.00	
ii.	Daily Rate	T	\$90.00	
iii.	Weekly Rate (5 Day Rental)	T	\$400.00	
<b>14. Electric Sewer Camera</b>				
i.	Refundable Deposit	E	\$500.00	
ii.	4 hour Minimum Charge	T	\$137.00	
iii.	Daily Rate	T	\$195.00	
iv.	Weekly Rate (5 Day Rental)	T	\$780.00	
<b>15. Cleaning Fee</b>				
		T	\$35.00	
<b>Waste Collection and Disposal</b>				
<b>16. Residential Rates</b>				
i.	Residential Waste Collection Fee	T	\$10.00	Per Month
ii.	Recycle Fee	T	\$10.00	Per Month
<b>17. Commercial Rates</b>				
i.	Commercial Waste Bin Rental	T	\$50.00	Per Month



## BYLAW NO. 21-873 of the Municipal District of Greenview No. 16

	Description	GST Status*	Fee	Unit
ii.	Recycle Fee	T	\$10.00	Per Month
iii.	<b>Waste</b> Dumping Fee, Standard Service, per Bin	T	\$80.00	Per Month
<b>16. Grande Cache Landfill Fees</b>				
i.	Greenview Residents		No Fees	
ii.	Mixed Load Disposal Fee (Residents and Commercial)	E	\$210.00	Per Tonne
iii.	Commercial Waste	E	\$105.00	Per Tonne
iv.	Clean Mulch/Woodchips	E	\$55.00	Per Tonne
v.	Class II Acceptable Soils	E	\$55.00	Per Tonne
vi.	Burnable Wood (Excludes Creosote, Treated Wood and Similar Materials)	E	\$55.00	Per Tonne
vii.	Metal	E	\$55.00	Per Tonne
viii.	Cement/Concrete	E	\$55.00	Per Tonne
ix.	Sump	E	\$10.00	Per Tonne
x.	Freon	E	\$50.00	Per unit for removal

## OPERATIONS – Schedule H

*Greenview's Equipment Rates will be the same as the EOIP rates*

	Description	GST Status*	Fee in \$	Unit
<b>1. Snowplowing Signs</b>				
i.	Any Driveway up to 400 Meters	<del>E</del> -T	\$50.00	
ii.	Any Driveway Greater than 400 Meters	<del>E</del> -T	\$50.00	\$100.00 per hour for time over the first ½ hour
iii.	Lost or Replacement Signs	T	\$30.00	Each
<b>2. Culverts – Used or Salvaged</b>				
i.	500 mm or Less	T	\$13.00	per m
ii.	600 mm	T	\$15.00	per m
iii.	700 mm	T	\$16.00	per m
iv.	800 mm	T	\$25.00	per m
v.	900 mm	T	\$28.00	per m
vi.	1000 mm	T	\$29.00	per m
vii.	1200 mm or Greater	T	\$30.00	per m



## BYLAW NO. 21-873 of the Municipal District of Greenview No. 16

	Description	GST Status *	Fee in \$	Unit
<b>3.</b>	<b>Grade Blades</b>			
i.	Used	T	\$5.00	per each blade
<b>4.</b>	<b>Dust Control</b>			
i.	Application of Calcium Product for <b>Residents and Landowners</b> (up to April 15 <sup>th</sup> Each Year)	<del>E</del> T	\$150.00	per 200 m
ii.	Plus: for sections over 200 meters	<del>E</del> T	\$5.35	per m
iii.	Application of Calcium Product for <b>Multi-Parcel Subdivisions</b>	<del>E</del> T	\$100.00	per 100 m
iv.	Application of Calcium Product for <b>Industrial and Road Use Agreement Holders</b> (up to April 15 <sup>th</sup> Each Year) <i>If in front of a residence, the industrial user will be charged the residential rate for a maximum distance of 200 meters</i>	<del>E</del> T	\$1605.00	per 300 m
vi.	Plus: for sections over 300 meters	<del>E</del> T	\$5.35	per m
<b>5.</b>	<b>Road Bond</b>			
i.	Overload Road Bond Fees (Non-Refundable Payment)	<del>T</del> E	\$1,125.00	per km
ii.	Plus: Security Deposit (Refundable Subject to Final Inspections)	E	\$6,375.00	per km
iii.	Fixed Fee for the TRAVIS MJ Permitting System	E	\$15.00	per permit
<b>6.</b>	<b>Community Aggregate</b>			
i.	Community Aggregate Payment Levy	E	\$0.30	per tonne
<b>7.</b>	<b>Equipment Rental</b>			
i.	All Equipment Rentals will be paid out of the previous year's ARHCA Book.	T	100% of previous year's ARHCA rate	

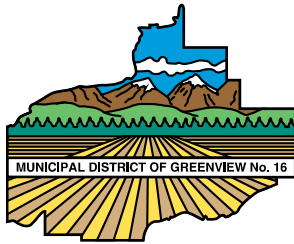
## PLANNING AND DEVELOPMENT – SCHEDULE I

	Description	GST Status*	Fee in \$	Unit
<b>1.</b>	<b>Planning Bylaw (New or Amended)</b>			
i.	Land Use Bylaw Amendment Application (Re-zoning)	E	\$1,500.00	
ii.	New Developer's Area Structure Plan	E	\$2,500.00	
iii.	Amendments to any ASP and MDP or Minor ASP	E	\$1,500.00	



**BYLAW NO. 21-873**  
**of the Municipal District of Greenview No. 16**

	Description	GST Status*	Fee in \$	Unit
<b>2.</b>	<b>Development Permits, General</b>			
i.	Residential - Single Detached Dwellings, Duplexes, Manufactured/ Modular/RTM/Suites)	E	\$150.00	
ii.	Residential - Multiple Dwellings (Triplex/Fourplex/Row Housing/Apartments, etc.)	E	\$75.00	per unit
iii.	All other Non-Residential/Mixed-Use/New Construction / Accessory Uses (Home Occupation / Accessory Buildings (Garages, Decks, Hot tubs, Pools, Wheelchair Ramps), Additions and All Other Uses)	E	\$50.00	fee per \$100,000.00 of completed project cost (up to a maximum of a \$10,000.00 fee)
iv.	Signage – Permanent / Temporary / Renewal	T	\$50.00	Per sign
v.	Variance Request	E	\$150.00	
vi.	Time Extension Request by Developer per Application	E	\$150.00	
<b>3.</b>	<b>Subdivisions (including Bare Land Condominium Plans)</b>			
i.	Subdivision and Condominium Plan Applications, Single Lot or Consolidation	E	\$450.00	
ii.	Plus: each additional lot/unit created	E	\$150.00	
iii.	Plan of Subdivision Endorsement Fees	E	\$150.00	per title created
iv.	Condominium Plan Endorsement Fees	E	\$40.00	per unit
v.	Time Extension Request by Developer per Application	E	\$500.00	
<b>4.</b>	<b>Subdivision and Development Appeal Board</b>			
i.	Development Appeal Fee (Refundable if Applicant is Successful in their Appeal)	E	\$500.00	
ii.	Subdivision Appeal Fee (Refundable if Applicant is Successful in their Appeal)	E	\$500.00	
<b>5.</b>	<b>Development Agreement Review</b>			
i.	Residential: up to 4 Lot Subdivision	E	\$1,500.00	
ii.	Residential: Greater than 4 Lot Subdivision	E	\$3,000.00	
i.	All Other Recreational, Commercial and Industrial Subdivisions	E	\$3,000.00	
<b>6.</b>	<b>Annual Business Licensing</b>			
i.	Business License Fee - New application (January 1)	E	\$100.00	
ii.	Business License- New Application (After July 1) or Annual Renewal	E	\$50.00	
<b>7.</b>	<b>Business License Temporary/Special Event</b>			

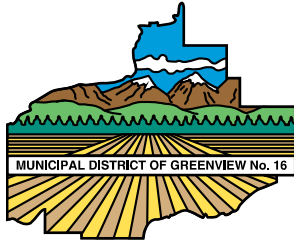


**BYLAW NO. 21-873**  
**of the Municipal District of Greenview No. 16**

	Description	GST Status*	Fee in \$	Unit
i.	Resident	E	\$30.00	
ii.	Non-Resident	E	\$50.00	
<b>8. Hawkers or Peddlers</b>				
i.	Resident Annual	E	\$45.00	
ii.	Resident per Day	E	\$35.00	
iii.	Non-Resident Annual	E	\$130.00	
iv.	Non-Resident per Day	E	\$50.00	
<b>9. Rural Addressing Signage</b>				
i.	Signage Permanent/ Replacement and <b>Installation</b>	T	<del>\$50.00</del> <b>\$150.00</b>	per sign
<b>10. Signage for Subdivisions</b>				
i.	Individual Lot Sign	T	\$50.00	per sign
ii.	Large Address Sign with Address Tab for Subdivisions of 4 Lots or Greater	T	\$1,000.00	per sign
<b>11. Orthographic Printing <i>Based on size and quality of paper, image and graphics</i></b>				
ii.	Colour 8 ½" x 11" Orthographic (Aerial) Photo	T	\$10.00	
iii.	Colour 11" x 17" Orthographic (Aerial) Photo	T	\$20.00	
<b>12. Landowner Map Pricing</b>				
i.	Hardcopy – Landowner Map (sheets 1-5). Valleyview, DeBolt, Grovedale, Grande Cache and Greenview Overview Elevation	T	\$25.00	per sheet
<b>13. Certificate of Compliance</b>				
		E	\$200.00	
<b>14. Letter of Concurrence for Communication Tower</b>				
		E	\$100.00	
<b>15. Environmental Site Assessment Inquiries</b>				
		E	\$200.00	Per parcel

\*Note: GST Status- 'E' refers to tax exempt or GST included in the listed rate or fee.  
'T' refers to taxable, or GST not included in the listed rate or fee.





**BYLAW NO. 21-873**  
**of the Municipal District of Greenview No. 16**

**Land Acquisition by Greenview for Right of Way and Road  
Widening – Schedule J**

**Valleyview Area**

Titled Parcel Size in Acres	RIGHT OF WAY FOR PROPERTIES UP TO 40 ACRES				
	Phase 1	Phase 2	Phase 3	Phase 4	Phase 5
0-1	\$ 30,000	\$ 22,600	\$ 16,600	\$ 13,600	\$ 12,600
1-3	\$ 12,600	\$ 12,000	\$ 8,750	\$ 7,350	\$ 7,275
3-5	\$ 8,900	\$ 8,600	\$ 6,300	\$ 5,300	\$ 5,250
5-10	\$ 6,100	\$ 5,850	\$ 4,350	\$ 3,700	\$ 3,650
10-20	\$ 3,900	\$ 3,900	\$ 2,850	\$ 2,700	\$ 2,600
20-30	\$ 2,800	\$ 2,750	\$ 2,700	\$ 2,600	\$ 2,550
30-40	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500
40+	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400

**DeBolt Area**

Titled Parcel Size in Acres	RIGHT OF WAY FOR PROPERTIES UP TO 40 ACRES					
	Phase 1	Phase 2	Phase 3	Phase 4	Phase 5	Phase 6
0-1	\$ 40,600	\$ 36,600	\$ 32,600	\$ 24,600	\$ 16,600	\$ 40,600
1-3	\$ 20,600	\$ 8,600	\$ 16,400	\$ 12,600	\$ 8,600	\$ 20,600
3-5	\$ 14,750	\$ 13,250	\$ 11,600	\$ 9,050	\$ 6,200	\$ 14,750
5-10	\$ 9,900	\$ 8,900	\$ 7,850	\$ 6,150	\$ 4,250	\$ 9,900
10-20	\$ 6,250	\$ 5,650	\$ 5,000	\$ 3,950	\$ 2,850	\$ 6,250
20-30	\$ 3,810	\$ 3,950	\$ 3,550	\$ 2,850	\$ 2,700	\$ 3,810
30-40	\$ 3,450	\$ 3,150	\$ 2,800	\$ 2,500	\$ 2,500	\$ 3,450
40+	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400

**Grovedale Area**

Titled Parcel Size in Acres	Landry Heights Price/Acre	Grovedale Price/Acre	Aspen Grove Price/Acre	RIGHT OF WAY FOR PROPERTIES UP TO 40 ACRES					
				Phase 1	Phase 2	Phase 3	Phase 4	Phase 5	Phase 6
0-1	\$ 55,600	\$ 43,600	\$ 23,600	\$ 49,000	\$ 47,600	\$ 30,600	\$ 29,100	\$ 26,600	\$ 25,600
1-3	\$ 27,900	\$ 22,200	\$ 12,400	\$ 25,100	\$ 2,410	\$ 15,400	\$ 14,900	\$ 13,700	\$ 13,250
3-5	\$ 19,750	\$ 15,750	\$ 8,900	\$ 17,750	\$ 17,100	\$ 10,950	\$ 10,600	\$ 9,800	\$ 9,450
5-10	\$ 13,150	\$ 10,550	\$ 6,050	\$ 11,850	\$ 11,450	\$ 7,400	\$ 7,200	\$ 6,650	\$ 6,450
10-20	\$ 8,250	\$ 6,650	\$ 3,900	\$ 7,450	\$ 7,200	\$ 4,750	\$ 4,600	\$ 4,250	\$ 4,150
20-30	\$ 5,700	\$ 4,600	\$ 2,800	\$ 5,200	\$ 5,000	\$ 3,400	\$ 3,300	\$ 3,050	\$ 2,950
30-40	\$ 4,600	\$ 3,600	\$ 2,500	\$ 4,050	\$ 3,900	\$ 2,700	\$ 2,600	\$ 2,500	\$ 2,500
40+	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400	\$ 2,400



# Schedules of Fees Bylaw 21-873

0 10 20 30 40 km



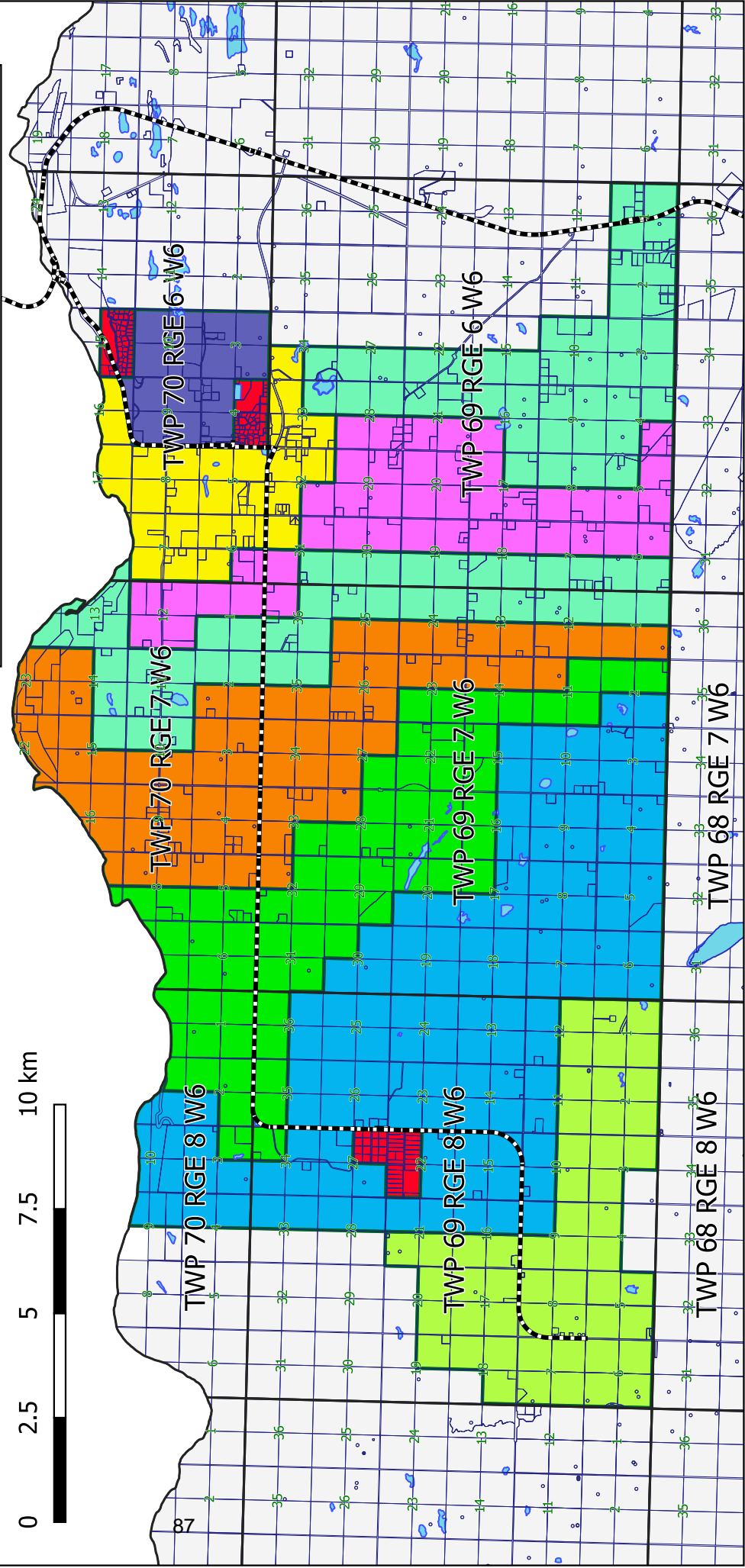
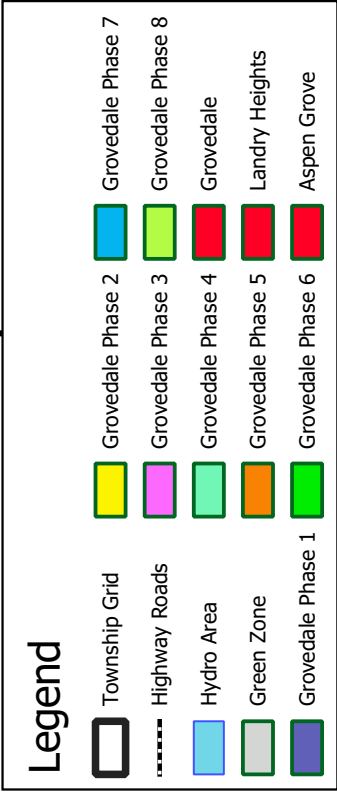
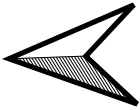
## Legend

- |                      |                      |
|----------------------|----------------------|
| Township Grid        | DeBolt Rural Phase 6 |
| Highway Roads        | Green Zone           |
| Hydro Area           | V. V. Rural Phase 1  |
| DeBolt Rural Phase 1 | V. V. Rural Phase 2  |
| DeBolt Rural Phase 2 | V. V. Rural Phase 3  |
| DeBolt Rural Phase 3 | V. V. Rural Phase 4  |
| DeBolt Rural Phase 4 | V. V. Rural Phase 5  |
| DeBolt Rural Phase 5 |                      |





# Schedules of Fees Bylaw 21-873





# REQUEST FOR DECISION

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SUBJECT:	<b>Grande Prairie Regional Hospital Foundation Grant Request</b>		
SUBMISSION TO:	REGULAR COUNCIL MEETING	REVIEWED AND APPROVED FOR SUBMISSION	
MEETING DATE:	June 8, 2021	CAO: DT	MANAGER:
DEPARTMENT:	ECONOMIC DEVELOPMENT	GM: DM	PRESENTER: LL
STRATEGIC PLAN:	Quality of Life	LEG: DL	

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## RELEVANT LEGISLATION:

**Provincial** (cite) –N/A

**Council Bylaw/Policy** (cite) –N/A

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## RECOMMENDED ACTION:

**MOTION: That Council approve grant funding in the amount of \$700,000.00 to the Grande Prairie Regional Hospital Foundation for the Key to Care Capital Campaign, with funds to come from contingency reserve if required.**

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## BACKGROUND/PROPOSAL:

The Grande Prairie Regional Hospital Foundation is a charitable organization whose primary goal is to enhance patient care for residents in Grande Prairie and the surrounding region. The Hospital Foundation works with Alberta Health Services to identify additional equipment required to enhance patient care and recruit more specialized physicians.

The Grande Prairie Regional Hospital Foundation made a presentation to Committee of the Whole on May 11, 2021, requesting funding in the amount of \$700,000.00. This request is for the enhancement of surgical treatment and cancer diagnosis in women's health and for 23 new enhanced cardiac monitors with any new equipment to be staffed by Alberta Health Services.

Greenview has made prior funding commitments to the Key to Care Capital program in 2016, 2017 and 2019 for a total of \$300,000.00 for specialized equipment to be utilized in the Grande Prairie Regional Hospital.

The Grande Prairie Regional Hospital Foundation has a \$1,000,000.00 commitment from the County of Grande Prairie and a \$500,000.00 commitment from the City of Grande Prairie, with an additional request pending of \$500,000.00 to the City of Grande Prairie.

The Grande Prairie Regional Hospital Foundation provides a valuable contribution in assisting to the overall health and wellness to the regional community.

The Community Service Miscellaneous Grant Budget has a balance of \$325,729.70 as of June 7, 2021.

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**BENEFITS OF THE RECOMMENDED ACTION:**

1. The benefit of Council accepting the recommended motion is that Greenview would be a key financial contributor to the regional hospital, aiding in the overall health and wellness of the community.

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**DISADVANTAGES OF THE RECOMMENDED ACTION:**

1. The disadvantage to the recommended motion is that Greenview would be contributing municipal funding to aid in health delivery when it may be a provincial responsibility.

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**ALTERNATIVES CONSIDERED:**

**Alternative #1:** Council has the alternative to amend or deny the recommended motion.

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**FINANCIAL IMPLICATION:**

**Direct Costs: \$700,000.00**

**Ongoing / Future Costs: N/A**

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**STAFFING IMPLICATION:**

There are no staffing implications to the recommended motion.

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**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.

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**FOLLOW UP ACTIONS:**

Administration will advise the Grande Prairie Hospital Foundation of Council's decision.

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**ATTACHMENT(S):**

- Grande Prairie Hospital Foundation Funding Letter
- Grande Prairie Hospital Foundation Grant Application
- Cardiac Monitoring Funding Request
- Womens Cancer Funding Request
- Grande Prairie Hospital Foundation Finance Statement



May 12, 2021

To Reeve and Council;

RE: Request for Funding - \$700,000.00 – Key to Care Capital Campaign – Key to Innovation

Thank you for your time on Tuesday May 18<sup>th</sup> to present an update on the Grande Prairie Regional Hospital and the Foundation. AHS staff are very busy implementing the new Connect Care system in our region which will tie the province together to provide accurate, up to date information on patient care.

The Grande Prairie Regional Hospital Foundations Key to Care Capital Campaign is nearing the end just as the new hospital is about to open. As I mentioned in my presentation the foundation is still fundraising dollars for the purchase of equipment that is either an enhanced piece of equipment, equipment to complete or expand a current program, or equipment that will bring a new service to our city and region identified by AHS hospital management.

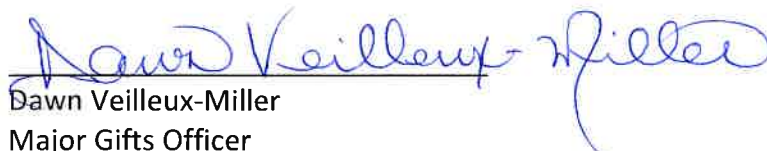
I would like to thank the MD of Greenview for being one of the first to donate to our Key to Care Capital Campaign when we launched with a \$200,000.00 donation towards the purchase of equipment that was of the greatest need, and a subsequent donation of \$100,000.00 towards the Art of Education – Bedside Engagement System. The Foundation is requesting additional funds in the amount of \$700,000.00 which would bring the MD of Greenview's contribution to the Key to Care Capital Campaign to a total of 1 million dollars in support of healthcare in our region.

Having funds available to purchase the equipment identified in my presentation on May 18th allows us to work with Physician recruitment and Site office to enable us to entice a physician to our regional hospital. If they have the needed equipment available to provide the best care to their patients the Physicians will choose our hospital over another in a different community. We not only want our patients to be treated here but we want the ability to attract those physicians or specialists that have the ability to treat the patient at our new hospital. This also allows us to provide enhanced services which enable patients and families to get the treatments that they need close to home. As well as providing the latest technological advancements in healthcare.

It cannot be stated enough what a difference the Enhanced Surgical treatment and Cancer Diagnosis equipment will mean to the women in our region both in early detection and treatment, but to be able to receive this healthcare so close to home. The Cardiac monitors are state of the art and will save countless lives with early detection and treatment of the patient. Especially our Pediatric patients that can turn into a crisis in a matter of seconds when they are so little, early detection is absolutely crucial.

The new hospital was designed and built with the best outcomes in mind for patient care. AHS has moved to a model of Patient and Family Centred Care, with your help we can provide the best care possible. I am always available to answer any questions you may have about our new hospital so please feel free to reach out to me.

Thank you for considering our request for funding in the amount of \$700,000.00 for innovative equipment.

  
Dawn Veilleux-Miller  
Major Gifts Officer  
Grande Prairie Regional Hospital Foundation

# 2021 Grant Applications (April 15/21 Deadline)

Row 15

<b>Name of Organization</b>	Grande Prairie Regional Hospital Foundation
<b>Address of Organization</b>	10409 - 98th Street, Grande Prairie, AB T8V 2E8
<b>Form Date Field</b>	49
<b>Contact Name</b>	Dawn Veilleux-Miller
<b>Phone Number</b>	780-832-6471
<b>Purpose of Organization</b>	The Grande Prairie Regional Hospital Foundation is the bridge between the communities and healthcare. We work with our regions donors and supporters to enhance healthcare in the region. Our foundation strives to bring our great hospitals to Exceptional hospitals and ensuring that residents of our region can get the healthcare they need at our Regional hospital.
<b>Purpose Continued</b>	
<b>Position of Contact Person</b>	Major Gifts Officer
<b>What act are you registered under?</b>	Charitable
<b>Registration No.</b>	119107175RR0001
<b>Grant Type</b>	Capital Grant
<b>Total Amount Requested</b>	700,000.00
<b>Proposed Project</b>	<p>Key to Care Capital Campaign - Innovations.</p> <p>The Hospital Foundation is submitting a request for support for the purchase of healthcare equipment for the new GPRH (Grande Prairie Regional Hospital) that is set to open later in the fall of 2021. The hospital foundation works with AHS to identify medical equipment that would not normally be purchased by AHS. By working with our regions donors to purchase specific equipment we ensure that a new service that would not normally be provided will now be accessible to our regions patients. The foundation works with physician recruitment as well to assist in ensuring we are able to attract qualified specialists to our hospitals and this includes the purchase of equipment that will allow them to provide the new services enabling regional residences receive the healthcare they need closer to home. Two pieces of equipment have been identified by AHS that will</p>



enhance patient care at the GPRH.

The first is for Enhanced Surgical Treatment and Cancer Diagnosis in Women's Health. Requesting funding to enhance surgical treatment and cancer diagnosis for women with suspected breast and uterine cancers and infertility. Adding these systems in addition to increasing surgical capacity with our 10 new OR theaters per day and the opening of the Cancer Centre at the GPRH. Enhancing service in Grande Prairie will result in patients remaining in the region for diagnosis and treatment, saving patients and family members the time and cost of travelling to Edmonton to obtain the same service.

Request amount \$206,875.00

Equipment #2

GPRH has a need for 23 new enhanced cardiac monitors. The new Phillips IntelliVue monitors combine monitoring with flexible portability within one compact unit. These new cardiac monitors are for the Emergency department, Pediatrics, Diagnostic imaging and Education departments will allow connectivity with monitors being purchased through the project budget.

This request is also for the additional 6 small central monitoring units within NICU (Neonatal Intensive Care Unit) that will allow physicians and nurses to easily observe cardiac monitoring of multiple patients from locations on the unit that are of more distance from the single patient room.

Request amount \$441,076.72

A contingency of approx \$52,000.00 is included in the total request of \$700,000.00 due to the fluctuation of the US dollar and quote changes due to timeframes.

Have you  
previously applied  
for a grant from  
MD

Yes

Previous Grant  
App from MD

Yes

Final Completion  
Report Provided to  
MD

Yes

Grant funds  
applied for from  
other sources?

Yes

Grant Funds  
Received from  
other sources?

Have you  
performed any  
other fundraising  
projects?

Yes

Agreement

Dawn Veilleux-Miller

Grant Purpose

For the Key to Care Capital Campaign - Key Innovations

Year Grant  
Received

2019

<b>Amount of Grant</b>	100,000.00
<b>List the donee, purpose and amount</b>	Our Capital Campaign is for 20 Million at we are currently just over 16 million. We have hundreds of donors. A couple of similar donor to the are the County of Grande Prairie for 1 million. City of Grande Prairie currently donated \$500,000.00 with an additional ask of \$500,000.00 being considered.
<b>What type of fundraising &amp; how much did you raise?</b>	The foundation is in its final year of fundraising for the 20 million campaign, we are currently just over 16 million of our target. Funds have been raised through 3rd party events, personal donations, other foundations, corporate donations as well as governmental donations.
<b>Signature</b>	Dawn Veilleux-Miller
<b>Date</b>	05/11/21
<b>Financial Statement</b>	
<b>Administration Recommendations</b>	
<b>Email</b>	dawn.miller@ahs.ca

Received 21/02/22

**Grande Prairie Regional Hospital Foundation  
Funding Request and Flow-Through Application**

**Date Submitted:** February 16, 2021

**Funds requested for:** ☐ Flow-Through Funds ☒ Equipment ☐ Other

**APPLICANT**

1) Name of Applicant: [REDACTED]	Department Director: [REDACTED] Department Manager: [REDACTED]
2) Department: GPRH - New Facility Project	Hospital: <input type="checkbox"/> QE II Hospital <input checked="" type="checkbox"/> Grande Prairie Regional Hospital
3) Phone [REDACTED]	Email [REDACTED]

**PROJECT/EQUIPMENT**

4) Title: <b>Cardiac Monitoring Enhancement</b>	
5) Project Summary/Equipment Description: The GPRH has a need for 23 new enhanced cardiac monitors. The new Phillips IntelliVue monitors combine monitoring with flexible portability within one compact unit. These new cardiac monitors for the Emergency, Pediatric, Diagnostic Imaging, and Education departments will allow connectivity with monitors being purchased through the project budget. This request is also for the addition of 6 small central monitoring units within the NICU that will allow physicians and nurses to easily observe cardiac monitoring of multiple patients from locations on the unit that are more distant from the single patient room.	
6) Proposed Starting Date: March 1, 2021	7) Proposed Completion Date: June 1, 2021
8) New Equipment: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9) Replacement Equipment: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
10) Training/Inservice Required: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	11) Require Maintenance/Installment: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
12) Ongoing additional cost to operational budget: If yes, please indicate amount: \$	

**FINANCIAL SUPPORT**

13) Amount Requested from the Foundation:	\$ 441,076.72
Amount from Alberta Health Services:	\$ 0
Other Sources of Funding:	\$ 0
Training Costs	\$ 0

**TOTAL \$ 441,076.72**

### DESCRIPTION OF PROJECT/EQUIPMENT

14) Please provide summary of use and benefit to the Hospital & Patients

This request for Phillips IntelliVue cardiac monitors will result in enhanced care for both patients and caregivers ensuring that all monitors for all care spaces are compatible and integrate easily with other monitors on the units. This request will also add additional CO2 monitoring capability in trauma bays. CO2 monitoring allows more accurate assessment of respiratory status by monitoring the actual airflow measured at the airway. The monitors share data with clinical information systems which contribute to more comprehensive and consistent documentation and connectivity with EPIC, the new Connect Care platform.

The new IntelliVue monitors combine monitoring with flexible portability within one compact unit. Portability enhances care by allowing patients to move quickly between departments, such as Emergency and Diagnostic Imaging, without having to disconnect and reconnect to different monitors, which is our current process. It will provide caregivers with a larger touchscreen which is intuitive and aid the caregiver to see results clearly and quickly. Having consistency of monitors will be more cost effective when it comes to consumables as it minimizes the need for different supplies with different monitors. Device training is minimized and safety is maximized when all cardiac monitors are the same.

The NICU at GPRH will have 19 single patient rooms. While the single patient room design lends itself to an enhanced patient care environment and increased parent satisfaction, cardiac monitoring of these patients within individual rooms with a limited number of staff can be challenging for the caregivers. Adding Phillips client central monitors will allow caregivers to monitor a number of patients from central monitors in 6 charting alcoves located outside of patient rooms. Physicians and nurses can observe a number of patients at a time versus entering each room individually. These units will enhance clinical workflow and patient care by enabling caregivers to stay abreast of patients' conditions remotely.

### BUDGET

15) Please provide a detailed budget which clearly accounts for all money requested from the Grande Prairie Regional Hospital Foundation. If there are ongoing costs for operations or employee training, or inservice is required, please outline the plan for source of funding for the additional costs

Please see attached detailed quotes.

ED, DI, Peds, Education monitors:	\$305,991.75
Quote # 2301150792	

Peds Central Monitor:	\$47,446.42
Quote # 2301150795	

NICU Client Centrals:	\$87,638.55
Quote # 2301150794	

Total Request:	\$441,076.72
----------------	--------------

Inservicing off all new devices will occur as part of orientation and training to the new facility so no additional funding required. Installment of these new devices will occur during operational commissioning period so no additional funds required for maintenance or clinical engineering teams.

**DECLARATION**

16) I guarantee that the designated funds will be used exclusively for the purpose of this project or equipment as described in this application and within the period stated.

I guarantee that any unused funding will be reallocated back to the Foundation for future use.

I agree that as part of the funding process, a project funding impact report will be submitted to the Grande Prairie Hospital Foundation. This could be a letter from a health professional or patient outlining the value of the request (if approved).

I confirm that I have read this application and give my full support.

**THIS DECLARATION MUST BE SIGNED BY ALL LISTED BELOW OR INDICATE N/A.**

**Signature and Name of Department Head:**

*Candice Edey*

Signature

Candice Edey

Name

**Signature and Name of QE II Regional  
Hospital Senior Operating Officer:**

*Stacy Greening*

Signature

Stacy Greening

Name

**Signature and Name of Executive Director:  
Grande Prairie Regional Hospital Foundation**

Signature

Keith Curtis

Name



## Quotation

Document number: 2301150795

Date of issue: 02/09/2021

**Sold to (94075814):**

ALBERTA HEALTH SERVICES  
PEACE COUNTRY  
PO Box 2600  
GRANDE PRAIRIE AB T8V 6L4  
CANADA

Last updated: 02/09/2021 21:17:17

Expiration date: 04/09/2021

**Our contact details**

Account Manager: LORNE NIXON

Email: lorne.nixon@philips.com

Incoterms: CIP DESTINATION

Payment terms: Net 45 Days

Item	Product and Description	Quantity	UoM		Price/Unit	Amount
						Currency: CAD
Update of quote # 2301126212						
10	866389	1	PCE	Net amount	21,916.00/1 PCE	21,916.00
	Patient Information Center iX					
	1XC PIC iX Base	8	PCE			
	MED Media Kit	1	PCE			
	NEW New Install	1	PCE			
	NTP Network	8	PCE			
	PRC Pro Rev C	8	PCE			
	RVC PIC iX Software Release C	1	PCE			
	SBS iX Standby System	1	PCE			
	U1M User Instruction Manual	1	PCE			
	<b>UPC code:</b> 884838048645					
	<b>Agreement number:</b> CAAAH0001A					
	<b>Commodity code (HS/HTS):</b> 8523510000					
20	866389	1	PCE	Net amount	7,038.50/1 PCE	7,038.50
	Patient Information Center iX					
	EPN Network	12	PCE			
	ERC Classic or A to C upgrade	12	PCE			
	RVC PIC iX Software Release C	1	PCE			
	UPG Upgrade Software Version	1	PCE			





## Quotation

Document number: 2301150795

Date of issue: 02/09/2021

Item	Product and Description	Quantity	UoM		Price/Unit	Amount Currency: CAD
	<b>UPC code:</b> 884838048645 <b>Agreement number:</b> CAAAH0001A <b>Commodity code (HS/HTS):</b> 8523510000					
30	866424 PIC iX Hardware HS1 PC Hardware with SSD NEW Hardware or OS RVC PIC iX C	1	PCE	Net amount	2,577.42/1 PCE	2,577.42
	<b>UPC code:</b> 884838052130 <b>Agreement number:</b> CAAAH0001A <b>Commodity code (HS/HTS):</b> 8471490000					
40	866126 24" Widescreen LCD Display - touch <b>UPC code:</b> 884838034402 <b>Agreement number:</b> CAAAH0001A <b>Commodity code (HS/HTS):</b> 8528529100	2	PCE	Net amount	1,832.50/1 PCE	3,665.00
50	862120 M3176C Information Center USB Recorder A01 One Recorder	1	PCE	Net amount	1,687.50/1 PCE	1,687.50
	<b>UPC code:</b> 884838022164 <b>Agreement number:</b> CAAAH0001A <b>Commodity code (HS/HTS):</b> 8443321090					
60	866427 Cisco 2960 24 Port Gig Switch <b>Agreement number:</b> CAAAH0001A <b>Commodity code (HS/HTS):</b> 8517620020	2	PCE	Net amount	3,190.50/1 PCE	6,381.00
70	989805710251 Mount: CPU, Underdesk, 360 Degree Swivel	1	PCE	Net amount	550.00/1 PCE	550.00
80	989805700057 UPS: Rack, PC, 6 Outlets, 500VA, 1U	1	PCE	Net amount	461.00/1 PCE	461.00





## Quotation

Document number: 2301150795

Date of issue: 02/09/2021

Item	Product and Description	Quantity	UoM	Price/Unit	Amount Currency: CAD
90	890500 Central Dual display Mount <b>Old material number:</b> H1028B <b>Commodity code (HS/HTS):</b> 9018191000	1	PCE Net amount	1,392.00/1 PCE	1,392.00
100	MXU0486 Switch and Router Transceiver Modules A01 SFP mini GBIC transceiver	2	PCE Net amount	889.00/1 PCE	1,778.00
		2	PCE		
Total net amount					47,446.42

GST, PST and HST are extra if applicable.

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## Quotation

Document number: 2301150792

Date of issue: 02/09/2021

**Sold to (94075814):**

ALBERTA HEALTH SERVICES  
PEACE COUNTRY  
PO Box 2600  
GRANDE PRAIRIE AB T8V 6L4  
CANADA

Last updated: 02/09/2021 20:20:17

Expiration date: 04/09/2021

**Our contact details**

Account Manager: LORNE NIXON

Email: lorne.nixon@philips.com

Incoterms: CIP DESTINATION

Payment terms: Net 45 Days

Item	Product and Description	Quantity	UoM	Price/Unit	Amount
					Currency: CAD
Update of quote # 2301126209					
10	866064 IntelliVue MX500 Patient Monitor A06 6-waves capability E22 Quick release mount E24 One Lithium Ion Battery H12 Intensive Care Software J13 RS232/MIB Interface	19	PCE	Net amount	8,430.96/1 PCE 160,188.24
		19	PCE		
		19	PCE		
		19	PCE		
		19	PCE		
		19	PCE		
	<b>UPC code:</b> 884838038776 <b>Agreement number:</b> CAAAH0001A <b>Commodity code (HS/HTS):</b> 9018191000				
20	867036 IntelliVue MMX B06 Dual Press and Temp K14 Dual IBP Adapter SC1 System Cable - 0.75 m SP5 Masimo rainbow SET SpO2	19	PCE	Net amount	3,773.50/1 PCE 71,696.50
		19	PCE		
		19	PCE		
		19	PCE		
		19	PCE		
	<b>UPC code:</b> 884838086760 <b>Agreement number:</b> CAAAH0001A <b>Commodity code (HS/HTS):</b> 9018195500				





## Quotation

Document number: 2301150792

Date of issue: 02/09/2021

Item	Product and Description	Quantity	UoM		Price/Unit	Amount Currency: CAD
30	866062 IntelliVue MX450 Patient Monitor A06 6-waves capability E05 Integrated Recorder E22 Quick Release Mount E24 One Lithium Ion Battery H12 Intensive Care Software J13 RS232/MIB Interface	4	PCE	Net amount	6,539.90/1 PCE	26,159.60
	<b>UPC code:</b> 884838038769 <b>Agreement number:</b> CAAAH0001A <b>Commodity code (HS/HTS):</b> 9018191000					
40	867036 IntelliVue MMX B06 Dual Press and Temp SC1 System Cable - 0.75 m SP5 Masimo rainbow SET SpO2	4	PCE	Net amount	3,642.50/1 PCE	14,570.00
	<b>UPC code:</b> 884838086760 <b>Agreement number:</b> CAAAH0001A <b>Commodity code (HS/HTS):</b> 9018195500					
50	989803145061 CBL 5 Lead ECG Trunk, AAMI/IEC 2.7m <b>UPC code:</b> 884838010963 <b>Old material number:</b> M1668A <b>Agreement number:</b> CLM203019 <b>Commodity code (HS/HTS):</b> 8544429090	23	PCE	Net amount	86.01/1 PCE	1,978.23
60	989803125841 CBL 5 Leadset, Grabber, AAMI, ICU <b>UPC code:</b> 884838021372 <b>Old material number:</b> M1968A <b>Agreement number:</b> CLM203019 <b>Commodity code (HS/HTS):</b> 8544429090	23	PCE	Net amount	72.59/1 PCE	1,669.57
70	989803104341 Adult NIBP Air Hose 3.0m <b>UPC code:</b> 884838001671 <b>Old material number:</b> M1599B	23	PCE	Net amount	46.62/1 PCE	1,072.26





## Quotation

Document number: 2301150792

Date of issue: 02/09/2021

Item	Product and Description	Quantity	UoM	Price/Unit	Amount
Currency: CAD					
<b>Agreement number:</b> CLM203019 <b>Commodity code (HS/HTS):</b> 8544429000					
80	989803147861 Easy Care Cuff, 1 Hose, Small Adult (1) <b>UPC code:</b> 884838003057 <b>Old material number:</b> M4554B <b>Agreement number:</b> CLM203019 <b>Commodity code (HS/HTS):</b> 9018191000	23	PCE Net amount	22.04/1 PCE	506.92
90	989803147871 Easy Care Cuff, 1 Hose, Adult (1) <b>UPC code:</b> 884838003095 <b>Old material number:</b> M4555B <b>Agreement number:</b> CLM203019 <b>Commodity code (HS/HTS):</b> 9018191000	23	PCE Net amount	21.60/1 PCE	496.80
100	989803147881 Easy Care Cuff, 1 Hose, Adult XL (1) <b>UPC code:</b> 884838003125 <b>Old material number:</b> M4556B <b>Agreement number:</b> CLM203019 <b>Commodity code (HS/HTS):</b> 9018191000	23	PCE Net amount	27.00/1 PCE	621.00
110	989803147891 Easy Care Cuff, 1 Hose, Lrg Adult (1) <b>UPC code:</b> 884838003156 <b>Old material number:</b> M4557B <b>Agreement number:</b> CLM203019 <b>Commodity code (HS/HTS):</b> 9018191000	23	PCE Net amount	23.31/1 PCE	536.13
120	989803100921 Long Extension Cable <b>UPC code:</b> 884838001022 <b>Old material number:</b> 21082A <b>Agreement number:</b> CLM203019 <b>Commodity code (HS/HTS):</b> 8544429090	23	PCE Net amount	31.50/1 PCE	724.50
130	989805710138 Labor: Install/De-Install Equipment	12	PCE Net amount	260.00/1 PCE	3,120.00





## Quotation

Document number: 2301150792

Date of issue: 02/09/2021

Item	Product and Description	Quantity	UoM		Price/Unit	Amount Currency: CAD
140	989803208691 Project Management: Advanced	10	PCE	Net amount	285.00/1 PCE	2,850.00
150	867041 IntelliVue Microstream Extension	4	PCE	Net amount	4,306.50/1 PCE	17,226.00
	B06 Add dual IBP, Temp	4	PCE			
	K14 Dual IBP Adapter	4	PCE			
	<b>UPC code:</b> 884838083585					
	<b>Agreement number:</b> CAAAH0001A					
	<b>Commodity code (HS/HTS):</b> 9018199560					
160	MXU0462 Roll Stand: MX400-800, MP40-70, MP5	4	PCE	Net amount	644.00/1 PCE	2,576.00
Total net amount						305,991.75

GST, PST and HST are extra if applicable.

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**In order to facilitate the processing of your order, please add the Philips Quote number and any applicable Contract or RFP number to your Purchase Order.**





## Quotation

Document number: 2301150794

Date of issue: 02/09/2021

**Sold to (94075814):**  
 ALBERTA HEALTH SERVICES  
 PEACE COUNTRY  
 PO Box 2600  
 GRANDE PRAIRIE AB T8V 6L4  
 CANADA

Last updated: 02/09/2021 21:11:08

Expiration date: 04/09/2021

**Our contact details**

Account Manager: LORNE NIXON

Email: lorne.nixon@philips.com

Incoterms: CIP DESTINATION

Payment terms: Net 45 Days

Item	Product and Description	Quantity	UoM	Price/Unit	Amount
					Currency: CAD

Update of quote # 2301100615

10	866390	1	PCE	Net amount	55,953.00/1 PCE	55,953.00
	Patient Information Center iX Expand					
	OVC Overview Rev C	60	PCE			
	MED Media Kit	1	PCE			
	NEW New Add On or Expand	1	PCE			
	RVC PIC iX Software Release C	1	PCE			
	U1M User Instruction Manual	1	PCE			

**Agreement number:** CAAAH0001A

**Commodity code (HS/HTS):** 8523519000

20	866424	6	PCE	Net amount	2,577.43/1 PCE	15,464.55
	PIC iX Hardware					
	HS1 PC Hardware with SSD	6	PCE			
	NEW Hardware or OS	6	PCE			
	RVC PIC iX C	6	PCE			

**UPC code:** 884838052130

**Agreement number:** CAAAH0001A

**Commodity code (HS/HTS):** 8471490000





## Quotation

Document number: 2301150794

Date of issue: 02/09/2021

Item	Product and Description	Quantity UoM		Price/Unit	Amount Currency: CAD
30	866126 24" Widescreen LCD Display - touch <b>UPC code:</b> 884838034402 <b>Agreement number:</b> CAAAH0001A <b>Commodity code (HS/HTS):</b> 8528529100	6 PCE	Net amount	1,832.50/1 PCE	10,995.00
40	989805710247 Mount: CPU, 4.5" to 7", Wall Channel	6 PCE	Net amount	369.00/1 PCE	2,214.00
50	989805700057 UPS Equipment Room, VAS (i)	6 PCE	Net amount	461.00/1 PCE	2,766.00
60	MXU0175 Wall Channel: 19" Seismic	6 PCE	Net amount	41.00/1 PCE	246.00
Total net amount					87,638.55

GST, PST and HST are extra if applicable.

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Received 21/02/01  
presented 21/02/03  
Deferred

**Grande Prairie Regional Hospital Foundation  
Funding Request and Flow-Through Application**

**Date Submitted:** January 28, 2021

**Funds requested for:** ☐ Flow-Through Funds ☐ Equipment ☒ Other

**APPLICANT**

1) Name of Applicant: [REDACTED]	Department Director: [REDACTED] Department Manager: [REDACTED]
2) Department: Operating Room	Hospital: <input checked="" type="checkbox"/> QE II Hospital <input type="checkbox"/> Grande Prairie Regional Hospital
3) Phone: [REDACTED]	Email: [REDACTED]

**PROJECT/EQUIPMENT**

4) Title: Enhanced Surgical Treatment and Cancer Diagnosis in Women's Health	
5) Project Summary/Equipment Description: Requesting funding to enhance surgical treatment and cancer diagnosis for women with suspected breast and uterine cancers and infertility. Adding these systems in addition to increasing surgical capacity from 6-10 OR theaters per day and opening the Cancer Centre at GPRH will improve access to cancer diagnosis and treatment for women in Grande Prairie. Enhancing service in Grande Prairie will result in patients remaining in Grande Prairie for diagnosis and treatment, saving patients and family members the time and cost to travel to Edmonton to obtain the same services. This equipment will be transferred to GPRH on opening.	
6) Proposed Starting Date: on arrival	7) Proposed Completion Date: on arrival
8) New Equipment: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	9) Replacement Equipment: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
10) Training/Inservice Required: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	11) Require Maintenance/Installment: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
12) Ongoing additional cost to operational budget: If yes, please indicate amount: \$	

**FINANCIAL SUPPORT**

13) Amount Requested from the Foundation:	\$ 206,875
Amount from Alberta Health Services:	\$
Other Sources of Funding:	\$
Training Costs	\$

**TOTAL \$** 206,875

### DESCRIPTION OF PROJECT/EQUIPMENT

14) Please provide summary of use and benefit to the Hospital & Patients

See attached summary

### BUDGET

15) Please provide a detailed budget which clearly accounts for all money requested from the Grande Prairie Regional Hospital Foundation. If there are ongoing costs for operations or employee training, or inservice is required, please outline the plan for source of funding for the additional costs

Node Seeker:

1 Node Seeker Console	\$54,500
4 Node Seeker Straight Probes	\$28,500
2 Node Seeker Curved Probes	\$19,000
Comes with 3 year warranty	
Total Node Seeker	\$102,000

Myosure Tissue Removal System

1 Fluent System Console	\$24,995
3 year Extended Warranty on Console	\$7,245
8 Omni Hysteroscope Kits and Trays	\$67,960
2 year Extended Warranty on kits and trays	\$4,675
Total Myosure	\$104,875

Total Request:

Node Seeker	\$102,000
Myosure	\$104,875
Total Request	\$206,875



**DECLARATION**

16) I guarantee that the designated funds will be used exclusively for the purpose of this project or equipment as described in this application and within the period stated.

I guarantee that any unused funding will be reallocated back to the Foundation for future use.

I agree that as part of the funding process, a project funding impact report will be submitted to the Grande Prairie Hospital Foundation. This could be a letter from a health professional or patient outlining the value of the request (if approved).

I confirm that I have read this application and give my full support.

**THIS DECLARATION MUST BE SIGNED BY ALL LISTED BELOW OR INDICATE N/A.**

**Signature and Name of Department Head:**

*Marie Johnson*  
Signature

Marie Johnson

Name

**Signature and Name of QE II Regional  
Hospital Senior Operating Officer:**

*Stacy Greening*

Signature

Stacy Greening

Name

**Signature and Name of Executive Director:  
Grande Prairie Regional Hospital Foundation**

Signature

Keith Curtis

Name

## **Node Seeker**

While breast cancer can occur in men, the overwhelming majority of patients who develop breast cancer are women. Patients potentially facing post-operative radiation often choose to have their biopsy, chemo, radiation and subsequent follow-up surgery in the same site.

The QEII Hospital performed 115 breast biopsies in 2019/20. We are projecting a 15% increase in the need for breast biopsy in Grande Prairie in 2021/22 and a further increase of 20% of patients requiring breast biopsy in 2022/23 once the Cancer Centre is open at GPRH and patients can obtain their breast cancer diagnosis, chemo and radiation treatment in Grande Prairie. Patients will and can opt to receive their care in centers that offer the best diagnoses and outcomes with the least pain, shortest anesthesia and lowest incidence of post-operative complications. Purchase of the Node Seeker technology will increase access for women to obtain their cancer diagnosis and treatment at home using less invasive technology with fewer complications. Patients will appreciate the reduction in cost and time required to travel to Edmonton.

The Node Seeker is an advanced surgical radiation detection system consisting of a computer based control unit and a variety of detector probes. Surgeons use the Node Seeker system while performing sentinel node biopsy surgery in the operating room.

Sentinel node biopsy is a surgical procedure used to determine whether cancer has spread beyond a primary tumor into a patient's lymphatic system. It's used most commonly in evaluating breast cancer and melanoma. The sentinel nodes are the first few lymph nodes into which a tumor drains. Sentinel node biopsy involves injecting a tracer material that helps the surgeon locate the sentinel nodes during surgery. The sentinel nodes are removed and analyzed in the lab by the pathologist. Staging the cancer, i.e. determining whether it has metastasized to the lymph nodes, is an important indicator used to determine the course of therapy.

If the sentinel nodes are free of cancer, then cancer is unlikely to have spread, and removing additional lymph nodes is unnecessary. A positive sentinel node biopsy result indicates that cancer is present in the sentinel lymph node and that it may have spread to other nearby lymph nodes (called regional lymph nodes) and, possibly, other organs. This information assists the surgeon to determine the stage of the cancer (extent of the disease within the body) and develop an appropriate treatment plan.

The benefits associated with the enhanced technology in the Node Seeker system:

- breast biopsy is faster to perform using this technology, therefore increasing access to a higher number of patients and resulting in lower anesthetic risk to each patient
- reduced tissue trauma at the time of surgery, therefore increasing the quality of cancer diagnosis
- reduced pain post-operatively
- lower incidence of post-operative lymphedema - a condition in which the lymph vessels can't adequately drain lymph fluid from an area of your body, causing permanent fluid buildup and swelling
- ability to access specialized breast biopsy in Grande Prairie – providing women with the option of receiving less invasive surgery in Grande Prairie as opposed to opting to travel to Edmonton to have it done for all of the benefits above.

## **Myosure Tissue Removal System**

The QEII Hospital performed 282 hysteroscopies and 248 hysterectomies in 2021/22. Of the 248 hysterectomies, 54 were performed as a result of a cancer diagnosis. We are anticipating a 25% increase in 2022/23. With the addition of radiation treatment at the Cancer Centre at GPRH, we are anticipating a further 25% increase in 2022/23.

The MyoSure Tissue Removal System is used to treat and diagnose dysfunctional uterine bleeding as a result of uterine fibroids, polyps, resulting in quicker, more precise cancer diagnosis while preventing a much more invasive hysterectomy in some patients. It is also used to treat infertility and repeated pregnancy loss related to the presence of a polyp in the uterus or cervix that is difficult to see and remove using current technology.

The benefits associated with the enhanced technology in the The MyoSure System:

- allows surgeons to see and treat polyps without having to change scopes: this means faster operative time for the surgeon and less time under anesthesia for the patient
- can be performed in an outpatient setting using conscious sedation: doing so reduces risk to the patient requiring hysteroscopy while at the same time improving access to the OR for patients who require general or spinal anesthesia.
- longer working length: larger uterine cavities are seen nowadays and they can be quite difficult to access and remove pathology without a hysteroscope designed for this concern
- smaller outer diameter hysteroscope: Reduces cervical dilatation and uterine perforation risk from current scopes being used
- mechanical mechanism of action: creates minimal tissue destruction with no damage to specimen margins
- preserves uterine form and function: provides a treatment option for women seeking to preserve uterine form and function for fertility treatments
- rapid resection of large fibroids, in shorter time, with greater visibility
- reduced need to progress to hysterectomy and the risk associated with a second procedure that has a longer anesthetic: Myosure provides a high quality, clean specimen obtained with no blood occlusion or heat damage
- reduction in waste: 40% reduction in waste and elimination of all hard plastic canisters, canister lids, tandem tubing, and associated tertiary packaging

Purchase of the MyoSure Tissue Removal System will enhance the diagnosis and treatment of uterine cancers while at the same time resulting in less damage to tissue and reduced need for a more invasive hysterectomy. It will also provide timely diagnosis and treatment to patients who have had repeated pregnancy loss due to the presence of an intrauterine or cervical polyp. The speed with which the MyoSure system works means 2-3 additional cases could be performed per day, improving access to women waiting for their hysteroscopy. Having this enhanced capability in Grande Prairie will improve the quality of biopsy result while reducing the cost and time required for patients to travel to Edmonton to obtain quicker diagnosis and treatment of their cancers

Thank you for considering our request to purchase the Node Seeker and MyoSure systems to enhance surgical treatment and cancer diagnosis for women in Grande Prairie.

HIGHEST  
PUBLISHED  
SENSITIVITY

# **NODE SEEKER GAMMA PROBE** **SENTINEL LYMPH NODE DETECTION**

BUILT-IN  
COLLIMATOR



STANDARD  
GAMMA PROBE  
DIAMETER = 12 MM  
WG-140A

WIRELESS  
PROBES



PROBE  
DIAMETER = 12 MM  
WG-140B



NARROW-TIP  
GAMMA PROBE  
DIAMETER = 6 MM  
WG-140N



HIGH ENERGY  
GAMMA PROBE  
DIAMETER = 30 MM  
WG-511H



TOUCHSCREEN

CONTACT US NOW FOR A FREE TRIAL

SALES@INTRA MEDICAL.COM

| WWW.GAMMAPROBES.COM

| (844) 426 6277



**COMING SOON!**



## Introducing NEW 3 in 1 Omni™ Hysteroscope

### Taking see and treat to the next level!

#### 3 HYSTEROSCOPES IN 1

Convenience to see & treat pathology with a single hysteroscope

#### ROD LENS

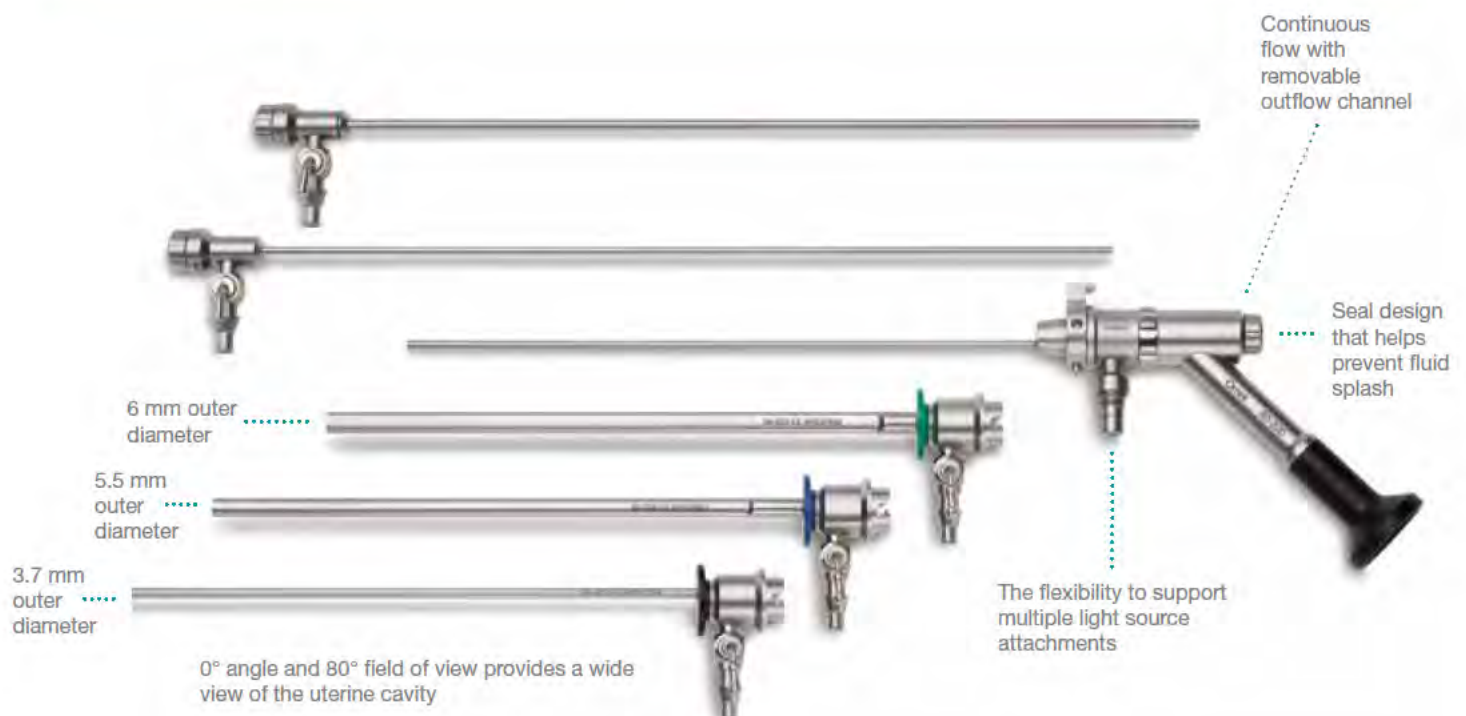
Quality visualisation throughout procedures

#### LONG WORKING LENGTH (200 mm)

Facilitates easier access and treatment for larger patients

#### SMALL DIAMETER

- Easier insertion
- Greater patient comfort



# COMING SOON!

## Diagnostic through to Operative - all in ONE kit

Standard Kit (60-250-1)	
Base Scope	✓
3.7 mm Diagnostic Sheath	✓
5.5 mm Sheath and Outflow Channel	✓
6 mm Sheath and Outflow Channel	✓
Light Guide Adapters	✓

THE OMNI HYSTEROSCOPE MYOSURE COMPATIBILITY	MYOSURE MANUAL DEVICE	MYOSURE LITE DEVICE	MYOSURE REACH DEVICE	MYOSURE XL DEVICE
5.5 mm Sheath	✓	✓	✓	
6 mm Sheath	✓	✓	✓	✓

ORDERING	
Description	Order Number
The Omni™ Hysteroscope Standard Kit	60-250-1
Rod Lens Hysteroscope Outflow Channel	40-201
Rod Lens Hysteroscope XL Outflow Channel	50-201XL
Rod Lens Scope Seals – 10 per pack	40-902
Hysteroscope Inflow and Outflow Channel End Cap	40-904
Hysteroscope Polishing Paste (3 Tubes)	40-905
Light Post Adapters – Wolf/Storz Light Guide Adapter Set	ASY-04996

*Contact a Hologic sales representative to learn more*

For detailed benefit and risk information, please refer to the IFU.

### IMPORTANT SAFETY INFORMATION

The Omni™ hysteroscope is intended to provide viewing of the cervical canal and uterine cavity for the purpose of performing diagnostic and operative procedures. The Omni hysteroscope is not appropriate for patients who are exhibiting acute pelvic inflammatory disease or exhibit the following conditions: inability to distend uterus, cervical stenosis, cervical/vaginal infection, uterine bleeding or menses, invasive carcinoma of the cervix, recent uterine perforation, medical contraindications, or intolerance to anesthesia.

Not CE Marked – Not for Sale – Not for Distribution

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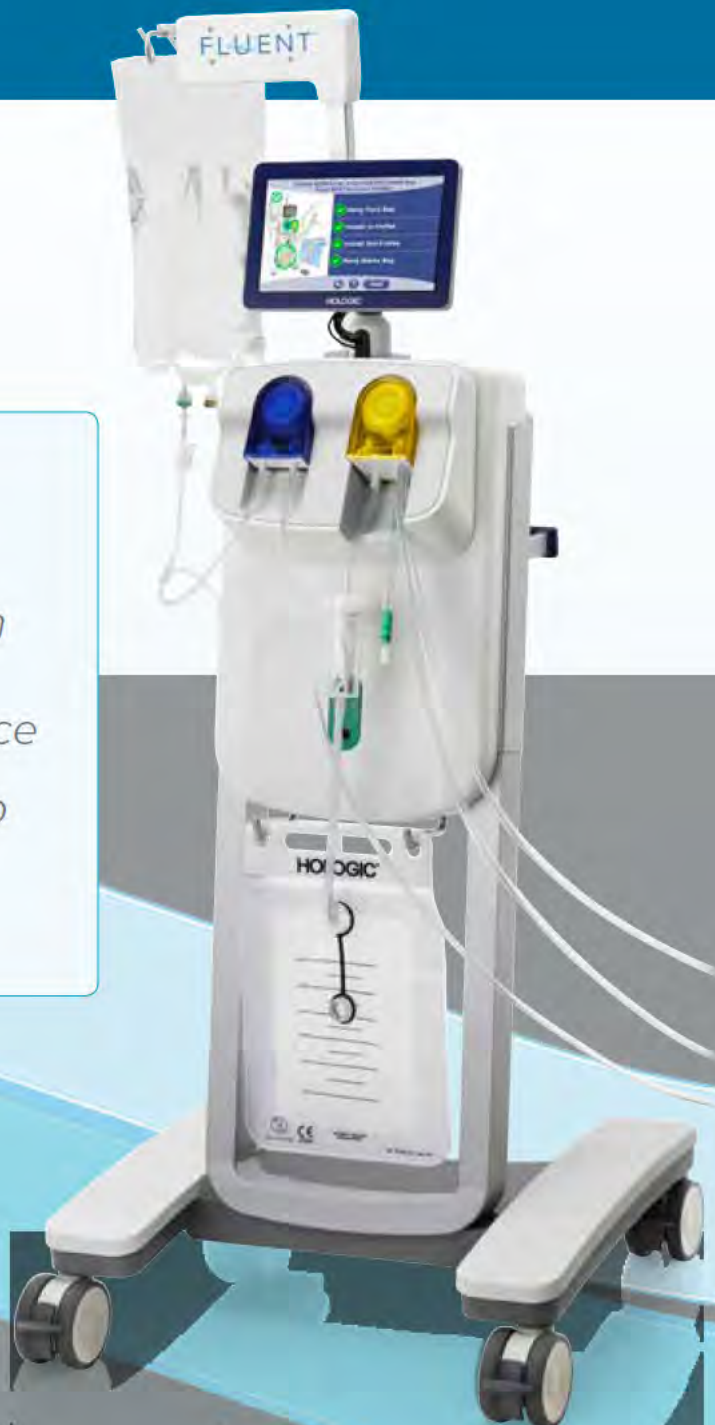


# FLUENT®

## fluid management

**SIMPLIFIED PROCEDURES WITH GREATER  
CONTROL FOR HYSTEROSCOPY**

- **Simplified** set-up and operation
- **Advanced technology** with intuitive user interface for increased clinical confidence
- **Time-saving** can cut set-up time by 50%



# Help your facility operate more efficiently

1

## SIMPLICITY

### REDUCED TUBING AND CONNECTION REQUIREMENTS



#### FLOPAK™ CARTRIDGES

snap into place for  
simplified setup



#### INTUITIVE TOUCHSCREEN

automatically guides  
setup and operation



#### SINGLE-WASTE-BAG DESIGN

eliminates the  
need for multiple  
canisters

2

## TECHNOLOGY

### DESIGNED TO INCREASE CLINICAL CONFIDENCE



#### ACCURATE FLUID DEFICIT READINGS

within +/- 50 mL  
(1.69 oz)<sup>1</sup>



#### ADVANCED PRESSURE CONTROL

maintains consistent  
intrauterine distention<sup>2\*</sup>



#### FLOPAK™ TECHNOLOGY

helps manage fluid  
use throughout the  
procedure



#### IMPROVED VISUALISATION

for enhanced patient  
and procedural  
benefits

3

## TIME SAVING

### STREAMLINE PROCEDURES FOR GREATER CONTROL



#### SETUP TIME

greatly reduced



#### ALL-IN-ONE PROCEDURE KITS

give nurses all the  
components they need in  
one pack



#### LESS EQUIPMENT REQUIRED

with integrated  
MyoSure® controller  
to help control  
OR space

**Fluent can be used with our MyoSure portfolio**

**Visit [FluentbyHologic.com](http://FluentbyHologic.com) for more details**

#### IMPORTANT SAFETY INFORMATION

The Fluent fluid management system is intended to provide liquid distention of the uterus during diagnostic and operative hysteroscopy, and to monitor the volume differential between the irrigation fluid flowing into and out of the uterus while providing drive, control, and suction for hysteroscopic morcellators.

The Fluent fluid management system may not be used to introduce fluids into the uterus when hysteroscopy is contraindicated. The system should not be used to remove pathologies from pregnant patients or patients exhibiting pelvic infection, cervical malignancies, or previously diagnosed endometrial cancer. For detailed benefit and risk information, including contraindications relative to endometrial ablation, please consult the Instructions For Use.

<sup>1</sup>When operating with a MyoSure device in a bench test environment in a uterine model (N = 20).

REFERENCES: 1. Hologic, Inc. Data on file, bench testing. DTP-00737. 2. Hologic, Inc. Data on file, bench testing. DTP-00591.





Marie Johnson  
QEII O.R.  
10409-98 ST  
GRANDE PRAIRIE, AB. T8V 2E8

DATE: 28-Jan-21

#### PRICE QUOTATION

PRODUCT CODE	QTY	DESCRIPTION	UNIT PRICE	EXT. PRICE
NS2000	2	NODE SEEKER 2000 CONSOLE	\$32,250.00	\$64,500.00
		<b>SPECIAL DISCOUNT</b>	<b>\$5,000.00</b>	<b>\$10,000.00</b>
			\$27,250.00	\$54,500.00
WG-140A	3	NODE SEEKER STRAIGHT PROBE	\$9,500.00	\$28,500.00
<b>WG-140A</b>	<b>1</b>	<b>NODE SEEKER STRAIGHT PROBE</b>	<b>\$0.00</b>	<b>\$0.00</b>
WG-140B	2	NODE SEEKER CURVED PROBE	\$9,500.00	\$19,000.00

*Warranty – 3 years on console and gamma probes for any defect or breakage that is the result of usage in accordance with the operator's manual.*

*No Charge loaner consoles/probes are available at no charge in the unlikely event of breakage - during and post warranty.*

#### **TERMS & CONDITIONS**

Plus Applicable Taxes

Terms: Net 30 days

FOB Hospital for orders > \$700

Pricing valid until February 26, 2021

Jean-François Granger  
President

## Equipment and Consumables Purchase Quote

CUSTOMER NAME	CUSTOMER NUMBER	AGREEMENT NUMBER
QUEEN ELIZABETH II HOSPITAL	128860	SB202407
CONTACT NAME	CONTACT PHONE NUMBER	CONTACT EMAIL ADDRESS
Janet Loseth	780-538-7100	janet.loseth@albertahealthservices.ca
BILL TO ADDRESS	SHIP TO ADDRESS	TERRITORY MANAGER/ ACCOUNT EXECUTIVE
PO BOX 1600, EDMONTON AB T5J-2N9	10409 98 Street, Grande Prairie, AB T8V 2E8	JONATHAN KEHOE

Dear Janet Loseth,

We are pleased to offer you the following Purchase Quote, effective November 3rd, 2020, and shall terminate on February 2, 2021. Pricing will take effect upon receipt by Hologic of the date of Customer's signed acceptance.

The following quote references discounts not previously agreed upon between Hologic Canada ULC and Alberta Health Services on Contract number CLM202856 (MyoSure). The terms and conditions in Contract CLM202856 shall be applied herein.

### Equipment already on site

Product Code	Description	Quantity	Serial#
60-250-1	The Omni™ Hysteroscope Standard Kit	2	1446660
60-903	Omni Instrument Tray	2	1452136

### Equipment Purchase Quote

Product Code	Description	QTY	UoM	Offer Price/UoM	Discount*	TOTAL
60-250-1	The Omni™ Hysteroscope Standard Kit	8	EA	\$8,495.00	N/A	\$67,960.00
60-903	Omni Instrument Tray	8	EA			
FLT-100	FLUENT System Console	1	EA	\$29,995.00	\$5,000.00	\$24,995.00
<b>TOTAL:</b>						<b>\$92,955.00</b>

*\*Hologic shall provide Queen Elizabeth II with a discount of up to \$5,000.00 on the Fluent System Console (\$29,995.00) when a minimum of (4) or more Omni Hysteroscopes are purchased. Hologic shall offer a maximum of up to \$5,000.00 in discounts to be applied on the Fluent System Console.*

### Peace of Mind Program

Product Code	Description	UoM	Offer Price Per Equipment
<b>Omni Scope Protection Plan</b>			
CAN-PP-2	2 Year Coverage Omni Scope	2 YR	\$4,675.00
<b>Extended Warranty</b>			
CAN-EW-FLT3	3 Year Ex. Warranty Fluent	3 YR	\$9,000.00*

*\*Hologic shall offer a discount of 25% when purchased concurrently with the purchase of a FLT-100 Fluent System Console. The discounted price shall be \$7,245.00.*

To confirm acceptance of this quotation and the terms and conditions stated, please send a signed copy of this purchase quote to [contractscanada@hologic.com](mailto:contractscanada@hologic.com).

For acceptance by:

QUEEN ELIZABETH II HOSPITAL (by its authorized representative)			Hologic Canada ULC (by its authorized representative)		
<i>JLoseeth</i>	<i>JLoseeth</i>	<i>Jan 5/21</i>			
Signature	Name	Date	Signature	Name	Date

**GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION**

**Financial Statements**

**March 31, 2020**

DAWN MILLER  
2021/05/11



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## INDEPENDENT AUDITORS' REPORT

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To the Board Members of the Grande Prairie Regional Hospital Foundation

### *Qualified Opinion*

We have audited the financial statements of the Grande Prairie Regional Hospital Foundation, which comprise the statement of financial position as at March 31, 2020, and the statements of changes in fund balances, revenues and expenditures and cash flow for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, except for the possible effects of the matter described in the *Basis for Qualified Opinion* paragraph, the financial statements present fairly, in all material respects, the financial position of the Grande Prairie Regional Hospital Foundation as at March 31, 2020 and the results of its revenues and expenditures, its changes in fund balances and cash flow for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.

### *Basis for Qualified Opinion*

In common with many charitable organizations, the Foundation derives revenue from various cash sales, fundraising activities, donations and contributed materials, the completeness of which is not susceptible to satisfactory audit verification. Accordingly, verification of these revenues was limited to the amounts recorded in the records of the Foundation. Therefore, we were not able to determine whether any adjustments might be necessary to contributions, excess of revenues over expenditures and cash flow from operations for the years ended March 31, 2020 and 2019, current assets as at March 31, 2020 and 2019 and net assets as at April 1 and March 31 for both the 2020 and 2019 years. Our audit opinion on the financial statements for the year ended March 31, 2020 was modified accordingly because of the possible effects of this limitation in scope.

The Foundation maintains a permanent collection made up of donated items which are recorded at their appraised values upon donation. The Foundation does not maintain a complete catalogue of the items which comprise the permanent collection with values. Therefore, we were not able to determine whether any adjustments might be necessary to the permanent collection as at March 31, 2020 and 2019, and net assets as at April 1 and March 31 for both the 2020 and 2019 years.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the *Auditors' Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Foundation in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada, and we have fulfilled our other ethical responsibilities in accordance with those requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified audit opinion.

### *Responsibilities of Management and Those Charged with Governance for the Financial Statements*

Management is responsible for the preparation and fair presentation of the financial statements in accordance with Canadian accounting standards for not-for-profit organizations, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

(continues)



Independent Auditors' Report to the Board Members of the Grande Prairie Regional Hospital Foundation  
(continued)

In preparing the financial statements, management is responsible for assessing the Foundation's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless management either intends to liquidate the Foundation or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Foundation's financial reporting process.

*Auditors' Responsibilities for the Audit of the Financial Statements*

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements. As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Foundation's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Foundation's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditors' report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditors' report. However, future events or conditions may cause the Foundation to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

*Fletcher Moody & LLP*

Grande Prairie, Alberta  
July 8, 2020

Chartered Professional Accountants

*TS*  
*CR*



# GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION

## Statement of Financial Position

March 31, 2020

	2020	2019
<b>ASSETS</b>		
<b>CURRENT</b>		
Cash (Note 4)	\$ 1,808,712	\$ 1,391,974
Accounts receivable	36,373	29,144
Prepaid supplies	-	900
	<u>1,845,085</u>	<u>1,422,018</u>
INVESTMENTS (Note 5)	16,462,619	15,540,362
ARTWORK	66,200	66,200
CASH SURRENDER VALUE OF LIFE INSURANCE	<u>1,681,485</u>	<u>1,601,661</u>
	<u>\$ 20,055,389</u>	<u>\$ 18,630,241</u>
<b>LIABILITIES</b>		
<b>CURRENT</b>		
Accounts payable and accrued liabilities	<u>\$ 125,734</u>	<u>\$ 82,379</u>
<b>NET ASSETS</b>		
<b>FUND BALANCES</b>		
Operating funds	6,264,905	6,353,535
Flow through funds	667,770	599,627
Internally restricted funds	3,227,074	2,522,582
Externally restricted funds	206,870	197,742
Endowment funds	<u>9,563,036</u>	<u>8,874,376</u>
	<u>19,929,655</u>	<u>18,547,862</u>
	<u>\$ 20,055,389</u>	<u>\$ 18,630,241</u>

ON BEHALF OF THE BOARD

 Board Member

 Board Member

Please see accompanying notes to financial statements





# GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION

## Statement of Changes in Fund Balances

Year Ended March 31, 2020

	Operating Funds	Flow Through Funds	Internally Restricted Funds	Externally Restricted Funds	Endowment Fund	2020	2019
<b>NET ASSETS - BEGINNING OF YEAR</b>							
Excess of revenues over expenditures	\$ 6,353,535	\$ 599,627	\$ 2,522,582	\$ 197,742	\$ 8,874,376	\$ 18,547,862	\$ 15,671,087
Designated donations to restricted funds	1,381,793	-	-	-	-	1,381,793	2,876,775
Investment income earned in restricted funds	(1,984,998)	117,376	1,160,807	24,630	682,185	-	-
Disbursements from restricted funds	(234,031)	-	-	2,798	231,233	-	-
	748,606	(49,233)	(456,315)	(18,300)	(224,758)	-	-
<b>NET ASSETS - END OF YEAR</b>	\$ 6,264,905	\$ 667,770	\$ 3,227,074	\$ 206,870	\$ 9,563,036	\$ 19,929,655	\$ 18,547,862

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# GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION

## Statement of Revenues and Expenditures

Year Ended March 31, 2020

	2020	2019
<b>REVENUES</b>		
Designated donations	\$ 1,986,264	\$ 2,555,901
Festival of Trees <i>(Schedule 1)</i>	1,110,288	1,121,536
Investment income	390,560	495,539
General donations	334,040	242,431
Increase in cash surrender value of life insurance	79,826	64,997
Subsidy from Alberta Health Services	25,000	25,000
Therapeutic Clown Program <i>(Schedule 2)</i>	24,050	19,100
Bank machine commissions	14,664	16,353
Insurance premiums	13,766	14,059
Lifeline income	6,365	7,160
Visual Arts subsidy	2,431	7,970
Realized gains (losses) on investments	(4,676)	24,637
Unrealized gains (losses) on investments	(429,789)	138,259
	<u>3,552,789</u>	<u>4,732,942</u>
<b>EXPENDITURES <i>(Schedule 3)</i></b>	<u>1,561,814</u>	<u>1,410,800</u>
<b>EXCESS OF REVENUES OVER EXPENDITURES BEFORE DISBURSEMENTS AND OTHER EXPENSES</b>	<u>1,990,975</u>	<u>3,322,142</u>
Disbursements and other expenses		
Bursaries awarded	41,750	19,750
Equipment and other donations	567,432	425,617
	<u>609,182</u>	<u>445,367</u>
<b>EXCESS OF REVENUES OVER EXPENDITURES</b>	<u>\$ 1,381,793</u>	<u>\$ 2,876,775</u>

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# GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION

## Statement of Cash Flow

Year Ended March 31, 2020

	2020	2019
<b>OPERATING ACTIVITIES</b>		
Excess of revenues over expenditures	\$ 1,381,793	\$ 2,876,775
Items not affecting cash:		
Realized losses (gains) on marketable securities	4,676	(24,637)
Unrealized losses (gains) on marketable securities	429,789	(138,259)
Cash surrender value of life insurance	(79,824)	(64,997)
	<u>1,736,434</u>	<u>2,648,882</u>
Changes in non-cash working capital:		
Accounts receivable	(7,229)	(12,176)
Prepaid supplies	900	200
Accounts payable and accrued liabilities	<u>43,355</u>	<u>466</u>
	<u>37,026</u>	<u>(11,510)</u>
Cash from operating activities	<u>1,773,460</u>	<u>2,637,372</u>
<b>INVESTING ACTIVITY</b>		
Investments	<u>(1,356,722)</u>	<u>(2,567,052)</u>
<b>INCREASE IN CASH</b>	<u>416,738</u>	<u>70,320</u>
CASH - BEGINNING OF YEAR	<u>1,391,974</u>	<u>1,321,654</u>
CASH - END OF YEAR (Note 4)	<u>\$ 1,808,712</u>	<u>\$ 1,391,974</u>



# GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION

## Notes to Financial Statements

Year Ended March 31, 2020

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### 1. PURPOSE OF THE FOUNDATION

The Grande Prairie Regional Hospital Foundation operates under the Regional Health Authorities Foundations Regulation. The Foundation is a registered public charity under the Income Tax Act (Canada) and, accordingly, is exempt from income taxes provided certain requirements of the Income Tax Act are met. The Foundation's registered charity number is 11910 7175 RR0001.

The purpose of the Foundation is to seek and receive by gift, bequest, devise, transfer or other, property of every nature and description and, subject to any prior trust conditions or other conditions imposed on the use of that property, to hold, use and administer the property to advance the position of the Grande Prairie Regional Hospital and affiliated programs as a centre of excellence for patient care, education and research for the greater benefit of the people of Grande Prairie and area.

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### 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements were prepared in accordance with Canadian accounting standards for not-for-profit organizations (ASNFPO) and, in management's opinion, with consideration of materiality and within the framework of the following accounting policies:

#### Fund accounting

These financial statements are prepared on the restricted fund accounting basis and include the following funds:

Operating Funds - consists of donations, investment income and general operating revenues upon which no restrictions have been imposed by the donor to the Board of Trustees ("Board"). The funds are managed in accordance with general Board policies and may be restricted through Board motion.

Flow Through Funds - consists of donations and investment income upon which no restrictions have been imposed by the donor to the Board. These funds are managed in accordance with general Board policies and have been restricted through Board motion.

Internally Restricted Funds - consists of funds upon which restrictions have been imposed by the Board. These funds represent donations and income that was initially unrestricted which the Board has restricted for a specific priority program at the Hospital.

Externally Restricted Funds - consists of funds, including principal and investment income upon which restrictions have been imposed by the donor or external parties.

Endowment Funds - consists of donations for which the principal is permanently restricted and undistributed investment income capitalized to principal as per the terms of reference.

#### Investments

Investments are carried at fair value. Unrealized gains or losses are reported as part of net income. Investments for which there is not an active market are carried at amortized cost except when it is established that their value is impaired. Impairment losses, or reversal of previously recognized impairment losses, are reported as part of net income.

(continues)

# GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION

## Notes to Financial Statements

Year Ended March 31, 2020

### 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES *(continued)*

#### Cash surrender value of life insurance

Life insurance cash surrender values and annuities are recorded at cost, less any provisions for other than temporary impairment. They have been classified as long-term assets in concurrence with their nature.

#### Contributed volunteer services

The Foundation is dependent upon and thankful for the many hours contributed by its volunteers. Volunteers contribute thousands of hours per year to assist the Foundation in carrying out its mandate. Because of the difficulty of determining their fair value, contributed volunteer services are not recognized in these financial statements.

#### Revenue recognition

Under the restricted fund basis of accounting, revenue is recognized as follows:

- i) Contributions for general operations and unrestricted contributions are recognized as revenue of the unrestricted funds in the year received or receivable if the amount to be received can be reasonably estimated and collection is reasonably assured. All restricted contributions are recognized as revenue of the externally restricted funds in the year.
- ii) Contributions for endowment are recognized as revenue in the Endowment Funds.
- iii) Investment income earned on Endowment Funds that must be used in accordance with the conditions imposed by the donor is recognized as revenue of the Endowment funds. Unrestricted investment income earned on Endowment Funds is recognized as revenue of the Unrestricted Funds. Other investment income is recognized as revenue of the Unrestricted Funds when earned.
- iv) Donations of materials and services are recorded at fair value when they would have otherwise been purchased and when a fair value can be reasonably estimated. Contributed services of volunteers are not recognized in these financial statements as their fair value cannot be reasonably determined.
- v) Lottery and special events revenue are recognized as externally restricted revenue as of the date of the lottery prize draw or event.

#### Tangible capital assets

Capital assets are stated at cost. Capital assets exclusively include works of art, which are not subject to amortization.

#### Measurement uncertainty

The preparation of financial statements in conformity with Canadian accounting standards for not-for-profit organizations requires management to make estimates and assumptions that affect the reported amount of assets and liabilities, disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the period. Significant estimates include artwork, donated materials and services, cash surrender values and investments. Such estimates are periodically reviewed and any adjustments necessary are reported in earnings in the period in which they become known. Actual results could differ from these estimates.

*(continues)*

# GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION

## Notes to Financial Statements

Year Ended March 31, 2020

### 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES *(continued)*

#### Financial instruments

The Foundation recognizes a financial instrument when it becomes party to the contractual provisions of the financial instrument. The Foundation initially records financial instruments at their fair value except for related party transactions which are recorded at the exchange amount.

In subsequent periods, financial instruments with actively traded markets are reported at fair value, with any unrealized gains and losses reported in income. Any transaction costs are recognized in income in the period incurred.

In subsequent periods, financial instruments without actively traded markets are reported at amortized cost and tested for impairment when events or circumstances indicate possible impairment. Any transaction costs are recognized in income in the period incurred.

### 3. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BY FUND

	Revenues	Expenditures	Excess (deficiency)
Operating funds	\$ 1,117,646	\$ (1,606,450)	\$ (488,804)
Flow through funds	135,262	(49,233)	86,029
Internally restricted funds	1,243,946	(475,627)	768,319
Externally restricted funds	29,572	(18,300)	11,272
Endowment fund	1,026,363	(21,386)	1,004,977
	<u>\$ 3,552,789</u>	<u>\$ (2,170,996)</u>	<u>\$ 1,381,793</u>

### 4. CASH

	2020	2019
Cash	<u>\$ 1,808,712</u>	<u>\$ 1,391,974</u>

Cash in bank bears interest at prime less 2% per annum and includes restricted gaming and casino funds aggregating \$152,927 (2019 - \$122,502). Alberta Gaming, Liquor and Cannabis Commission restricts the use of the cash as outlined in the gaming and casino agreements. These restricted amounts are presented as externally restricted funds.

*Handwritten signature/initials*



# GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION

## Notes to Financial Statements

Year Ended March 31, 2020

### 5. INVESTMENTS

Investments consist of cash and cash equivalents, fixed income bonds, GICs, mutual funds, common shares, real estate income trusts and foreign securities, measured at fair market value:

	2020	2019
RBC Dominion Securities (operating funds)	\$ 849,568	\$ 807,489
ATB Investor Services (operating funds)	2,480,738	2,484,117
RBC Dominion Securities (restricted and endowment funds)	2,612,129	2,753,732
ATB Investor Services (restricted and endowment funds)	10,520,184	9,495,024
	<u>\$ 16,462,619</u>	<u>\$ 15,540,362</u>

RBC operating investments have a total cost of \$785,301 (2019 - \$757,323). Fixed income investments include financial instruments with an interest rate between 2.10% and 3.40%.

ATB operating investments have a total cost of \$2,480,420 (2019 - \$2,425,080). Fixed income investments include financial instruments with an interest rate between 1.90% and 3.15%.

RBC restricted and endowment investments have a total cost of \$2,553,779 (2019 - \$2,592,584). Fixed income investments include financial instruments with an interest rate between 1.64% and 5.10%.

ATB restricted and endowment investments have a total cost of \$10,598,667 (2019 - \$9,304,263). Fixed income investments include financial instruments with an interest rate between 1.81% and 3.30%.

The Board of the Foundation has established an investment policy that provides guidance to external investment firms.

Included in cash and investments are internally and externally restricted amounts aggregating \$13,664,750 (2019 - \$12,194,327), as specified in Note 6.

*Handwritten signature/initials*



# GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION

## Notes to Financial Statements

Year Ended March 31, 2020

### 6. EXTERNALLY UNRESTRICTED, RESTRICTED AND ENDOWMENT FUNDS

Unrestricted funds, restricted funds and endowment funds are comprised of the following:

	2019	Increase	Decrease	2020
<b>Flow-through funds</b>				
Flow-through funds	\$ 599,627	\$ 135,262	\$ (67,119)	\$ 667,770
<b>Internally restricted funds</b>				
Heritage Society Fund	\$ 67,230	\$ 2,265	\$ (2,265)	\$ 67,230
Kenneth J. Fox Fund	29,415	991	(991)	29,415
Key Innovations Fund	1,999,634	651,008	(509,416)	2,141,226
Key to the Art of Healing Fund	380,763	43,586	(11,186)	413,163
Key to Knowledge Fund	45,540	546,096	(15,596)	576,040
<b>Total internally restricted funds</b>	\$ 2,522,582	\$ 1,243,946	\$ (539,454)	\$ 3,227,074
<b>Externally restricted funds</b>				
Harry Schneider Family Fund	\$ 51,139	\$ 1,830	\$ (1,830)	\$ 51,139
Northern Alberta Physicians Fund	78,226	12,798	(10,000)	81,024
Major Equipment Purchases Fund	59,577	-	(8,300)	51,277
Ray Joberty Family Fund	8,800	314	(314)	8,800
Striving for Nursing Excellence Bursary	-	14,630	-	14,630
<b>Total externally restricted funds</b>	\$ 197,742	\$ 29,572	\$ (20,444)	\$ 206,870
<b>Endowment funds</b>				
Dr. Phillip and Vi Sunohara Nursing Fund	\$ 60,000	\$ 2,146	\$ (2,146)	\$ 60,000
Dr. Phillip Sunohara Memorial Fund	301,850	10,798	(10,798)	301,850
Robert Scott Estate Fund	3,000,000	107,316	(107,316)	3,000,000
Sarah Joan Alward Estate Fund	393,300	14,069	(14,069)	393,300
Troy Drysdale Fund	181,027	6,475	-	187,502
Key for Life Legacy Fund	4,938,199	885,559	(203,374)	5,620,384
<b>Total endowment funds</b>	\$ 8,874,376	\$ 1,026,363	\$ (337,703)	\$ 9,563,036

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# GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION

## Notes to Financial Statements

Year Ended March 31, 2020

### 7. RELATED PARTY TRANSACTIONS

The Foundation provides funding for equipment to Alberta Health Services (AHS). AHS is the primary qualified donee of the Foundation. These donations provide equipment not funded from other sources. Donations to AHS for the year ended March 31, 2020 were \$530,489 (2019 - \$350,235).

At March 31, 2020, accounts payable and accrued liabilities includes \$91,156 (2019 - \$41,253) payable to AHS for certain payroll and office services paid by AHS on the Foundation's behalf.

During the year ended March 31, 2020, the Foundation was provided a subsidy for rent expense from AHS of \$25,000 (2019 - \$25,000). In addition, a general donation from AHS was received during the year to contribute to operating costs of \$216,957 (2019 - \$155,000).

The transactions are in the normal course of operations and are measured at the exchange amount, which is the amount of the consideration established and agreed to by the related parties.

### 8. FUNDRAISING EXPENSES

As required under The Charitable Fundraising Act of Alberta, the Foundation reports that approximately \$197,500 (2019 - \$162,800) was paid as remuneration to employees and subcontractors primarily responsible for fundraising in the year.

### 9. FINANCIAL INSTRUMENTS

The Foundation is exposed to various risks through its financial instruments and has a comprehensive risk management framework to monitor, evaluate and manage these risks. The following analysis provides information about the Foundation's risk exposure and concentration as of March 31, 2020.

#### Market risk

Market risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices. Market risk comprises three types of risk: currency rate risk, interest rate risk and other price risk. The Foundation is exposed to all three of these risks.

#### Currency risk

Currency risk is the risk to the Foundation's earnings that arise from fluctuations of foreign exchange rates and the degree of volatility of these rates. The Foundation is exposed to foreign currency exchange risk on investments held in U.S. dollars. The Foundation does not use derivative instruments to reduce its exposure to foreign currency risk.

#### Interest rate risk

Interest rate risk is the risk that the value of a financial instrument might be adversely affected by a change in the interest rates. In seeking to minimize the risks from interest rate fluctuations, the Foundation manages exposure through its normal operating and financing activities and its investment management policy. The Foundation is exposed to interest rate risk primarily through its investments.

(continues)



# GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION

## Notes to Financial Statements

Year Ended March 31, 2020

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### 9. FINANCIAL INSTRUMENTS *(continued)*

#### Other price risk

Other price risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices (other than those arising from interest rate risk or currency risk), whether those changes are caused by factors specific to the individual financial instrument or its issuer, or factors affecting all similar financial instruments traded in the market. The Foundation is exposed to other price risk through its investments. The Foundation manages exposure through its normal operating and financing activities and its investment management policy.

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### 10. SUBSEQUENT EVENTS

On March 11, 2020, COVID-19 was declared a global pandemic. There has been a significant financial impact to the local, national and global economies. The overall impact on the Foundation's operations is uncertain and management is currently taking measures to protect its operations and mitigate the market and credit risks that have arisen.

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### 11. COMPARATIVE FIGURES

Some of the comparative figures have been reclassified to conform to the current year's presentation.

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**GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION**

**Festival of Trees**

*(Schedule 1)*

**Year Ended March 31, 2020**

	2020	2019
<b>REVENUES</b>		
Sponsors	\$ 273,427	\$ 261,284
Auction proceeds	178,352	198,223
Sales and admissions	80,178	81,154
Gala night	205,624	200,376
Other	79,991	65,682
Donated supplies and services	292,716	314,817
	<u>1,110,288</u>	<u>1,121,536</u>
<b>EXPENDITURES</b>		
Activities	50,040	48,636
Advertising and promotion	33,827	36,271
Donated supplies and services	292,716	314,817
Gala	96,369	100,780
Gift Shoppe	10,190	8,879
Non-refundable goods and service tax	9,641	8,515
Office	16,737	14,414
Point of sale fees	5,107	4,713
Purchased services	60,000	60,000
Rental and storage	4,068	4,068
Site design and set up	72,398	74,564
Supplies	87,009	75,974
Travel and entertainment	14,226	7,345
Volunteer recognition	2,811	1,448
	<u>755,139</u>	<u>760,424</u>
<b>NET FUNDRAISING REVENUE</b>	<u>\$ 355,149</u>	<u>\$ 361,112</u>

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**GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION**

**Therapeutic Clown Program**

*(Schedule 2)*

**Year Ended March 31, 2020**

	2020	2019
<b>REVENUES</b>	\$ 24,050	\$ 19,100
<b>EXPENDITURES</b>		
Miscellaneous	1,388	739
Purchased services	18,000	10,500
	<u>19,388</u>	<u>11,239</u>
<b>NET PROGRAM REVENUE</b>	\$ 4,662	\$ 7,861

DAWN MILLER  
2021/05/11

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**GRANDE PRAIRIE REGIONAL HOSPITAL FOUNDATION**

**Expenditures**

*(Schedule 3)*

**Year Ended March 31, 2020**

	2020	2019
Advertising and fundraising campaign	\$ 49,466	\$ 40,940
Bank and merchant fees	7,824	4,284
Computer hardware and software	28,202	16,247
Contract work	1,601	596
Father Daughter Ball	20,875	20,164
Festival of Trees <i>(Schedule 1)</i>	755,139	760,424
Inventory adjustment	973	282
Investment management fees	47,712	39,540
Non-recoverable goods and service tax	6,332	4,862
Office, memberships and publications	21,539	26,453
Planned Giving - insurance	14,711	15,201
Professional development and travel	24,283	21,044
Professional fees	31,480	25,032
Recognition policies	-	6,752
Rental	25,000	25,000
Research	27,350	-
Salaries and wages	436,392	373,847
Therapeutic Clown Program <i>(Schedule 2)</i>	19,388	11,239
Visual arts	3,050	9,601
Website	40,497	9,292
	<u>\$ 1,561,814</u>	<u>\$ 1,410,800</u>

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# REQUEST FOR DECISION

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SUBJECT:	<b>Grande Cache Community Friends Association (100 Caring Hearts) – Barbeque Unit</b>		
SUBMISSION TO:	REGULAR COUNCIL MEETING	REVIEWED AND APPROVED FOR SUBMISSION	
MEETING DATE:	June 8, 2021	CAO: DT	MANAGER:
DEPARTMENT:	COMMUNITY SERVICES	GM: DM	PRESENTER: DM
STRATEGIC PLAN:	Quality of Life	LEG: DL	

---

## RELEVANT LEGISLATION:

**Provincial** (cite) – N/A

**Council Bylaw/Policy** (cite) – N/A

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## RECOMMENDED ACTION:

**MOTION:** That Council approve the purchase of the barbecue that was partially funded by Greenview in the amount of one dollar (\$1.00) from 100 Caring Hearts group located in Grande Cache, Alberta, with funds to come from Community Services.

**MOTION:** That Council authorize Administration to enter into an agreement with 100 Caring Hearts group for the operation and management of the Greenview funded barbecue.

---

## BACKGROUND/PROPOSAL:

Greenview provided grant funding in the amount of \$30,000.00 to the Grande Cache Community Friends (100 Caring Hearts) to aid in the purchase of a commercial barbecue. In addition, an agreement was executed with regard to the funds, barbecue usage (free to Greenview), and dissolution etc.

Since the acquisition of the unit, the community group has experienced hardship with obtaining affordable insurance, a quote of \$5,000.00 per year was recently received. The group also explored constructing a building to house the unit, however these initiatives require more funding than the group has available to contribute.

Administration met with the group to discuss and acquire resolutions to the aforementioned initiatives. It was determined that the solution may be for the group to sell the barbecue to Greenview for a dollar and enter into an agreement for the group to manage and operate the unit. Greenview in turn would insure and store the unit at no cost to the 100 Caring Hearts Club.

The barbecue is a valuable asset to the community in that it provides community groups etc. with the opportunity to access an affordable rental barbecue for hosting events etc.

---

**BENEFITS OF THE RECOMMENDED ACTION:**

1. The benefit of the recommended actions is that Greenview would be supporting the availability of a valuable resource within the Grande Cache community.

---

**DISADVANTAGES OF THE RECOMMENDED ACTION:**

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

---

**ALTERNATIVES CONSIDERED:**

**Alternative #1:** Council has the alternative to accept, alter or deny the recommended actions.

---

**FINANCIAL IMPLICATION:**

**Direct Costs:** \$1.00 plus the cost of insuring the unit.

**Ongoing / Future Costs:** The cost of insuring the unit.

---

**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 prepare an agreement with 100 Caring Hearts with regard to the purchase, maintenance and operation of the unit if the recommended action is accepted.

---

**ATTACHMENT(S):**

- Photo of the Barbecue Unit

PROUD  
SPONSORS

**JUPITER**  
resources





# REQUEST FOR DECISION

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SUBJECT: **2021 Spring Grant Requests**  
SUBMISSION TO: REGULAR COUNCIL MEETING  
MEETING DATE: June 8, 2021  
DEPARTMENT: ECONOMIC DEVELOPMENT  
STRATEGIC PLAN: Quality of Life

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

---

## RELEVANT LEGISLATION:

**Provincial** (cite) – N/A

**Council Bylaw/Policy** (cite) – Policy 8002- Community Grants

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## RECOMMENDED ACTION:

**MOTION: That Council authorize funding to the Amended 2021 Spring Community Grant recipients in the amount of \$224,547.00, as presented, with funds to come from the Community Services Miscellaneous Grant Budget.**

---

## BACKGROUND/PROPOSAL:

On May 18, 2021, the Committee of the Whole reviewed and recommended that Council disburse the 2021 Spring Community Grants as indicated on the 2021 Approved Spring Grant Listing (attached). The Committee of the Whole reviewed each of the grant applications during the meeting and made recommendations accordingly with the resulting “2021 Approved Spring Grant Listing”.

The grant request from the DeBolt and District Pioneer Museum was tabled at the Committee of the Whole meeting on May 18, 2021. Since 2018, the DeBolt and District Pioneer Museum has received an operating grant of \$21,000.00. In 2019 the DeBolt and District Pioneer Museum had requested an increase of \$14,000.00 per year for their operating grant, totalling \$35,000.00. This additional request was for managing the director/program coordinator, utilities, insurance, advertising, accounting, new exhibits, summer staff wages and to attend the Alberta Museum Association yearly conference. The request of an additional \$14,000.00 in operating funding was approved by Council at the January 13, 2020 Council meeting, however this increase was only approved for 2020. The DeBolt and District Pioneer Museum is requesting an operating grant increase of \$14,000.00 for 2021. In addition to the Museum and Heritage buildings, the DeBolt and District Pioneer Museum Society is also responsible for managing the Hubert Memorial Park and are caretakers of the local playground, picnic area, basketball courts and park grounds.

The 2021 Community Service Miscellaneous Grant Budget is \$1,000,000.00. Council approved the 2021 Approved Grant Listing at the January 12, 2021 Regular Council meeting in the amount of \$637,200.62. The balance of the 2021 Community Service Miscellaneous Grant Budget as of June 7, 2021 is \$325,729.70, with the approval of the Amended 2021 Spring Grant Listing (attached) in the amount of \$224,547.00, the balance of the 2021 Community Service Miscellaneous Grant Budget would be \$151,182.70.



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**BENEFITS OF THE RECOMMENDED ACTION:**

1. The benefit of Council accepting the recommended motion is that the community-based grant applicants can pursue their fiscal plans accordingly.

---

**DISADVANTAGES OF THE RECOMMENDED ACTION:**

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

---

**ALTERNATIVES CONSIDERED:**

**Alternative #1:** Council has the alternative to approve, amend, or take no action to the recommended motion.

---

**FINANCIAL IMPLICATION:**

**Direct Costs: \$224,547.00**

---

**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:**

Administration will notify the grant applicants of Council's decision.

---

**ATTACHMENT(S):**

- 2021 Approved Spring Grant Listing
- 2021 Amended Spring Grant Listing

## 2021 Spring Grant Listing

165,182.70		BUDGET TOTAL		
	Grant Applicant:	Operating Requested	Capital Requested	Total Amount Requested
1	Silver Birch Golf Club (Fox Creek)	\$ 150,000.00		\$ 150,000.00
2	Cranberry Lake Rodeo	\$ 25,000.00		\$ 25,000.00
3	Fox Creek Nordic and Trail Club	\$ 50,000.00		\$ 50,000.00
4	DeBolt and District Pioneer Museum	\$ 14,000.00		\$ 14,000.00
5	Fox Creek Curling Club	\$ 20,000.00		\$ 20,000.00
6	Bighorn Golden Age Club		\$ 27,500.00	\$ 27,500.00
7	Prairie Rose 4H Club	\$ 2,000.00		\$ 2,000.00
8	Northland Sno-Goers (Fox Creek)	\$ 17,252.00		\$ 17,252.00
9	Grande Cache Golf & Country Club	\$ 30,000.00	\$ 35,000.00	\$ 65,000.00
10	Northwest Spirit Rotary Club	\$ 1,000.00		\$ 1,000.00
11	Saint Lawrence Centre (Wapiti Community Dorm Society)	\$ 100,000.00		\$ 100,000.00
12	Passport to the Peaks	\$ 15,000.00		\$ 15,000.00
Operating and Capital Totals:		\$ 424,252.00	\$ 62,500.00	
Grand Total:		\$486,752.00		

## 2021 Spring Grant Listing

151,182.70		BUDGET TOTAL	
Grant Applicant:	Operating Requested	Capital Requested	Total Amount Requested
Silver Birch Golf Club (Fox Creek)	\$ 150,000.00		\$ 150,000.00
Cranberry Lake Rodeo	\$ 25,000.00		\$ 25,000.00
Fox Creek Nordic and Trail Club	\$ 50,000.00		\$ 50,000.00
DeBolt and District Pioneer Museum	\$ 14,000.00		\$ 14,000.00
Fox Creek Curling Club	\$ 20,000.00		\$ 20,000.00
Bighorn Golden Age Club		\$ 27,500.00	\$ 27,500.00
Prairie Rose 4H Club	\$ 2,000.00		\$ 2,000.00
Northland Sno-Goers (Fox Creek)	\$ 17,252.00		\$ 17,252.00
Grande Cache Golf & Country Club	\$ 30,000.00	\$ 35,000.00	\$ 65,000.00
Northwest Spirit Rotary Club	\$ 1,000.00		\$ 1,000.00
Saint Lawrence Centre (Wapiti Community Dorm Society)	\$ 100,000.00		\$ 100,000.00
Passport to the Peaks	\$ 15,000.00		\$ 15,000.00
Operating and Capital Totals:	\$ 424,252.00	\$ 62,500.00	
Grand Total:	\$486,752.00		



# REQUEST FOR DECISION

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SUBJECT: **Gate Installation on Registered Road Plan 8921846**

SUBMISSION TO:	REGULAR COUNCIL MEETING	REVIEWED AND APPROVED FOR SUBMISSION
MEETING DATE:	June 8, 2021	CAO: DT                      MANAGER:
DEPARTMENT:	PLANNING & DEVELOPMENT	GM: RA                      PRESENTER: RA
STRATEGIC PLAN:	Infrastructure	LEG: DL

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## RELEVANT LEGISLATION:

**Provincial** (cite) – N/A

**Council Bylaw/Policy** (cite) – Policy No: 6300 - Road Allowance Restrictions

---

## RECOMMENDED ACTION:

**MOTION: That Council deny the request for a gate to be installed on the registered road plan 8921846.**

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## BACKGROUND/PROPOSAL:

The landowner is requesting consent to install a gate on the north property line of NE-2-70-26-W5 on the registered road plan 8921846.

Administration does not recommend the installation of a gate because the registered road plan 8921846 provides access to the Crown Land quarter section NW-1-70-26-W5 situated to the east and a proper turn around such as a Cul-De-Sac does not exist.

---

## BENEFITS OF THE RECOMMENDED ACTION:

1. The benefit of Council accepting the recommended motion is to permit public access to the Crown Land to the east.
- 

## DISADVANTAGES OF THE RECOMMENDED ACTION:

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

## ALTERNATIVES CONSIDERED:

1. Council has the alternative to alter the recommended motion and allow the landowner to install a gate, however Administration does not recommend this action because the gate would not allow public access to Crown Land.
- 

## FINANCIAL IMPLICATION:

There are no financial implications to the recommended motion.

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**STAFFING IMPLICATION:**

There are no staffing implications to the recommended motion.

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**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:**

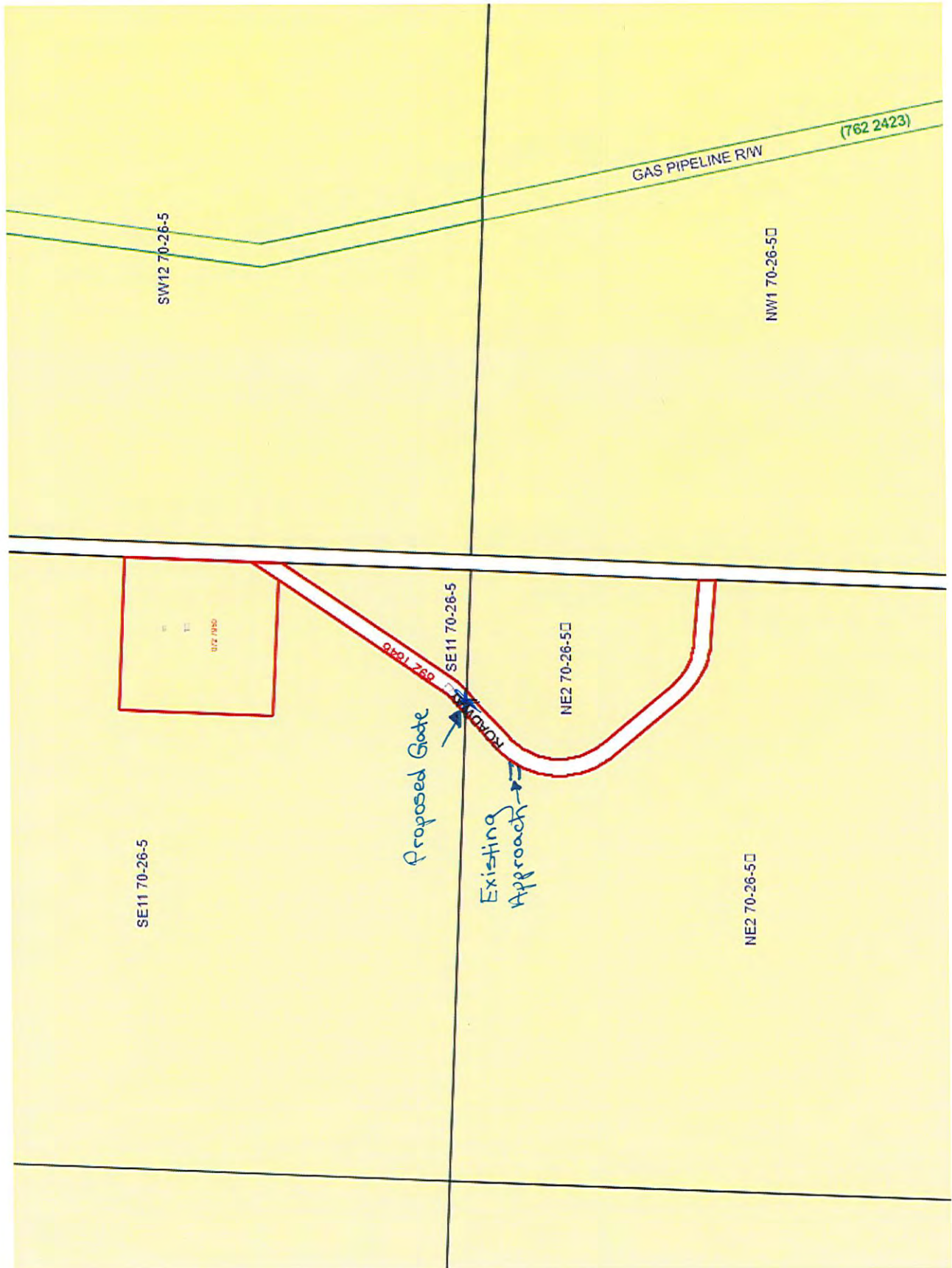
---

**ATTACHMENT(S):**

- Munisight Location
- Policy No: 6300
- Photo
- Photo







**ИЗДАТЕЛЬСТВО «НАУКА»**

1. *Not a cell line* and *not given* (reporting it as being a B cell line) required the cell line to be *authenticated* to the public sector. And the cell line is *being* tested for this aim and *will* be reported by the sponsor as to the *cell line* number.

**SURVEYOR'S AFFIDAVIT**  
J. C. W. 1502  
DATE 10/10/04

[illegible]

NE 1/4 Sec 2 - TWP 70 - RGE 26 - W 5 in Mer.  
AND THE  
S. E. 1/4 Sec 11 - TWP 70 - RGE 26 - W 5 in Mer.  
1 D AND 16

[illegible]



**Title: Road Allowance Restrictions**

**Policy No: 6300**

**Effective Date: November 13, 2018**

**Motion Number: 18.11.634**

**Supersedes Policy No: EES 12**

**Review Date: November 13, 2021**



**Purpose:** The revised Road Allowance Restrictions Policy provides further guidelines for road allowance requests and restrictions.

## DEFINITIONS

**Temporary Structure** means a fence, gate or obstruction that remains in place for no longer than 24 hours.

## POLICY

Developed/undeveloped road allowances are for the use of the travelling public, and no private entity may block, fence or otherwise impede access unless special approval is granted by Council.

1. Greenview must receive a request from adjacent landowners of any changes intended to the road allowance including, but not limited to temporary approaches, fencing, cultivating, grading, plowing, ditching, removal or deposit of any soil, sand or gravel on to or off of the road allowance or otherwise changes to the contour of a road allowance.
2. Greenview must receive a request from adjacent landowners for the removal of any trees and/or vegetation. If it is found that trees and/or vegetation have been removed prior to approval from Council, the responsible party will have to replant the trees or reclaim the road allowance to its original state, at the offending parties cost.
3. A fence, gate or other obstruction upon a road allowance will not be permitted unless specifically approved by Council. Undeveloped road allowances may be fenced off when it is considered that doing so would be mutually beneficial for the adjacent landowner and Greenview. Approved fences across road allowances must have gated access.
4. Greenview will only consider granting permission for changes on road allowances when the individual making the request owns both sides of the road allowance, or holds a long term lease or has an official agreement with the landowner.
5. Fences may be permitted across or along undeveloped road allowances only if Greenview issues a Road Allowance License (RAL) to the landowner, and the landowner abides by all the conditions outlined in the License.
6. Community pastures or grazing leases, will be given special consideration due to the nature of the enterprise.

7. The construction of Texas Gates on a roadway or road allowance will not be permitted. Council may review and approve applications on a case-by-case basis and will be in exceptional circumstances.
8. Greenview will take action if notified of any unauthorized blockages or obstruction on Municipal roads or road allowances.
9. Greenview will attempt to determine responsibility for ownership or erection of the obstruction.

## **PROCEDURE**

1. The offending party will receive fourteen (14) days written notification for the removal of permanent structures and twenty-four (24) hours verbal notification for the removal of temporary structures prior to this action.
2. An inspection by Greenview staff will take place after the deadline date and if the blockage is still in place, it will be removed by Greenview staff and costs invoiced to the responsible party.

Picture taken on north property line facing south where landowner is proposing the gate.  
(Gate with flags is the approach to the landowner's field).



Picture taken from the landowner's approach on NE-2-70-26-W5





Gravel ends approximately 130 metres south of landowner's approach to the field.





# REQUEST FOR DECISION

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SUBJECT: **Policy 4002 Access Roads**  
SUBMISSION TO: REGULAR COUNCIL MEETING  
MEETING DATE: June 8, 2021  
DEPARTMENT: INFRASTRUCTURE & PLANNING  
STRATEGIC PLAN: Level of Service

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

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## RELEVANT LEGISLATION:

**Provincial** (cite) – N/A

**Council Bylaw/Policy** (cite) –N/A

---

## RECOMMENDED ACTION:

**MOTION: That Council approve Policy 4002 “Access Roads” as presented.**

---

## BACKGROUND/PROPOSAL:

This policy has been updated to the current format and a number of provisions have been added. Landowners must submit an application by August 1 to be approved by Council. Road access to grazing leases will not be provided and if land is required for construction, it will be provided by the landowner free of charge. Administration also gained additional responsibility of notifying the landowner the status of their application and outline the process of construction.

PRC recommended the definition of access roads be expended to clarify that access roads may be constructed on a registered roadway as well as an undeveloped roadway.

---

## BENEFITS OF THE RECOMMENDED ACTION:

1. Greenview will have a comprehensive Access Roads policy with explicit responsibilities and procedure.

---

## DISADVANTAGES OF THE RECOMMENDED ACTION:

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

---

## ALTERNATIVES CONSIDERED:

**Alternative #1:** Council may make additional recommendations.

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## 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 update the policy register.

---

**ATTACHMENT(S):**

- Current Policy 4002
- Revised Policy 4002

**Title: Farmland Access Roads**

**Policy No: 4002**

**Approval: Council**

**Effective Date: February 25, 2014**

**Supersedes Policy No: (None)**



## MUNICIPAL DISTRICT OF GREENVIEW NO. 16

*"A Great Place to Live, Work and Play"*

**Policy Statement:** The Municipal District of Greenview No. 16 (Greenview) will construct farmland access roads to give access to any cultivated lands, which includes land cleared for grazing, which have no accessible access through a developed/undeveloped Road Allowance(s) and/or any applicant owned adjoining lands.

**Purpose:** The purpose of the Policy is to provide physical access to cultivated land(s) having no accessibility.

### Principles:

1. Greenview will provide an economical form of farmland access for agricultural purposes.
2. Under this policy, Greenview staff will review the submitted application and bring forward a recommendation utilizing a rating system approved by Council.
3. Council will annually consider allocating funds for farmland access roads.
4. In determining a recommendation for Council on which farmland access roads, if any to construct, Greenview staff will review criteria based upon the current application(s).
5. Notwithstanding any recommendation from Greenview staff, Council at all times maintain the authority to determine which roads, if any are to be constructed and in which order.
6. In determining the most economical route for a potential farmland access road, Greenview staff will consider a number of factors including, but not limited to, physical land barriers such as hills, swamps and water bodies, soil conditions and any other man-made constraints such as pipelines, power lines, building and other structures.
7. No farmland access roads will be constructed where there is currently adequate access to the parcel whether through an existing road way or through the applicant's immediately adjacent parcel.
8. If any applications are received after August 1, Council may decide to accept the application in the current year or defer to the following year.
9. Despite anything in this policy, it is recognized and understood that this policy does not replace the necessity to look at individual access circumstances and challenges which must be considered on an individual basis.

**Approved: 14.02.97**



**Title:** Farmland Access Roads

**Policy No:** 4002

**Effective Date:** Date passed in Council

**Motion Number:**

**Supersedes Policy No:**

**Review Date:**



**Purpose:** The purpose of the Policy is to provide physical access to cultivated land(s) within Greenview that have no accessibility.

## 1. DEFINITIONS

1.1. **Access Roads** means to construct a new road on the municipality's registered roadways or undeveloped road allowances to a titled parcel of land used for farm operations; these roads will be constructed in accordance with the Development Guidelines & Municipal Servicing Standards.

1.2. **Greenview** means Municipal District of Greenview No. 16.

## 2. POLICY

2.1. The Municipal District of Greenview **Greenview** may construct farmland Access Roads to give access to any cultivated lands, which have no accessible access through a developed/undeveloped Road Allowance(s) and/or any applicant owned adjoining lands.

2.2. ~~Greenview will provide an economical form of roadway access for agricultural purposes.~~

2.3. Landowners that wish to have an Access Road built must submit an application to Greenview. The application deadline is August 1. Applications received after August 1 will be brought to Council to determine whether the application will be accepted or deferred to the following year.

## 3. PROCEDURE

3.1. No access roads will be constructed where there is currently adequate access to the parcel whether through an existing roadway, a developed/undeveloped road allowance, or through the applicant's immediately adjacent parcel.

3.2. If land is required from the applicant for the road construction, the applicant shall provide it free of charge.

3.3. Road access requests will not be considered to grazing leases.

3.4. ~~Upon establishment of the road requests approved and the priority listing construction timelines will be subject to annual funding approved by Council and adjustments may be~~

~~made as Council continually reviews the applications for new or improved accesses to residential or farmland properties. Once administration reviews the applications against this policy a list of proposed projects will be brought to Council for approval.~~

## 4. COUNCIL RESPONSIBILITIES

- 4.1 Council will annually consider allocating funds for ~~farmland~~ access roads.
- 4.2 ~~Notwithstanding any recommendation from Greenview Staff,~~ Council, at all times, maintain the authority to determine which roads, if any are to be constructed and in which order.

## 5 ADMINISTRATION RESPONSIBILITIES

- 5.1 ~~Under this policy, Greenview staff~~ Administration will review the submitted application and bring forward a recommendation utilizing a rating system approved by Council. The rating system includes:
  - A) Cost of project;
  - B) Whether it will serve more than the landowner;
  - C) Whether a bridge structure is required;
  - D) Drainage concerns;
  - E) Whether the road is of network importance;
  - F) Whether there is ratepayer consensus; and
  - G) Whether there is utility relocation requirements.
- 5.2 ~~In determining a recommendation for Council on which farmland access roads, if any, to construct, Greenview staff~~ Administration will review ~~the applications~~ criteria based upon ~~against the current rating system.~~ application(s).
- 5.3 In determining the most economical route for a potential ~~farmland~~ access road, Greenview staff will consider a number of **several** factors including, but not limited to, physical land barriers such as hills, swamps, and water bodies, soil conditions and any other man-made constraints such as pipelines, power lines, building and other structures.
- 5.4 **Administration will notify the applicant should the application be denied.**
- 5.5 **Administration will notify the applicant should the application be approved and identify next steps for construction.**



# REQUEST FOR DECISION

SUBJECT: **Greenview Regional Multiplex Logo**

SUBMISSION TO: REGULAR COUNCIL MEETING

MEETING DATE: June 8, 2021

DEPARTMENT: CAO SERVICES

STRATEGIC PLAN: Level of Service

REVIEWED AND APPROVED FOR SUBMISSION

CAO: DT

MANAGER: SS

GM:

PRESENTER: SS

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RELEVANT LEGISLATION:

**Provincial** (cite) –N/A

**Council Bylaw/Policy** (cite) –N/A

---

RECOMMENDED ACTION:

**MOTION: That Council direct Administration to discontinue the use of the Greenview Regional Multiplex Logo for external and internal advertising and promotion.**

---

BACKGROUND/PROPOSAL:

Administration is seeking direction from Council on the discontinuation of internal and external use of the Greenview Regional Multiplex logo. This discontinuation will provide image consistency with Greenview's other recreation facility in Grande Cache, which uses MD of Greenview corporate branding. Abolishing the GRM logo will also assist in the final integration of GRM staff into the Greenview corporate organization.

Greenview currently has six logos in use externally. The Greenview Regional Multiplex logo was in use prior to Greenview taking over maintenance and operations of the facility. The GRM logo was approved by the Joint Council Design Committee February 1, 2017.

Current Logo Summary for information:

1. MD of Greenview Corporate logo
  - a. Used internally and externally for corporate communications, advertising, promotional items, and marketing materials.
2. Fire-Rescue Services logo
  - a. Used externally on uniforms, vehicles, equipment, business cards, and promotional items.
3. Enforcement Services logo
  - a. Used externally on uniforms, vehicles, equipment, business cards, and promotional items.
4. Economic Development logo
  - a. Used externally on [www.expandyourvision.ca](http://www.expandyourvision.ca) website.
  - b. Used externally on vehicles, promotional items (where applicable, a combination of the "G" logo and Greenview logo is used).

- c. A combination of Economic Development “G” logo and corporate logo is used externally on business cards for EC DEV department members.
- 5. Greenview Industrial Gateway
  - a. Used externally on the website.
  - b. A combination of GIG and MD of Greenview logos is used externally on business cards for the Executive Director.
  - c. A combination of GIG and MD of Greenview logos is used internally for email signature.
- 6. Greenview Regional Multiplex logo
  - a. Used externally on building signage, GRM section on Greenview corporate website, staff uniforms, and equipment where applicable.
  - b. Used in combination with Greenview logo on a limited number of documents used for patrons

---

**BENEFITS OF THE RECOMMENDED ACTION:**

- 1. Establishes consistent corporate branding for both recreation facilities.

---

**DISADVANTAGES OF THE RECOMMENDED ACTION:**

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

---

**ALTERNATIVES CONSIDERED:**

N/A

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**FINANCIAL IMPLICATION:**

N/A

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**STAFFING IMPLICATION:**

There are no staffing implications for the recommended motion.

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**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:

N/A

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ATTACHMENT(S):

- *6.2 a Multiplex Logo RFD*



## Multiplex Request for Decision



SUBJECT: **Multiplex Logo**  
SUBMISSION TO: Multiplex Meeting  
MEETING DATE: February 1, 2017

REVIEWED AND APPROVED FOR SUBMISSION  
GREENVIEW DM PRESENTER: DM  
COM. SERV. GM

---

### RECOMMENDED ACTION:

**MOTION:** That the Multiplex Committee approve the Multiplex Logo Option \_\_\_\_\_ as presented.

---

### BACKGROUND / PROPOSAL:

The Multiplex Committee has previously procured RC Strategies to develop a logo to be utilized on all future promotion and marketing materials for the Valleyview Multiplex. Three potential logo designs have been drafted for the Multiplex Committee's consideration, upon approval the logo design will be integrated into the sponsorship packages.

---

### OPTIONS - BENEFITS / DISADVANTAGES:

**Options** – The Multiplex Committee has the option to approve or deny the Multiplex Logo as presented.

**Benefits** – The benefit of approving the Multiplex Logo design is that it will aid in the promotion and marketing of the facility.

**Disadvantages** – There are no perceived disadvantages to accepting a Multiplex logo design.

---

### COSTS / SOURCE OF FUNDING:

N/A

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### ATTACHMENT(S):

- Greenview Regional Multiplex Logo Design Package



# REQUEST FOR DECISION

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SUBJECT:	<b>Smoky River South Provincial Recreation Area – Lease Transfer</b>		
SUBMISSION TO:	REGULAR COUNCIL MEETING	REVIEWED AND APPROVED FOR SUBMISSION	
MEETING DATE:	April 13, 2021	CAO: DT	MANAGER:
DEPARTMENT:	RECREATION	GM: DM	PRESENTER: DM
STRATEGIC PLAN:	Level of Service	LEG: DL	

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## RELEVANT LEGISLATION:

**Provincial** (cite) – N/A

**Council Bylaw/Policy** (cite) – N/A

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## RECOMMENDED ACTION:

**MOTION: That Council authorize the relinquishing of the Smoky River South Provincial Recreation Area (N 1/2 – 32 – 56 – 8 – W6M, S 1/2 – 5 – 57 – 8 – W6M) lease subject to the Aseniwuche Winewak Nation of Canada obtaining all the required authorizations/approvals from the Province of Alberta.**

---

## BACKGROUND/PROPOSAL:

Administration has obtained the lease from Alberta Parks for the operation of Smoky River South Provincial Recreation Area and assumed operations of the site as of April 1<sup>st</sup>, 2021.

The Aseniwuche Winewak Nation (AWN), non-status Indians descended from Cree and Beaver tribes from the North Rocky Mountains (now Jasper National Park, Willmore Wilderness Park and the Grande Cache area) made a presentation at the May 18, 2021, Committee of the Whole meeting with regard to their planned indigenous tourism vision for the Grande Cache area. The AWN presented the tourism vision phases, project methodology, community engagement, construction, training, product development, funding sources and the associated economic benefits associated with this planned initiative.

The AWN has secured the following grant funding for the project:

- Western Economic Diversification Canada - Canadian Experiences Fund (WD CEF) \$310,000.00
- \$50,000.00 Community and Regional Economic Support (CARES)
- Small and Medium Enterprise Relaunch (SMERG) \$15,000.00
- Indigenous Tourism Association of Canada (ITAC) \$12,150.00
- AWN will contribute \$125,000.00.
- Total of the aforementioned investment equals \$512,150.00.

The benefit of the Smoky River South Provincial Recreation Area for the indigenous tourism vision is the following:

- site is close to Grande Cache on highway, riverside (4 km).
- there are 22 campground sites and day use areas established.



- 90.57 hectares.
- close to power access.
- site has been under-utilized to-date, very low visitation.

AWN near-term development considerations of the area may include:

- expansion to 55 serviced sites.
- adding washroom building, trails, playground.
- adding 15 basic cabins and an office/residence.

AWN long-term development may include:

- cultural hall w/kitchen.
- Indigenous tourism experiences and programs.
- Cultural events and training opportunities.

The outcome of the indigenous tourism concept may include significant full and part-time jobs, vibrant tourism economy, preserve traditional knowledge, skills and culture, enrich Alberta's heritage and aligns with Government of Alberta priorities. In addition, other businesses within Grande Cache may reap the benefits of the increased tourism visits to the site.

The AWN has conducted research and consultation with stakeholders and submitted an unsolicited expression of interest to Alberta Environment and Parks.

A survey conducted indicated that ninety percent (90%) of the indigenous adults surveyed support increasing indigenous tourism, eighteen percent (18%) are working in indigenous tourism and twenty five percent (25%) want to start a tourism business in the next three (3) to five (5) years.

Sourced from Indigenous Tourism Association of Canada, Tourism Industry Association of Canada and the Organization for Economic Co-operation & Development the following information was found by AWN:

- In 2019, indigenous tourism grew twice as fast as other tourism sectors.
- One (1) in three (3) international travellers and one (1) in four (4) domestic seek indigenous tourism experiences.
- Seventy (70%) of Canadians viewed RVing and camping as the safest travel options for 2021.
- Searches for cabin rentals are up 143% in 2020.
- Ninety (90%) of overall searches are for trips to rural areas.
- Travelers seek local and authentic experiences.
- Investment in domestic tourism is recommended.

The AWN is requesting Greenview to consider relinquishing the Smoky River Provincial Recreation area lease from the Province of Alberta in turn AWN would assume the lease. Administration has met with the AWN representative and reviewed the tourism initiative plan and proposed site in the Smoky River Provincial Recreation Area and considers the initiative to be an exciting plan that may contribute to the economic growth and prosperity of the Grande Cache area. Note, there are no financial commitments requested from Greenview at this time and AWN has secured \$512,150.00 for the planned initiative.

Administration is recommending that Greenview continue to hold the Smoky River Provincial Recreation Area lease until such time that AWN meets all the required conditions and approvals from the Province of Alberta.

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**BENEFITS OF THE RECOMMENDED ACTION:**

1. The benefit of Council accepting the recommended motion is that Greenview would be supporting an economic/tourism opportunity which may benefit the hamlet of Grande Cache.

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**DISADVANTAGES OF THE RECOMMENDED ACTION:**

There are no perceived disadvantages to the recommended motion.

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**ALTERNATIVES CONSIDERED:**

**Alternative #1:** Council has the alternative to alter or deny the recommended motion.

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**FINANCIAL IMPLICATION:**

There are no financial implications to the recommended motion.

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**STAFFING IMPLICATION:**

There are no staffing implications to the recommended motion.

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**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:**

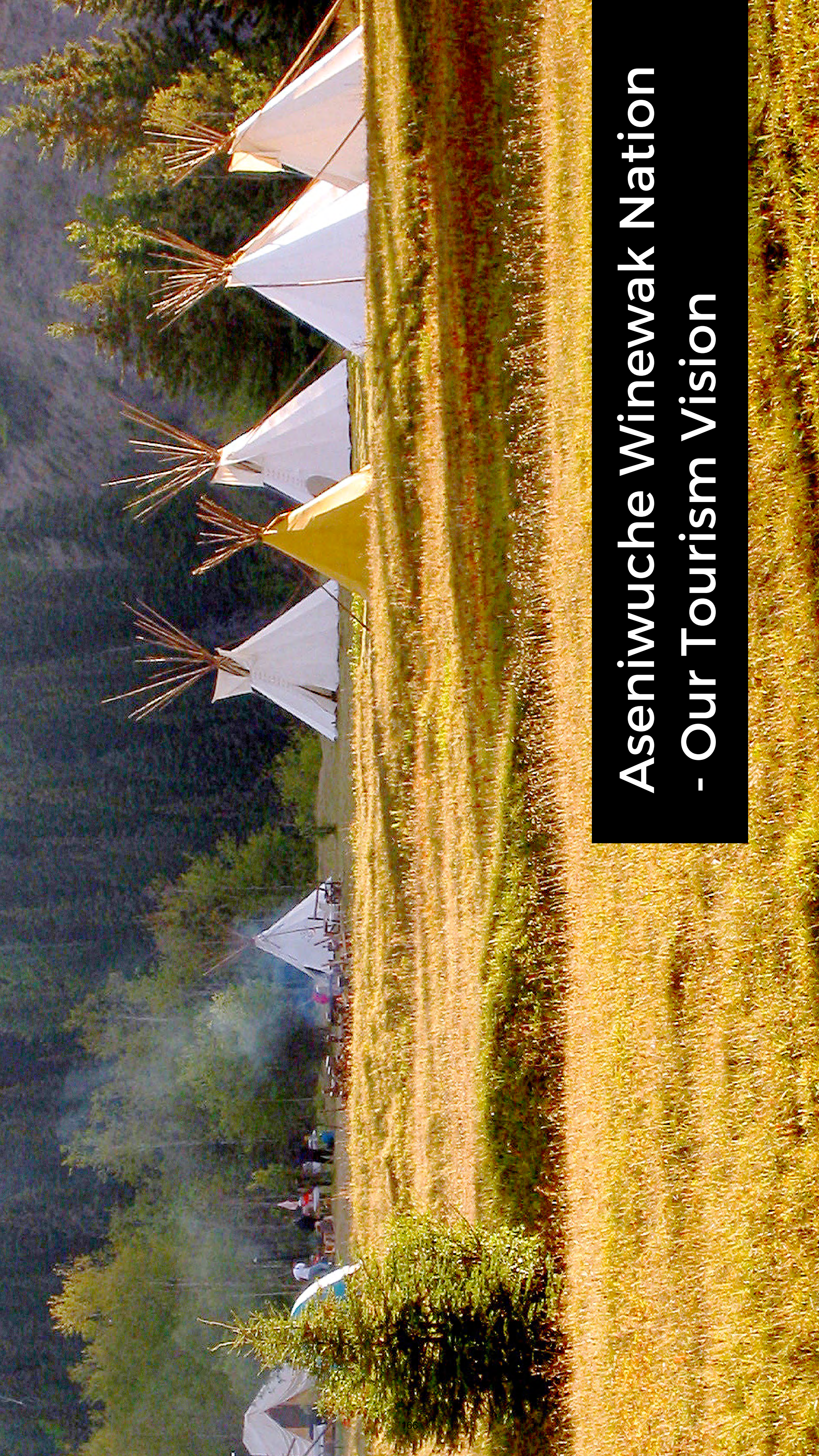
Administration will provide AWN with an update of the decision from Council.

---

**ATTACHMENT(S):**

- AWN PowerPoint Presentation





# Aseniwuche Winewak Nation - Our Tourism Vision



# Agenda

## TRADITIONAL TERRITORY ACKNOWLEDGEMENT

### ATTENDEES

Vivian McDonald, Consultation, Land and Resources, Aseniwuche Winewak Nation  
Wayne Gienger, Aseniwuche Winewak Nation Tourism Committee  
Gina Goldie, Aseniwuche Winewak Nation Tourism Lead  
Richard Warring, NW Consultants  
Assistant Deputy Minister, Shane Schrieber  
Calvin McLeod, Regional Director, Parks Northwest Region, Environment and Parks  
Daynika White, Executive Advisor, Parks Operations Division, Environment and Parks  
Kieran Maxwell, Priority Issues Coordinator, Parks Consultation and Engagement

### PRESENTATION

### DISCUSSIONS

Partnership Opportunity for Smoky River South PRA  
Current Position of MD of Greenview  
Requirements for AWN Proposal to Develop Smoky River South PRA



# AWN Vision for Tourism

AWN believes the most effective way to establish a significant tourism economy in our area is to build an anchor attraction that celebrates and showcases the culture and history of the Rocky Mountain Indigenous People.

We achieve this through a two-phase development process:

**PHASE 1:** Build capacity by expanding the existing Culture Camp site into a 3-season outdoor venue with tent accommodation, food services and culture programming.

**Location:** Existing lease at Peavine Lake.

**PHASE 2:** Build a year-round anchor tourism attraction that will eventually include camping and cabins plus facilities for cultural programming and large-scale cultural events.

**Location:** Smoky River South PRA







# Phase 1: Culture Camp Expansion

## STEP 1: DEVELOP A COMMUNITY DRIVEN DESIGN

Created by McCartney Planning and Rockel Designs.

## OUTCOME: AWN Culture Camps expand to a 3-season outdoor venue

- Comfort-camping tent accommodation.
- Stage for performances.
- Iconic, 'wiki-up' themed, sheltered area.
- Activity stations for cultural tourism experiences.
- Walking Trails and expanded parking area.
- Enclosed bathroom/shower unit.
- Enclosed kitchen unit for catering services.

**CONSTRUCTION START DATE: June 1st, 2020**



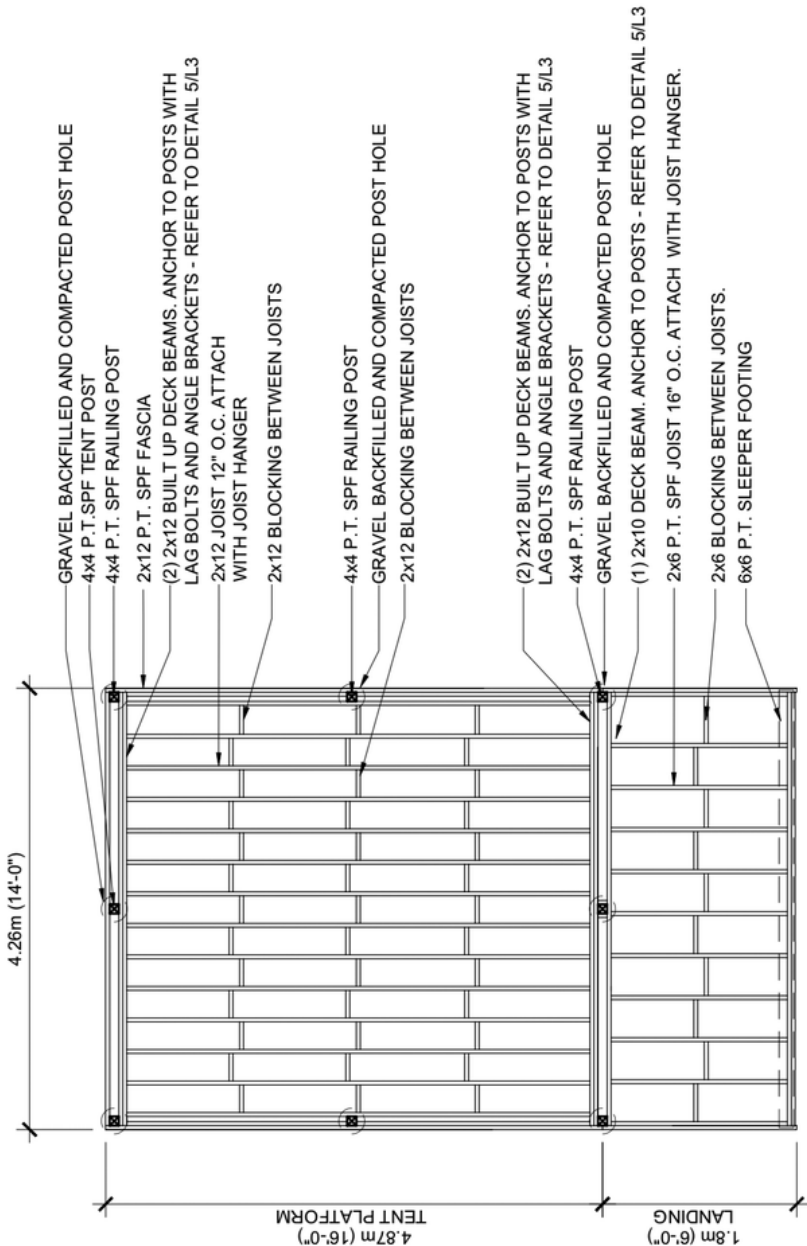
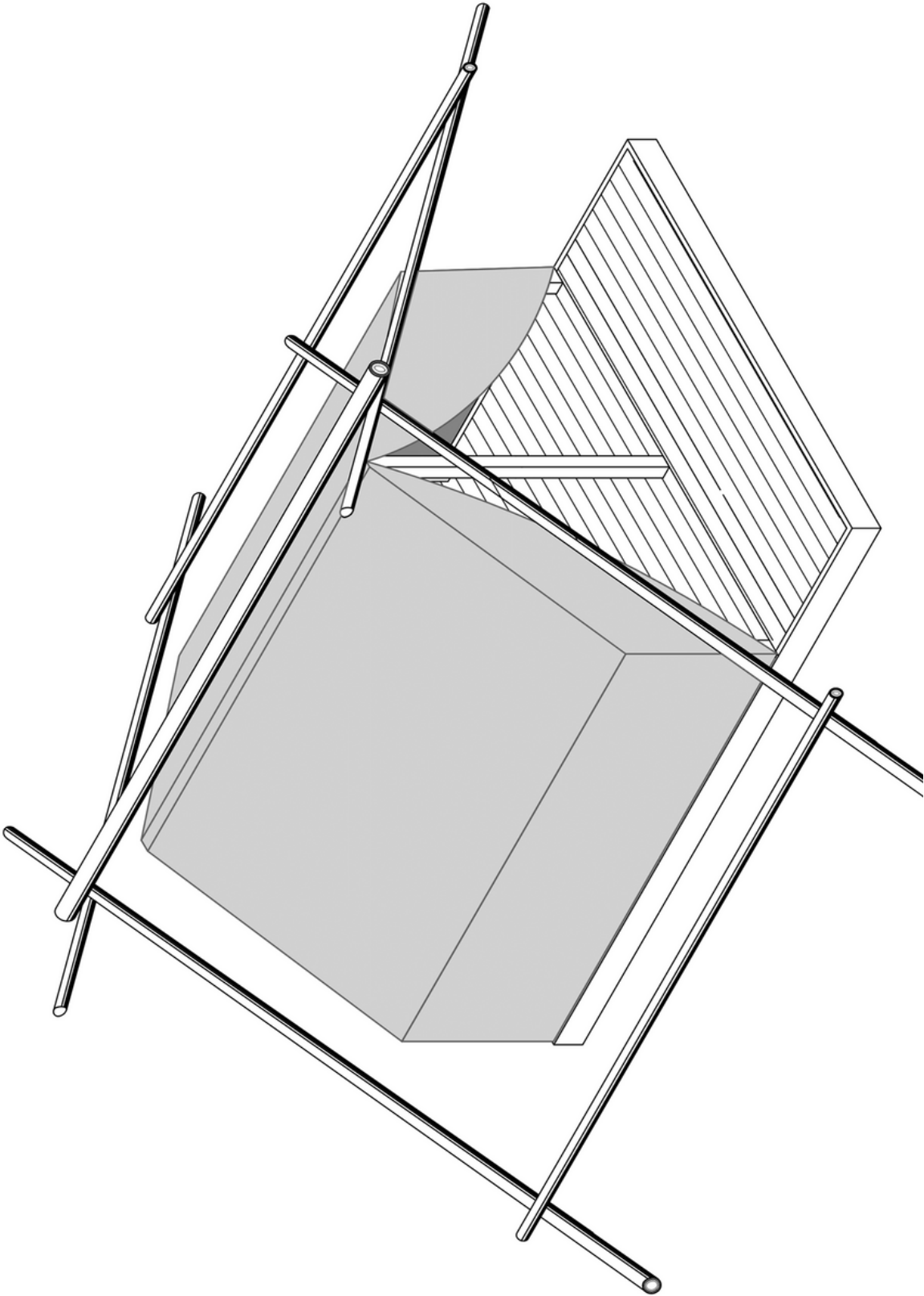
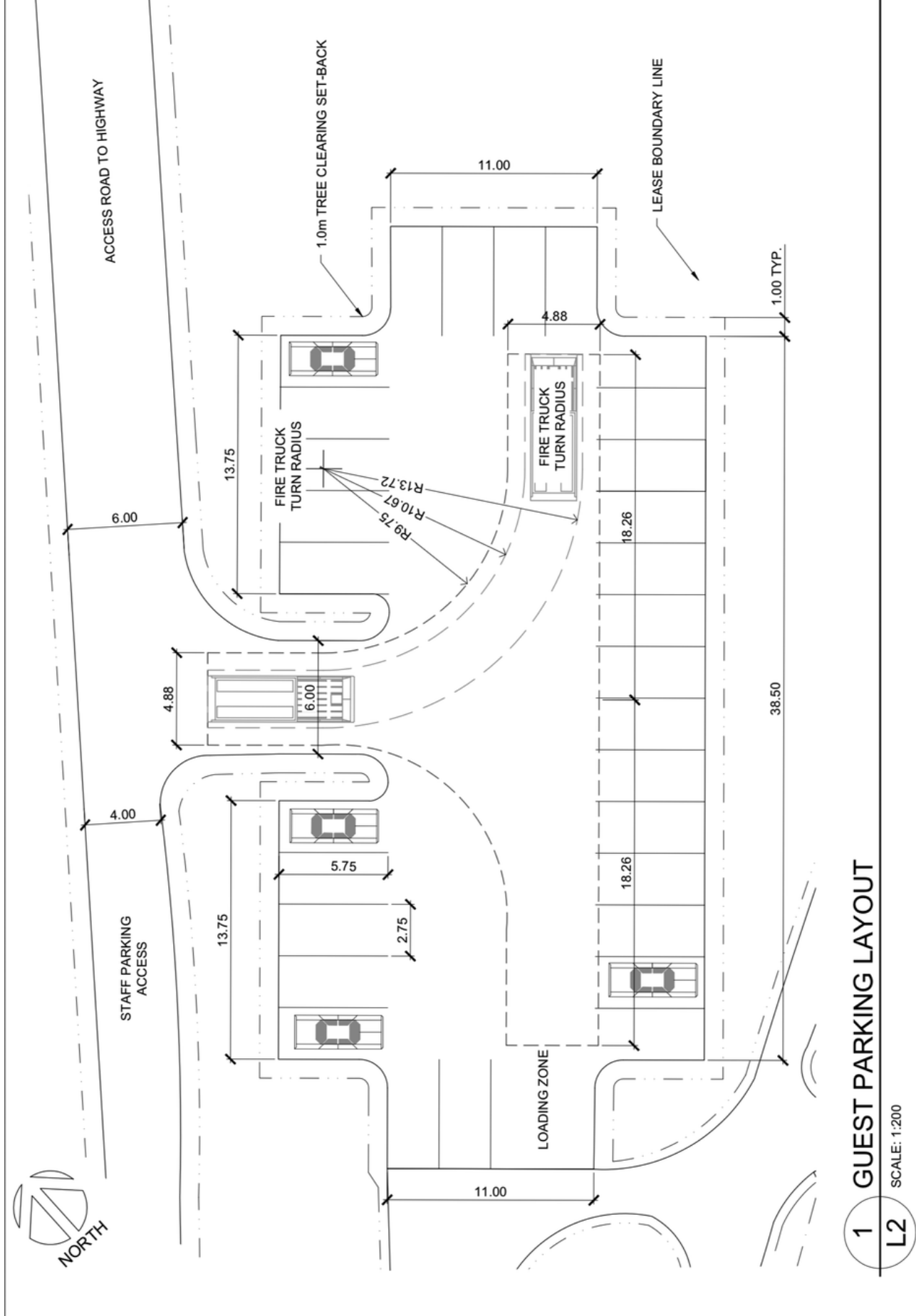
# Shovel Ready - Expansion Plan





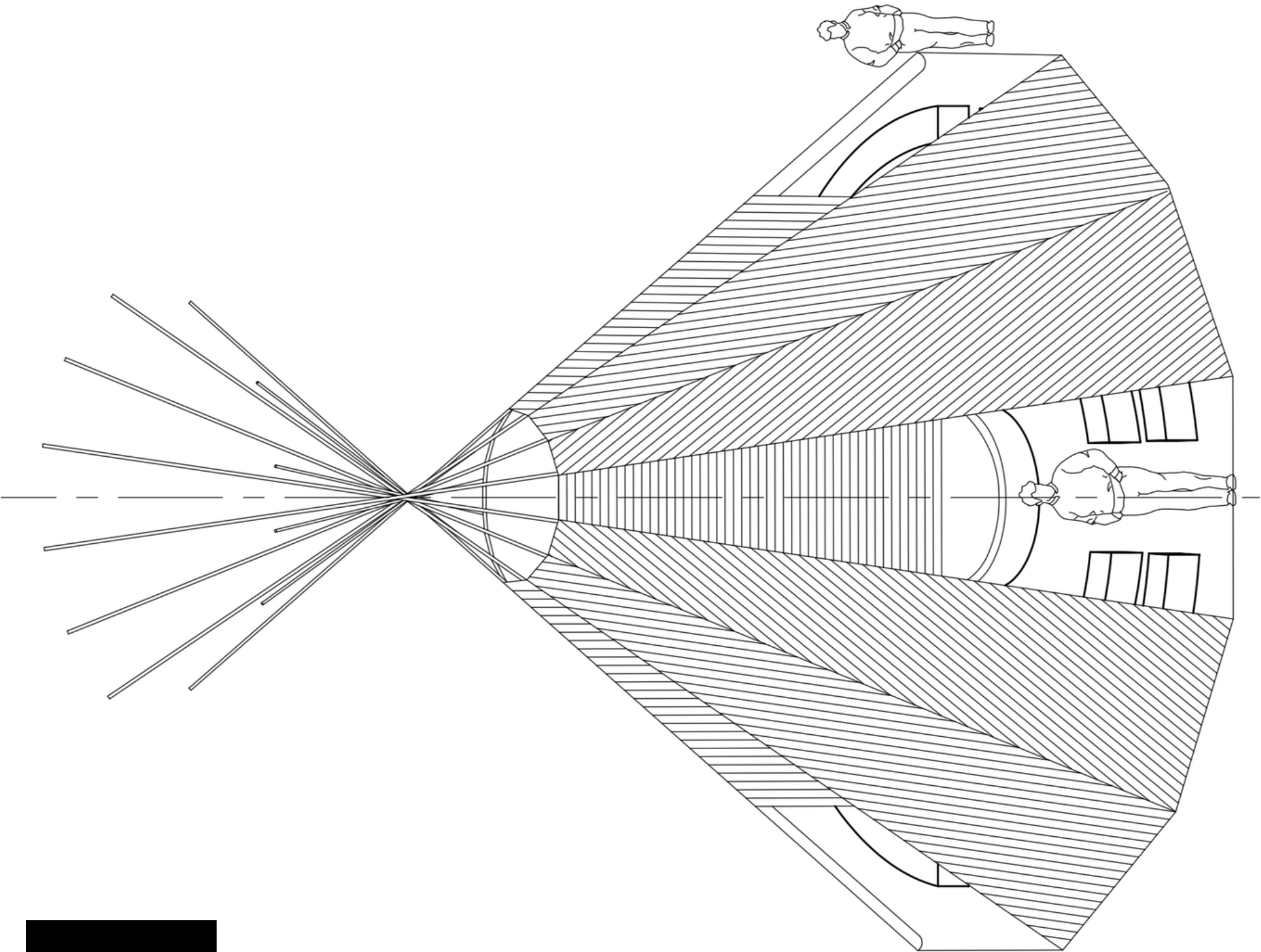
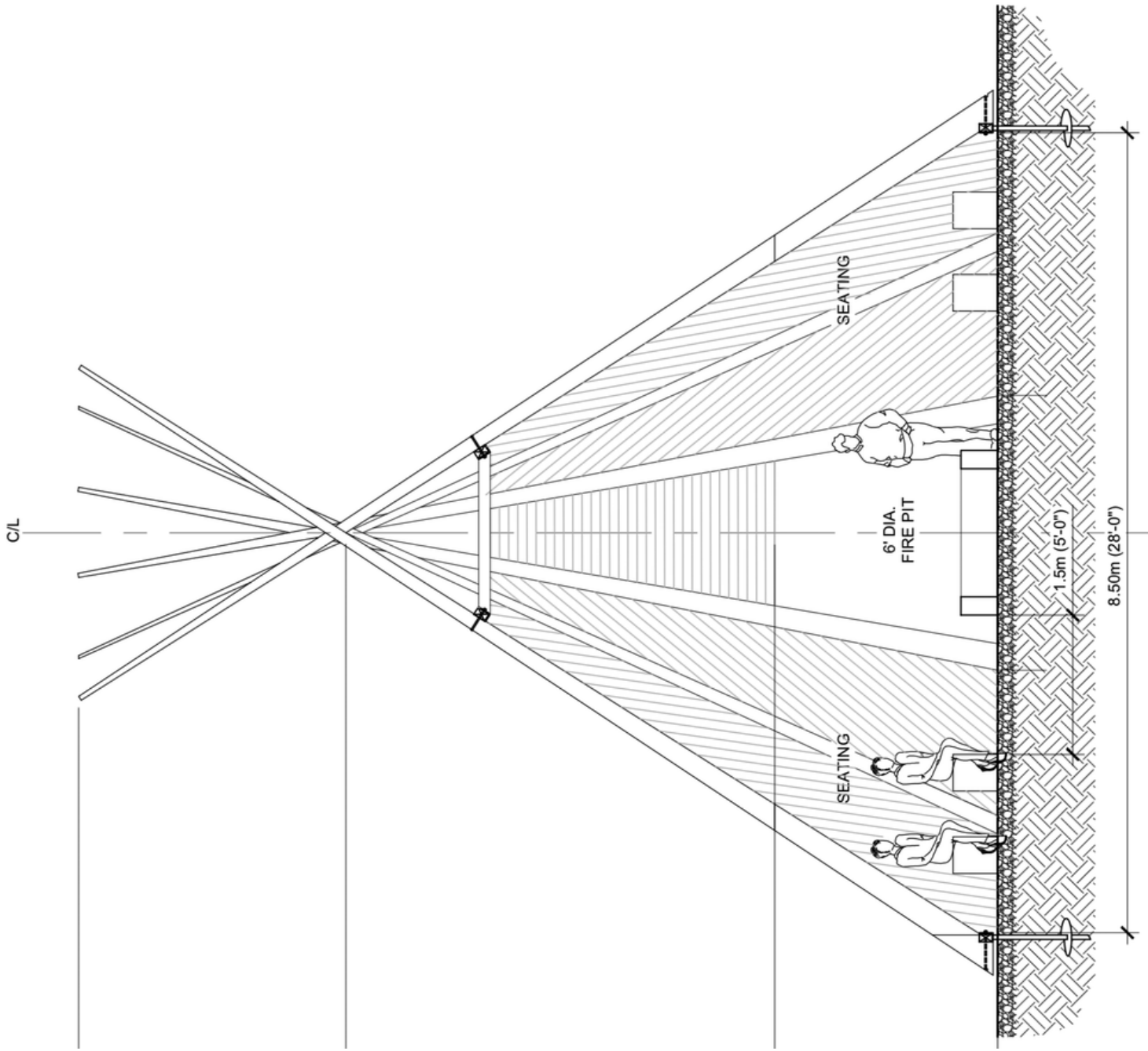
# Culture Camp Expansion

## CONSTRUCTION DRAWINGS & DETAILS



# Culture Camp Expansion

## CONSTRUCTION DRAWINGS & DETAILS





# Current Status: Culture Camp

## WORK COMPLETED

- Community Consultation in Design Phase
- Site and Construction Drawings complete.
- Community Survey on Tourism Development.
- Lease Amendments for parking, gates & road upgrades approved (site levelling and aggregate).
- Lease site expansion applied for.
- Construction estimate complete.
- 2020 construction budget finalized.
- Tender documents prepared.
- Sponsorship package for budget shortfalls prepared.



# What's Next? Culture Camp

## NEXT STEPS:

- Apply for additional grants and sponsorship.
- Continue Staff and Entrepreneur Training.
- Menu development & culinary training.
- Design Tourism Experiences.
- Above scheduled for June and July.
- Conduct Tourism Pilots in Aug/Sep 2021.

## 5-Year Business Plan:

- Marketing and operations strategies.
- Revenue streams & pricing structures.
- 5-year pro-forma and capital component.





# Investment: Culture Camps

## Current Funding:

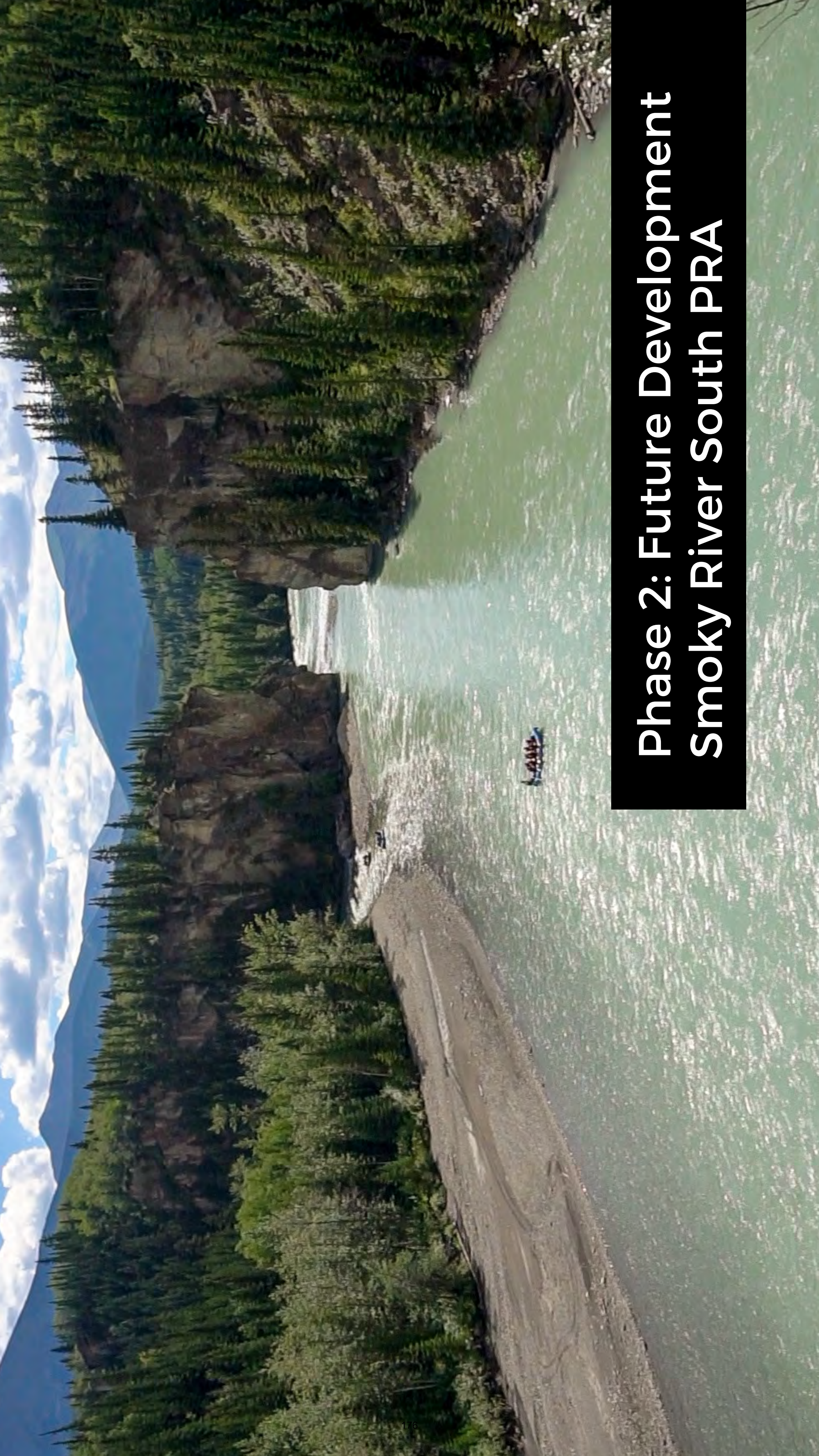
WD CEF GRANT	\$310,000
CARES GRANT	\$50,000
SMERG GRANT	\$15,000
ITAC GRANT	\$12,150
AWN CONTRIBUTION	\$125,000
<b>TOTAL INVESTMENT</b>	<b><u>\$512,150</u></b>

## OUTCOMES

- 11 Entrepreneurs in year-long business training.
- 5 newly registered businesses (last 3 months).
- Small-scale tourism product development.
- Future Large-Scale Development Plan (SRS PRA)







## Phase 2: Future Development Smoky River South PRA



# Future Development

NW Consultants contracted to outline a development plan for Smoky River South PRA:

- Existing 22 campground sites & day use area.
- Area: 90.57 hectares. Power close for access.
- 4 km from Grande Cache, on highway, riverside.
- Under-utilized, very low visitation.

## **Near-term Development could include:**

- Expand to 55 serviced sites
- Add washroom building, trails, playground.
- 15 basic cabins and office/residence.

## **Long-Term Development could include:**

- Cultural Hall w/kitchen.
- Indigenous tourism experiences & programs.
- Cultural events & training opportunities.





# Phase 2: Smoky River South PRA

## WORK COMPLETED:

- Site Visit, development planning and traditional use consultation with community member
- Research on business planning and funding.
- Exploration of new Tourism Recreation Leases.
- Analysis of similar Park sites.
- Enviromental Scan of tourism market segment.
- Inventory of community capacity and interest.
- Unsolicited Expression of Interest sent to AEP.
- AEP staff asked to provide processes, terms and conditions for proposals.





# Phase 2: Smoky River South PRA

## WHAT'S NEXT:

- AEP to clarify requirements and guidelines to develop a proposal.
- This includes Processes, Terms & Conditions, Evaluation and Awarding of a Proposal.

## EXPECTED OUTCOMES:

- Eventual investment \$7M - \$12M.
- Significant full and part-time jobs.
- Over time, impact in the millions.
- A foundation for a vibrant tourism economy.
- Preserves Traditional Knowledge, skills & culture.
- Enriches Alberta's heritage.
- Aligns with Government of Alberta priorities.





# Economic Benefits

## **DIRECT IMPACT:**

- 185-day operating season
- Return on Investment of 25-45%
- Full-time jobs and seasonal jobs
- Opportunities for local entrepreneurs

## **INDIRECT IMPACT:**

- Other businesses increased tourism revenue
- Additional local employment.

## **INDUCED IMPACT:**

- Employees servicing tourists have more money creating additional revenue.





# Project Methodology

## HOW WE GOT HERE:

1. Created AWN Tourism Committee
2. Held Community Readiness Workshop led by Indigenous Tourism Alberta (ITA).
3. Conducted Community Engagement Study on Indigenous Tourism Development.
4. Designed training for needs identified in study.

## Two strategies evolved from Community Consultation:

1. The expansion of AWN Culture Camp into a tourism venue.
2. The future development of Smoky River South, PRA.

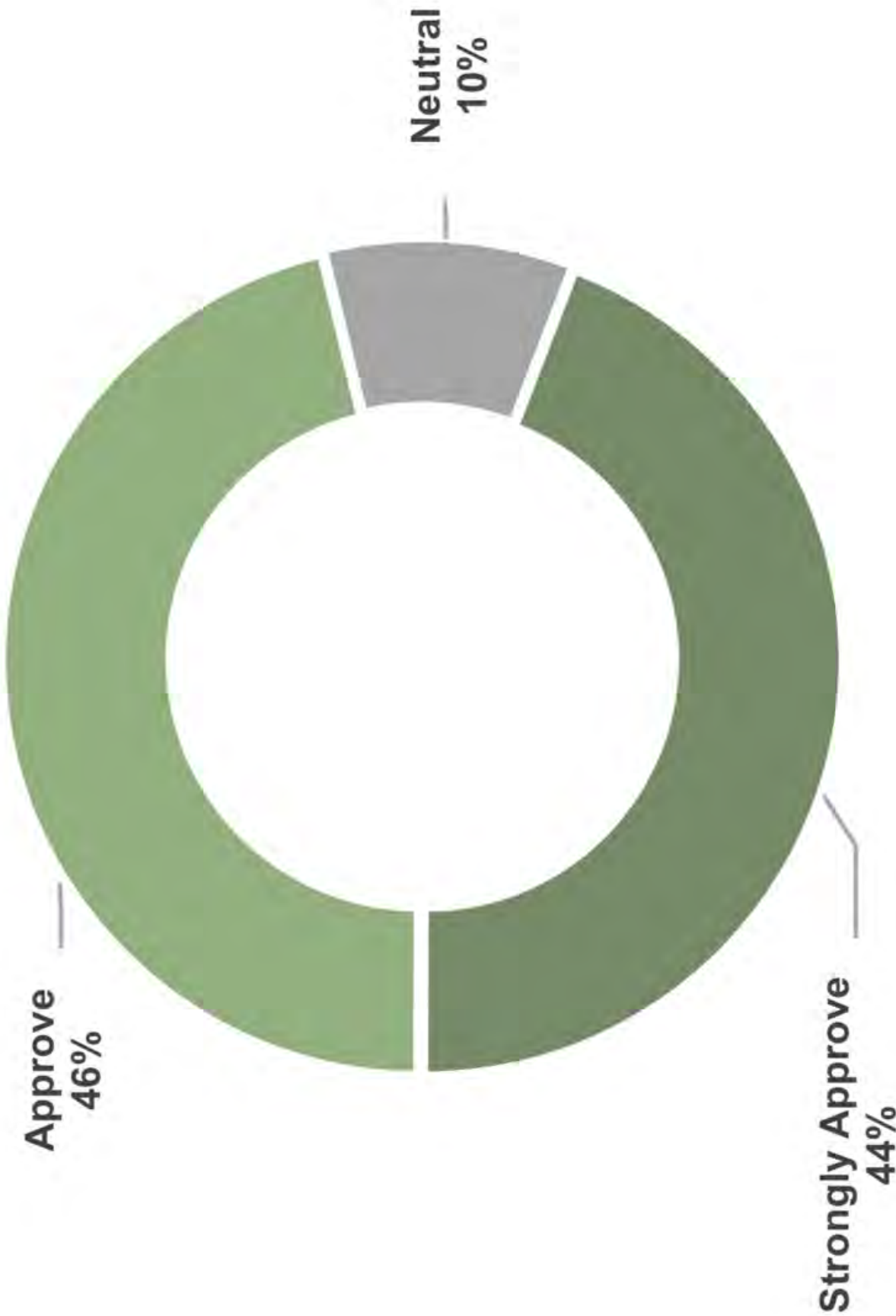




# Community Engagement

- 25% of Indigenous adults (16+) surveyed.
- 90% support increasing Indigenous tourism.

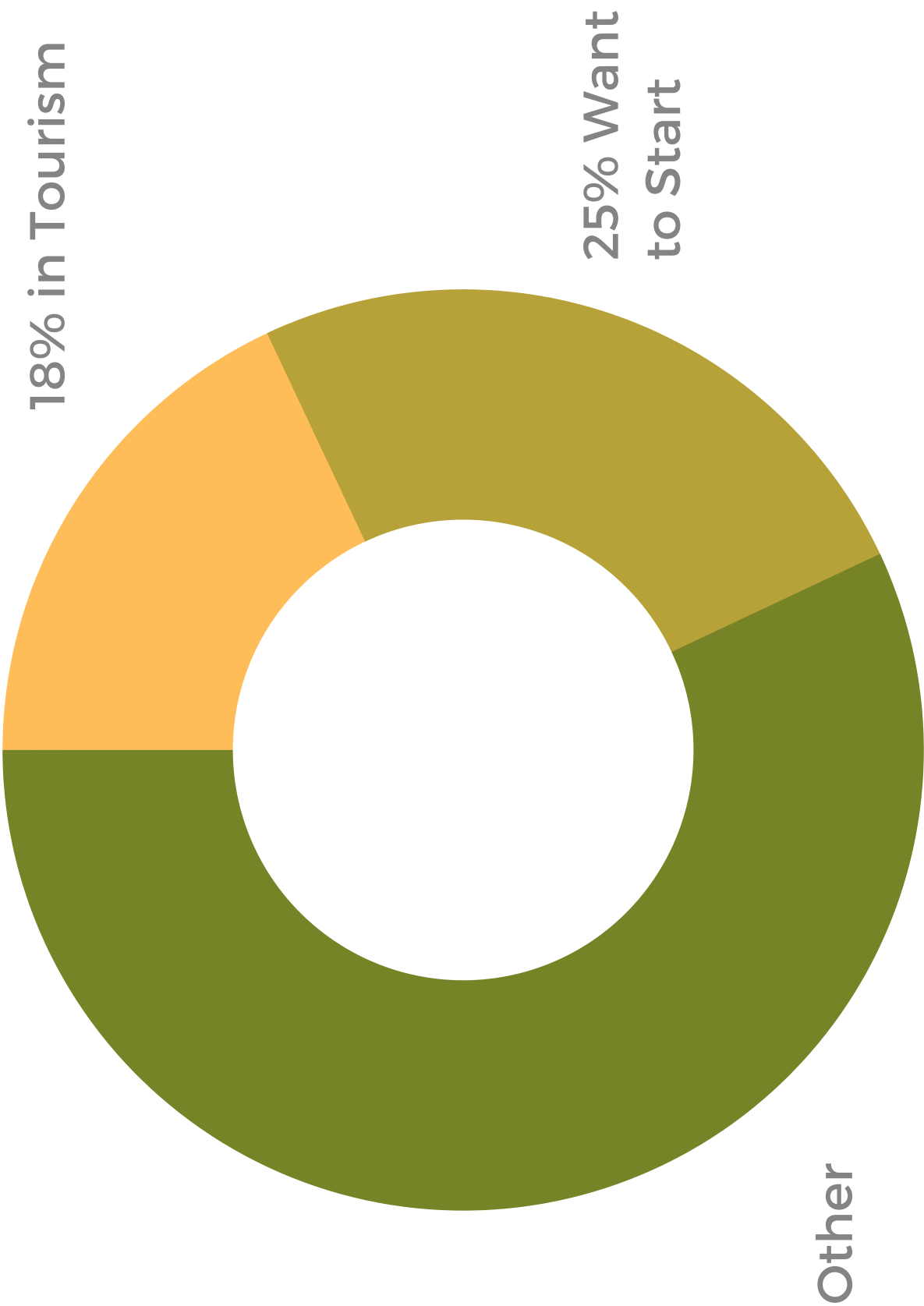
FIGURE 5: ATTITUDE TOWARDS INCREASED TOURISM





# Community Engagement

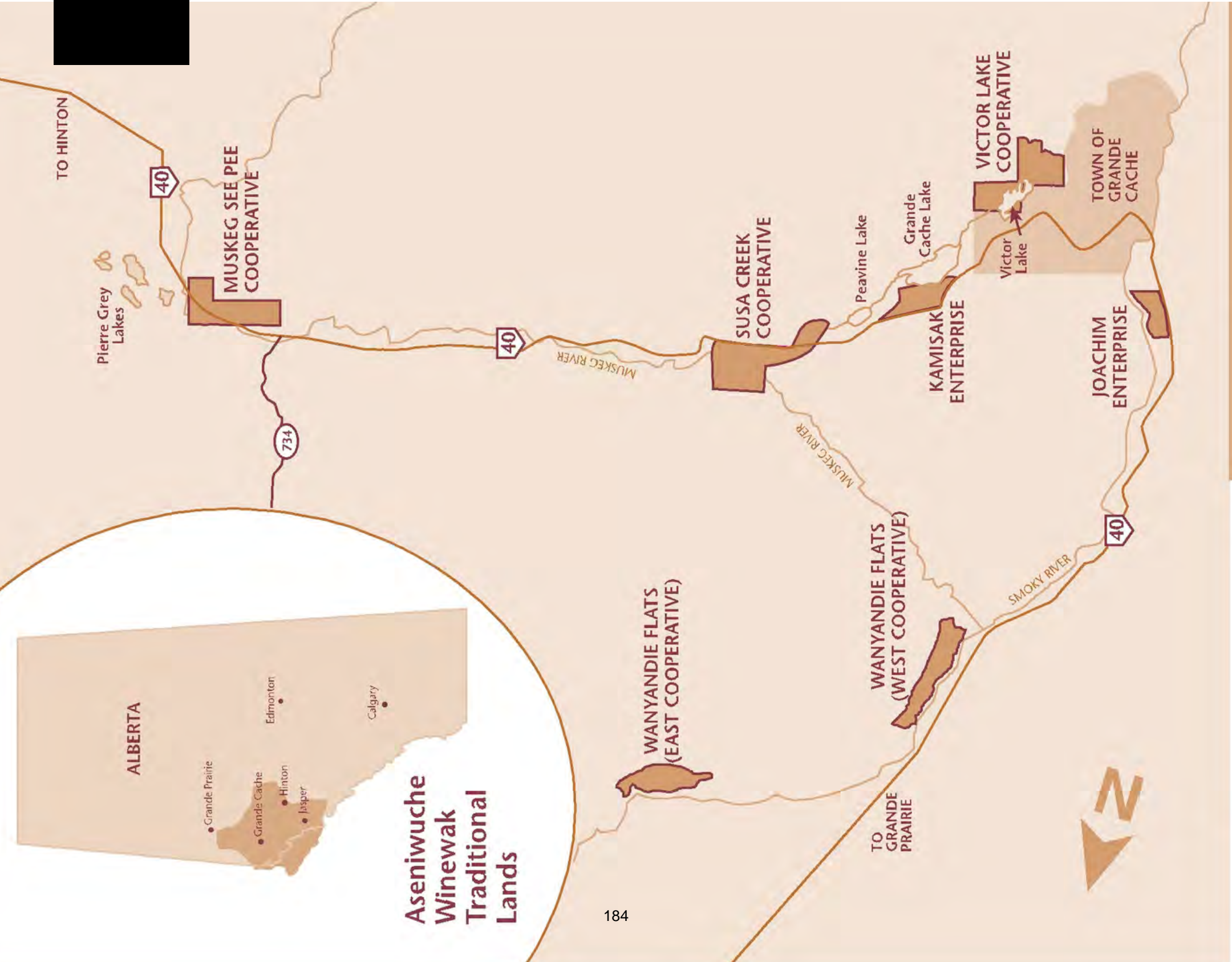
- 18% working in Indigenous Tourism.
- 25% want to start a tourism business in the next 3 to 5 years.





# Community Engagement

Only 38% want tourism development on their cooperative / enterprise. This led to identify other land parcels.





# Building & Opportunity

## ENTREPRENEUR & STAFF TRAINING

- Business planning, workshops and coaching.
- Administrative and Financial
- Operation & Guest Services
- Tourism Product Development.
- Indigenous menu & catering service.
- Emergency Response & Risk Management.
- Marketing & Ecommerce development.

## 11 entrepreneurs registered in year-long business development program.

5 have registered businesses in last two months.





# Why Indigenous Tourism?

## Industry Trends

- In 2019, Indigenous Tourism grew twice as fast other tourism sectors.
- 1 in 3 international travellers, and 1 in 4 domestic seek Indigenous tourism experiences.
- 70% of Canadians viewed RVing and camping as the ‘safest travel options’ for 2021.
- Searches for cabin rentals are up 143% in 2020.\*
- 90% of overall searches are for trips to rural areas.
- Travelers seek local and authentic experiences. that can be marketed at a premium price.
- Investment in domestic tourism recommended.

\*Indigenous Tourism Association of Canada

\*Tourism Industry Association of Canada

\*Organisation for Economic Co-operation & Development





# Why Indigenous Tourism?

"COVID-19 has caused a shift in people's attitudes toward travel; what they are looking for in a destination or experience is more aligned with the authentic, down-to-earth, mindful experiences."

- Keith Henry, ITAC President/CEO





# Why Indigenous Tourism?

"Now is the time for Indigenous community leaders, government and tour operators to connect, collaborate, and prepare for the return of travelers with pent up desire to look for new activities, cultures, and destinations to explore."

- World Travel and Tourism Council, 2020







# REQUEST FOR DECISION

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SUBJECT:	<b>Conifer Energy Inc. Tax Payment Agreement</b>		
SUBMISSION TO:	REGULAR COUNCIL MEETING	REVIEWED AND APPROVED FOR SUBMISSION	
MEETING DATE:	June 8, 2021	CAO: DT	MANAGER: EK
DEPARTMENT:	FINANCE	GM: EK	PRESENTER: MJ
STRATEGIC PLAN:	Level of Service	LEG: DL	

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## RELEVANT LEGISLATION:

**Provincial** (cite) – In accordance with Section 347(1) of the Municipal Government Act

**Council Bylaw/Policy** (cite) – Tax Rate Bylaw's 20-843 & 21-874

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## RECOMMENDED ACTION:

**MOTION: That Council accept the proposed tax payment agreement from the purchaser of Accel Energy Canada Limited assets, Conifer Energy Inc.**

**MOTION: That Council direct Administration to write off the portion of the 2021 Linear and Non Linear property taxes, that will be due prior to the sale closing date, for the purchaser of Accel Energy Canada Limited assets, Conifer Energy Inc. and waive the January 1, 2022 arrears penalties**

---

## BACKGROUND/PROPOSAL:

On May 13, 2021 Administration received an email from Greenview's Legal Counsel with a proposed payment agreement from the purchaser of Accel Energy Canada Limited's assets. The agreement purports to deal with all tax arrears, penalties and any claims Greenview would have against the receiver including all **Non Linear** taxes for Accel Canada Holdings Limited & Accel Energy Canada Limited. The payment agreement does not include any arrears for the Linear property. It is very rare that the purchaser of a company that is in receivership offers to pay the tax arrears as they are not obligated to pay the tax arrears.

As the sale of some of the assets has not been finalized Conifer Energy Inc. is also proposing to pay a prorated portion of the 2021 Linear and Non Linear property taxes that will accrue from the date of the sale closing. The portion of the property taxes that will be due prior to the sale closing date will need to be written off.

The new company will be a future rate payer and Administration has clarified with Legal Counsel that Greenview would not be setting a precedent on future taxes.

As Accel Canada Holdings Limited & Accel Energy Canada Limited were in receivership the outstanding taxes and penalties were written off so the accounts could be included in the 2019 PERC application and the 2020 PERC/DIRC application. If Council accepts the payment agreement Administration will notify Municipal Affairs and an adjustment will be made to the 2022 education requisition and designated industrial property requisition.



---

**BENEFITS OF THE RECOMMENDED ACTION:**

1. The benefit of Council accepting the recommended motion is that Greenview will receive tax revenue that had previously been considered lost revenue.

---

**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 accept the payment agreement however Administration does not recommend this as Greenview would then need to continue with the claim against the Receiver which puts Greenview at risk as the solvency ratio is low and there are some key creditors ahead of Greenview so it would be unlikely that Greenview would receive any money.

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**FINANCIAL IMPLICATION:**

Revenue of \$254,441.34

**Direct Costs: N/A**

**Ongoing / Future Costs: N/A**

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**STAFFING IMPLICATION:**

There are no staffing implications to the recommended motion.

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**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 notify Greenview's Legal Counsel of Council's decision.

---

**ATTACHMENT(S):**

- Proposed Payment Agreement
- Schedule A – Trial Balance for Accel Canada Holdings Limited & Accel Energy Canada Limited
- MGA Section 347(1)
- Tax Rate Bylaw 20-843

## SETTLEMENT AGREEMENT AND RELEASE

BETWEEN:

**CONIFER ENERGY INC., a corporation incorporated  
pursuant to the laws of Alberta**

(hereinafter referred to as "**Conifer**")

- and -

**The Municipal District of Greenview, No. 16, a municipal  
corporation governed by the *Municipal Government Act*  
(Alberta)**

(hereinafter referred to as "**the Municipality**")

(collectively, the "**Parties**")

### RECITALS:

1. ACCEL Canada Holdings Limited ("**ACHL**") and ACCEL Energy Canada Limited ("**AECL**") commenced insolvency proceedings under the *Bankruptcy and Insolvency Act* (Canada) on November 19, 2019 (the "**NOI Proceedings**").
2. On November 22, 2019, the NOI Proceedings were taken up and continued under the *Companies' Creditors Arrangement Act* (Canada) proceedings (the "**CCAA Proceedings**").
3. On June 12, 2020, PricewaterhouseCoopers Inc. (the "**Receiver**") was appointed as Receiver and Manager of ACHL and AECL (the "**Receivership**").
4. On December 4, 2020, the Court of Queen's Bench of Alberta (the "**Court**") granted a Sale Approval and Vesting Order (the "**AECL SAVO**"), pursuant to which, among other things:
  - (a) the Court approved the sale by the Receiver of all or substantially all the assets of AECL (the "**AECL Assets**") to Conifer; and
  - (b) the Court vested all of AECL's right, title and interest in and to the AECL Assets absolutely in the name of Conifer, free and clear of all claims, including but not limited to any linear or non-linear municipal property tax claims under the *Municipal Government Act*, or otherwise, including any municipal property tax

claims which accrued or were payable from June 12, 2020 until the closing date of the sale.

5. On June 4, 2021, the Court granted a Sale Approval and Vesting Order (the "**ACHL SAVO**"), pursuant to which, among other things:

- (a) the Court approved the sale by the Receiver of all or substantially all the assets of ACHL to Conifer (the "**ACHL Assets**"); and
- (b) the Court vested all of ACHL's right, title and interest in and to the ACHL Assets absolutely in the name of Conifer, free and clear of all claims, including but not limited to any linear or non-linear municipal property tax claims under the *Municipal Government Act*, or otherwise, including any municipal property tax claims which accrued or were payable from June 12, 2020 until the closing date of the sale (the "**Closing**").

6. The AECL Assets and the ACHL Assets are collectively referred to herein as the "Assets".

7. The Assets include certain property located in the Municipality (the "**Taxed Property**"). The following municipal taxes currently are unpaid with respect to the Taxed Property (collectively, the "**Unpaid Taxes**"):

- (a) linear and non-linear property taxes assessed on the Taxed Property before and during the NOI Proceedings and the CCAA Proceedings; and
- (b) linear property taxes assessed on the Taxed Property during the Receivership and up to the date of Closing.

The current amount of Unpaid Taxes, including penalties and interest, is approximately \$527,138.41.

8. The Parties wish to fully and finally resolve any and all disputes regarding the Unpaid Taxes consensually, pursuant to the terms of this Settlement Agreement and Release.

**AGREEMENT:**



NOW THEREFORE, in consideration of the mutual covenants contained herein, the receipt and sufficiency of which are hereby acknowledged, THE PARTIES AGREE AS FOLLOWS:

9. The recitals set out above are accurate and form part of this Settlement Agreement and Release.

10. Conifer shall, in lieu of the Unpaid Taxes, pay to the Municipality the sum of \$254,441.34 (the "**Settlement Amount**") in 24 equal monthly instalments of \$10,~~517.14~~601.72, commencing one month after the Closing.

11. Conifer shall, from and after the Closing, pay to the Municipality all municipal taxes assessed by the Municipality on the Taxed Property, pro-rated to that portion of the year that falls after the Closing, in the ordinary course (the "Go Forward Taxes").

~~11.~~12. In consideration for the agreements and covenants set out herein, the receipt and sufficiency of which consideration is hereby acknowledged, the Municipality, for itself and on behalf of its respective present and former agents, servants, employees, shareholders, directors, officers, solicitors, insurers, affiliates, partners, predecessors, successors, assigns and representatives, forever releases and discharges Conifer and Conifer's present and former agents, servants, employees, shareholders, directors, officers, solicitors, insurers, affiliates, partners, predecessors, successors, assigns and representatives, of and from any and all actions, causes of action, claims, demands, damages, costs and expenses whatsoever at law or in equity, that it had, now has, or may have in the future, by reason of or arising out of any cause, matter or thing whatsoever with respect to the Unpaid Taxes. For clarity, this release does not release Conifer from its obligations under this Settlement Agreement and Release.

13. For clarity, this Settlement Agreement and Release does not limit or affect in any way the Municipality's ability to collect the Go Forward Taxes using remedies set out in, or dependent upon, the provisions of the *Municipal Government Act*.

~~12.~~14. The Municipality hereby covenants and agrees not to institute, maintain, prosecute or otherwise bring any action, claim (including any future claims which exist or may accrue), suit, or other proceedings against any other person or persons, company, partnership or other legal entity which might claim contribution or indemnity from Conifer in respect of matters which are the subject of this Settlement Agreement and Release and further covenants and agrees to

indemnify and save harmless Conifer in respect of any such third party claim, which indemnity shall include payment of any legal or other costs incurred by Conifer, on a solicitor and own client basis.

~~13.15.~~ Each Party agrees that the terms of this Settlement Agreement and Release are accepted voluntarily and not influenced by any representations of any kind made by any of the parties, except such representations as are outlined in this Settlement Agreement and Release. This Settlement Agreement and Release is being entered to terminate controversy and no admissions of liability are made by either Party.

~~14.16.~~ This Settlement Agreement and Release is governed by and shall be construed in accordance with the laws of the Province of Alberta and the laws of Canada applicable therein, and the Parties hereby irrevocably attorn to the exclusive jurisdiction of the courts of the Province of Alberta.

~~15.17.~~ The Parties shall from time to time do such further acts and execute such further documents as shall be reasonably required to fully perform and carry out the terms, spirit and intent of this Settlement Agreement and Release.

~~16.18.~~ The Parties agree that this Settlement Agreement and Release may be executed in any number of counterparts and electronically.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2021.

**The Municipal District of Greenview, No. 16**

**CONIFER ENERGY INC.**

Per: \_\_\_\_\_

Per: \_\_\_\_\_

[3201213.DOCX](#)

TRIAL BALANCE FOR ACCEL CANADA HOLIDNGS LIMITED

ACCEL ENERGY CANADA LIMITED

Roll #	Name	2021 Taxes	Jan 1, 2021 Penalty	2020	2019	2018 <= 2017	Total
202125	ACCEL CANADA HOLDINGS LIMI	\$3,950.56	\$440.23	\$4,402.26	\$4,889.80	\$5,449.52	\$0.00
228685	ACCEL CANADA HOLDINGS LIMI	\$1,021.17	\$147.20	\$1,472.01	\$1,574.40	\$1,717.51	\$0.00
308786	ACCEL CANADA HOLDINGS LIMI	\$3,557.85	\$394.15	\$3,941.54	\$4,316.37	\$4,761.98	\$0.00
309807	ACCEL CANADA HOLDINGS LIMI	\$51.40	\$6.02	\$60.21	\$61.60	\$64.87	\$0.00
309815	ACCEL CANADA HOLDINGS LIMI	\$42.11	\$4.92	\$49.22	\$50.47	\$53.16	\$0.00
319334	ACCEL CANADA HOLDINGS LIMI	\$1,625.14	\$8,770.04	\$87,700.40	\$98,139.70	\$80,116.93	\$0.00
Report	Total:		\$9,762.56	\$97,625.64	\$109,032.34	\$92,163.97	\$0.00
	PENALTIES			\$19,625.82	\$16,589.51		
	GRAND TOTAL	\$10,248.23	\$9,762.56	\$97,625.64	\$128,658.16	\$108,753.48	\$344,799.85

Roll #	Name	2021 Taxes	Jan 1, 2021 Penalty	2020	2019	2018 <= 2017	Total
107425	ACCEL ENERGY CANADA LIMITE	\$39,145.10	\$4,357.60	\$43,575.99	\$47,771.32	\$55,283.78	\$0.00
292345	ACCEL ENERGY CANADA LIMITE	\$105.07	\$14.59	\$145.93	\$155.89	\$179.89	\$0.00
292346	ACCEL ENERGY CANADA LIMITE	\$82.36	\$22.88	\$228.77	\$244.36	\$272.54	\$0.00
302330	ACCEL ENERGY CANADA LIMITE	\$94.02	\$26.53	\$265.28	\$282.73	\$313.60	\$0.00
310329	ACCEL ENERGY CANADA LIMITE	\$29.68	\$3.94	\$39.40	\$42.00	\$47.10	\$0.00
310507	ACCEL ENERGY CANADA LIMITE	\$2,286.03	\$253.09	\$2,530.89	\$2,982.11	\$3,334.57	\$0.00
Report	Total:		\$4,678.63	\$46,786.26	\$51,478.41	\$59,431.48	\$0.00
	PENALTIES			\$9,266.11	\$10,697.67		
	GRAND TOTAL	\$41,742.26	\$4,678.63	\$46,786.26	\$60,744.52	\$70,129.15	\$182,338.56

TOTAL OWING  
INCULDING LINEAR

\$527,138.41

(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

#### **Tax becomes debt to municipality**

**348** Taxes due to a municipality

- (a) are an amount owing to the municipality,
- (b) are recoverable as a debt due to the municipality,
- (c) take priority over the claims of every person except the Crown, and
- (d) are a special lien
  - (i) on land and any improvements to the land, if the tax is a property tax, a community revitalization levy, a special tax, a local improvement tax or a community aggregate payment levy, or
  - (ii) on goods, if the tax is a business tax, a community revitalization levy, a well drilling equipment tax, a community aggregate payment levy or a property tax imposed in respect of a designated manufactured home in a manufactured home community.

RSA 2000 cM-26 s348:2005 c14 s12

#### **Fire insurance proceeds**

**349(1)** Taxes that have been imposed in respect of improvements are a first charge on any money payable under a fire insurance policy for loss or damage to those improvements.

(2) Taxes that have been imposed in respect of a business are a first charge on any money payable under a fire insurance policy for loss or damage to any personal property

- (a) that is located on the premises occupied for the purposes of the business, and
- (b) that is used in connection with the business and belongs to the taxpayer.

1994 cM-26.1 s349

#### **Tax certificates**

**350** On request, a designated officer must issue a tax certificate showing

- (a) the amount of taxes imposed in the year in respect of the property or business specified on the certificate and the amount of taxes owing, and





**BYLAW NO. 20-843**  
**of the Municipal District of Greenview No. 16**

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**A Bylaw of the Municipal District of Greenview No. 16, in the Province of Alberta, to authorize the rates of taxation to be levied against assessable property within the Municipal District of Greenview No. 16 for the 2020 taxation year**

**WHEREAS**, the Municipal District of Greenview No. 16 has prepared and adopted detailed estimates of the municipal revenues and expenditures as required, at the council meeting held on April 27, 2020; and

**WHEREAS**, the estimated municipal expenditures and transfers set out in the budget for the Municipality of Greenview No. 16 for 2020 total \$222,623,797.; and

**WHEREAS**, at \$133,299,962. and the balance of \$89,323,835. is to be raised by general municipal taxation; and

**WHEREAS**, the requisitions are:

Alberta School Foundation Fund (ASFF)	
Residential/Farmland	2,575,774
2019 Under levy	40,955
Non-Residential	24,838,470
2019 Under Levy	1,651,347
Opted Out School Boards	
Residential/Farmland	74,071
Non-Residential	1,224
Requisition Allowance MGA(359(2))	150,000
Seniors Foundation	1,638,462
Designated Industrial Properties Requisition	941,580

**WHEREAS**, the Council of the Municipality is required each year to levy on the assessed value of all property, tax rates sufficient to meet the estimated expenditures and the requisitions; and

**WHEREAS**, the Council is authorized to classify assessed property, and to establish different rates of taxation in respect to each class of property, subject to the Municipal Government Act, Chapter M-26, Revised Statutes of Alberta, 2000; and

**WHEREAS**, the assessed value of all property in the Municipal District of Greenview as shown on the assessment roll is:

	<u>Assessment</u>
Residential/Farmland	765,105,040
Residential Muni Only	3,685,360
Residential Grande Cache	270,165,460
Residential Grande Cache Muni Only	2,481,590
DIP Residential/Farmland	102,330
Non-Residential	260,057,460
Non-Residential Muni Only	1,697,750
Non-Residential Grande Cache	114,471,440
DIP Non-Residential	6,596,689,630
Machinery & Equipment	16,414,180
DIP Machinery & Equipment	5,712,795,520
DIP-Power Generation	<u>79,726,580</u>
Total	13,823,392,340

**THEREFORE**, under the authority of the Municipal Government Act, the Council of the Municipal District of Greenview, in the Province of Alberta, enacts as follows:

1. That the Chief Administrative Officer is hereby authorized to levy the following rates of taxation on the assessed value of all property as shown on the assessment roll of the Municipal District of Greenview No. 16:

	<b>Tax Levy</b>	<b>Assessment</b>	<b>Tax Rate</b>
<b>General Municipal</b>			
<b>Residential/Farmland</b>	1,920,462	768,892,730	2.4977
<b>Residential GC</b>	1,956,192	272,647,050	7.1748
<b>Non-Residential</b>	85,447,181	12,781,852,560	6.6850
<b>Grande Cache Properties Special Tax (Borrowing)</b>			
<b>Residential/Non-Residential</b>	487,641	387,118,490	1.2597

## ASFF/Opted-Out School Boards

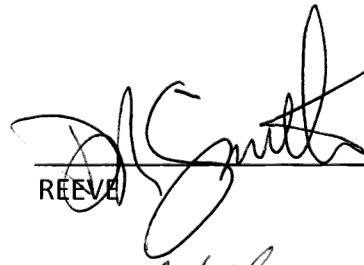
<b>Residential/Farmland</b>	2,690,800	1,035,372,830	2.5989
<b>Non-residential</b>	26,491,041	6,971,218,530	3.8001
<b>Requisition Allowance</b>	150,000	8,006,591,360	0.0187
<b>Seniors Foundations</b>	1,638,462	13,815,527,640	0.1186
<b>Designated Industrial Properties</b>	941,580	12,389,211,730	0.0760

2. The minimum amount payable as property tax for general municipal purposes shall be \$20.00.
  - a) Non-Residential taxes are due and payable on September 30<sup>th</sup>, 2020.
  - b) Residential/Farmland taxes are due and payable on November 15<sup>th</sup>, 2020.
3. In the event of any current taxes remaining unpaid for Non-Residential after September 30<sup>th</sup>, 2020, there shall be levied a penalty of 8%, on October 1<sup>st</sup>, 2020.
4. In the event of any current taxes remaining unpaid for Residential/Farmland after November 15<sup>th</sup>, 2020, there shall be levied a penalty of 8%, on November 16, 2020.
  - a) In the event of any current taxes remaining unpaid after December 31<sup>st</sup>, 2020, there shall be levied a penalty of 10% on January 1<sup>st</sup>, 2021.
  - b) In the event of any arrears taxes remaining unpaid after December 31<sup>st</sup>, 2020, there shall be levied a penalty of 18% on January 1<sup>st</sup>, 2021 and in each succeeding year thereafter, so long as the taxes remain unpaid.
5. If any portion of this bylaw is declared invalid by a court of competent jurisdiction, then the invalid portion must be severed and the remainder of the bylaw is deemed valid.
6. This Bylaw shall come into force and effect upon the day of the third and final reading.

Read a first time this 27<sup>th</sup> day of April, 2020

Read a second time this 27<sup>th</sup> day of April, 2020

Read a third and final time this 11<sup>th</sup> day of May, 2020



REEVE



CHIEF ADMINISTRATIVE OFFICER





## BYLAW NO. 21-874 of the Municipal District of Greenview No. 16

**A Bylaw of the Municipal District of Greenview No. 16, in the Province of Alberta, to authorize the rates of taxation to be levied against assessable property within the Municipal District of Greenview No. 16 for the 2021 taxation year.**

**Whereas**, the Municipal District of Greenview No. 16 has prepared and adopted detailed estimates of the municipal revenues and expenditures as required, at the council meeting held on April 27, 2021; and

**Whereas**, the estimated municipal expenditures and transfers set out in the budget for the Municipality of Greenview No. 16 for 2021 total \$ 196,381,505 and

**Whereas**, the estimated municipal revenues and transfers from all sources other than taxation is estimated at \$ 104,477,789 and the balance of \$ 91,903,716 is to be raised by general municipal taxation; and

**Whereas**, the requisitions are:

Alberta School Foundation Fund (ASFF)	
Residential/Farmland	2,544,748
Non-Residential	24,838,526
Opted Out School Boards	
Residential/Farmland	104,775
Non-Residential	1,168
Requisition Allowance MGA (359(2))	150,000
Seniors Foundation	1,816,324
Designated Industrial Properties Requisition	980,903

**Whereas**, the Council of the Municipality is required each year to levy on the assessed value of all property, tax rates sufficient to meet the estimated expenditures and the requisitions; and

**Whereas**, the Council is authorized to classify assessed property, and to establish different rates of taxation in respect to each class of property, subject to the Municipal Government Act, Chapter M-26, Revised Statutes of Alberta, 2000; and

**Whereas**, the assessed value of all property in the Municipal District of Greenview No. 16 as shown on the assessment roll is:

	<u>Assessment</u>
Residential/Farmland	778,052,970
Residential Muni Only	4,090,100
Residential Grande Cache	270,665,610
Residential Grande Cache Muni Only	3,830,420
DIP Residential/Farmland	100,680
Non-Residential	217,968,760
Non-Residential Muni Only	1,697,440
Non-Residential Grande Cache	119,305,900
DIP Non-Residential	6,726,613,460
Machinery & Equipment	16,377,420
DIP Machinery & Equipment	5,972,174,830
DIP- Power Generation	<u>106,737,540</u>
<b>Total</b>	<b>14,217,615,130</b>

**Therefore**, under the authority of the Municipal Government Act, the Council of the Municipal District of Greenview, in the Province of Alberta, enacts as follows:

1. That the Chief Administrative Officer is hereby authorized to levy the following rates of taxation on the assessed value of all property as shown on the assessment roll of the Municipal District of Greenview No. 16:

	<b>Tax Levy</b>	<b>Assessment</b>	<b>Tax Rate</b>
<b>General Municipal</b>			
<b>Residential/Farmland</b>	1,953,810	782,243,750	2.4977
<b>Residential GC</b>	1,969,454	274,496,030	7.1748
<b>Non-Residential</b>	87,980,452	13,160,875,350	6.6850
<b>Grande Cache Properties Special Tax (Borrowing)</b>			
<b>Residential/Non-Residential</b>	487,670	393,801,930	1.2384
<b>ASFF/Opted-Out School Boards</b>			
<b>Residential/Farm land</b>	2,649,524	1,048,819,260	2.5262
<b>Non-residential</b>	24,839,694	7,063,888,120	3.5164



Requisition Allowance	150,000	8,112,707,380	.0185
Seniors Foundations	1,816,324	14,207,997,170	0.1278
Designated Industrial Properties	980,903	12,805,525,830	0.0766

2. The minimum amount payable as property tax for general municipal purposes shall be \$20.00.
  - a) Non-Residential taxes are due and payable on September 30<sup>th</sup>, 2021.
  - b) Residential/Farmland taxes are due and payable on November 15<sup>th</sup>, 2021.
3. In the event of any current taxes remaining unpaid for Non-Residential after September 30<sup>th</sup>, 2021, there shall be levied a penalty of 8%, on October 1<sup>st</sup>, 2021.
4. In the event of any current taxes remaining unpaid for Residential/Farmland after November 15<sup>th</sup>, 2021, there shall be levied a penalty of 8%, on November 16, 2021
  - a) In the event of any current taxes remaining unpaid after December 31<sup>st</sup>, 2021, there shall be levied a penalty of 10% on January 1<sup>st</sup>, 2022.
  - b) In the event of any arrears taxes remaining unpaid after December 31<sup>st</sup>, 2021, there shall be levied a penalty of 18% on January 1<sup>st</sup>, 2022 and in each succeeding year thereafter, so long as the taxes remain unpaid.
5. If any portion of this bylaw is declared invalid by a court of competent jurisdiction, then the invalid portion must be severed, and the remainder of the bylaw is deemed valid.
6. This Bylaw shall come into force and effect upon the day of final passing.

Read a first time this 27<sup>th</sup> day of April, A.D., 2021.

Read a second time this 27<sup>th</sup> day of April, A.D., 2021.

Read a third time and passed this 11<sup>th</sup> day of May, A.D., 2021.

  
REEVE

  
CHIEF ADMINISTRATIVE OFFICER



# REQUEST FOR DECISION

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SUBJECT: **STARS – Calendar Campaign**  
SUBMISSION TO: REGULAR COUNCIL MEETING  
MEETING DATE: June 8, 2021  
DEPARTMENT: COMMUNITY SERVICES  
STRATEGIC PLAN: Quality of Life

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

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## RELEVANT LEGISLATION:

**Provincial** (cite) – N/A

**Council Bylaw/Policy** (cite) – N/A

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## RECOMMENDED ACTION:

**MOTION: That Council deny the request from STARS for Greenview to sell fundraising calendars on their behalf at Greenview Administrative offices.**

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## BACKGROUND/PROPOSAL:

STARS is a shock trauma helicopter air ambulance rescue service that provides rapid and specialized emergency care and transportation for critically ill and injured patients.

STARS will be launching the annual calendar campaign in July, this fundraising event has occurred for the last 29 years. The calendar features inspirational patient stories that directly connects STARS with many rural communities. The pandemic travel restrictions have resulted in a decrease in calendar sales due to the inability to remain connected with rural supporters. In addition, the organization states that calendar sales are affected by rural citizens without access to internet, those hesitant to make on-line purchases and/or do not want the added expense of postal charges.

STARS has received support from a printing company that contributed sponsorship of the printing services. STARS is requesting that Greenview provide support in providing access for the calendars to their clients at Greenview Administrative buildings. This request would involve:

- reception staff contributing their time to provide sales of the calendars from July to December.
- reception staff would be responsible for tracking calendar sales.
- Greenview would issue a cheque to STARS at the end of the campaign for the total amount of sales.
- distribution of informational posters to display at Greenview Administrative offices and rural areas (i.e. grocery store, gas stations).
- posting advertisement of STARS calendar availability on the Greenview website.

Administration has identified the following for Council's consideration:

- Greenview has made a commitment to contribute \$500,000.00 over a five-year term commencing in the 2021 calendar year (Motion#20.11.600). In addition, Greenview has a budget line item of



\$210,000.00 for STARS, making the total annual contribution of \$310,000.00 from Greenview during the 2021 calendar year.

- Reception staff time will be required with sales and safekeeping of the calendars and associated funds for the term of the campaign.
- Assisting with the sales of the calendars may result in other organizations requesting this same service from Greenview. There are many organizations throughout Greenview and this precedent may result in overtaxing Greenview staff with unrelated municipal government service duties.
- The general public traffic at the Greenview Administration offices is minimal.

Greenview Administration is recommending that Council elect to not participate in the STARS calendar program at this time.

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**BENEFITS OF THE RECOMMENDED ACTION:**

1. The benefit of Council accepting the recommended motion is that Greenview will not be setting a precedent in regard to fundraising initiatives of a similar nature.

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**DISADVANTAGES OF THE RECOMMENDED ACTION:**

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

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**ALTERNATIVES CONSIDERED:**

**Alternative #1:** Council has the alternative to alter or deny the recommended motion.

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**FINANCIAL IMPLICATION:**

There are no financial implications to the recommended motion.

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**STAFFING IMPLICATION:**

There are no staffing implications to the recommended motion.

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**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 inform STARS of Council's decision.

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ATTACHMENT(S):

- Calendar Sales Request Letter



May 17, 2021

Reeve Dale R. Smith  
M.D. of Greenview  
Attn: Denise Thompson, CAO  
Sent via email to: Denise.Thompson@mdgreenview.ab.ca

Dear Reeve Smith and Council:

Thank you for your continued dedication and support of STARS. You fly with us on every mission bringing hope and a chance for life.

The COVID-19 pandemic has changed all our lives and continues to pose many challenges. Like most organizations, the pandemic has negatively impacted STARS revenues in all funding areas. This has challenged us to be proactive and think outside the box. We mobilized to identify efficiencies to reduce operational and fundraising costs, and pivoted programs and, fundraisers to on-line events. We are humbled that Albertans continue to stand by our side in the fight for life.

The 2022 STARS calendar (launching in July), will mark 29 years for this highly coveted fundraising program! We are truly grateful to Viterra, "*Presenting Print Sponsor*" for the calendar campaign, which covers substantial costs to support the success of this major fundraising stream. The calendar features inspirational patient stories that directly connects STARS with many rural communities. Since the pandemic, revenue from calendar sales has decreased and we continue to face significant challenges to stay connected with rural supporters, due to the inability to travel and maintain a presence within rural communities. We constantly receive phone calls from rural citizens, who want to support STARS by purchasing their annual calendar but, do not have access to the Internet or they are concerned and hesitant to make on-line purchases, and do not want the added expense of postal charges.

During a recent municipal update with the Town of Tofield, Deputy Mayor, Harold Conquest, brought forth a tremendous idea that could instill a positive impact for both rural communities, and STARS.

We kindly request your consideration for:

STARS calendar availability at your Municipal District Office -

1. Your office provides an easily accessible, trustworthy option for rural residents
2. The STARS Calendar Campaign runs from July – December
3. In July - STARS will supply a complete package consisting of:
  - a. Box of 50 calendars (up front/without charge)
  - b. Informational posters for the M.D. office and other prime locations within your rural areas (i.e. grocery store, gas station)
  - c. Contact information sheet (FAQ's and contact information to request additional calendars)

We would like to request:

1. A poster to be on display in the M.D. office during July - December
2. Advertisement of STARS calendar availability at the M.D. office on your website
3. Municipal District office will track calendar sales
4. Municipal District office will issue a cheque to STARS at the end of the campaign for the total amount of sales

Also, during the month of December, to make the holiday season a little brighter, many municipalities support a holiday hamper program. By including a STARS calendar in each holiday hamper, you will help raise awareness and highlight the 24/7, emergency health and safety network that you provide for your residents, through your life-saving partnership with STARS.

Thank you for your consideration and continued support.

We are ALL STARS.



Glenda Farnden  
Sr. Municipal Relations Liaison  
STARS Foundation



Mayor Debora Dueck  
Town of Tofield





# REQUEST FOR DECISION

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SUBJECT:	<b>Haul Weights on Forestry Trunk Road</b>		
SUBMISSION TO:	REGULAR COUNCIL MEETING	REVIEWED AND APPROVED FOR SUBMISSION	
MEETING DATE:	June 8, 2021	CAO: DT	MANAGER:
DEPARTMENT:	INFRASTRUCTURE & PLANNING	GM: RA	PRESENTER:
STRATEGIC PLAN:	Level of Service	LEG:	

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## RELEVANT LEGISLATION:

**Provincial** (cite) – N/A

**Council Bylaw/Policy** (cite) – N/A

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## RECOMMENDED ACTION:

**MOTION: That Council rescind motion 15.02.089 Canfor request to “increase the maximum Gross Vehicle Weight to 68,000 kilograms under non-frozen conditions from kilometer 80 to kilometer 115 on the Forestry Trunk Road contingent on the proper road bonds and approvals being in place”.**

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## BACKGROUND/PROPOSAL:

On February 14, 2015 the following motions were made by Council,

*MOTION: 15.02.089. Moved by: DEPUTY REEVE TOM BURTON*

*That Council accept the request from Canfor to increase the maximum Gross Vehicle Weight to 68,000 kilograms under non-frozen conditions from Kilometer 80 to kilometer 115 on the Forestry Trunk Road contingent on the proper road bonds and approvals being in place.*

*CARRIED*

Administration is requesting that Council rescind this motion and that permitting, road bonding, seasonal weight limits, be consistent for all users of the Forestry Trunk Road.

---

## BENEFITS OF THE RECOMMENDED ACTION:

1. The benefit of Council accepting the recommended motion is that Council will keep continuity for road conditions and road bonding standards with all ratepayer/industry.
2. The benefit of Council accepting the recommended motion is that it will provide clarity for Administration including Enforcement Services to apply a consistent standard as the motion sets a maximum GVW, but does not outline specific permitting for axle weight limits for any particular truck configuration or load type.

---

## DISADVANTAGES OF THE RECOMMENDED ACTION:

1. There are no perceived disadvantages.
-

ALTERNATIVES CONSIDERED:

**Alternative #1:** Council has the alternative to deny the recommended motion, however Administration does not recommend this action as road bonding, seasonal weight limits, should be consistent for all users of the Forestry Trunk Road.

**Alternative #2:** Council has the alternative to continue to allow the increased GVW weights for Canfor.

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FINANCIAL IMPLICATION:

There are no financial implications to the recommended motion.

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STAFFING IMPLICATION:

There are no staffing implications to the recommended motion.

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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 inform all businesses on the Forestry Trunk Road of Council's decision.

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ATTACHMENT(S):

- None



# HEAVY HAUL - ALBERTA ALLOWABLE SEASONAL AXLE WEIGHTS

Drill Rig, Extra Prov, Well Project: 1 - 888 - 730 - 3745  
Heavy Haul / Provincial: 1 - 888 - 444 - 9288  
Service Rig: 1 - 888 - 830 - 7623

Information Line: 1-877-236 -6445  
Website: www.roaddata .com

DRIVE AXLE GROUPS		LEGAL/BAN WEIGHT		SEASON ALLOWABLE WEIGHTS					
CODE	DESCRIPTION	LEGAL	75%	90%	SPRING	POST THAW	SUMMER	FALL	WINTER
4	4 Tire Single Axle Drive	9,100	6,825	8,190	9,100	10,000	11,000	12,000	12,500
4	4 Tire Tandem Axle Drive	13,600	10,200	12,240	13,600	13,600	13,600	13,600	13,600
8	8 Tire Tandem Axle Drive	17,000	12,750	15,300	17,000	19,000	21,000	23,000	25,000
12D	12 Tire Tridem Axle Drive	23,000	17,250	20,700	23,000	25,000	27,000	27,000	27,000
TRAILER AXLE GROUPS		LEGAL/BAN WEIGHT		SEASON ALLOWABLE WEIGHTS					
CODE	DESCRIPTION	LEGAL	75%	90%	SPRING	POST THAW	SUMMER	FALL	WINTER
4	4 Tire Single Axle	9,100	6,825	8,190	9,100	10,000	11,000	12,000	12,500
4	4 Tire Tandem Axle	13,600			13,600	13,600	13,600	13,600	13,600
4A	4 Tire Single Axle Air Booster		5,625	6,750	7,500	8,000	8,500	9,000	9,000
4CM	4 Tire Single Axle Com. Air Booster		6,825	8,190	9,100	9,800	10,200	10,200	10,200
4M	4 Tire Single Axle Mech. Booster		6,825	8,190	9,100	10,000	11,000	12,000	12,500
8	8 Tire Tandem Axle	17,000	12,750	15,300	17,000	19,000	21,000	23,000	25,000
8A	8 Tire Tandem Axle Air Booster		9,000	10,800	12,000	13,000	14,000	15,000	15,000
8CM	8 Tire Tandem Axle Com. Air Booster		12,750	15,300	17,000	19,000	20,000	20,000	20,000
8M	8 Tire Tandem Axle Mech. Booster		12,750	15,300	17,000	19,000	21,000	23,000	25,000
6	6 Tire Tridem Axle	19,000	14,250	17,100	19,000	19,000	19,000	19,000	19,000
12M	12 Tire Tridem: Med Sp. 3.0-3.59m	24,000	18,000	21,600	24,000	26,000	27,000	27,000	27,000
12S	12 Tire Tridem: Short Sp 2.4-2.99m	21,000	15,750	18,900	24,000	26,000	27,000	27,000	27,000
16	16 Tire Tandem Axle	17,000	21,000	25,200	28,000	30,000	32,000	34,000	37,000
16CM	16 Tire Tandem Axle Com. Air Booster		21,000	25,200	28,000	30,000	32,000	34,000	37,000
16W	16 Tire Tandem Axle Wide	17,000	24,000	28,800	32,000	36,000	40,000	44,000	49,000
20	20 Tire Tandem Axle	17,000	24,000	28,800	32,000	36,000	40,000	44,000	49,000
24tw	24 Tire Tandem Axle Wide		33,000	39,600	44,000	48,000	52,000	52,000	52,000
24x	24 Tire Tridem Axle	24,000	28,500	34,200	38,000	40,000	40,000	40,000	40,000

47,000 GVW

If entry under "LEGAL" is blank this means these units are only allowed under permit.  
# - Weights are only allowed with a provincial permit issued. 75% and 90% reflect % of Spring weight and must have a permit even if being met.  
NOTE: All overweight loads must obtain approval from local road authorities if travel is off Primary or Secondary Highways.

(Roadata Services Ltd is not responsible for errors or omissions on this document. All information subject to change at any time.)  
(Information based on Alberta Primary and Secondary highways only. Local Municipalities can further restrict axle group weights.)

Revised: 5/06/2020

67,000 GVW



# REQUEST FOR DECISION

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SUBJECT: **Appointment of Interim Chief Administrative Officer**  
SUBMISSION TO: REGULAR COUNCIL MEETING REVIEWED AND APPROVED FOR SUBMISSION  
MEETING DATE: June 8, 2021 CAO: DT MANAGER:  
DEPARTMENT: CAO SERVICES GM: PRESENTER:  
STRATEGIC PLAN: Level of Service LEG: DL

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## RELEVANT LEGISLATION:

**Provincial** (cite) – Municipal Government Act R.S.A. 2000, Chapter M-26, Section 205(2), Section 206(1).

**Council Bylaw/Policy** (cite) – Bylaw 07-548 Chief Administrative Officer Bylaw.

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## RECOMMENDED ACTION:

**MOTION: That Council appoint Stacey Wabick as Interim Chief Administrative Officer effective July 1, 2021.**

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## BACKGROUND/PROPOSAL:

Section 205(2) of the Municipal Government Act requires that “every Council must appoint one or more persons to carry out the powers, duties and functions of the position of Chief Administrative Officer.” Section 206(1) states “the appointment of a person to the position of Chief Administrative Officer may be made, suspended or revoked only if the majority of the whole of council vote to do so.”

CAO Denise Thompson has tendered her resignation effective June 30, 2021.

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## BENEFITS OF THE RECOMMENDED ACTION:

1. There will be continuity within the organization in the transition between Chief Administrative Officers.
- 

## DISADVANTAGES OF THE RECOMMENDED ACTION:

There are no perceived disadvantages to the recommended motion.

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## ALTERNATIVES CONSIDERED:

**Alternative #1:** Council may choose not to support this Motion and may propose an alternative course of action.

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## FINANCIAL IMPLICATION:

There are no financial implications to the recommended motion.

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## STAFFING IMPLICATION:



There are no staffing implications to the recommended motion.

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**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:**

There are no follow up actions to the recommended motion.

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**ATTACHMENT(S):**

- MGA Section 205-206

basis, unless the delegation is to a council committee and authorized by bylaw.

- (3) The council when delegating a matter to a council committee, the chief administrative officer or a designated officer may authorize the committee or officer to further delegate the matter.

RSA 2000 cM-26 s203;2019 c22 s10(6)

#### **Municipal office**

- 204** A council must name a place as its municipal office.

1994 cM-26.1 s204

#### **Establishment of chief administrative officer**

- 205(1)** Every council must establish by bylaw a position of chief administrative officer.

- (2) Every council must appoint one or more persons to carry out the powers, duties and functions of the position of chief administrative officer.

- (3) If more than one person is appointed, the council must by bylaw determine how the powers, duties and functions of the position of chief administrative officer are to be carried out.

- (4) Council may give the position of chief administrative officer any title the council considers appropriate.

- (5) Council must ensure that the chief administrative officer appropriately performs the duties and functions and exercises the powers assigned to the chief administrative officer by this or any other enactment or by council.

RSA 2000 cM-26 s205;2015 c8 s21

#### **Performance evaluation**

- 205.1** A council must provide the chief administrative officer with an annual written performance evaluation of the results the chief administrative officer has achieved with respect to fulfilling the chief administrative officer's responsibilities under section 207.

1998 c24 s9

#### **Appointment, suspension and revocation**

- 206(1)** The appointment of a person to the position of chief administrative officer may be made, suspended or revoked only if the majority of the whole council vote to do so.

- (2) The appointment of a person to the position of chief administrative officer may not be revoked or suspended unless the council notifies the officer, in accordance with subsection (3), that it is proposing to revoke or suspend the appointment and provides the officer with its reasons.

- (3) The notification and reasons must be in writing and be served personally on the officer or sent by regular mail to the last known address of the officer.
- (4) If requested by the officer, council must give the officer or the officer's representative a reasonable opportunity to be heard before council.
- (5) A chief administrative officer whose appointment is revoked without cause is, subject to any written agreement between council and the officer, entitled to reasonable notice or to compensation instead of reasonable notice.
- (6) A chief administrative officer whose appointment is revoked with cause is, subject to any written agreement between council and the officer, not entitled to reasonable notice or to compensation instead of reasonable notice.

1994 cM-26.1 s206;1995 c24 s24

#### **Chief administrative officer's responsibilities**

##### **207 The chief administrative officer**

- (a) is the administrative head of the municipality;
- (b) ensures that the policies and programs of the municipality are implemented;
- (c) advises and informs the council on the operation and affairs of the municipality;
- (d) performs the duties and functions and exercises the powers assigned to a chief administrative officer by this and other enactments or assigned by council.

1994 cM-26.1 s207

#### **Performance of major administrative duties**

##### **208(1) The chief administrative officer must ensure that**

- (a) minutes of each council meeting
  - (i) are recorded in the English language,
  - (ii) include the names of the councillors present at the council meeting,
  - (iii) are given to council for adoption at a subsequent council meeting, and
  - (iv) are recorded in the manner and to the extent required under section 230(6) when a public hearing is held;



## MUNICIPAL DISTRICT OF GREENVIEW

# Manager's Report

**Department:** CAO Services

**Submitted by:** Denise Thompson, CAO

**Date:** 5/31/2020

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**Chief Administrative Officer, Denise Thompson and Deputy Chief Administrative Officer, Stacey Wabick**

May has come and gone. Driving through the Valleyview area on to DeBolt, it is nice to see the crops are planted, cows and calves are turned out on grass and all seems to be getting right with the world.

CAO Services has launched a vaccination incentive in hopes to encourage as many staff members as possible to “get the jab”. COVID fatigue is real and Greenview staff have not been immune. Much of our Recreational Staff are still out on temporary layoffs due to the restrictions related to the Pandemic. Hopefully as restrictions ease, we can recall our staff and get our two recreation facilities up and running.

Senior Leadership has welcomed Ed Kaemingh as the Director of Corporate Services. Ed brings decades of municipal experience, combined with many years of private sector accounting and managing. Overseeing Taxation, Finance, Administration, Human Resources and Information Systems, I am confident in Ed's management ability and style.

CAO Services has been working with industry experts to assess capacity and competency throughout the organization. Succession planning, departmental capacity risk, training and organizational evaluations have identified areas that require Senior Leadership Team's attention that will further improve the human capacity within the organization.

I continue to focus my attention on the Greenview Industrial Gateway. A comprehensive design has been drafted, the rail network is being taken under advisement, the water license application is set to submit, and we await a final approval for our submission of land acquisition to be accepted for consideration by the



Province. I will be engaging our assessors to provide data on values, tax assessment and inventory. I have arranged a meeting for Council to meet with prospective investors for mid June, and I am anxious to solidify commitment with a few proponents that are hoping to develop eco-friendly petrochemical projects within the Greenview Industrial Gateway.

We are working on a formalized agreement with Grande Prairie County regarding their \$10 Million contribution to help Greenview offset the \$60 Million contribution to the twinning of Highway 40.

CAO Services continues to collaborate with the Town of Fox Creek on their annexation proposal. We hope to see this initiative through without issue, contributing to the sustainability strategy for the Town.

In closing, this will be my last manager's report as CAO for the MD of Greenview as I have resigned, ending my tenure here on June 30<sup>th</sup>. I wish the staff, Council, residents, and business owners throughout Greenview all the best. May you all continue to work in collaboration for the betterment of Greenview and the region. I leave Greenview with a sense of pride and satisfaction. I am confident in the team that is in place and know that the organization is poised for continued greatness.

Denise Thompson,  
CAO  
Municipal District of Greenview.



# MUNICIPAL DISTRICT OF GREENVIEW

## Manager's Report

**Department:** Information Systems

**Submitted by:** Peter Stoodley, Information Systems Manager

**Date:** 5/31/2020

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### Internal IT Project s

- COTW meeting rooms are installed and tested with wireless mic/speaker system. Training has been provided during these installs by the contractor. The areas included are DeBolt, Grovedale and Grande Cache. This is the upstairs meeting room in each location.
- Documentation for the COTW meeting rooms and other upgraded meeting rooms in the PSBs and Valleyview Administration Building are being drafted with completion expected June 4. These will be available onsite and SharePoint.
- Canadian Fibre is moving along with the fibre installations in Grande Cache. Installation for the Water Treatment Plant and Facilities is scheduled to go-live June 2, 2021.
- Confidential Printing Project has begun. Currently the RF reader is installed in Grovedale and being tested. Once satisfied with its performance it will be rolled out to all facilities. This only includes main printers (black Toshiba) only. This project also include network faxing instead of the analog lines in place.
- Equipment has been ordered for both Council Chambers and I/P Meeting room. Equipment cost are rising come June and because of shipping issues it was better to place the order May month that way we will not be caught with our pants down in August.

### Monthly Happenings

- New users are being setup each month. This process does not stall or stop. Multiple updates to user's accounts.
- Setup and rollout of new cell phones, laptops, desktops, deskside phone are occurring each month.
- Attended COTW meeting and presented Information Systems.
- Attend Council Meeting regarding Grovedale fibre installation to MD facilities.
- Weekly team huddle within the IS department. These meetings provide the IS team with past, current and future issues/concerns and projects.
- Site visits to GC, VV and DeBolt as needed for technical/hardware issues.

- Continue removing Telus cell plans from GC plan to MD Bell plan. Some Telus contracts are finished May, June and July of 2021.
- Removed Telus services which were still active since amalgamation.

#### Service Tickets

- Approximately 268 incidents tickets were opened in May. Of these, 94 were software related (Filehold, Office 365, diamond).
- 16 IS eForms were submitted to Information Systems and actioned. This includes equipment request, phone replacements)
- 11 Onboarding/Offboarding eForms were submitted and actioned.
- 145 server callouts
- Although there were plenty, there is no data for office visits, phone calls, emails and text for support by out staff.



# Manager's Report

**Function:** CAO Services

**Submitted by:** Stacey Sevilla, Manager Communications & Marketing

**Date:** 5/28/2021

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### General Communications

The communications department continues to produce regular external communications for ratepayers, stakeholders and the general public. Throughout the month, digital communications efforts continue to be dominated by putting out timely and accurate information for ratepayers and stakeholders on upcoming meetings, facility hours or operations changes, COVID updates, etc. The Greenview entrance signs and Grande Cache LED Digital Sign capital projects are both in production, and the Communications Officer is working closely with the project manager to manage both projects.

### Projects completed or underway:

- Met with local Valleyview creative drone photo and videographer who will be capturing video and photo aerial shots of key locations within Greenview for future promotional marketing
- Created 2021 Operating and Capital Budget At-a-Glance infographic document to better explain Greenview annual approved budgets
- Created Mental Health Week campaign for social media channels
- Obtained [www.engagegreenview.ca](http://www.engagegreenview.ca) domain name for new web-based public engagement platform (Social Pinpoint) to expand and enhance public engagement process. This platform will allow for online town hall meetings, and more robust engagement opportunities for the public. Will be accessible from the corporate website
- Working with Fire-Rescue to create and promote a PTSD Awareness Campaign – selling T-shirts with proceeds going to a local charity that works to help those suffering with or caring for someone with PTSD
- Report a Problem education for website and app reporting - social media campaign created and scheduled
- RMA Rural Internet Survey shared out to corporate social channels
- Social media and website campaign launched for the “Passport to the Parks” program. Coil-bound booklets, custom stickers, and wristbands have been distributed by Outdoor Rec team. Social Media Campaign launched May long weekend
- Bank of Montreal Farm Family Award nominations to recognize an outstanding Farm family from Greenview campaign still running with scheduled social media posts and website post
- Created and scheduled social media campaign and information for Emergency Preparedness week, May 2-8, 2021



- Rural Crime Prevention and education tips website page and rural crime map links etc. in progress on corporate website
- Meeting with CEO of LightCatch Crowdsourcing Rural Crime app to discuss Greenview joining the pilot program
- Lead Management program website section created for Environmental Services, Smartsheet survey created as per Province of AB program requirements of municipalities, and social media campaign created and ready to schedule
- Grande Cache LED Sign in production – projected completion mid August
- Internal Vaccination Incentive Program created; Custom T-shirts, Poster and SmartSheet entry system created for HR to collect data
- Custom instructional video for Greenview App completed and incorporated into a social media app awareness campaign
- Regular updates to Grovedale electronic sign and VV administration building screens

## Digital presence statistics

### Website (May 2021)

Greenview's website has seen 32,964 pageviews on the website through April. The Greenview website has gained 9,648 new website users. Website access from mobile devices increased slightly in May to about 55% of users. We attribute some change to users accessing information via the Greenview App.



### Facebook (May 2021)



Efforts continue to build our Twitter and Instagram presence continue. Twitter followers as of May 27, 2021, = 1,807. Instagram followers as of May 27, 2021, = 504.

### Greenview APP (April 2021)

The app is still being downloaded 1-4 times per day on average, with users accessing the "Notifications" section the most often as push notifications are sent out for Council Meetings, etc. Approx. 526 Users to date. A new custom video has been created to further explain all of the many features of the app and is shared on social media as part of a campaign.



## MUNICIPAL DISTRICT OF GREENVIEW No. 16

# Manager's Report

**Function:** Protective Services

**Submitted by:** Deputy CAO, Stacey Wabick

**Date:** 6/8/2021

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**Reported by:** Regional Fire Chief, Wayne Brown

### **Administration:**

Meetings are underway with Agriculture and Forestry (Grande Prairie) to discuss the Fire Smart Program and Greenview areas to consider for implementation of the program.

Paramount Resources will be conducting an emergency exercise on 2021 June 2, 0900hrs. Regional Fire Chief has been invited and will be an active participant. Participation in this exercise is part of Greenview Fire-Rescue Services (GFRS) emergency preparedness as it relates to an incident at an oil and gas site/facility.

All Regional Deputy Chief's attended a virtual meeting with The County of Grande Prairie Fire Service and discussed the Class B Training unit that will be constructed at the Dunes Fire Station. County of Grande Prairie Fire Service plan will go to tender in the fall of 2021, with construction starting in May of 2022. This facility enables GFRS to train firefighters in all aspects of firefighting throughout each year, in a state-of-the-art facility, and one that ensures a safe training and learning environment.

Initial work is underway with the construction of Station 33 Training Facility, the base site preparation has been completed. Final stamped drawings will be available within the next week and the application for the development permit and building permit will commence once the drawings have arrived.

The engineer has provided a materials list, the steel has been ordered and three sea cans have been purchased, two more are on order. Once completed this Training Facility will provide all GFRS firefighters, but particularly Station 33 firefighters, with access to a facility to practice various scenarios and evolutions (no live fire) that will increase their response effectiveness in a safe environment.

It has been determined that GFRS needs to ensure that all firefighters past and present receive appropriate recognition for time served with our volunteer fire service. A committee has been struck to review and ensure that this is addressed in a timely manner.

Regional Deputy Chief (Station 33 - Grande Cache) is reviewing various versions of Standard Operating Guidelines (SOGs). Once completed a draft version will be prepared for GFRS. Once completed the new SOGs will ensure consistency of response for all GFRS fire stations.

Regional Fire Chief is preparing a draft Fireworks Bylaw that will be presented to Greenview Council for review and acceptance. This Bylaw will ensure the safe storage, handling, transportation and use of fireworks in Greenview and will align with applicable regulations and legislation.

Regional Fire Chief is currently reviewing the Greenview Emergency Management Plan and will be amending to ensure it is up to date. Completion is expected end of July.

#### **Safety Codes Activities:**

A meeting was held with management representatives of West Fraser to discuss log storage in their yard. At present the log storage is not compliant with the National Fire Code (Alberta Edition (AE)). The meeting went well, West Fraser will review current practices in the next few weeks and has agreed to make the necessary adjustments in order to comply with the National Fire Code (AE).

Plans are currently underway to conduct fire inspections in all Greenview buildings. The fire inspections will be scheduled to ensure they do not hinder Greenview business operations.

GFRS Chiefs assisted Health & Safety in the building of a PowerPoint presentation that will be used for fire extinguisher training. GFRS Chiefs and Health & Safety will be meeting to review and discuss first steps in the launch of the Health & Safety Fire Extinguisher Training Program.

#### **Fire Stations update:**

Meetings are permitted however strict COVID precautions must be followed. These include temperature checks, the wearing of masks, sanitizing and social distancing.

A live Wildland Fire training exercise was held on Saturday May 15, 2021 on a farm situated southwest of the Ridgevalley Hutterite colony. This exercise was in collaboration with Agriculture and Forestry personnel and a Greenview landowner. Seven Station 31 firefighters and four Central Peace Fire-Rescue firefighters participated in this joint exercise. This was a tremendous learning opportunity for all involved and serves to prepare for the coming wildfire season.

Station 32 – Grovedale has added two officers to the roster. Firefighter David Sweet has accepted the position as Fire Captain and Misty Lypkie has accepted the position of Fire Lieutenant responsible for Station 32 - Equipment and inventory. Both firefighters bring dedication and leadership to these positions.

### **Equipment and Apparatus:**

Preparations are being made at Station 31 DeBolt and Station 32 Grovedale for the installation of the new Extractor (washer) and the Dryer Cabinet. The units have arrived in Edmonton and will be installed within the month of June.

Station 32 has located the Fire Pump trailer to the Nose Creek Settlement and planning on working closely with residents on operations and orientation of equipment in the near future.

All Chiefs continue to compile a complete inventory of all equipment.

### **Training:**

Station 32 Grovedale Deputy Fire Chief is continuing his Fire Safety Codes training. Once completed he will be a Safety Codes Officer and able to apply the fire code in the Grovedale area. Completed online webinar and passed on May 19th and 20th. This course was mandatory and helps with communication and interaction with rate payers, builders, and industry.

Three members from Station 32 Grovedale wrote their NFPA 1001 Level 1 examinations. This will qualify them as certified basic firefighters.

Station 33 will be hosting a NFPA Pump and Operator Course June 15.

A Low angle rope rescue course is being prepared for all stations; logistics are currently being organised.

A Naloxone Training course will be held for STN 31 Firefighters in the month of June.

Swift Water Technician course has been booked for July 16th to 18th at Station 32. This training will certify fourteen members that will be placed on the active roster to respond to water incidents. GFRS STN 32 provides swift water response for Greenview and to its mutual aid partners

Jet Boat Operator course has been booked for August. This course will train and certify six members in the operation of our rescue jet boat. This certification is required for any rescue jet boat operations.

### **Sergeant, George Ferraby**

#### **Administration**

May was another busy month for Enforcement Services. CPO Schultz and Sgt. Ferraby continued with assisting Grovedale and Valleyview with enforcement. Several blitzes have taken place in Grovedale with increased enforcement.

The Forestry Trunk Road (FTR) traffic slowed significantly, but with the road bans now lifted, traffic is increasing.



Enforcement services completed a Joint Force Operation (JFO) over the May Long Weekend, with RCMP, Fish and Wildlife, Parks, Conservation Officers (CO's) and CN Police. The JFO was successful. Every camping area in the Western side of the MD was visited on at least one occasion by one of the participants. A total of 44 calls for service were answered between the Friday and the Monday. Approximately 1/3 of the monthly calls in one weekend. A total of 47 Violation tickets were issued over the long weekend. The operation was considered a success.

Officers wrote a total of 117 Violation Tickets and responded to 128 calls for service. 17 tickets were from the Grovedale area, 31 were from Grande Cache area, 15 were from the DeBolt/Ridgevalley area, and 9 from the Valleyview area, 36 were from our Recreation areas and the remaining 9 were on highways.

Sgt. FERRABY has had relationship building meetings with the RCMP in 3 of our 4 Detachment areas throughout the MD in the past month.

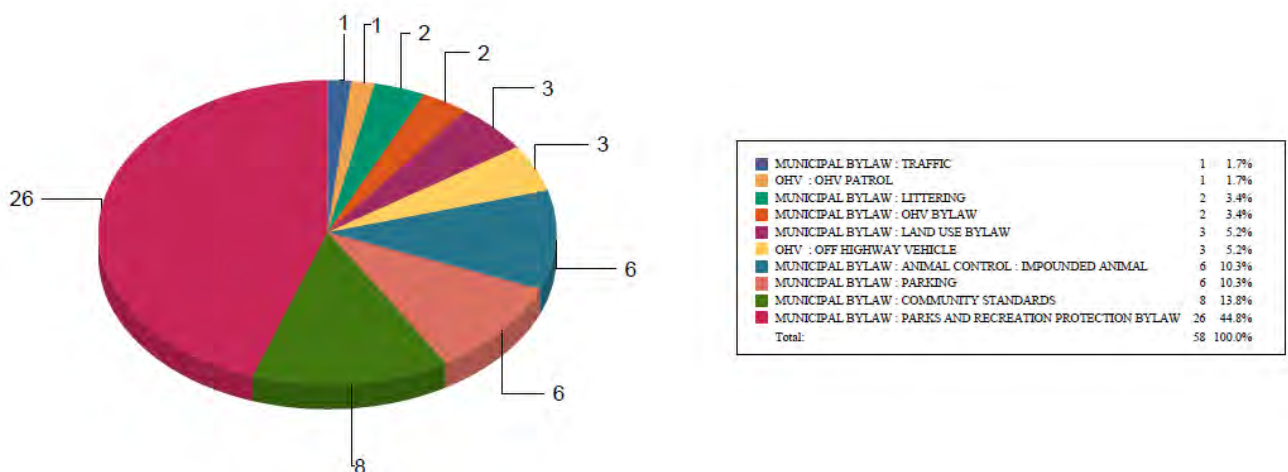
Enforcement Services is almost ready to go live with our new E-Ticketing Software. Anticipating the end of May for testing to begin. This has been a huge undertaking as this is a new way of doing business in the Province of Alberta and the Peace Officer Program.

### Training:

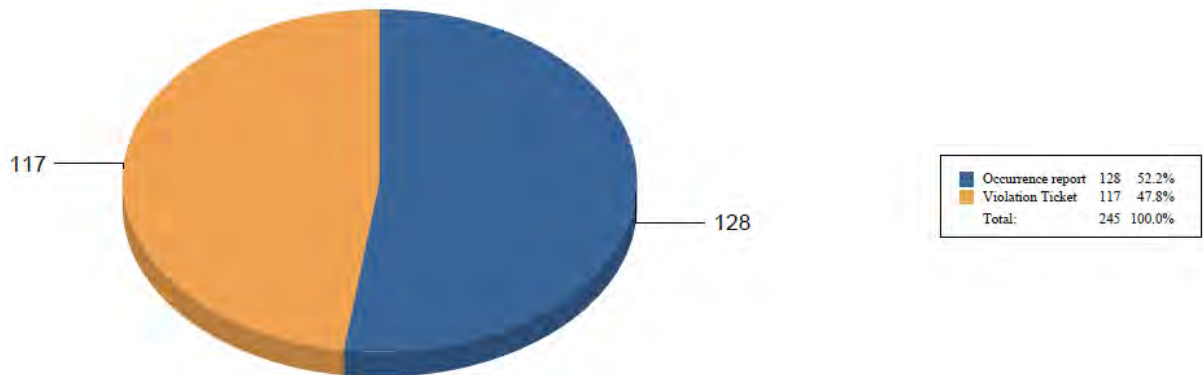
The peace Officer training course that Brad and Eva have been waiting for has once again been delayed due to provincial delays. The course is now being anticipated to run in August/September.

### Stats

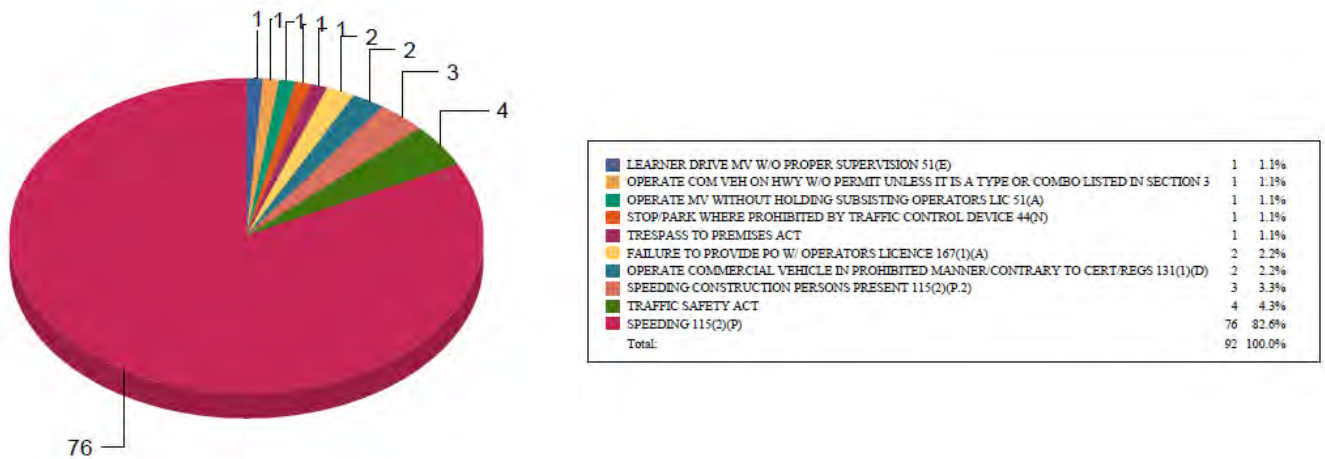
**Count of Incident Types**



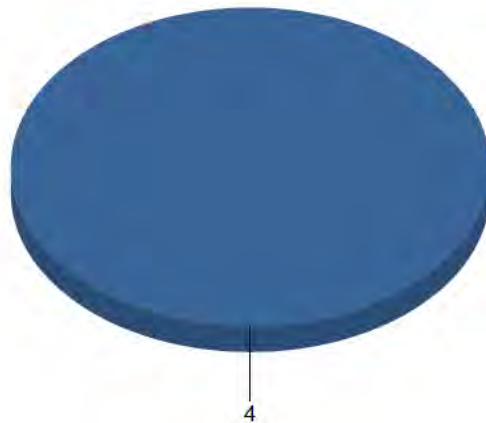
## Count of Reports Completed



## Count of Incident Types



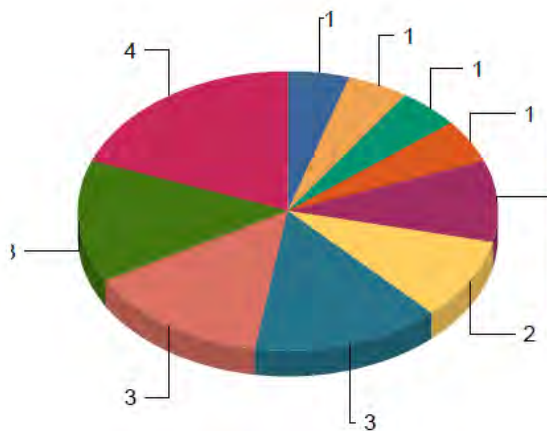
## Count of Incident Types



USE OF HIGHWAY AND RULES OF THE ROAD REGULATION (AR 304/2002)	4	100.0%
Total:	4	100.0%

## Count of Incident Types

Violation Ticket



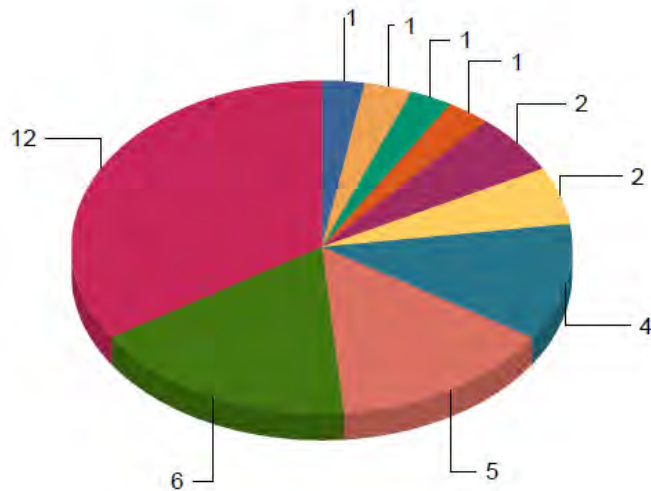
DRIVE MV W/O LIC PLATE PROPERLY DISPLAYED 53(1)(A)	1	4.8%
DRIVE OPERATE MV WHERE MV/EQUIP/IMPROPERLY USED/PREScribed BY REGS 65(1)(D)	1	4.8%
FAIL TO DISPLAY WARNING FLAGS ON WIDEST PART - COM VEH. > 2.6 M WIDE OPERATED DURING DAYLIGHT 15(3)(A)(I)	1	4.8%
FAIL TO OBEY TRAFFIC CONTROL DEVICE 57	1	4.8%
CARGO NOT SECURED AS PER NSC STD 17(3)	2	9.5%
FAILURE TO PROVIDE PO W/ FDN RESP CARD 167(1)(C)	2	9.5%
ABANDON MV ON PUBLIC/PRIVATE PROPERTY WITHOUT PERMISSION 76(1)(B)	3	14.3%
DRIVE OHV W/O LIC PLATE SECURELY ATTACHED/LEGIBLE/CLEARLY VISIBLE 19	3	14.3%
FAILURE TO PROVIDE PO W/ CERT OF REG 167(1)(B)	3	14.3%
DRIVE UNINSURED MV ON HWY 54(1)(A)	4	19.0%
Total:	21	100.0%

## Count of Incident Types



■ TRAFFIC : OTHER TRAFFIC	14	100.0%
Total:	14	100.0%

## Count of Incident Types

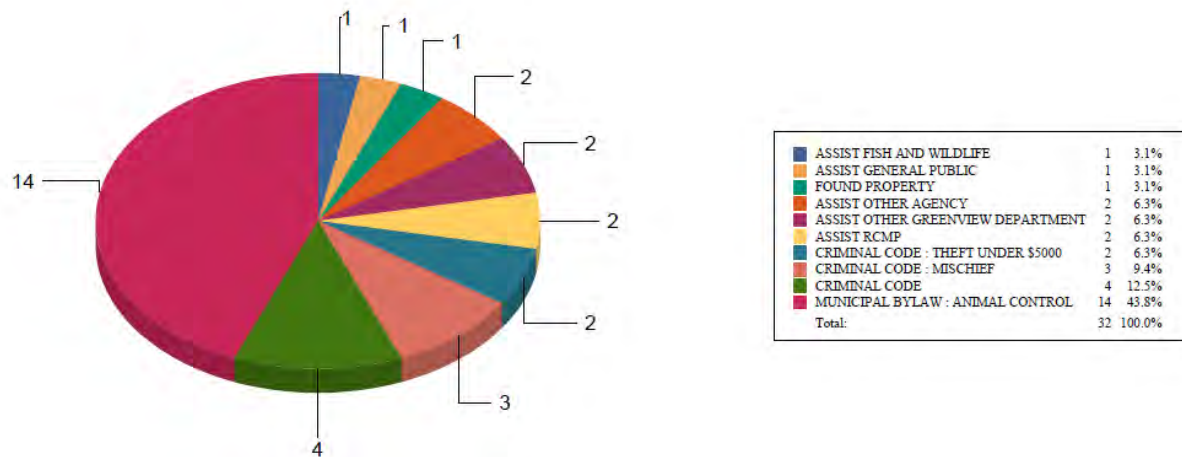


■ PROVINCIAL	1	2.9%
■ PROVINCIAL : GAMING LIQUOR AND CANNABIS ACT	1	2.9%
■ PROVINCIAL : TRESPASS TO PREMISES ACT	1	2.9%
■ TRAFFIC : COMMERCIAL VEHICLE CHECKSTOP	1	2.9%
■ PROVINCIAL : ENVIRONMENTAL PROTECTION ACT	2	5.7%
■ PROVINCIAL : TRAFFIC SAFETY ACT : ABANDONED VEHICLE	2	5.7%
■ PROVINCIAL : FOREST PRAIRIE PROTECTION ACT	4	11.4%
■ PROVINCIAL : TRAFFIC SAFETY ACT : TRAFFIC WARNING	5	14.3%
■ PROVINCIAL : PETTY TRESPASS ACT	6	17.1%
■ PROVINCIAL : TRAFFIC SAFETY ACT	12	34.3%
Total:	35	100.0%



## Count of Incident Types

Occurrence report



### Grande Cache Pound report:

May 2021 has been another busy month for the Grande Cache Pound.

We are still dealing with the 13 dogs that were impounded April 14<sup>th</sup> from a puppy mill, and one cat impounded March 19<sup>th</sup>.

All the adult dogs that came from this puppy mill on April 14<sup>th</sup> required treatment for skin issues resulting from the extreme matting along with various other health issues. None of these dogs have been properly socialized; they are fearful and can be aggressive. They have required a lot of time and patience to gain their trust.

In May we made 2 trips to Edson for vet care:

- 4 – Neuters
- 5 - Spays
- 9 – Adult Vaccinations and microchip
- 5 – Puppies first vaccines and microchip
- 15 – Wellness checks
- 2 – Emergency dental work

As of May 25, 2021, we have found homes for 5 puppies, 5 adult dogs and 1 cat. We have 3 adult dogs and 1 cat remaining in the pound.

May 1<sup>st</sup> – 25<sup>th</sup> the Grande Cache Pound had 3 impounded dogs, 1 impounded cat, 6 complaints of dogs running at large and 3 impounded dogs.



## MUNICIPAL DISTRICT OF GREENVIEW No. 16

# Manager's Report

**Department:** Community Services

**Submitted by:** Dennis Mueller, Director of Community Services

**Date:** 6/8/2021

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### **Interim Director Community Services, Dennis Mueller**

Administration has provided the Town of Fox Creek Administration with the proposed Multiplex Operation Funding Agreement for their consideration.

A Request for Proposal is being drafted to submit on the Alberta Purchasing Connection for acquiring an Architect to draft a design of the Grande Cache Community Event Centre.

Administration is preparing a detailed proposal of a Grande Cache Medical Centre funding model to present to Council.

### **Agricultural Services Manager, Sheila Kaus**

Administration is pleased to announce the recent hiring our new Administrative Support staff, please help us make her feel welcome.

Administration has been busy onboarding seasonal staff and preparing for the upcoming agricultural activity season. There will be a renewed focus on customer service and engaging the community in efforts to control problem weed areas. A program that will be available to residents will be the ability to rent sprayers with premeasured herbicide to aid them with their vegetation control. This initiative can be made available upon Greenview acquiring a pesticide service registration vendor license from Alberta Environment.

Administration will be concentrating efforts and supports to residents with Tall Buttercup infestations by way of pre-calculation of chemical requirements, negotiation of a secure location for two rental spray units in the Little Smoky Area and encouraging enrollment in the Tall Buttercup incentive program. These efforts will improve attempts of control and reduce infestation severity.

Administration has coordinated participation in the following surveys this season: Bertha Army Worm, Grasshopper, Clubroot, Blackleg, and Fusarium to assist the Province in future forecasting thus aiding Greenview producers. The department will be participating in a province wide research project comparing soil sampling to plant disease symptoms relating to clubroot to clarify clubroot management for producers. Special projects for 2021 include working with the Provincial Aquatic Invasive Species Specialist to control a significant pale-yellow iris (prohibited noxious weed located in the Sunset House area) by the method of applying a thick plastic tarp, as well as participating in the formerly communicated field level clubroot research project.

### **PEST AND NUISANCE CONTROL**

Up to May 27<sup>th</sup>, 37 wolves have been presented for payment in 2021.

YEAR	WOLVES	AMOUNT
2019	56	\$16,800.00
2020	114	\$34,200.00
2021	37	\$11,100.00
<b>Total</b>	<b>187</b>	<b>\$62,100.00</b>

Up to May 27<sup>th</sup>, 328 beavers have been presented for payment in 2021.

YEAR	BEAVER	AMOUNT
2020	102	\$3,060.00
2021	328	\$9,840.00
<b>Total</b>	<b>430</b>	<b>\$12,900.00</b>

Up to April 29<sup>th</sup>, Problem Wildlife Work Orders by Type and Status:

File Status	Beaver-MD	Beaver-Ratepayer	Customer Service	Predation	TOTAL
Open					
Monitor	4	9			13
Closed	6	5	3	3	17
<b>TOTALS</b>	10	14	3	3	30

\*Open- On record, in queue

\*Monitor- Active Trapping

\*Closed- No further action

The next quarterly report for VSI will be received in May 2021.

	Q1	Q2	Q3	Q4	TOTAL
2019	\$23,601.95	\$28,434.47	\$4,462.31	\$40,241.32	\$93,159.73
2020	\$21,172.35	\$28,434.47	\$8,342.09	\$34,001.80	\$100,085.64
2021	\$19,269.87				

## **Economic Development Manager, Kevin Keller**

### **Community:**

Community Services Coordinator has engaged various non-profit and stakeholder groups throughout Greenview in regard to various grants that may be available. There have been twenty-three (23) Greenview scholarship applications received to-date which will be presented to Council for their consideration.

### **Business:**

Administration is happy to welcome Dallen Liland, Economic Development Summer Assistant who will be assisting in the business door-to-door visitations campaign, Greenview Golf Masters and the Green Chair project throughout the 2021 summer. These initiatives will hopefully be beneficial in aiding to the overall economic impact within Greenview.

Canadian Fiber Optics provided an update at the Grande Cache Business Support Network meeting April meeting regarding the status and plans of the fiber optic installation within Grande Cache. The businesses were very pleased to hear the progress made to-date as it will be a vital asset to their continued success. Future Grande Cache Business Support Network meetings will have a hosting business, as well as opportunities for new businesses to participate by way of events and presentations etc. Administration has engaged the Fox Creek Business Support Network Steering Committee resulting in opportunities to speak with the various businesses within Fox Creek and area. The dialogue was proven to be very beneficial as it will aid in the future planning of mental health supports which was a common concern.

Administration has attended the virtual Economic Development Association Conference which was an opportunity to engage, network and learn valuable economic information that may be incorporated into future programs and initiatives.

### **Tourism:**

Administration is pleased to welcome Kayla Bock and Emily Fehr, Grande Cache Tourism and Interpretive Centre seasonal staff, to our 2021 visitor season team.

The dinosaur virtual reality pilot program which will provide participants with a unique experience is ready for limited testing Administration working in conjunction with Lethbridge College has completed user testing on the college end and have received very good feedback. Administration is looking forward to seeing the completion and utilization of this project in the summer.

With the weather warming up, Administration is looking forward to an increase in visitors throughout the season ahead. The giftshop inventory has arrived and the new outdoor and hiking stock is starting to sell very well to-date.

## **Green View Family and Community Support Services (FCSS) Manager, Lisa Hannaford**

Administration has completed hosting webinar series for Youth and Adult Coordinators across the province. These 7 sessions were very well attended and recognized both regionally and provincially. The educational opportunities allowed professional development, sharing of programs and best practices, and was a medium to spotlight Green View FCSS.



Administration is offering a 4-part virtual series on youth and drug use. Topics for these weekly information sessions include: Youth and Cannabis, Youth and Other Substances, Talking to Youth about Substance Use, and a final session with an addictions counselor which will offer parents an opportunity to engage live in a question-and-answer forum. The series runs from May 19-June 9, with the first session already receiving over 120 views. These virtual platforms have been recognized by FCSS offices in neighboring municipalities, who have asked to share the series with their residents.

The Community Resource Centers continue to assist approximately 90 residents per week in the Valleyview location, and 75 per week in Grande Cache. Supports are provided in a many areas including assistance to apply for provincial and federal benefits such as AISH applications (Assured Income for the Severely Handicapped), Canada Revenue, Employment Insurance; employment supports like resume writing and job searches, victims assistance referrals, commissioning of documents, food bank inquires, and support to navigate a variety of government forms.

Administration will be offering Life Skills Day Camps this summer in July and August. Day camps will run from Tuesday to Thursday, and participants will have a choice of learning skills such as communication, public speaking, healthy relationships, conflict resolution, and financial literacy. Camp locations will include Valleyview, DeBolt, Grovedale, and Grande Cache.

The social work practicum student will complete her time in the office mid-June. The student has been a great asset to the team, bringing innovative ideas and fresh perspectives. The partnership we have with Northern Lakes College is very beneficial.

#### **Recreation Services Manager, Kevin Gramm**

On May 7<sup>th</sup> 2021 over 40 Recreation Services staff were laid off, most for their 3<sup>rd</sup> time in response to provincial restriction increases in response to escalating Covid 19 pandemic cases in the province of Alberta.

#### **Grande Cache Curling Rink Retaining Wall Replacement**

Administration has received notification that this project will be scheduled to commence June 15<sup>th</sup> 2021 including Alberta one calls, necessary permits and demolition and disposal with the new wall installation to begin shortly after.

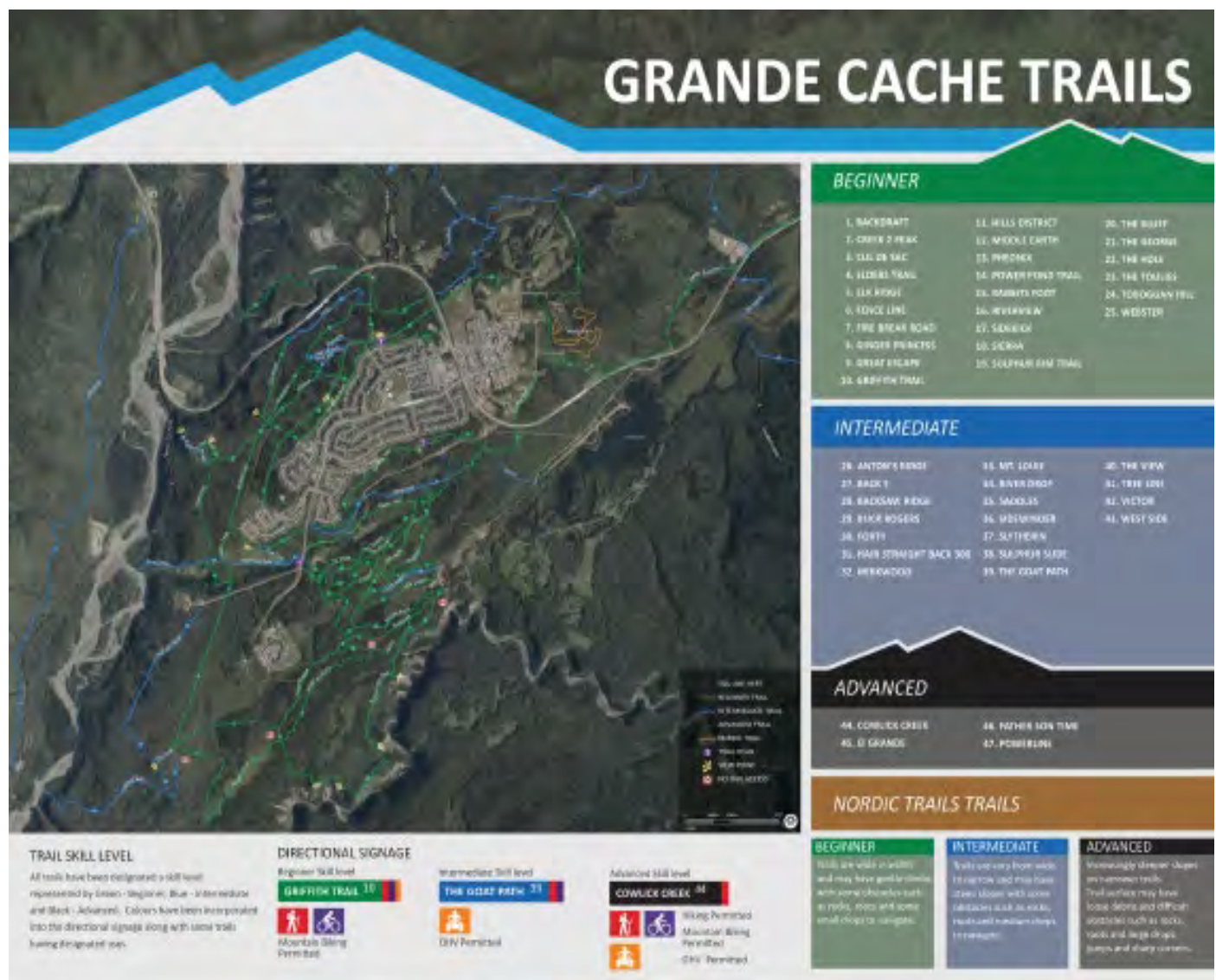
#### **Grande Cache Combined Heat & Power (CHP) Project Update**

Administration recently met with Atco Electric to move the (CHP) Combined Heat & Power project to the next phase, which will include reviewing the scope of work for installation, local trades available that would be able to provide support services and review site logistics for tying in facility mechanical systems. The selection of the required equipment has been completed and Atco is awaiting delivery.

#### **Grande Cache Recreation and Trails Masterplan**

Administration has been working with local community members in the Hamlet of Grande Cache to complete a detailed trail network identification plan, signage implementation and provincial involvement to establish an approved network of identified trails around the hamlet. Working jointly with Economic Development, Recreation Services administration continues to meet with Environmental Design Solutions ( EDS ) and

Alberta Environment and Parks to complete trail designations, skill levels and provincially compatible trail markers.



## Greenview Regional Multiplex (GRM)

### Administration

Administration is currently working with the Aquatic Coordinator to complete the Lifeguard II training module, along with updates to all job procedures that go along with the position. The outcome of this initiative would be to alleviate most of the aquatic operational duties that the Recreation Maintenance Technician currently holds. The Aquatic Coordinator has also been working with the Health and Safety Department offering First Aid recertification's and First Aid certificates which will aid in staff training.

Administration is developing a Maintenance Guideline Manual, which will aid in the maintenance planning processes, work order procedures, daily, monthly, quarterly, annual inspection checklists along with clear processes and expectations when it comes to working with vendors.

Administration has had the pleasure of engaging the Municipal Intern in reviewing the G.R.M.'s organizational chart, job descriptions, orientations, job procedures, work order procedures, programming, policies and guidelines.

## **Outdoor Recreation Services**

### **Grande Cache Campground Caretaker Services**

HY Services is now in care and control of the Grande Cache Campground in the hamlet of Grande Cache. Beginning with a lengthy training and instructional set up with Camp Reservations, caretakers welcomed a near capacity may long weekend opening of the campground. HY Services provided support and assistance with all the site preparations, facility cleaning and upkeep and appropriate Covid 19 protocols. Administration is looking forward to a busy and prosperous camping season.

### **Opening of Campgrounds**

All campgrounds were opened on or prior to May 14<sup>th</sup> with significant use over the May long-weekend. Administration has received multiple phone calls complementing the state of the parks.

### **Swan Lake**

The Swan Lake dock repairs were completed in early May with all safety concerns being addressed. Additionally, the Problem Wildlife Officer has removed several beavers from the lake as they were posing a safety risk to users.

Administration will be implementing a registration system at Swan Lake in early June in an attempt to prevent users from monopolizing use of the recreation area. Several complaints have already been received for the site this year.

### **Sheep Creek Provincial Recreation Area & Smoky River South Provincial Recreation Area**

Sheep Creek and Smoky River South were both turned over to Greenview from the Province in excellent condition. Very minimal work was required prior to opening and the transition has went smoothly thus far.

### **Grande Cache Trails Working Group**

Funding has been received from the Province for the Grande Cache Trails Working Group with a service contract being finalized with the consultant, RC Strategies. Steps moving forward include securing Temporary Field Authorization for improvements and fieldwork beginning.

### **Johnson Park**

A tree fell on a truck/camper at Johnson Park immediately following the season opening with Administration currently in discussions with Greenview's insurance agency. Hazardous and leaning trees had been assessed/removed at the end of April with that tree not identified as a hazard.

### **Kakwa Area Funding**

Administration is working on establishing the Recipient Agreement, including a finalized Scope of Work, for the Kakwa Area Funding.

### **Victor Lake**

Administration is currently working with Alberta Environment and Parks to confirm the process on applying for a dock and boat launch on Victor Lake.





# Manager's Report

**Department:** Infrastructure & Planning

**Submitted by:** Roger Autio, Director Infrastructure & Planning

**Date:** 6/8/2021

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### **Director, Infrastructure & Planning, Roger Autio**

- Dealing with rate payer concerns
- Working closely with the Planning department
- Dealing with concerns / questions on the ditch cleaning / culvert replacements
- Dealing with concerns about the Grovedale Daycare site
- Dealing with personnel issues
- Dealing with auditor requests
- Working with other departments
- Reviewing Municipal Standards

### **Manager, Construction & Engineering, Leah Thompson**

- Culvert installations are being completed and grass seeding will be completed on the projects that were completed during the winter months. These areas include RR 11, RR 10, RR 260 north of Puskwaskau and Twp. Road 724
- Goodwin Road deficiencies are being completed which include fencing and drainage in various areas.
- Forestry Trunk Road Phase 5 has been posted on Alberta Purchasing Connection and will close on June 9<sup>th</sup> 2021.
- Grovedale Cemetery and Grovedale Arena Asphalt will be starting June 15<sup>th</sup>.
- Administration is working at km 10 of the Forestry Trunk Road with some ditching to allow the road to dry out and have the drainage upgraded as the road is shifting on the south side.

- Final Acceptance Certificate was provided for the Twp. Road 690 and the DeBolt Public Service Building access.
- Forestry Trunk Road 2<sup>nd</sup> lift of asphalt has started and is projected to be completed within 14 days which includes the guardrail, painting, signage, and stop rumbles. Starting from the Smoky Main south.
- Working with Finance regarding the auditor requests.
- Received the Water Act Approval for the Chapman West Drainage to be completed.
- AEP is upgrading their system for applications; we are expected to have delays with the process.
- Preparing Committee of the Whole presentation for the June 15<sup>th</sup> meeting.

## **Manager, Operation, Josh Friesen**

- Provided Operations Update at May 18 COTW Meeting
- Roadside ditch cleanup volunteers completed assigned areas on May 8
- Proposed gravelling maps are now available on Munisight and will be provided to Council
- Received quote and further investigating dedicated gravel checking app options for iOS devices

### **Operations East**

- Crews have been cleaning bridge decks and sweeping roadways and streets
- Installed and repaired signage and delineators in multiple areas
- Pothole patching underway
- Line locates completed for signage and upcoming culvert installations
- Removed a beaver dam on TWP RD 672 near the Greenview Regional Landfill
- Dust control program is underway
- A washout repair was performed on TWP RD 694 East of RGE RD 200

### **Operations Central**

- Crews cleaned the bridge deck at the Simonette River on the north end of the FTR
- Crews finished sweeping the paved roads
- Multiple burn pits put in place by the public at the Smoky Goodwin Gravel Pit were cleaned up as well as an unauthorized shelter
- A total of 3 signs were replaced/installed including a Speed Limit and Stop Signs in the DeBolt/Puskwaskau area
- A total of 39 signs were replaced/installed including Speed Limit, Stop, Delineators, KM Marker, and Curve Signs on the FTR
- Residential dust control program is underway
- Bridge deck cleaning underway in the DeBolt area
- Roadside brushing completed along the FTR ROW
- Gravelling of the FTR is underway in advance of dust control

### **Operations West**

- A hill slide is being repaired at TWP RD 692 off HWY 666 with contractors and Greenview workers.
- Greenview crews have finished street sweeping on the area paved roads.

- A total of 13 signs were replaced/installed including Speed Limit, Stop and TDL signs.
- All residential dust control sites have been marked in preparation for application.
- Garbage on the ground at the roadside pullout on TWP RD 690 has been picked up by Greenview crews. This has not yet been completed and will be ongoing for next week.
- Crews have been brushing and cleaning up deadfall throughout the area.
- Assisted to move cement guard blocks to the Sani-Dump in Grovedale.

### Operations South

- Street sweeping, pothole patching, and opening catch basins
- Replaced 8 catch basin covers.
- Worked with Environmental Services on water digs around the Hamlet of Grande Cache.
- Repaired a low spot in the alley between Moberly Road and Leonard Street.
- Roadside brushing completed on the Wanyandie East Road.
- Gravelling of the FTR is underway in advance of dust control

### Fleet Specialist

- Hydro-vac / Sewer Flusher combo unit from Joe Johnson Equipment has been delivered to Valleyview. Unit is being rigged up and will be brought to Grande Cache early June
- The WorkTech Mobile App is being installed on mobile devices for all mechanics for easier and more efficient work order tracking
- 1981 Mack Water Truck was listed back on GOV Deals as per Council's decision in 2020. Previous sale was not followed through by highest bidder in 2020.

Road Concerns Received - 5	Valleyview	Grovedale	DeBolt	Grande Cache
Culverts	1			
Beaver Dam/Plugged Culverts	1			
Dust Control	1			
Ditching & Drainage				
Safety Concern				
Flooding				
Gravel Request				
Signs		13	3 DeBolt 39 FTR	
Road Condition	1			
Roadside Mowing	1			
<b>TOTAL</b>	<b>5</b>	<b>13</b>	<b>42</b>	

Fleet & Shop Work Order Requests for Current Reporting Period	
Grande Cache Shop	32
Grovedale Shop	15
Valleyview Shop	81

<b>TOTAL</b>	<b>128</b>
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## Development Officer, Planning & Development, Leona Dixon

### Planning and Development Staff

- Preparing Sturgeon Lake Area Structure Plan (SLASP) for second and third reading.
- Continued review of Land Use Bylaw.
- Conducting enforcements in Grande Cache.
- Coordinating spring 2021 rural address sign installation – ordered signs, engaging contractor and scheduling installations.
- Ongoing work on GIS mapping with various departments.

The following information provides a summary of new planning and development applications:

Type	Applications
Business Licenses:	6
Development Permits:	9
Lease Referrals:	1
Road Allowance Licenses:	6
Land Use Amendments:	0
Subdivisions:	3
Approaches:	3
Road Closures:	0

The following provides a detailed breakdown of planning and development applications:

### Business Licenses: 6

B21-198 / NW-31-71-1-W6 / DOYLE'S REPAIR / WARD 6  
 B21-201 / PLAN 9624056 BLK 13 LOT 33A / JUST CLOWNING AROUND / DIV 9  
 B21-202 / PLAN 9624056 BLK 13 LOT 33A / 777871 AB LTD. BLANCHETTE TRUCKING / DIV 9  
 B21-203 / PLAN 0727573 BLK 1 LOT 1 / HARBOUR COMPANY SECURITY LTD. / WARD 7  
 B21-209 / PLAN 4355RS BLK 28 LOT 31 / GOODS FROM WOOD / DIV 9  
 B21-210 / PLAN 8923075 BLK 9A LOT 19 / BUDD HUTT INC. / DIV 9

### Development Permits: 9

D21-204 / 4-19-65-22-W5 MSL121492 / BORROW PIT - \$7000.00 / CRESCENT POINT ENERGY / WARD 2  
 D21-205 / PLAN 6285NY LOT A / CELL TOWER SITE - \$300,000 / SYNERGY LAND – TELUS COMM. / DIV 9  
 D21-206 / NW-32-70-19-W5 / ATTACHED GRG - \$10,000 / KLIMP / WARD 4  
 D21-207 / NW-32-70-19-W5 / DUGOUT W/ VARIANCE - \$3000 / HUGGARD – MCINNIS / WARD 4  
 D21-208 / PLAN7722953 BLK 29 LOT 25 / ATTACHED GRG - \$45,000 / DANIS / DIV 9  
 D21-211 / PLAN 3978KS BLK 1 LOT 12 / ADD'N TO DWELLING - \$40,000 / BARCLAY / WARD 7  
 D21-212 / 14-35-62-19-W5 MSL130743 / 250HP COMPR - \$ 96,000 / CHEVRON CANADA LTD. / WARD 2  
 D21-213 / 14-8-63-5-W6 / BORROW PIT - \$50,000 / ORLEN UPSTREAM CANADA / WARD 8  
 D21-214 / PLAN1024311 BLK 1 LOT 1 / ADD'N TO SHED - \$5,000 / BAYANGAN / WARD 6



**Lease Referrals: 1**

L21-215 / NE-34-60-26-W5 / ARCTOS RESOURCE SERVICES / SURFACE MAT. SAND & GRVL / WARD 1

**Road Allowance Licenses: 6**

LEHMAN / W OF SW-6-70-21-W5 / WARD 4

WIRTH J, D, &T / E OF NE-18-70-21-W5 / WARD 3

GORDON / S OF SW-28-72-21-W5 & W OF SW-29-72-21-W5 / WARD 5

ROSCHLAUB / S & W OF 26-73-2-W6 & W OF NW-23-73-2-W6 WARD 6

MITCHELL / S OF S ½- 26-73-22-W5 / WARD 5

ESLINGER / N OF NE-10-74-1-W6 / WARD 6

**Land Use Amendments: Total 0****Subdivisions: Total 3**

S21-006 / NE-28-70-22-W5 / COUNTRY RESIDENTIAL ONE / BROCHU / WARD 3

S21-007 / SW-23-71-20-W5 / FIRST PARCEL OUT / HODGSON / WARD 4

S21-008 / SE-30-70-21-W5 / FIRST PARCEL OUT / WIRTH / WARD 3

**Approaches: Total 3**

APPR21-05 / NW-02-73-22-W5 / FARMLAND-NEW / FINSTER / WARD 5

APPR21-06 / SW-23-71-20-W5 / FARMLAND-NEW / HODGSON / WARD 4

APPR21-07 / NW-22-69-08-W6 / RESIDENTIAL-UPGRADE / HATCH / WARD 8

**Road Closures: Total 0****Manager, Facility Maintenance, Wayne Perry****Task List**

Completed	126	New Additions	118
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**Valleyview**

- Hired a consultant to review the current condensation problem we are seeing in the roof of the I&P shop and provide us with a repair recommendation. We are continuing to quote and evaluate the 4-layer membrane solution they recommended for a potential install this summer.
- Lots of work in the month repairing and altering fenced around the MD. Modifications made on 6 different yard fences in the month.
- Began the summer maintenance and beautification work in the Valleyview, Grovedale and DeBolt

**Grovedale**

- Public Service Building – Installed a cement pad for mounting the washing machine in Grovedale to ensure in floor heating will not cause any problems at install of the washers. Will be scheduling the installs in the coming weeks.

- Public service building - Removed all gravel from the parking lots and grassy areas and started the grounds clean up.

### DeBolt

- Old Fire Hall – Built shelving and tables for the new Problem Wildlife Officer. We have set up the shop for the storage of his traps and tools. This includes freezers, sinks and mounts for canoes.
- Public service building - Removed all gravel from the parking lots and grassy areas and started the grounds clean up.

### Grande Cache

- Still preparing work for the installation of a fence around the lower level of the water treatment plant.
- Completed bidding for an extension to house the welding bay on the facility maintenance building. Construction on this building will start in June and probably wrap up in July. It will be the final major phase in the modification of both the FM and Ag. buildings in Grande Cache.

### Security

- Continuing nightly security patrols in the Grande Cache area. Initial patrols have found several items where we are susceptible to crime and have approached 4 different people on our property after hours.
- This month we have identified the top 2 sites where we need to increase our security camera presence which are the Grande Cache Public Works yard and the Infrastructure and Planning shop and yard in Valleyview. I have toured the sites with the security company and we will be improving our cameras and security measure on these sites in June.

### Safety

- Completed 9 repairs which were identified in the Safety tours in E-compliance.

## Manager, Environmental Services, Doug Brown

### Overall

- Reviewed proposed Utility Bylaw updates for legislative services.
- Reviewed/ Amended Schedule of fees bylaw.
- Reviewing Municipal Standards
- Held and attended Regional Landfill meeting.
- Met with the Utility Supervisor and Associated Engineering in Grande Cache for Pressure Setpoint Changes and Monitoring.

### Water

- Grovedale Raw Water line investigation proved that the line has some shallow points from sub-contractor installation. The Prime contractor has formulated repair plan and are moving ahead.

- The Valleyview area Utility Supervisor met with engineers and the contractor on site for the new Sunset House well to determine well location. Large piles of dirt on asphalt has since been removed as they were blocking possible well location. Well drilling was put on hold due to weather and well site confirmation.
- Grande Cache Raw Waterline kickoff meeting was held with contractor. The Construction schedule start is tentatively end of May first week of June.
- Alberta Environment and Parks has installed seasonal Lake level stakes in Victor Lake for us to monitor / record data.
- Nason on site (May 21<sup>st</sup>) to work on programming for “soft start” on our reservoir genset.
- Chamco has taken 1 of our distribution pumps and motor for inspection to determine cause of deterioration (providing report to MD and AE). This is part of the Grande Cache Water Treatment Plant Deficiency list.
- Met with AE and Suez via zoom regarding warranty / deficiencies with our Membrane Skids at the GC WTP. Again, this is part of the Grande Cache Water Treatment Plant Deficiency list.
- Semi Annual Hydrant Flushing in DeBolt, Ridgevalley and Little Smoky has been completed.
- Still working to amend our Little Smoky WTP approval to re-classify our level 3 facility to a level 2 facility. This would be accomplished by removing the UV disinfection system. The UV disinfection was installed at time of construction but has never been used. As we currently only have 1 operator with level 3 certification, maintaining operator attendance is a challenge. Reducing the site to a level 2 facility will help to alleviate this issue.
- Developed a maintenance record for flushing. Operators are working on numbering hydrants.
- The Utility Supervisor for the Grande Cache area came up and trained the Valleyview area operators on hydrant internal maintenance. Repairs and training were completed on a leaking hydrant in Ridgevalley.
- Utility Supervisors are working with Grande Cache Enviro Admin and Communications to develop the Greenview Lead Management Program which is mandated by AEP. Bottles for the lead testing have been received. Testing is required on Hamlet Distribution services only and will be completed in September.
- Cement barricades were placed around the main valves at the DeBolt WTP to protect from snowplows.
- Clarified TDG requirements and informed all operators on requirements.
- Began cleaning and organizing DeBolt inventory.

## Wastewater

- Held a Zoom meeting with MPE Engineering regarding the proposed DeBolt Lift Station Force Main Upgrade. Discuss the design and the next steps. Construction is proposed for 2022.
- The “whale” issues remain at the Grovedale Lagoon, we are pumping ground water from under liner again.
- DeBolt Sani dump was brought to COTW for discussion. Moving forward gathering information with locations and quotes.
- Bird sweep has been completed by Environmental technician on site at the GC STP for lagoon pond construction.
- Local Contractor has began dropping trees and clearing area for the lagoon pond at the STP as part of the Grande Cache clarifier repairs, pond construction beginning May 19.
- Local Contractor sampled Grande Cache sewer sludge for potential Landfill cover and land spreading quote.
- Separated a conjoined sewer line in Grande Cache and repaired the municipal service line. Due to a sag in the municipal service line the conjoined lines would cause both homes to flood (Local Contractor completed the work)
- Main sewer line blockage May 2<sup>nd</sup> 8:30pm affecting 3 businesses; Utility staff responded promptly and resolved the issue with hydraulic scouring.

- Grovedale Lift station and Sani Dump have been cleaned. Cement barricades were placed in front of the access hatches on site to protect from vehicles and snowplows. Hatches have been bolted down and signs indicating confined space as well as solids and liquid sides of the tank have been added.
- Grovedale LS Pump 1 was pulled for repair. Repaired and installation scheduled for May 20. Chains were also replaced.
- Facility Maintenance arranged for Cummins to repair a breaker at the Creeks Crossing Generator
- Sturgeon Heights Lagoon had a blockage between the facultative cell and the storage cell. This was repairs with the use of a vac truck.

## Solid Waste

- Management Inspected the Grande Cache Landfill with consultant to determine Landfill longevity/ closure plans, cleanup, awaiting report.
- DeBolt Transfer Station was broken into. The suspect(s) cut the chain on the gate and tore the steel doors off the transfer station attendant office. They then removed several supplies and tools belonging to Greenview. The doors have been replaced along with some of the supplies & tools. This incident has been reported to the RCMP.
- Had the 3 - Class III pits pushed in at the NFC, DeBolt and Sunset House transfer stations.
- While at Little Smoky Transfer Station picking up garbage bin, our bin truck driver witnessed someone removing e-waste items without authorization (stealing). The driver reported the incident to the Fox Creek RCMP, Greenview's CPO and the Solid Waste Supervisor. The Incident remains under investigation.
- Solid Waste Labourer coordinated the transfer of 20 bins of paint and hazardous waste to the pickup locations to be shipped out on one truck.
- Fire permits for the required Transfer Stations sites have been issued.
- Completed 4 annual Transfer station inspections with Alberta Recycle inspector on 6 May 2021, the 5 remaining sites will be completed on his next visit which is to be determined.
- Solid Waste Supervisor has been reviewing Grand Cache Landfill /Waste Transfer Station Study on the post closure of the landfill.
- GC Operations has hauled 1440 tonnes of material to the landfill to extend berms and use for landfill cover.
- Reached out to the Department of Corrections in Grand Cache for availability or the possibility of having the inmates to do a landfill area clean up.
- Grande Cache landfill roads were graded by operations 14 May 2021.
- There was a break in at Grande Cache landfill. No damage was observed other than the removal of some electronics. Repairs to the fence were done by Facilities Maintenance. This incident was reported to the RCMP and Greenview's CPO.





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Department: Council

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# MUNICIPAL DISTRICT OF GREENVIEW No. 16

## COUNCIL MEMBERS BUSINESS REPORT

Ward 4 Councillor Acton		
DATE	BOARD/COMMITTEE	RELEVANT INFORMATION
5/25/2021	Regular Council Meeting	Minutes posted on MD Website



Council

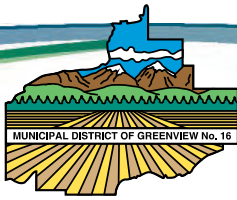
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# MUNICIPAL DISTRICT OF GREENVIEW No. 16

## COUNCIL MEMBERS BUSINESS REPORT

Ward 7 Councillor Roxie Chapman		
DATE	BOARD/COMMITTEE	RELEVANT INFORMATION
5/25/2021	Regular Council Meeting	Minutes posted on MD Website
5/28/2021	Grande Spirit Foundation	<ul style="list-style-type: none"> <li>• 2020-2022 business plan updated sections approved</li> <li>• Seniors rent increase (\$5.00) and Municipal funding increase (8%) approved to go to full board for approval</li> <li>• Vacancy rates are expected to continue as Covid and restrictions continue</li> <li>• DeBolt project will be retendered. Increased cost puts the project further behind leading to a more likely date of 2022 for resolutions</li> <li>• Spirit River Project: the province's consultants have completed pre-award work and have submitted to the Province for review</li> <li>• Sexsmith Family Housing: Currently new project construction will exceed the amount recovered from sale of the six houses. Alberta Seniors and Housing continue to ignore the request to provide the capital to assist. Land and funds are required to make up the difference to proceed.</li> </ul>
5/29/2021	Peace Library Systems Board	<ul style="list-style-type: none"> <li>• Plan of Service Report approved</li> <li>• 2020 Annual Report approved</li> <li>• 2020 Audited Financial Statements approved</li> <li>• Tender for Auditors to go out was approved</li> </ul>



Employee # : \_\_\_\_\_  
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