



# MUNICIPAL DISTRICT OF GREENVIEW No. 16

## COMMITTEE OF THE WHOLE MEETING AGENDA

Tuesday, June 21, 2022

10:00 am

Grovedale Public Service  
Building  
Grovedale, AB

#1 CALL TO ORDER

#2 ADOPTION OF AGENDA

#3	MINUTES	3.1 Committee of the Whole Meeting minutes held May 17, 2022	3
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3.2 Business Arising from the Minutes

#4 DELEGATION

10:05 a.m.	4.1 Northern Gateway Public School Division	10
10:25 a.m.	4.2 Alberta Counsel Presentation	12
10:40 a.m.	4.3 United Way Alberta Northwest Presentation	31
11:05 a.m.	4.4 143 Healthcare Consulting	40
11:25 a.m.	4.5 Tiny Hands of Hope Presentation – Blossoming Garden of Hope	55
11:40 a.m.	4.6 Mental Wellness Matters Presentation	69

#5 NEW BUSINESS

5.1 Grande Cache Community Event Centre	94
5.2 2022 Community Grant Requests	104
5.3 Grovedale Water Distribution System and Water Treatment Plant	212

5.4 Willmore Wilderness Foundation Report	233
5.5 Sunset House Water Point	247
5.6 Action List	298

#6 CLOSED SESSION

#7 ADJOURNMENT

Minutes of a  
**COMMITTEE OF THE WHOLE MEETING**  
**MUNICIPAL DISTRICT OF GREENVIEW NO. 16**  
Valleyview Administration Building  
Valleyview, AB on Tuesday, May 17, 2022

**# 1:**  
**CALL TO ORDER**

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

**PRESENT**

Ward 8	Deputy Reeve Bill Smith
Ward 2	Councillor Ryan Ratzlaff
Ward 3	Councillor Sally Rosson
Ward 4	Councillor Dave Berry
Ward 5	Councillor Dale Smith
Ward 6	Councillor Tom Burton
Ward 7	Councillor Jennifer Scott
Ward 8	Councillor Christine Schlieff
Ward 9	Councillor Duane Didow
Ward 9	Reeve Tyler Olsen

**ATTENDING**

Chief Administrative Officer	Stacey Wabick
Director Community Services	Michelle Honeyman
Director, Corporate Services	Ed Kaemingh
Director Infrastructure & Planning	Roger Autio (Virtual)
Manager Communications & Marketing	Stacey Sevilla
Recording Secretary	Wendy Holscher/Natalie Bartlett

**#2:**  
**AGENDA**

MOTION: 22.05.45 Moved by: COUNCILLOR SALLY ROSSON

That the Tuesday, May 17, 2022, Committee of the Whole agenda be adopted as amended.

- Reeve Olsen requested the meeting go to Closed Session – Disclosure harmful to intergovernmental relations- Section 24 FOIP
- Move agenda item 4.11 Fox Creek Multiplex Renovation to after closed session

For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Reeve Olsen, Councillor Didow

CARRIED

**#3.1  
COMMITTEE OF THE  
WHOLE MINUTES**

**MOTION: 22.05.46 Moved by: COUNCILLOR DALE SMITH**  
That the Minutes of the Committee of the Whole meeting held on April 19, 2022, be adopted as presented.

For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Reeve Olsen, Councillor Didow

CARRIED

**#3.2  
BUSINESS ARISING**

Councillor Dale Smith asked the question regarding the agreement for Little Critters handling of stray animals.  
Michelle Honeyman Director of Community Services responded that we have moved forward with an agreement at a negotiated rate for 1 year to revisit it at a later date. The terms have been signed off and it is under the budgeted cost for this year.

**#4  
DELEGATIONS**

**4.0 DELEGATIONS**

**Heart River Housing**

**4.1 Heart River Housing**

**MOTION: 22.05.47 Moved by: COUNCILLOR DUANE DIDOW**  
That Committee of the Whole accept the presentation from the Heart River Housing for information, as presented.

For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Reeve Olsen, Councillor Didow

CARRIED

**Grande Spirit  
Foundation**

**4.2 Grande Spirit Foundation Presentation**

**MOTION: 22.05.48 Moved by: COUNCILLOR TOM BURTON**  
That Committee of the Whole accept the presentation from the Grande Spirit Foundation for information, as presented.

For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Reeve Olsen, Councillor Didow

CARRIED



#### **4.3 DeBolt Seniors Housing**

DeBolt Seniors housing

MOTION: 22.05.49 Moved by: COUNCILLOR TOM BURTON

That Committee of the Whole accept the presentation from the DeBolt Seniors for information, as presented.

For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Reeve Olsen, Councillor Didow

CARRIED

Deputy Reeve Bill Smith recessed the meeting at 10:42 a.m.

Deputy Reeve Bill Smith reconvened the meeting at 10:52 a.m.

Councillor Delorme joined meeting virtually at 10:52 a.m.

#### **4.4 Mountain Metis Nation Association**

Mountain Metis Nation

MOTION: 22.05.50 Moved by: COUNCILLOR JENNIFER SCOTT

That Committee of the Whole accept the presentation from Mountain Metis Nation Association regarding Plan 972 2089, Block 34, Lot 14 for information.

For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Reeve Olsen, Councillor Didow, Councillor Delorme

CARRIED

Mountain Metis Nation  
Association

MOTION: 22.05.51 Moved by: REEVE TYLER OLSEN

That Committee of the Whole recommend to Council to have Mountain Metis Nation Association's Intent to Purchase Municipal Land be brought back to a future Council meeting.

For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Reeve Olsen, Councillor Didow, Councillor Delorme

CARRIED

Grande Prairie  
Palliative Care

**4.5 Grande Prairie Palliative Care Society**

MOTION: 22.05.52 Moved by: COUNCILLOR DALE SMITH

That Committee of the Whole accept the presentation from the Grande Prairie Palliative Care Society for information, as presented.

For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Reeve Olsen, Councillor Didow, Councillor Delorme

CARRIED

SARDA

**4.6 SARDA Collaborative Construction Opportunities**

MOTION: 22.05.53 Moved by: COUNCILLOR DALE SMITH

That Committee of the Whole accept the presentation from the SARDA detailing their 2022 Collaborative Construction Opportunities request, for information, as presented.

For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Reeve Olsen, Councillor Didow

CARRIED

Community Futures  
Grande Prairie &  
Region

**4.7 Community Futures Grande Prairie & Region Presentation**

MOTION: 22.05.54 Moved by: DEPUTY REEVE BILL SMITH

That Committee of the Whole accept the presentation from Community Futures Grande Prairie & Region for information, as presented.

For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Reeve Olsen, Councillor Didow

CARRIED

Deputy Reeve Bill Smith recessed the meeting at 12:30 p.m.

Deputy Reeve Bill Smith reconvened the meeting at 1:00 P.M.

Swan City Snowmobile  
Club

#### **4.8 Swan City Snowmobile Club Delegation**

MOTION: 22.05.55 Moved by: COUNCILLOR CHRISTINE SCHLIEF

That Committee of the Whole accept the presentation from Swan City Snowmobile Club for information, as presented.

For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlief, Reeve Olsen, Councillor Didow, Councillor Delorme

CARRIED

Accurate Assessment  
Group Ltd. 2022 Annual  
Assessment

#### **4.9 Accurate Assessment Group Ltd. 2022 Annual Assessment Presentation**

MOTION: 22.05.56 Moved by: COUNCILLOR RYAN RATZLAFF

That Committee of the Whole accept Accurate Assessment Group's annual Greenview Property Assessment report for information, as presented.

For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlief, Reeve Olsen, Councillor Didow, Councillor Delorme

CARRIED

Assessment Services  
Branch

#### **4.10 Assessment Services Branch, 2022 Linear & Designated Industrial Property Assessment Presentation**

MOTION: 22.05.57 Moved by: COUNCILLOR SALLY ROSSON

That Committee of the Whole accept the Assessment Services Branch, Linear & Designated Industrial Property Assessment presentation for information, as presented.

For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlief, Reeve Olsen, Councillor Didow, Councillor Delorme

CARRIED

Grande Cache  
Community Events  
Centre

## **5.0 New Business**

### **5.1 Grande Cache Community Events Centre**

MOTION: 22.58 Moved by: REEVE TYLER OLSEN

That Committee of the Whole accept the presentation regarding the Grande Cache Community Events Centre for information, as presented.

For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Reeve Olsen, Councillor Didow, Councillor Delorme

CARRIED

Grande Cache  
Community Events  
Centre

MOTION: 22.05.59 Moved by: REEVE TYLER OLSEN

Reeve Tyler Olsen made the motion to defer Grande Cache Community Events Centre presentation until the next Committee of the Whole meeting.

For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Reeve Olsen, Councillor Didow, Councillor Delorme

CARRIED

### **5.2 Action List**

MOTION: 22.05.60 Moved by: REEVE TYLER OLSEN

That Committee of the Whole, accept the action list for information as presented.

For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Reeve Olsen, Councillor Didow, Councillor Delorme

CARRIED

Councillor Delorme exited meeting due to technical difficulties

## **6.0 CLOSED SESSION**

Councillor Delorme re-entered meeting at 3:05 p.m.

MOTION: 22.05.61 Moved by: COUNCILLOR DUANE DIDOW

That, in compliance with Section 197(2) of the Municipal Government Act, this meeting come into Open Session at 3:05 p.m.

For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Reeve Olsen, Councillor Didow, Councillor Delorme

CARRIED

#### **4.11 Fox Creek Multiplex Renovation**

Fox Creek Multiplex  
Renovation

MOTION: 22.05.62 Moved by: COUNCILLOR RYAN RATZLAFF

That Committee of the Whole accept the presentation from the Town of Fox Creek for information, as presented.

For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Reeve Olsen, Councillor Didow, Councillor Delorme

CARRIED

Fox Creek Multiplex  
renovation

MOTION: 22.05.63 Moved by: REEVE TYLER OLSEN

That Committee of the Whole recommend council bring back the Fox Creek Multiplex Renovation to the June 14, 2022, council meeting.

For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Reeve Olsen, Councillor Didow, Councillor Delorme

CARRIED

#### **7.0 ADJOURNMENT**

#7  
ADJOURNMENT

MOTION: 22.05.64 Moved by: COUNCILLOR DAVE BERRY

That this Committee of the Whole meeting adjourn at 3:52 p.m.

For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Reeve Olsen, Councillor Didow, Councillor Delorme

CARRIED

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CHIEF ADMINISTRATIVE OFFICER

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CHAIR



# REQUEST FOR DECISION

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SUBJECT:	<b>Northern Gateway Public School Division</b>		
SUBMISSION TO:	COMMITTEE OF THE WHOLE	REVIEWED AND APPROVED FOR SUBMISSION	
MEETING DATE:	June 21, 2022	CAO: SW	MANAGER:
DEPARTMENT:	CAO SERVICES	DIR:	PRESENTER:
STRATEGIC PLAN:	Governance	LEG:	

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## RELEVANT LEGISLATION:

**Provincial** (cite) – N/A

**Council Bylaw/Policy** (cite) – N/A

## RECOMMENDED ACTION:

**MOTION: That Committee of the Whole accept the presentation from the Northern Gateway Public School Division for information, as presented.**

## BACKGROUND/PROPOSAL:

Northern Gateway Public School Division is in the design phase of a 720-student capacity K-12 Replacement school in Valleyview. The location of the new school is immediately adjacent on the west side of the Greenview Regional Multiplex. Northern Gateway Public School Division believes opportunity exists for additional or improved facilities that would benefit MD of Greenview residents, including the MD of Greenview students, which comprise 60% of resident students in Valleyview.

## BENEFITS OF THE RECOMMENDED ACTION:

1. The benefit of accepting the presentation is that Committee of the Whole will be provided information regarding the Northern Gateway Public School Division's K-12 replacement school in Valleyview.

## DISADVANTAGES OF THE RECOMMENDED ACTION:

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

## ALTERNATIVES CONSIDERED:

**Alternative #1:** Committee of the Whole has the alternative to amend or take no action to the recommended motion.

## FINANCIAL IMPLICATION:

There are no financial implications to the recommended motion.

## 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):



# REQUEST FOR DECISION

SUBJECT: **Alberta Counsel Presentation**  
SUBMISSION TO: COMMITTEE OF THE WHOLE  
MEETING DATE: June 21, 2022  
DEPARTMENT: CAO SERVICES  
STRATEGIC PLAN: Governance

REVIEWED AND APPROVED FOR SUBMISSION  
CAO: SW  
DIR:  
LEG:  
MANAGER:  
PRESENTER:

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## RELEVANT LEGISLATION:

**Provincial** (cite) – N/A

**Council Bylaw/Policy** (cite) – N/A

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## RECOMMENDED ACTION:

**MOTION: That Committee of the Whole accept the presentation from Alberta Counsel for information, as presented.**

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## BACKGROUND/PROPOSAL:

Alberta Counsel (AC) was founded after the historic 2015 Alberta election. AC is a multi-partisan firm with deep roots in Alberta, specializing in government relations on a provincial and municipal level. Staff offer political experience as well as extensive educational backgrounds focused on political science, communications, public relations, government relations, law, community development and public administration.

AC offers engagement on a sliding scale through both a regular retainer program and on a per-project based system rather than through the contingency model employed by other lobbyists. AC strives to be problem solvers, advisors and counselors.

Services include:

- Developing and implementing a detailed government relations plan with clear objectives;
- Developing effective and consistent messaging specifically tailored for elected officials, partner stakeholders, and other key decision-makers;
- Identifying and building relationships with relevant power brokers including elected representatives and their key support staff, public service, and political influencers;
- Providing support in meetings and other communications with relevant power brokers;
- Generating awareness and educating relevant stakeholders about key topics;
- Monitoring and advising on the pursuit of any relevant funding envelopes and deadlines;
- Monitoring and advising on any relevant legislative debates, emerging issues, and policy/regulation changes;
- A subscription to our bi-weekly newsletter, The News from Alberta Counsel, containing stories from legislation and policy, committee debates, the civil service, as well as profiles of political influencers, party updates and events;



- Providing ongoing political, media, public opinion and sector intelligence and analysis including public service changes and cabinet shuffles; and
- Political auditing, lobby training, and grassroots campaigning as individual products or part of a retainer package

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**BENEFITS OF THE RECOMMENDED ACTION:**

1. The benefit of accepting the presentation is that Committee of the Whole will be provided updated information regarding the Alberta Counsel and the services it provides.

---

**DISADVANTAGES OF THE RECOMMENDED ACTION:**

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

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**ALTERNATIVES CONSIDERED:**

**Alternative #1:** Committee of the Whole has the alternative to amend or take no action to 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:**

There are no follow up actions to the recommended motion.

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ATTACHMENT(S):

- Powerpoint Presentation

# MD of Greenview

Shayne Saskiw  
Al Kemmere  
Alberta Counsel





# Overview

- ▶ Political Update
- ▶ MD of Greenview GR Priorities
- ▶ Election Support



# About Alberta Counsel

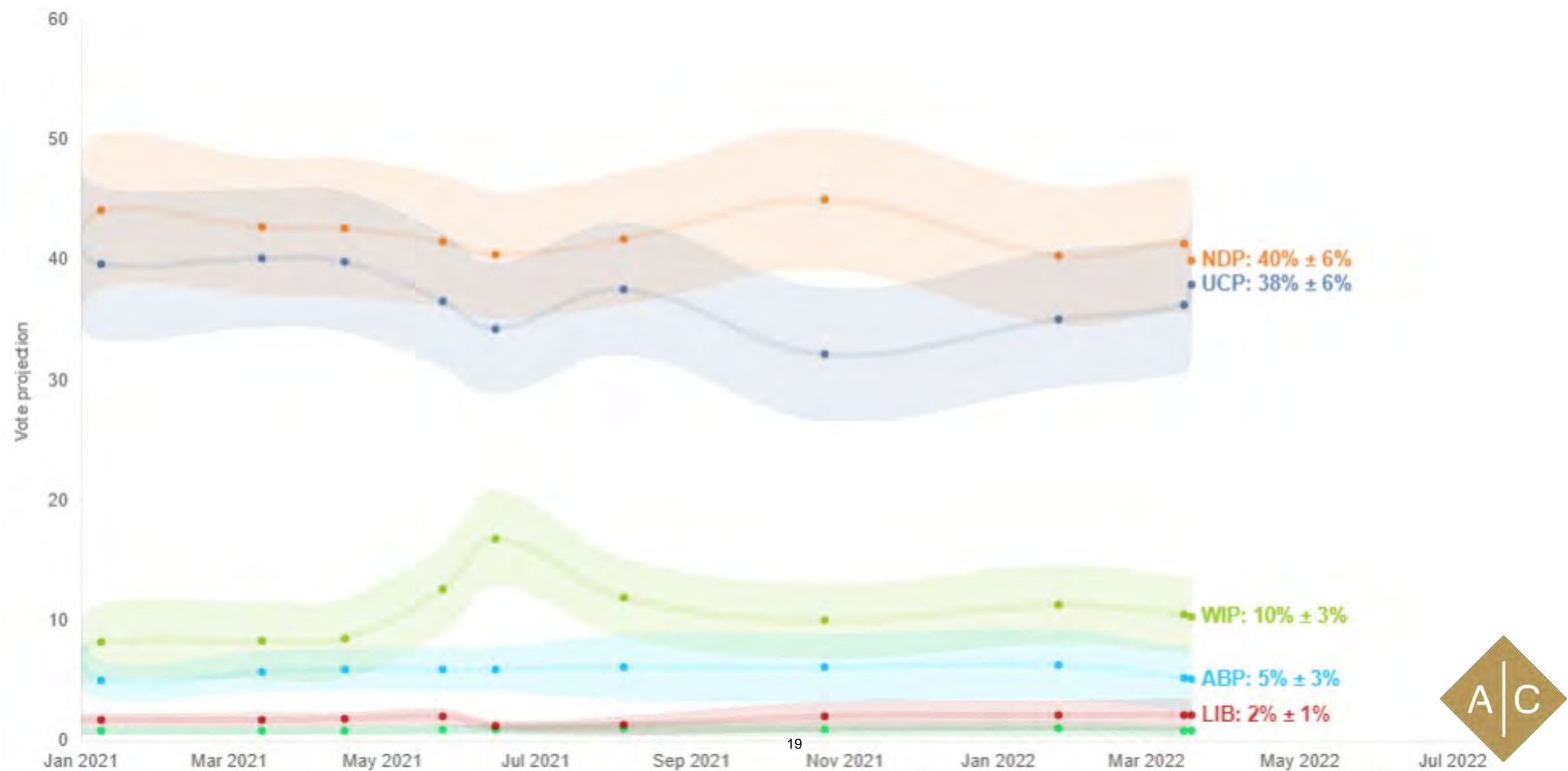
## Legal and Lobby

- Founded in 2015
- Multi-partisan firm
- Largest and fastest growing government relations firm in Alberta
- Only firm that combines legal with lobby

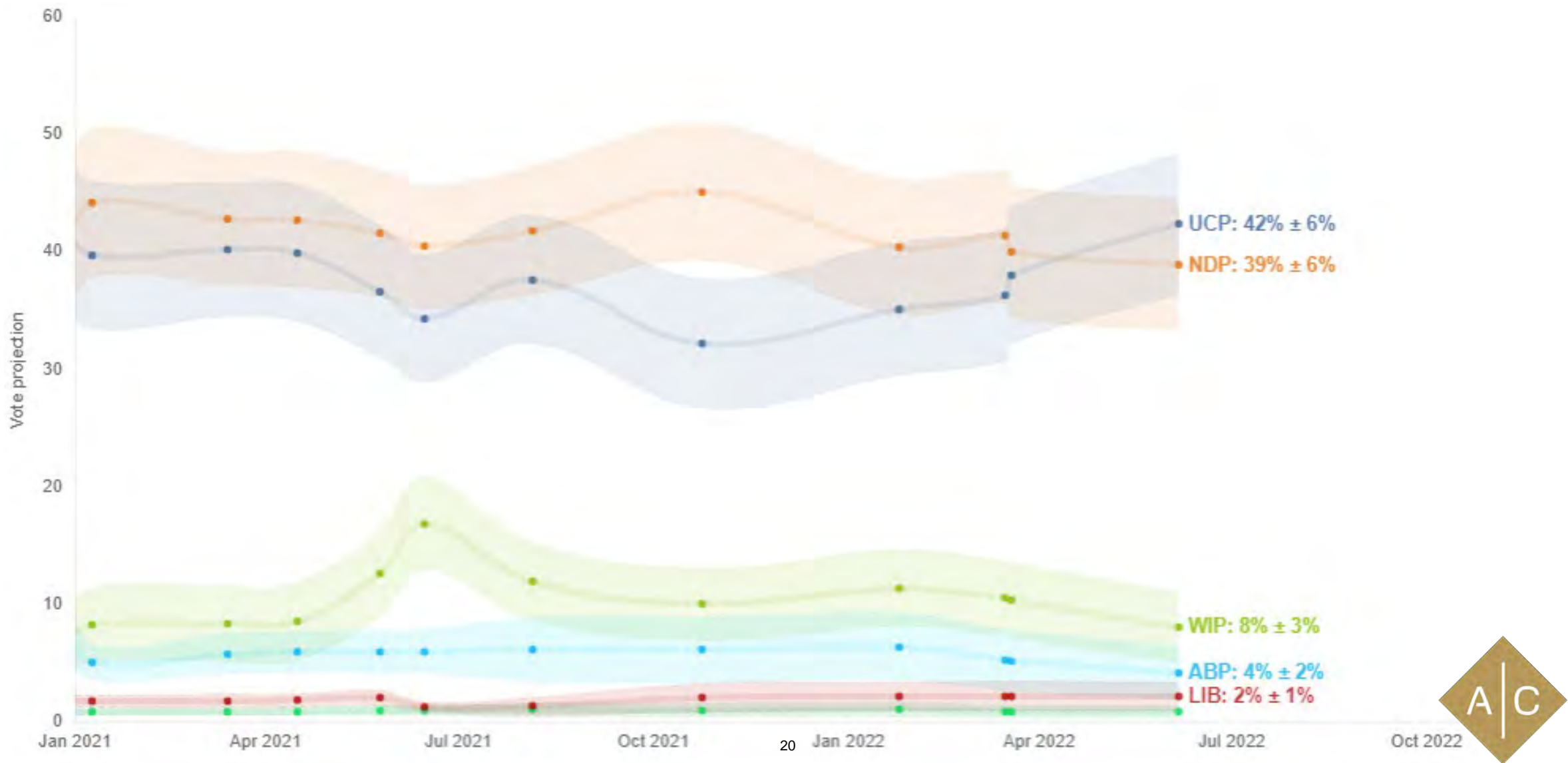


Rocky View County	Regional Municipality of Wood Buffalo	Health City	Northern Data
Metis Nation of Alberta (MNA)	Bigstone Cree First Nation	Edmonton Destination Marketing Hotels (EDMH)	Respiratory Homecare Association of Alberta
Town of Bonnyville	Northern Sunrise County	Council of Alberta University Students (CAUS)	Alberta Irrigation Districts Association (AIDA)
Municipal District of Opportunity	Lac La Biche County	Insurance Brokers Association of Alberta (IBAA)	Nurse Practitioners Association of Alberta
City of Wetaskiwin	Northern Alberta Elected Leaders	Alberta Bottle Depot Association	Alberta Association of Agricultural Societies
Wheatland County	County of Grande Prairie	Woods Homes	Stollery Children's Hospital Foundation (SCHF)
Metis Nation Region 6	Treaty 8 First Nations of Alberta	Lakeland College	Alberta Paramedics Association
Metis Local 1935	Motor Dealers Association	Crown Attorney's Association of Alberta	Optiom Inc
CNIB Alberta & NWT	ALIGN Association of Community Services	Westerkirk Capital	Radicle Group Inc.
Alberta Teachers' Association (ATA)	Edmonton Chamber of Voluntary Organizations		

# Current Political Environment – Provincial Outlook

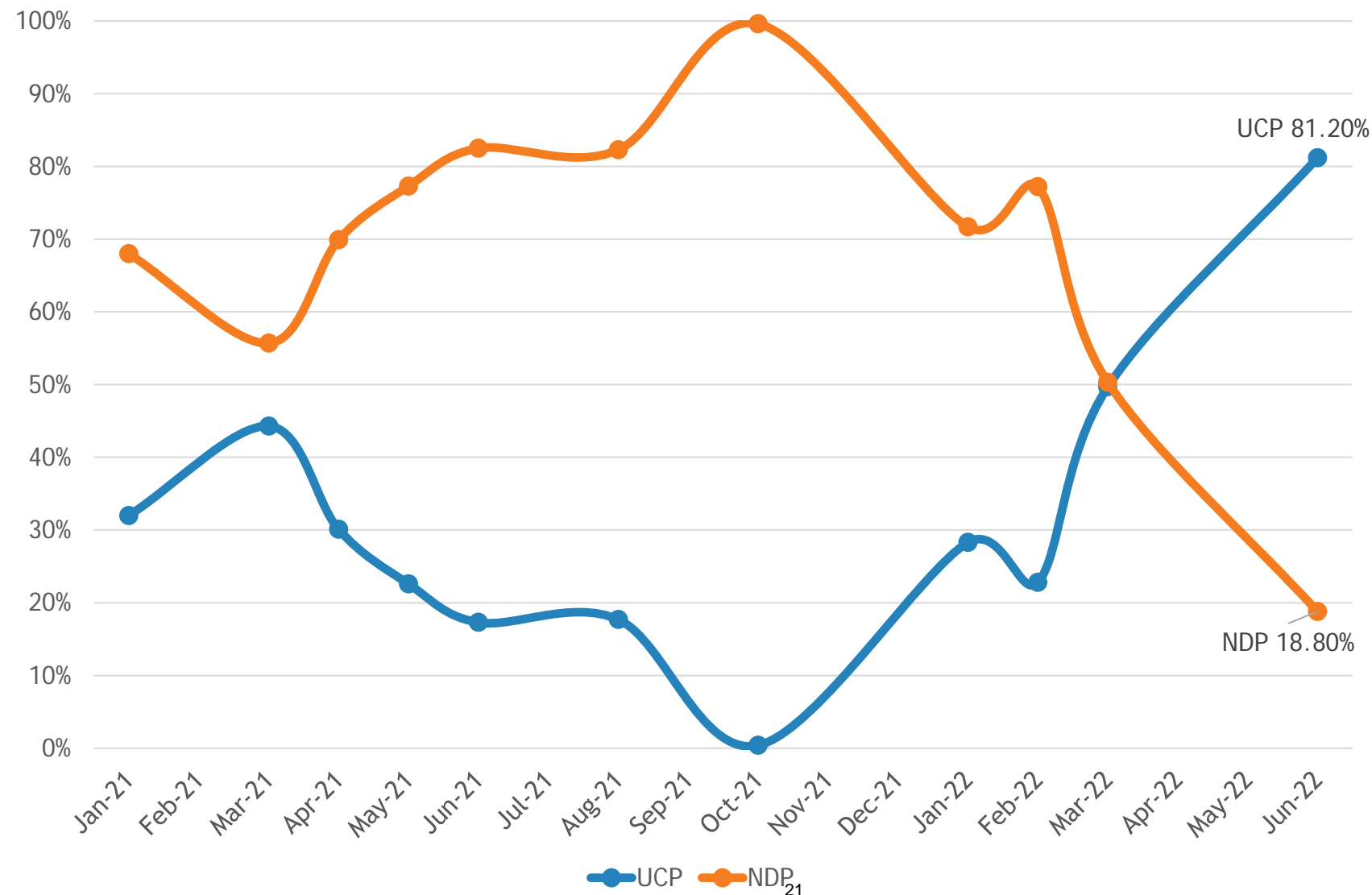


# Current Political Environment – Provincial Outlook





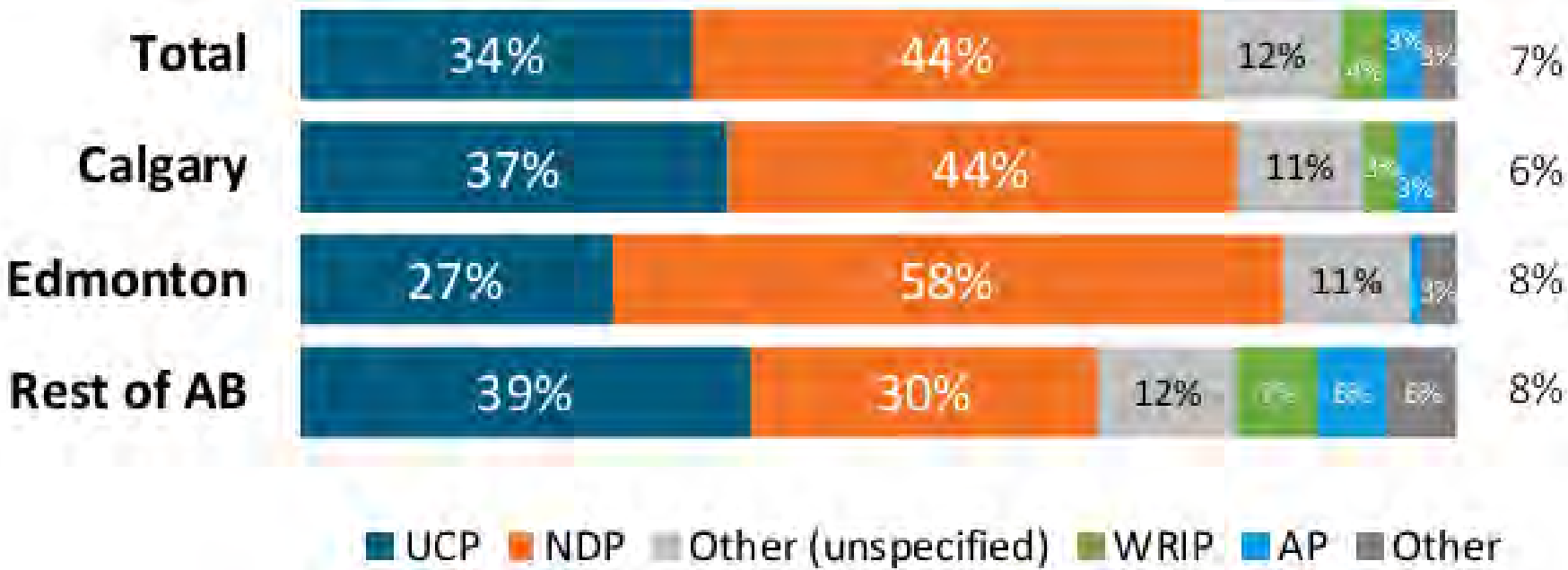
# Current Political Environment – Provincial Outlook



# Current Political Environment – Regional Distribution

Party Support, April 2022

Undecided



# Current Political Environment – Leadership Race



Travis Toews - *Registered*

Minister of Treasury Board and Finance  
Grande Prairie Wapiti

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Leela Aheer - *Announced*

Former Minister of Culture, Multiculturalism and Status of Women  
Chestermere Rocky View

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Todd Loewen - *Registered*

Former Member of the UCP  
Central Peace Notley

# Current Political Environment – Leadership Race



Rebecca Schulz - *Rumored*

Minister of Children's Services  
Calgary Shaw



Rajan Sawhney - *Announced*

Minister of Transportation  
Calgary North East



Brian Jean - *Registered*

Fort McMurray Lac La Biche

# Current Political Environment – Leadership Race



Danielle Smith - *Registered*

Former Leader of the Wildrose Party



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Bill Rock - *Registered*

Mayor of the Village of Amisk



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Michelle Rempel Garner - *Rumored*

Member of Parliament

Calgary Nose Hill

# MD of Greenview Government Relations Priorities

- ▶ Through previous discussions with Council we have identified the following priorities:
  - ▶ Greenview Industrial Gateway
  - ▶ Carbon Hub Sequestration
  - ▶ Grant Writing
  - ▶ Infrastructure Development
  - ▶ Political Intelligence
  - ▶ Raising the profile of the community

# Leadership Race and General Election

- ▶ Member Engagement
  - ▶ Process for member input
    - ▶ Ex. What level of election engagement would members like to see
    - ▶ What are the top policy priorities?
    - ▶ What questions would you like to include in a questionnaire for political parties?
  - ▶ Member toolkit on how to get involved with key messages and talking points
- ▶ Public Engagement
  - ▶ Marketing material for general public with organizational and policy info
  - ▶ Dedicated election webpage to host information for public/candidates
- ▶ Target constituency lists/influential candidates
- ▶ Polling
- ▶ Candidate contact lists
- ▶ Candidate Breakfasts

# How We Can Help

- ▶ Alberta Counsel will develop a detailed Government Relations (GR) Plan, developed with MD leadership, with clear goals and objectives. The GR plan is flexible and can be reviewed regularly to respond to changing political priorities and schedules. Monthly progress updates will be provided to you.
- ▶ At Alberta Counsel, we always ensure our clients enjoy cost-certainty and no surprise bills. Typically, we structure our contracts on a yearly basis paid at a set monthly rate with no surprise costs.



# Questions?



If you have any follow up questions, please feel free to get in touch with us.

Ledgeview  
Building  
800, 9707-100  
Street

► Shayne Saskiw

► [ss@albertacounsel.com](mailto:ss@albertacounsel.com)

► 780-652-1311

► Al Kemmere

► [a.kemmere@albertacounsel.com](mailto:a.kemmere@albertacounsel.com)

► 780-652-1311





# REQUEST FOR DECISION

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SUBJECT:	<b>United Way Alberta Northwest Presentation</b>		
SUBMISSION TO:	COMMITTEE OF THE WHOLE	REVIEWED AND APPROVED FOR SUBMISSION	
MEETING DATE:	June 21, 2022	CAO: SW	MANAGER:
DEPARTMENT:	COMMUNITY SERVICES	DIR: MH	PRESENTER: LL
STRATEGIC PLAN:	Culture, Social & Emergency Services	LEG: SS	

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## RELEVANT LEGISLATION:

**Provincial** (cite) –N/A

**Council Bylaw/Policy** (cite) –N/A

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## RECOMMENDED ACTION:

**MOTION: That Committee of the Whole accept the presentation from United Way Alberta Northwest for information, as presented.**

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## BACKGROUND/PROPOSAL:

The United Way Alberta Northwest will provide a presentation to Committee of the Whole on the Period Promise Campaign in which they are partnering with the Province of Alberta. The goal is to get feminine hygiene products free of charge within dispensers located in every high school across the Province.

United Way Central Alberta have run a pilot program (see attached report) and are now looking to expand the Period Promise Campaign to the rural areas of Northwest Alberta.

United Way Alberta Northwest has submitted a \$16,000.00 operating grant request to Greenview for the Period Promise Campaign. This request will be presented with all the community grants during the June 21, 2022, Committee of the Whole meeting.

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## BENEFITS OF THE RECOMMENDED ACTION:

1. The benefit of accepting the presentation is that Committee of the Whole will be provided updated information to stay informed on the operations of the United Way Alberta Northwest and the service provided to Greenview residents.
2. The benefit of accepting the presentation is that Committee of the Whole will have the opportunity to ask questions prior to the community grants presentation.

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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:** N/A

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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):

- Period Promise Information

# United Way's Period Promise

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Chelsea O'Donoghue & Farren Mather



**United Way**  
**Central Alberta**  
caunitedway.ca



# UWLM Research Project

## Major Findings

### Period poverty is common

- Approximately 51% of respondents to public survey indicated that they had struggled to purchase product for themselves.
  - 68% of respondents who indicated that they were indigenous
  - 79% of respondents who indicated that they had a physical or mental disability
  - 64% of respondents with annual household incomes below \$40,000



United Way Period Promise Research  
Project Final Report  
January 2021





# United Way Central Alberta Period Promise School Pilot

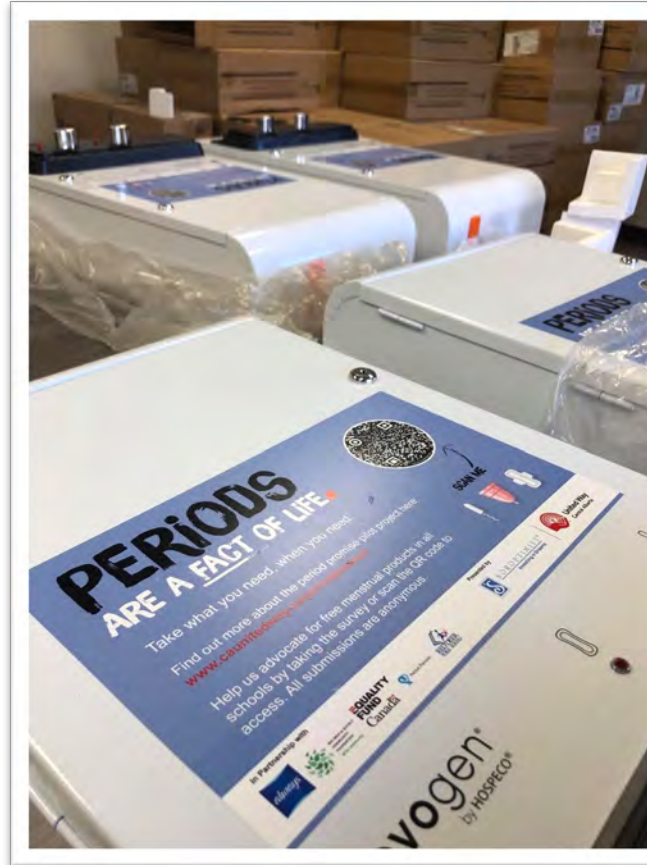
- 4 schools in Red Deer Public School District
  - \$20,000 grant Community Foundation
  - \$27,000 expected cost
  - Installation May 2021 → end of 2021/2022 school year
- 63 barrier-free dispensers in every washroom
  - Gender equity & stigma-free
  - Timed-delay push button
  - Branded + survey QR Code
- Data Gathering
  - Student & Admin Surveys






# United Way Central Alberta Period Promise School Pilot Partnerships

- HOSPECO ~ Period Partner (dispenser manufacturer)
  - +30,000 product donations
  - 10,000 pads, 10,000 tampons
  - +400 disposal dispensers + bags
- G&T (dispenser distributor)
  - \$325/unit pricing
  - Campaign product donation
- P&G (Tampax & Always brands)
  - +1700 product donation
  - Low cost/@ cost purchasing power
  - Distribution challenge





# United Way Central Alberta Period Promise School Pilot Collateral



**PERIODS ARE A FACT OF LIFE.**

Take what you need, when you need.

Find out more about the period promise pilot project here:  
[www.caunitedway.ca/periodpromise](http://www.caunitedway.ca/periodpromise)

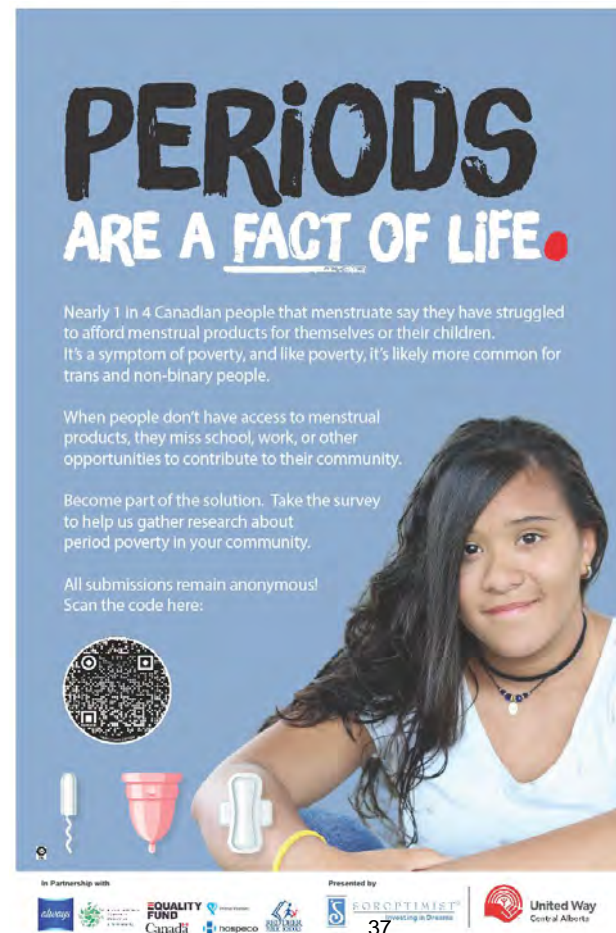
Help us advocate for free menstrual products in all schools by taking the survey or scan the QR code to access. All submissions are anonymous.

SCAN ME

In Partnership with:

## 1. Dispenser Sticker

## 2. Bathroom Posters



**PERIODS ARE A FACT OF LIFE.**

Nearly 1 in 4 Canadian people that menstruate say they have struggled to afford menstrual products for themselves or their children. It's a symptom of poverty, and like poverty, it's likely more common for trans and non-binary people.

When people don't have access to menstrual products, they miss school, work, or other opportunities to contribute to their community.

Become part of the solution. Take the survey to help us gather research about period poverty in your community.

All submissions remain anonymous! Scan the code here:

SCAN ME

In Partnership with:



**PERIODS ARE A FACT OF LIFE.**

**Monthly menstruation products are a necessity.**

But if you're living in poverty – or vulnerable in other ways – access to menstrual products can be challenging. The Soroptimist International of Central Alberta and United Way's Period Promise is trying to change this, and we're excited to be a part of that work.

That's why we've started a twelve-month barrier-free Pilot project with four schools in the Red Deer Public School Division – and why we've placed free menstrual hygiene products in our washrooms.

It's one way that we are addressing period poverty, de-stigmatizing menstruation, and working towards helping more people get access to the products they count on.

**What we know**

Almost one quarter of people who menstruate in Canada say they have struggled to afford menstrual products for themselves or their children.

When people don't have access to menstrual products, they miss school, work, or other opportunities to contribute to their community.

Help become part of the solution by taking the survey intended to gather research on period poverty and the Period Promise pilot project. All submissions remain anonymous.

Scan the QR code or visit [www.caunitedway.ca/periodpromise](http://www.caunitedway.ca/periodpromise)

The Period Promise campaign by United Way is another easy way to help everybody live with the dignity that we all deserve by getting menstrual products to people who need them. Below are some ways you can join us from May 1 to May 28 and be part of the solution.

1. Run a workplace campaign to collect menstrual products to support vulnerable people in our communities.
2. Make a financial donation to the United Way to support the campaign.
3. Make your Period Promise and sign on to the United Way's Period Promise policy, commit to providing free menstrual hygiene products to anyone accessing your workplace, business or organization's facilities.

In Partnership with:

## 3. Staff Info Sheet



# PERIODS ARE A FACT OF LIFE.

Difficulty accessing necessary menstrual products shouldn't be. Though for people living in poverty, or who are vulnerable in other ways, they can be hard to come by. And COVID-19 has made it more challenging.

Help change that.

Donate today at [www.caunitedway.ca/periodpromise](http://www.caunitedway.ca/periodpromise)



6395-0321



## United Way Central Alberta Period Promise Campaign

May 1 – 28

*3 ways to take part:*

- Traditional product donation drive
- Financial donations
- Period Promise Policy Agreement



Campaign Partners

TAMPAX

always

POOR PEOPLE'S  
FUNDING IN CANADA

G&T

United Way  
Central Alberta



# Period Promise Policy Agreement

- G&T featured as a supplier of choice for small businesses signing the Policy Agreement.
  - Dispensers
  - Product
  - Misc. supplies
- Signed Agreements to date:



39



## Take The Period Promise

United Way's Period Promise is devoted to **making fundamental change** so that we can eradicate period poverty in our communities. Part of that includes working with governments, businesses, unions, and other organizations to move the dial and change policy.

To support this, we have built out a Policy Agreement that partner organizations can sign onto, thereby committing to provide **stigma-free access to free menstrual products** for:

- Employees
- Guests
- Clients
- General Public

## Why sign on?

There's often silence around periods and how hard it is to access products that help us live with the dignity that we all deserve.

And because we know that people who menstruate and people who care for menstruators use all washrooms, we are asking organizations to commit to free product that is accessible to people of all genders.

The stigma is complex and subtle but normalizing access to menstrual products can help break the debilitating taboo around menstruation.



To find out more information or sign the Period Promise Policy agreement visit:  
[www.caunitedway/periodpromise](http://www.caunitedway/periodpromise)

Community Partners

TAMPAX

menstrual

United Way

G&T GRAND & TOY

United Way  
Central Alberta



# REQUEST FOR DECISION

---

SUBJECT:	<b>143 Healthcare Consulting</b>	REVIEWED AND APPROVED FOR SUBMISSION	
SUBMISSION TO:	COMMITTEE OF THE WHOLE	CAO: SW	MANAGER:
MEETING DATE:	June 21, 2022	DIR: MH	PRESENTER:
DEPARTMENT:	COMMUNITY SERVICES	LEG: SS	
STRATEGIC PLAN:	Culture, Social & Emergency Services		

---

## RELEVANT LEGISLATION:

**Provincial** (cite) – N/A

**Council Bylaw/Policy** (cite) – N/A

---

## RECOMMENDED ACTION:

**MOTION: That Committee of the Whole accept the 143 Healthcare Consulting presentation for information, as presented.**

---

## BACKGROUND/PROPOSAL:

143 Healthcare Consulting, Inc. will be in attendance to provide a brief summary regarding the recruitment and retention of physicians and health care professionals.

The presentation will be similar to the one provided at the May 2022 Community Planning Association of Alberta (CPAA) Conference in which some members of Council were in attendance.

---

## BENEFITS OF THE RECOMMENDED ACTION:

1. The benefit of the recommended action is that Council will be provided with information in regard to recruitment and retention of physicians and health care professionals.

---

## DISADVANTAGES OF THE RECOMMENDED ACTION:

There are no perceived disadvantages to the recommended motion.

---

## ALTERNATIVES CONSIDERED: N/A

---

## 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:**

There are no follow up actions to the recommended motion.

---

**ATTACHMENT(S):**

- 143 Health Care Consulting PowerPoint Presentation



# Positively Influencing Healthcare

Prepared for the  
Municipal District of Greenview No. 16  
June 2022



# Land Acknowledgement

- 143 healthcare Consulting (143 HCC) is privileged to consider Alberta our home and acknowledge we benefit from living on the traditional territories of the many First Nations people, Métis and Inuit who have cared for these lands for centuries.





## Who We Are

- Engage and collaborate with healthcare entities and community stakeholders to help them understand and be part of the ever-changing healthcare landscape.
- Focus on quality person-centered care and the patient's medical home model to collaboratively develop and implement a custom fit strategy to meet our clients' needs.
- Deliver impactful and meaningful outcomes, our intent is to leverage our experience to assist our clients in achieving high-quality results in the most cost-effective way possible.
- Identify and address key strategic and operational issues our clients face within the healthcare system and assist them to create value added outcomes.



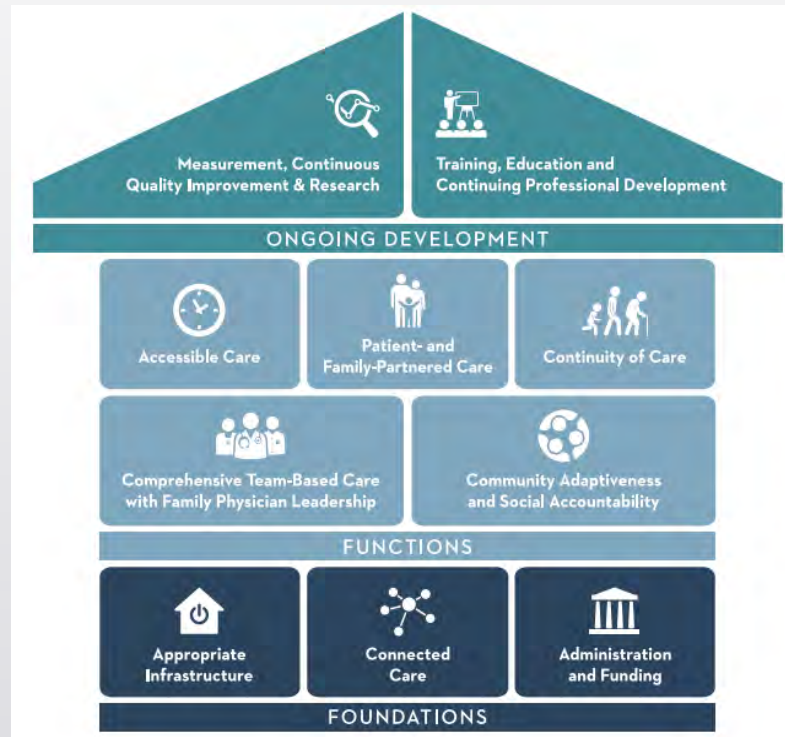


# National Expenditure Trends

- In November 2021 - The Canadian Institute for Health Information (CIHI) released its report on National Health Expenditure Trends, 2021 ([cihi.ca](https://www.cihi.ca)):
  - 2021 total health expenditures are expected to reach \$308 billion or \$8,019 per Canadian;
  - In 2020, total health expenditures rose by 12.8%;
  - Hospitals (25%), drugs (14%) and physicians (13%) account for largest share of health dollars; and
  - Approximately 12.7% of Canada's GDP
- Current healthcare spending rates have not been seen in more than 3 decades.

# The Patient's Medical Home

- In 2019 the College of Family Physicians of Canada released a revised "A Vision for Canada: Family Practice – The Patient's Medical Home".





# Quintuple Aim for Healthcare

- Invest strategically in and structuring our health systems to deliver on the **Quintuple Aim**\*.
- An updated term recently put forward by US researchers that sets out 5 key pillars:
  - Improved provider experience;
  - Patient outcomes and patient experience;
  - Lower cost of care; and
  - Health equity.

\*1 [Nundy, Shantanu; Cooper, Lisa](#); Mate, Kedar, "The quintuple aim for healthcare improvement," JAMA, January 21, 2022



## Provincial Highlights

- The Alberta Ministry of Health includes the Department of Health (Alberta Health), Alberta Health Services (AHS) and the Health Quality Council of Alberta (HQCA).
- The Department implements the Government's strategic direction for health and is responsible for overall policy, legislation and monitoring of the health system's performance.
- 2021 highlights:
  - Expected to spend an estimated \$37 billion on healthcare;
  - Roughly 40% of budget is dedicated to healthcare;
  - An estimated expenditure of \$8,230 per person; and
  - Rate of healthcare expenditure growth - 2.6%



## 2022-25 Business Plan

- The following outcomes were identified within the [2022-25 Health Business Plan](#)
  - A modernized, seamless healthcare system built around the needs of individuals, families, caregivers and communities and supported by competent, accountable health professionals ;
  - A safe, person-centred, quality health system that provides the most effective care for each tax dollar spent; and
  - The health and well-being of all Albertans is supported and improved, and health inequities among population groups are reduced.



# Working Together

- At present, there is a strong argument to be made that healthcare in Alberta is changing:
  - Opportunities to enhance the province's healthcare system;
  - Focusing on data, performance outcomes and cost containment;
  - All aspects of the healthcare system are under review; and
  - Key stakeholders are being consulted to explore opportunities to collaborate to move this mandate forward.





## The Why

- **Primary healthcare** extends to more of a social model of health based on the foundation that for health improvement to occur, social, political, environmental, and economic determinants of health must be addressed.
- The health of a population/community plays an increasingly important role in economic outcomes.
- Healthy people = healthy economies = healthy communities.
- In the not-too distant near future – taxpayer revenue will prove insufficient to pay for overly expensive, fragmented, fee-for-service healthcare.



## Communities as Influencers

- Attract and retain physicians and healthcare professionals focusing on prevention, collaboration, primary care, evidence based approaches and patient safety.
- Advocate to government and support physicians and healthcare professionals in transitioning from an outdated and fragmented system.
  - This includes moving from a volume-based payments to value-based payments.
- Embrace the technology that enables better communication and care.
  - I.e. virtual care.





# Communities as Influencers

- When a high value is placed on primary care, evidence-based care and various preventive approaches, there is a reduction in prevalence of chronic disease.
- Discussion
  - How can Communities help?
  - Where does Community planning come in?
  - How can I help?
  - Where do I fit in?

////////////////////////////////////

# Thank you!

## Contact Information

Stacey Strilchuk

[Stacey.strilchuk@143healthcareconsulting.ca](mailto:Stacey.strilchuk@143healthcareconsulting.ca)

780.281.0921

Colleen McKinstry

[Colleen.mckinstry@143healthcareconsulting.ca](mailto:Colleen.mckinstry@143healthcareconsulting.ca)

780.281.0044

[www.143healthcareconsulting.ca](http://www.143healthcareconsulting.ca)





# REQUEST FOR DECISION

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SUBJECT:	<b>Tiny Hands of Hope Presentation - Blossoming Garden of Hope</b>		
SUBMISSION TO:	COMMITTEE OF THE WHOLE	REVIEWED AND APPROVED FOR SUBMISSION	
MEETING DATE:	June 21, 2022	CAO: SW	MANAGER:
DEPARTMENT:	COMMUNITY SERVICES	DIR: MH	PRESENTER:
STRATEGIC PLAN:	Culture, Social & Emergency Services	LEG:	

---

## RELEVANT LEGISLATION:

**Provincial** (cite) –N/A

**Council Bylaw/Policy** (cite) –N/A

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## RECOMMENDED ACTION:

**MOTION:** That Committee of the Whole accept the presentation from Tiny Hands of Hope regarding the Blossoming Garden of Hope for information, as presented.

---

## BACKGROUND/PROPOSAL:

Tiny Hands of Hope will provide an introduction and update of the one-of-a-kind Children's Memorial Garden, Blossoming Garden of Hope. The Blossoming Garden of Hope is a collaboration between the Tiny Hands of Hope, the Compassionate Friends of Grande Prairie, and the City of Grande Prairie, providing a place in the Peace Country to remember and honour all the children lost, no matter the age, gestation, or cause.

---

## BENEFITS OF THE RECOMMENDED ACTION:

1. The benefit of accepting the presentation is that Committee of the Whole will be provided updated information to stay informed on the Blossoming Garden of Hope.

---

## DISADVANTAGES OF THE RECOMMENDED ACTION:

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

---

## ALTERNATIVES CONSIDERED:

**Alternative #1:** N/A

---

## 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:**

There are no follow up actions to the recommended motion.

---

**ATTACHMENT(S):**

- Blossoming Garden of Hope PowerPoint



# Blossoming Garden of Hope

Supporting families in the Peace Region



# Our Mission

To surround families that have lost a child from conception to adulthood with the beauty of nature, life and hope. A positive place where they can reflect, honour and feel a sense of community.





# Our Vision

Our vision is to create a positive space for families, friends, school age children, nurses, first responders & all those affected by the loss of a child. A place where they can celebrate, honour & remember the little one they miss. A garden that will bring life, hope, healing, comfort & a sense of community.





# Walk to Remember 2013 to present







Shrubs were given  
to families  
1 per loss family



We received a small  
area to place our  
"Remembering our  
Babies" plaque



We realized that we were missing something in our community



Tiny  
Hands  
of Hope  
Society

The Compassionate Friends  
Grande Prairie Chapter

*"Supporting family after a child dies"*

THE CITY OF  
**GRANDE**  
prairie





# Why is the Garden needed?





# Children's Memorial Garden





We have fundraised  
approximately 388 K

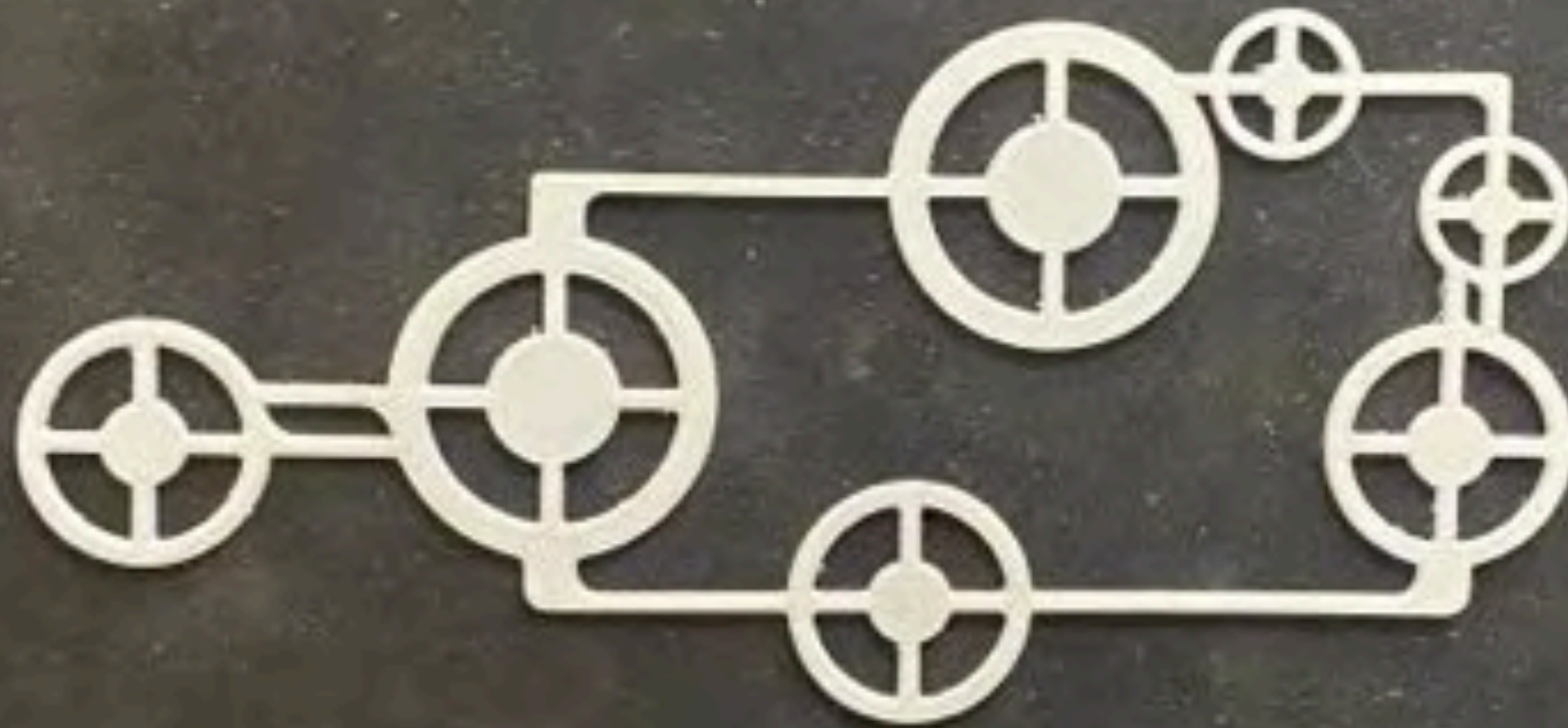
- Gazebo \$19, 635
- Shrubs/Perennials - \$17,293
- Cement - \$23,035.66
- Sculptures - \$82,000
- Landscaping/Grading - \$215,465

Garden cost is \$409, 476



# “The Hole in the Sky”

By Grant Berg Gallery





Your  
contribution to  
this project will  
help us complete  
the project this  
YEAR!







A garden to  
honour all of our  
children.  
In our hearts and  
in our arms.

"When you hear a child's voice, laughing with glee  
Just look in the sky and imagine it's me...." - Connie  
Thomason, 2001





# REQUEST FOR DECISION

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SUBJECT:	<b>Mental Wellness Matters Presentation</b>		
SUBMISSION TO:	COMMITTEE OF THE WHOLE	REVIEWED AND APPROVED FOR SUBMISSION	
MEETING DATE:	June 21, 2022	CAO: SW	MANAGER:
DEPARTMENT:	COMMUNITY SERVICES	DIR: MH	PRESENTER:
STRATEGIC PLAN:	Culture, Social & Emergency Services	LEG: SS	

---

## RELEVANT LEGISLATION:

**Provincial** (cite) –N/A

**Council Bylaw/Policy** (cite) –N/A

---

## RECOMMENDED ACTION:

**MOTION: That Committee of the Whole accept the Mental Wellness Matters presentation for information, as presented.**

---

## BACKGROUND/PROPOSAL:

Mental Health Matters is a non-profit organization and will be in attendance to provide a summary of their organization and discuss the lack of resources and supports for mental health in rural communities.

Mental Health Matters will be applying for a Greenview grant in 2023 to help support additional mental health initiatives.

---

## BENEFITS OF THE RECOMMENDED ACTION:

1. The benefit to Committee of the Whole accepting the recommended motion is they will have the opportunity to learn about the Mental Health Matters organization and to ask questions prior to reviewing a future grant request.

---

## DISADVANTAGES OF THE RECOMMENDED ACTION:

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

---

## ALTERNATIVES CONSIDERED:

**Alternative #1:** N/A

---

## FINANCIAL IMPLICATION:

There are no financial implications to the recommended motion.

---

## 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.

---

**ATTACHMENT(S):**

- PowerPoint



# Change Starts With A Decision

Mental Wellness Matters Society  
June 22, 2022

~ Awareness ~ Education ~ Support ~ Empowerment ~





# Christine Fehr

Founder of  
Mental Wellness Matters Society

- Mother
- Educator
- Advocate
- Community Builder
- Author



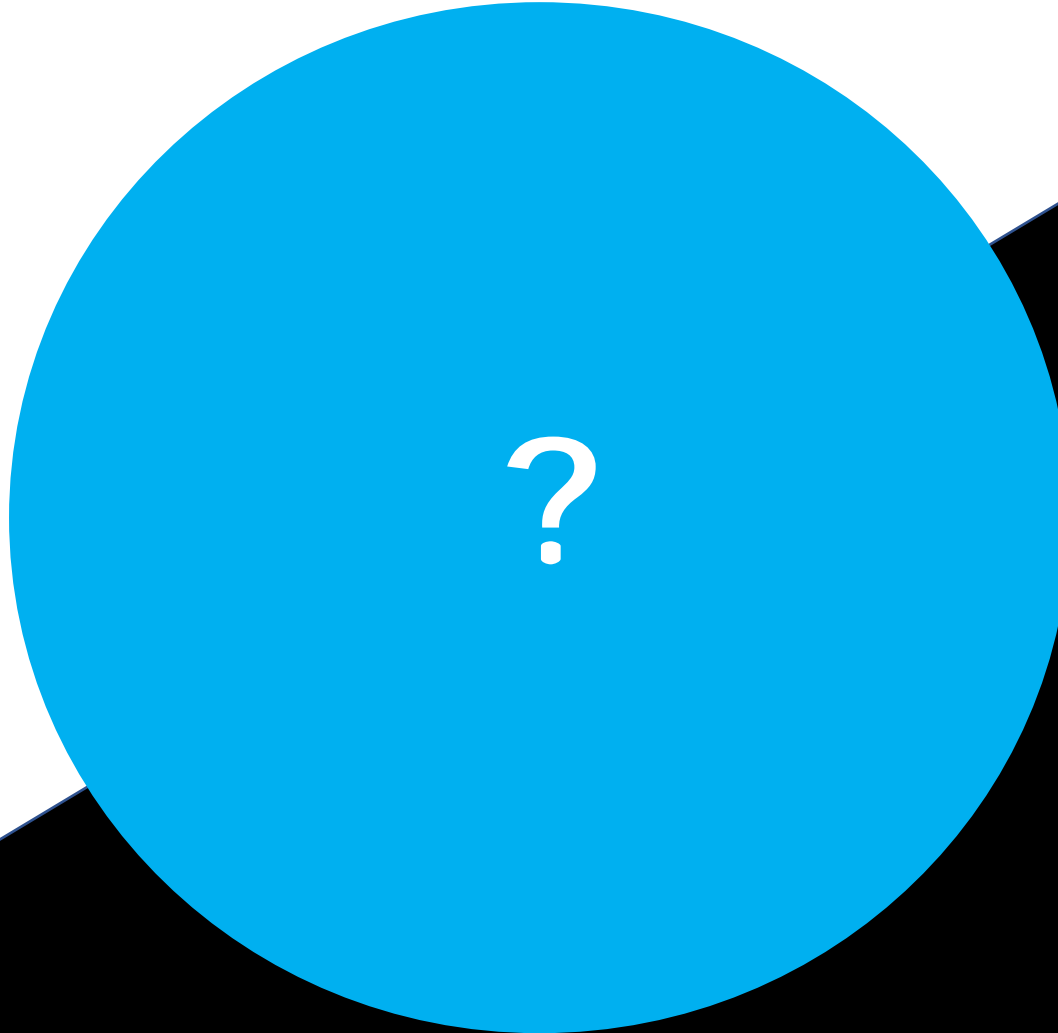
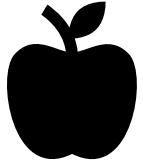




**HALF** of the  
world's population  
will suffer from a  
mental illness in  
their lifetime. Those  
stats are pre-covid!



# Mental Health



# Mental Illness

# Stigmas

- Crazy
- Medication
- Treatments
- Asking for help

# Judgement

- It is in your head
- Just get over it
- Just think positive
- Nothing is wrong
- Suck it up
- Don't cry
- No one cares
- Upset about nothing
- Being afraid of not being heard
- Feelings don't matter



# What is Mental Health?

The background of the slide is a vibrant, abstract collage. It features stylized human profiles in various colors (yellow, blue, red, black). One profile is filled with a grid of colorful puzzle pieces (red, yellow, white, black, blue). Another profile contains a floral design with a red tulip and yellow flowers. A network of black lines with red and yellow dots is visible in the upper right. The overall theme is mental health and psychology.

A person's condition with regard to their psychological and emotional well being



Health is a state of complete physical, mental and social well-being.

“Mental Health is an integral part of health; indeed there is not health without mental health.”


**World Health Organization**



# Who has Mental Health?





A dense crowd of stylized, cartoonish human faces and heads. The characters are diverse in age, gender, and ethnicity. Some wear head coverings like hijabs or turbans, and others wear glasses. The style is simple with bold outlines and flat colors. The background is a mix of light and dark brown tones.

# EVERYONE

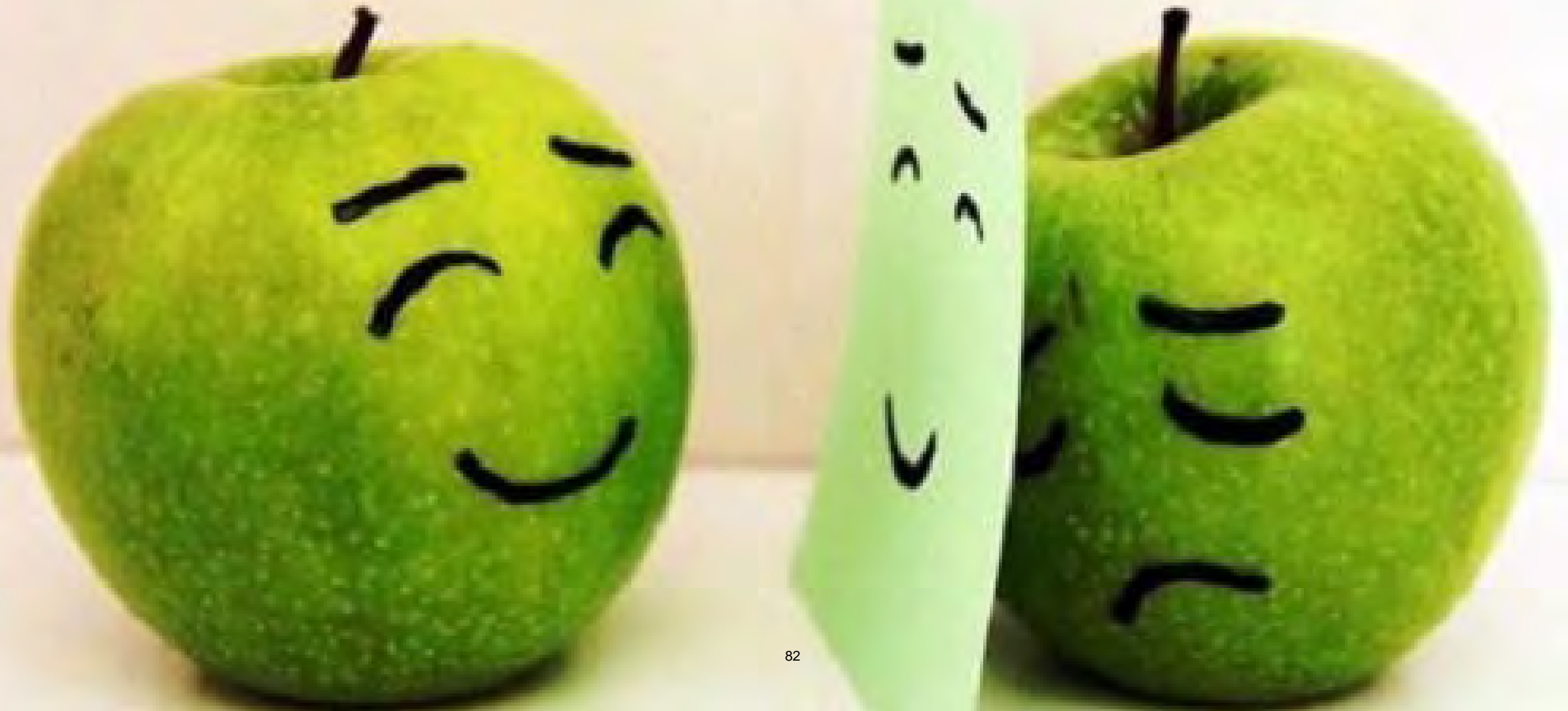


# What is Mental Illness?

Mental illnesses are health conditions involving changes in emotion, thinking or behavior (or a combination of these). Mental illnesses are associated with distress and/or problems functioning in social, work or family activities.



# Who has Mental Illness?





## 4 Most Common Mental Illness

- Depression
- Anxiety
- Addiction
- PTSD

1 in 5 people will  
live with a mental  
disorder

75% of all mental  
disorders will develop  
before the age of 24

1 in 5 kids struggling  
with a mental disorder  
will receive treatment

1 in 3 people being  
treated will be  
treated for  
depression

Half of the world's  
population will suffer a  
mental illness in their life  
time



# Fact

Most people who suffer with a mental illness will struggle with more than one disorder.

... And will struggle more than once in a life time





Who is affected by  
mental illness?

**EVERYONE**





~ Awareness ~ Education ~ Support ~ Empowerment ~



**mwm**

**MENTAL WELLNESS MATTERS SOCIETY**

- 
- Our mission is to eliminate the negative stigma surrounding people's struggles with mental and emotional health. We believe that everybody has mental health, and everyone needs to understand how to manage it. However, many people with severe mental health difficulties feel ashamed, embarrassed, and ostracized. We will not stop until everyone understands that it's okay to struggle and that opening up about it is the best remedy. We know that a proactive and preventative approach to mental and emotional well-being is the best way to create positive changes and prevent suicide, domestic violence, and addiction.





# What Does Community Engagement Look Like?

We are always discovering new ways to engage with our larger community. Sometimes that can be connecting with one person at a time. Sometimes it is through a large group event or connecting online. No matter how we do it, we love connecting with other people who want to learn about mental health. Some of the events and programs we have held in the past are:



## Youth Month

A virtual month-long event where we help children in the Peace Region schools understand their mental health better.



## Agricultural Mental Health Awareness Month

Every June, we hold a live-streamed event that focuses on the specific mental health problems facing individuals in rural communities.



## Men's Group

This event allows men in the community to get together, showing their support for local nonprofits and mental health awareness.



## Corn Maze Event

We all get together once a year to have a day of exciting activities, all underlined by a unifying goal to eliminate the stigma surrounding mental health.





New program  
Youth Scholarship  
program  
Speak Up- In the  
community matters  
section





Youth Matters- Scholarship program  
Big kids helping little kids helping other KIDS!  
Making a difference in our community.





~ Awareness ~ Education ~ Support ~ Empowerment ~



Like and follow for  
motivation, programs and support



@ServingForTheFuture



# REQUEST FOR DECISION

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SUBJECT:	<b>Grande Cache Community Event Centre</b>		
SUBMISSION TO:	COMMITTEE OF THE WHOLE	REVIEWED AND APPROVED FOR SUBMISSION	
MEETING DATE:	June 21, 2022	CAO: SW	MANAGER: KG
DEPARTMENT:	COMMUNITY SERVICES	DIR: MH	PRESENTER: KG
STRATEGIC PLAN:	Development	LEG: SS	

---

## RELEVANT LEGISLATION:

**Provincial** (cite) - N/A

**Council Bylaw/Policy** (cite) – N/A

---

## RECOMMENDED ACTION:

**MOTION: That Committee of the Whole accept the presentation regarding the Grande Cache Community Events Centre for information, as presented.**

---

## BACKGROUND/PROPOSAL:

The Grande Cache Recreation Centre has an area within the building that was formerly utilized as a swimming pool prior to the construction of the new recreation complex. The swimming pool area remains as an open cavity space to-date utilized as minimal storage. In 2009, a concept drawing of a Multi-Purpose Recreation Events Centre for this area was prepared; however, the project did not proceed.

In the Grande Cache community, large events or gatherings are held in the arena or in the curling rink with seating capacity of approx. 300 – 400 people. Smaller sized events are currently held at the Eagles Nest, Tourism Information Centre, Legion or the Golf Course Clubhouse to name a few with seating capacity of approximately 30 – 100 people.

The community currently has no venue of a professional standard to host, meetings, weddings and other social events. Administration has considered various options in addressing a community need as well as dealing with the unutilized space within the recreation facility.

### Community Event Centre / Community Hall

- An event centre would fill a void within the community in hosting larger events such as weddings, conferences, meetings etc. The Centre would serve as not only a catalyst for the community but may be an economic asset in attracting outside clients in visiting the Grande Cache area. The proposed area would have an approximate seating capacity of 300 – 400 people.

Administration continues with the recommended process as follows:



- Council decision regarding the facility concept.
- Request for proposals for the design and engineering.
- Council approval of the design and tender.
- Tendering of the project.
- Construction in 2022.

Administration, recommended that the stand-alone Event Centre / Community Hall would prove to be the most beneficial option for the Grande Cache community.

Motion: 21.07.387 – that council authorize Administration to enter into an agreement with GEC Architecture, Edmonton, Alberta to provide design service for the Grande Cache Event Centre Community Hall in the amount of \$209,950.00 plus GST, with funds to come from the Recreation Capital Budget.

Administration is presenting the result of the tendered design services for Greenview Council review.

---

**BENEFITS OF THE RECOMMENDED ACTION:**

1. The benefit of accepting the presentation is to allow the Committee of the Whole the opportunity to ask questions and provide feedback.

---

**DISADVANTAGES OF THE RECOMMENDED ACTION:**

There are no perceived disadvantages to the recommended motion.

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**ALTERNATIVES CONSIDERED:**

**Alternative #1:** Committee of the Whole has the alternative to amend or take no action to the recommended motion.

---

**FINANCIAL IMPLICATION:**

There are no financial implications to the recommended motion at this time.

---

**STAFFING IMPLICATION:**

There are no staffing implications to the recommended motion at this time.

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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.

---

**ATTACHMENT(S):**

Grande Cache Events Centre – Report





# MUNICIPAL DISTRICT OF GREENVIEW

## Grande Cache Events Centre

Kevin Gramm, Manager, Recreation Services



The Grande Cache Recreation has hosted several large-scale events over the past century. A specifically earmarked event center would enable Greenview to host several conferences, workshops, events, and training opportunities for the MD of Greenview and the residents of the Hamlet of Grande Cache and the surrounding communities.

## Roof Line Options:



**OPTION 1 (recommended)**

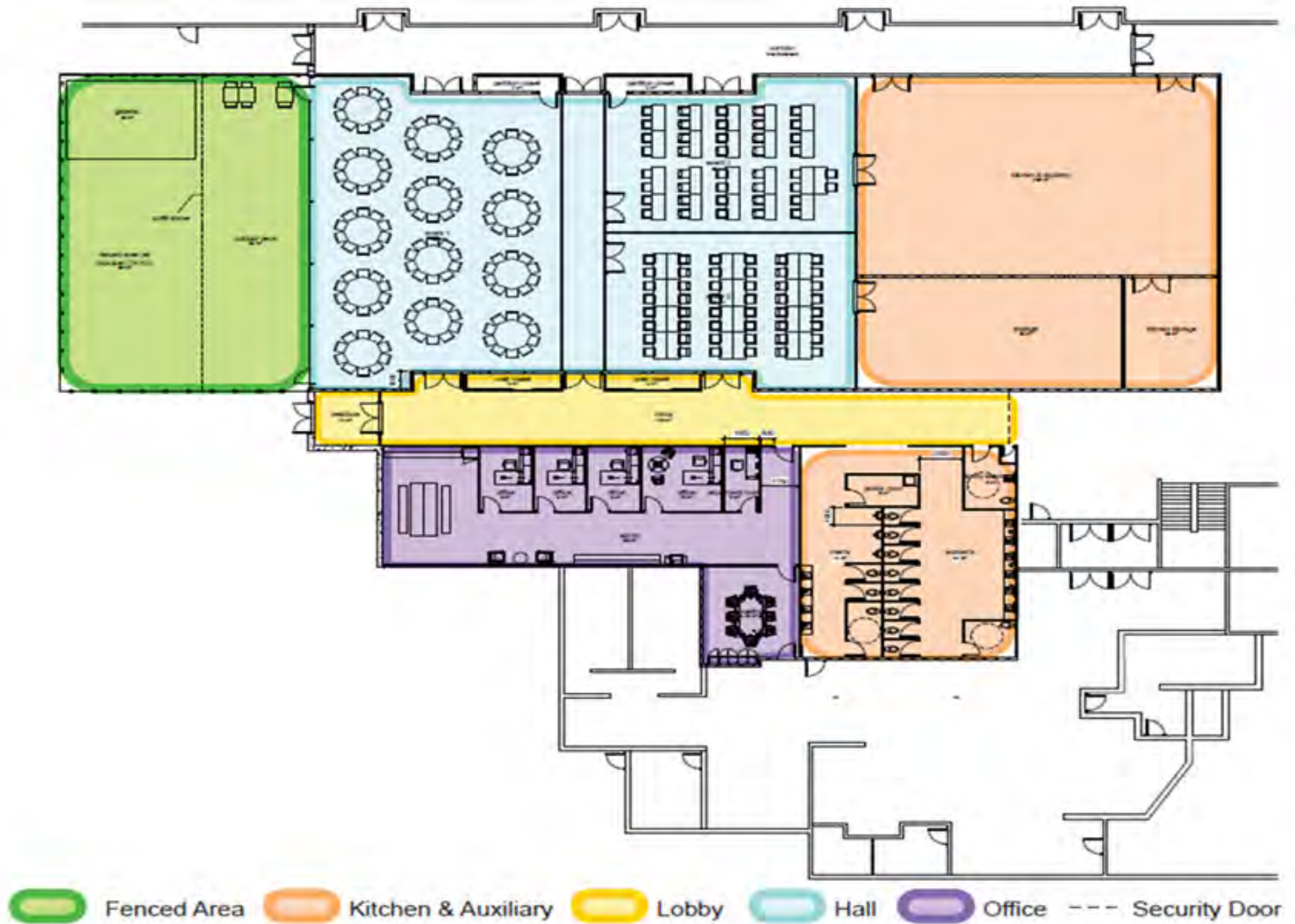


**OPTION 2**





## Event Centre Proposed Floor Plan Layout



Floor Plan, Single Event Space

## Event Centre Proposed Interior Plan



## COST/ PHASING STRATEGY - PRINCIPLES

Break down the project into a number of smaller, more manageable tasks to incorporate a phased approach for cost saving.

Prioritize the scope of work involved in the project to complete the event center, generate revenue, and prioritize tasks as needed to achieve this.

**Phase 1** – Building Interior & Exterior: functional aspects of the Event Centre, to be fully operational (events and conferences can be hosted). Aesthetic improvements to the existing building to incorporate the new centre.

**Phase 2** – Site Development: Exterior site improvements that will improve the functionality and maintainability of the site, from the exterior point of view.



## OPTION 1 - cost breakdown / phasing



### Phase Recommendations:

#### Phase 1 - Building Interior & Exterior

(Event Hall, kitchen, washrooms, storage, offices, patio and re-cladding of existing building etc.)

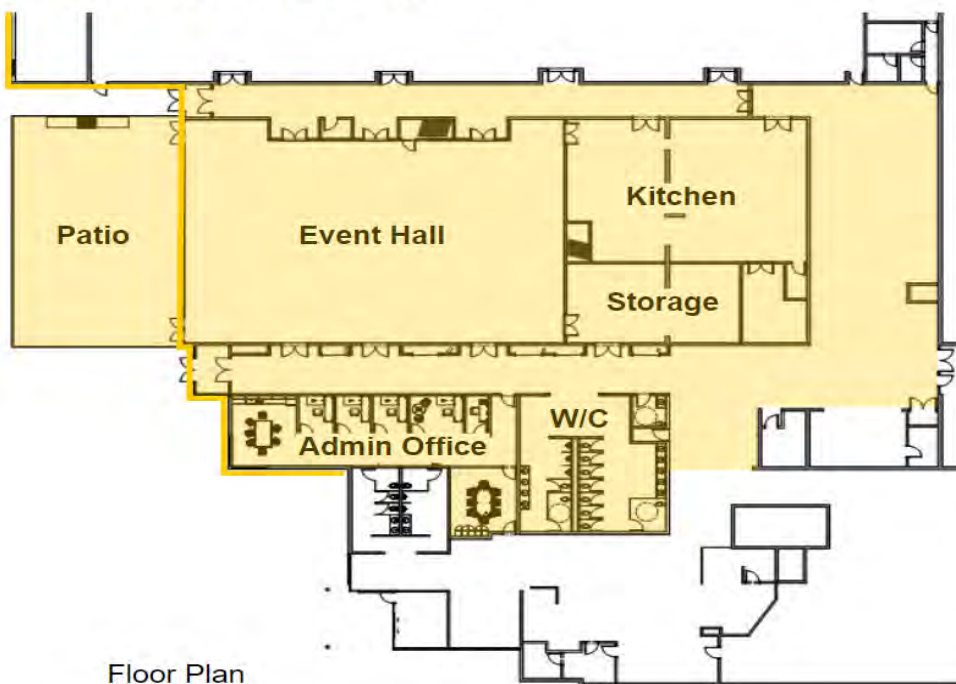
**\$6,739,400**

#### Phase 2 - Site Development

(landscape, sidewalks, parking lot, site drainage)

**\$2,211,100**

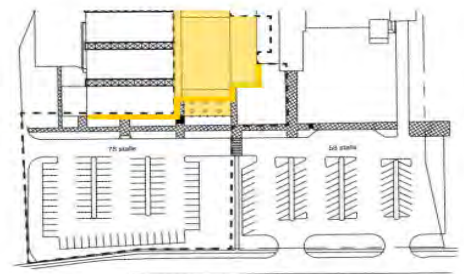
## OPTION 1 - Phase 1



Floor Plan

#### Phase 1 - Building Interior & Exterior

- Interior fit-out of Event Hall, kitchen, washrooms, storage, offices, corridors
- Exterior glazing and roof at Event Hall
- New entrance at Event Hall
- Re-cladding of existing building areas (arena, future office)

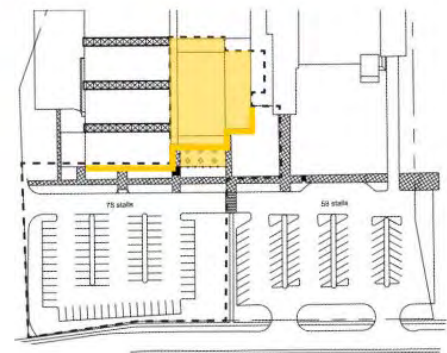


## OPTION 1 - Phase 1

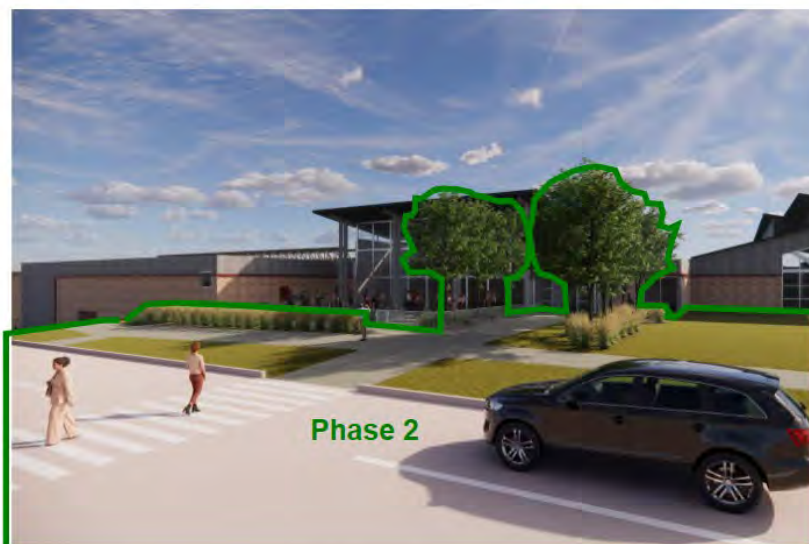


### Phase 1 - Building Interior & Exterior

- Interior fit-out of Event Hall, kitchen, washrooms, storage, offices, corridors
- Exterior glazing and roof at Event Hall
- New entrance at Event Hall
- Re-cladding of the building facade

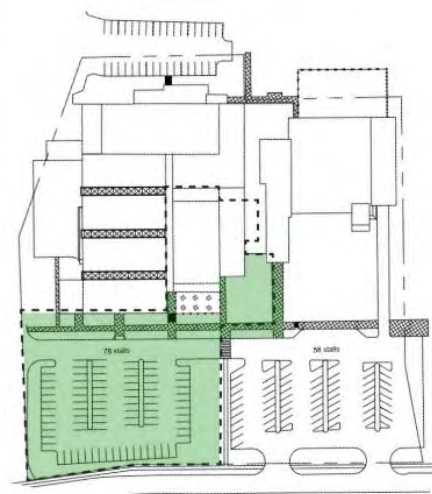


## Exterior OPTION 1 - Phase 2



### Phase 2 - Site Development

- Parking lot
- Site Drainage
- Sidewalks, retaining wall
- Landscape



Exterior



# OPTION 1 - Opportunities to Reduce Scope / Costs

## Phase 1 - Building Interior & Exterior

- Defer kitchen fit-out	\$ 610,700
- Refer SBS roof replacement	\$ 336,040
- Remove movable partition wall	\$ 199,650
- Remove Patio Lighting	\$ 20,000
- Re-cladding of existing building	\$ 277,600
<b>Potential Savings:</b>	<b>\$1,166,390</b>
<b>Revised Phase 1 Budget:</b>	<b>\$5,573,010</b>

## Phase 2 - Site Development

- Remove parking lot paving	\$ 625,770
- Remove storm drainage	\$ 158,460
<b>Potential Savings:</b>	<b>\$ 784,230</b>
<b>Revised Phase 2 Budget:</b>	<b>\$1,426,870</b>

## Summary



We believe that the Grande Cache Event Centre will be a great asset to Greenview and the Hamlet of Grande Cache. It will provide a location for community events, trade shows and conferences with a positive impact on the Hamlet and for Greenview.



# REQUEST FOR DECISION

---

SUBJECT: **2022 Spring Community Grant Requests**  
SUBMISSION TO: COMMITTEE OF THE WHOLE REVIEWED AND APPROVED FOR SUBMISSION  
MEETING DATE: June 21, 2022 CAO: SW MANAGER:  
DEPARTMENT: COMMUNITY SERVICES DIR: MH PRESENTER: LL  
STRATEGIC PLAN: Culture, Social & Emergency Services LEG: SS

---

## RELEVANT LEGISLATION:

**Provincial** (cite) –N/A

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

---

## RECOMMENDED ACTION:

**MOTION: That Committee of the Whole recommend that Council award the approved 2022 Spring Community Grants.**

---

## BACKGROUND/PROPOSAL:

The 2022 Community Service Miscellaneous Grant program includes a budget of \$1,500,000.00 out of which community grants and sponsorship funding is allotted. There are two separate funding disbursement dates which are awarded in winter and spring of each calendar year.

Council approved \$681,505.37 in grant funding in January 2022 and the balance of the Community Grants Miscellaneous Budget as of June 20, 2022, is approximately \$803,356.24.

In an effort to aid Council in the grant review process, Administration is recommending that a decision framework be established. The following questions may be considered:

- 1) What types of groups or organizations should Greenview fund?
- 2) What are the criteria used when funding events?
- 3) Will Greenview fund charitable organizations?
- 4) Will Greenview fund groups that are competing with private industry?
- 5) Is there a degree of consistency and fairness?

A summary of the grant requests has been categorized into a spreadsheet. Administration provided recommendations with the grant applications for Committee of the Whole's consideration.

---

## BENEFITS OF THE RECOMMENDED ACTION:

1. The benefit of the Committee accepting the recommended motion is that the Committee of the Whole will recommend that Council award the 2022 Community Grants accordingly.



---

DISADVANTAGES OF THE RECOMMENDED ACTION:

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

---

ALTERNATIVES CONSIDERED:

Council has the alternative to make alterations to the recommended amounts within the grant listing.

---

FINANCIAL IMPLICATION:

**Direct Costs: \$494, 381.44**

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

---

STAFFING IMPLICATION:

There are no staffing implications to the recommended motion.

---

PUBLIC ENGAGEMENT LEVEL:

Greenview has adopted the IAP2 Framework for public consultation.

**INCREASING LEVEL OF PUBLIC IMPACT**

Inform

**PUBLIC PARTICIPATION GOAL**

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

**PROMISE TO THE PUBLIC**

Inform - We will keep you informed.

---

FOLLOW UP ACTIONS:

Administration will present the reviewed 2022 grant listing as recommended by the Committee of the Whole to Council in July 2022.

---

ATTACHMENT(S):

- 2022 Community Grant Summary, with grant applications hyperlinked

**2022 Community Services Proposed Grant Requests (Spring)**  
**Committee of the Whole Meeting June 21, 2022**

#	Name of Organization	Grant Type	Total Amount Requested	Proposed Project	Previous Grant from MD	Purpose of Previous Grant	Year Grant Received	Amount of Grant Received	Grant funds applied for from other sources	Donee, Purpose and Amount	Type of Fundraising & Amount Raised	Administration Recommendations
1	Cranberry Rodeo Association	Operating	\$25,000.00	Annual Rodeo and Chuckwagaon Event.	Yes	2020 Events & Maintenance Cost	2020	\$15,600.00	Yes	Have approached the Community Sponsors & East Smoky Rec Board	Worked a casino in 2020, in the past have sponsored community suppers & dances	Administration does not recommend supporting the full grant request for operating as the financials indicate the total requested amount is not required. Administration recommends supporting a \$10,000.00 operating grant.
2	Grande Cache Historical Society	Capital	\$13,000.00	To digitize Grande Cache newsprint spanning the last 50 years to preserve and allow electronic access to the public for educational purposes. One digital copy will be located at the Grande Cache Tourism & Interpretive Centre, Grande Cache Municipal Library and the Historical Society	No	Not Applicable	Not Applicable	Not Applicable	No		AGLC: Casino Event Date: March 8/9, 2019 Funds Raised: \$38,098.68- (minus) \$2,439.60 expenses = \$35,659.08	Administration recommends supporting a \$13,000.00 capital grant as the proposed project will be of value and accessible to Greenview residents.
3	United Way Alberta Northwest	Operating	\$16,000.00	To provide barrier-free access to hygiene products for all humans, focusing on all junior high and high schools in the region within 3 years.	No	Not Applicable	Not Applicable	Not Applicable	Yes	Municipalities in the Northwestern Region (i.e. Saddle Hills, MD of Spirit River, County of Grande Prairie etc.)		Administration recommends supporting a \$1000.00 operating grant for each school located in Greenview that is part of the Period Promise program as indicated during today's presentation.
4	Silver Birch Golf Club (Fox Creek)	Capital	\$50,000.00	The Club is requesting capital funds for the purchase of a top dresser unit and an aerator for the grass greens.	Yes	Assist with operational expenses	2021	\$ 25,000.00	No	A request was submitted to the Town of Fox Creek for funding, however it was not received in time for 2022.  The Town of Fox Creek has granted funding in previous year.	2021 Casino - \$35,000.00	Administration recommends supporting a \$10,000.00 capital grant and a \$20,000.00 operating grant over the next 3 years to stay consistent with grant funding of Greenview non profit golf courses recently supported by Council. Additionally Greenview Administration will provide information on additional grants external to Greenview.
5	Silver Birch Golf Club (Fox Creek)	Operating	\$40,000.00	Assist with wages, utilities, fuel etc. to off set the increases in today's society.								
6	Swan City Snowmobile Club	Capital	\$165,000.00	Fence Grounds at the Evergreen park Shop/Clubhouse- \$65,000.00  Lick Creek/Kakwa Campground Expansion- \$75,000-\$100,000.00	Yes	Annual operating grant of \$20,000.00 for maintenance of the trail system.	2021	\$ 20,000.00	No			Administration recommends supporting a \$75,000.00 capital grant for the Lick Creek/Kakwa Campground Expansion as it is a capital improvement to an area used by Greenview residents.  Greenview provides the Swan City Snowmobile Club an annual operating grant of \$20,000.00.
7	Prairie Rose 4-H Club	Operating	\$2,000.00	Hall rental, arena Rental and instruction costs for all projects in the club- Equine, Archery, Cats and Engineering.	Yes	Operating	2021	\$ 2,000.00	Yes	UFA Achievement Day- \$300.00 Roadside Ditch Clean up- \$1,000.00 AB Transportation Highway Cleanup- \$1,000.00	Sale of cookbooks and Christmas creations- \$741.70 Bottle Drive (2021)- \$1,580.05	Administration recommends supporting a \$2,000.00 operating grant as this supports leadership and positive youth development experiences for Greenview youth.



8	Valleyview Gymnastics Club	Capital	\$10, 252.31	Gymnastics Equipment.	No	Not Applicable	Not Applicable	Not Applicable	No	Trust Fund Grants were given to offset the costs of renting the facility for gymnastic classes (2020- \$1,966.20 and 2021- \$1,325.17.	AGLC Raffles- \$13,372.00 Year End Showcase Sales- \$1,036.00 Bottle Drive- \$500.00	Administration does not recommend supporting this request as Greenview supports the Valleyview Gymnastics Club through another granting source.  Administration recommends advising the Valleyview Gymnastics Club to approach the Greenview Regional Multiplex Advisory Board for financial assistance and to consult with the Board prior to purchasing additional equipment.
9	Grande Cache Otters Swim Club	Capital	\$83,129.13	Replacement of existing competitive swimming equipment.	No	Not Applicable	Not Applicable	Not Applicable	No	Not Applicable	Annual Swim-A-Thon- \$3,000.00 Casino schedule for August 2022 Pre-COVID Christmas raffles & 50/50 draws were held during swim meets	Administration recommends supporting a \$7,596.75 capital grant for the cost of the lane ropes as they are utilized by members of the Grande Cache Recreation Centre.
10	Grande Cache Golf & Country Club	Operating	\$30,000.00	Offset operational costs and assist with the increased costs in fuel, electricity etc.	Yes	Create Master Plan for gold course to identify improvements- anticipate to be completed by year end and a copy of the report will be provided to Greenview	2021	\$ 35,000.00	Yes	In-kind work from local businesses Letters have been submitted to local industries for support on other projects (i.e. bridge repairs, clubhouse improvements)		Administration recommends supporting a \$10,000.00 capital grant and a \$20,000.00 operating grant over the next 3 years to stay consistent with grant funding of Greenview non profit golf courses recently supported by Council. Additionally Greenview Administration will provide information on additional grants external to Greenview.
11	Grande Cache Golf & Country Club	Capital	\$60,000.00	10 Golf Carts								

# 2022 Grant Application (April 15, 202...

Row 1

<b>Name of Organization</b>	Cranberry Rodeo Association
<b>Address of Organization</b>	Box500 DeBolt, Alberta T0H 1B0
<b>Form Date Field</b>	55
<b>Contact Name</b>	Jacquie Aitken
<b>Phone Number</b>	[REDACTED]
<b>Purpose of Organization</b>	The Cranberry Rodeo Association registered as a society in 1983. The purpose of the organization is to promote the growth of rodeo participation in the DeBolt, Crooked Creek, Ridgevalley and Bezansen communities and the surrounding region. Giving the opportunity for local residents to participate in rodeo events to develop their skills and provide everyone the opportunity to see Major Rodeo Events that at one time were skills required to establish western Alberta communities. Rodeo is a part of our communities' history and continues to develop our community by offering the opportunity for family-friendly social activities for all ages.
<b>Purpose Continued</b>	
<b>Position of Contact Person</b>	Jacquie Aitken
<b>What act are you registered under?</b>	Societies act
<b>Registration No.</b>	
<b>Grant Type</b>	Operating Grant
<b>Total Amount Requested</b>	\$25,000.00
<b>Proposed Project</b>	Our association will host our Annual Rodeo and Chuckwagon event. Which includes: a Two-day rodeo event (WRA Events - Saddle and Bareback/ Bull Riding/Tie Down Roping/Barrels/Steer Wrestling/Team Roping - Local events-Barrels/Calf Riding/Goat tying/Ribbon Roping/Cow Riding/Walk, Trot and Run/ Flat races) & Three Evening Chuckwagon event (Chuckwagons/ Chariots/Mini wagons) An Annual Two Day Team Roping Jackpot Have our facility available for: Weekly Gymkhana events Weekly Local Team Roping An Annual Two Day Jamboree & Other



Community or Family Events to accomodate community requests.

Have you  
previously applied  
for a grant from  
MD

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

Grant Purpose 2020 Events and Maintenance Costs

Year Grant  
Received 2020

Amount of Grant 15,600.00

List the donaee,  
purpose and  
amount We approach Community Sponsors and the East Smokey Rec Board

What type of  
fundraising & how  
much did you  
raise? in the Past,we have sponsored Community suppers and dances and have raised \$6000.to \$8000 WE have worked a casino in 2020.

Signature J Aitken

Date 10/06/21

#### Financial Statement

#### Administration Recommendations

Email

Column41

MD Logo

Email Comm.

Column44

List for  
Recognition



## MD of Greenview 2021 Funding Report

### **2021 Purpose of the Funding:**

#### **Cranberry Lake Rodeo Association**

#### **Maintain Facility and Events 2021**

2020 Grant Surplus    \$4,545.60

2021 Grant:            \$10,295.00

Total:                 \$15,840.60

#### **2021 Expenses**

Repairs & Maintenance        \$3,661

Fuel                                \$842

Water                              \$2225

Power                              \$1450

Bank Fees                        \$306

Insurance & Membership\* \$1,302

**Total                                \$ 9,786**

2021 Grant Surplus            \$6,054.60

Events were Hosted in 2021.

Team Roping Events, Barrel Racing & Gymkhana Events were held.

Our Facility was used for the High School Rodeo. And our club supported the Rodeo.

Team roping and working with horses was encouraged.

\*\$1500 covered by East Smoky Rec Board,  
Total cost \$2802.00

## MD of Greenview 2021 Funding Report

The information to



”

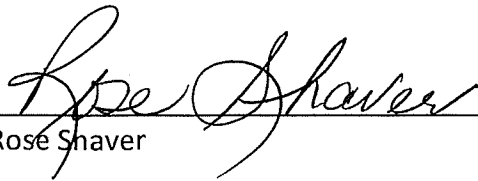


# **CRANBERRY RODEO ASSOCIATION**

**FINANCIAL STATEMENT  
DECEMBER 31, 2021**

Unaudited

Review prepared by:

  
Rose Shaver

CRANBERRY RODEO ASSOCIATION  
STATEMENT OF REVENUE & EXPENDITURES  
YEAR ENDED DECEMBER 31, 2021

Unaudited

<b>REVENUE</b>	
Gov of Alberta	\$ 12,026
Grants - MD 16	\$ 10,295
East Smoky Recreation Board	\$ 1,500
Memberships	\$ 220
Donations	\$ 640
Wagons	\$ -
Jamboree	\$ 403
Local Rodeo	\$ -
Beer Gardens/Concession	\$ 12,873
Sponsorships & Signs	\$ -
Insurance refund	\$ 2,650
<b>TOTAL</b>	<b>\$ 40,607</b>
<b>EXPENSES</b>	
Repairs & Maintenance	\$ 3,661
Hall rent	\$ 60
Insurance & Membership	\$ 2,802
Fuel	\$ 842
Water	\$ 2,225
Beer Gardens/Concession	\$ 6,530
Power	\$ 1,450
Events	\$ 4,000
Prizes	\$ 2,646
Bank Fees	\$ 306
<b>TOTAL</b>	<b>\$ 24,522</b>
<b>OPERATING SURPLUS (DEFICIT)</b>	<b>\$ 16,085</b>



CRANBERRY RODEO ASSOCIATION  
STATEMENT OF REVENUE & EXPENDITURES  
YEAR ENDED DECEMBER 31, 2021

Unaudited

**CASINO**

REVENUE

Casino Proceeds	\$ 29,201
-----------------	-----------

<b>TOTAL</b>	<b>\$ 29,201</b>
--------------	------------------

EXPENSES

Trailer	\$ 6,000
---------	----------

transfer to General Account	\$ 2,000
-----------------------------	----------

Bank Fees	\$ 10
-----------	-------

<b>TOTAL</b>	<b>\$ 8,010</b>
--------------	-----------------

OPERATING SURPLUS	<b>\$ 21,191</b>
-------------------	------------------

CRANBERRY RODEO ASSOCIATION  
BALANCE SHEET  
DECEMBER 31, 2021

ASSETS

CURRENT

General Account  
Casino Account

\$ 45,078  
\$ 24,762

\$ 69,840

LIABILITIES

CURRENT

Accounts Payable

\$ -

\$ -

APPROVAL STATEMENT

This Financial Statement has been reviewed and approved by:

CORIN SHAVER

Printed name



Signature

President

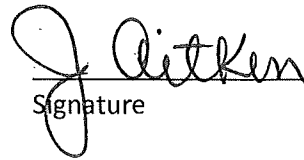
Position

Feb 27, 2022

Date

J. Aitken

Printed name



Signature

Treasurer

Position

March 23/2022.

Date



# 2022 Grant Application (April 15, 202...

Row 3

<b>Name of Organization</b>	Grande Cache Historical Society
<b>Address of Organization</b>	PO Box: 1140
<b>Form Date Field</b>	86
<b>Contact Name</b>	Richard Wuorinen
<b>Phone Number</b>	[REDACTED]
<b>Purpose of Organization</b>	The Grande Cache Historical Society is a group of individuals who collect, share and preserve the history surrounding the Grande Cache region. Projects include but are not limited to historical publications, monuments, interpretive displays and signage, major contributions to the GC Interpretive Park, quarterly newsletter.
<b>Purpose Continued</b>	
<b>Position of Contact Person</b>	President
<b>What act are you registered under?</b>	Societies Act
<b>Registration No.</b>	506197284
<b>Grant Type</b>	Capital Grant
<b>Total Amount Requested</b>	\$13,000.00
<b>Proposed Project</b>	To digitize Grande Cache newsprint spanning the last 50 years to preserve and allow electronic access to the public for educational purposes. We will request three digital copies, with one going to the archives at the Grande Cache Tourism & Interpretive Centre, The Grande Cache Municipal Library and the Historical Society. The cost will include the digitization of the archives, GST, shipping costs as well as the cost to dispose of the extra hard copies we currently have in storage. Digitization: \$22,674.13 GST: \$1133.71 Shipping Est: \$1000.00 Disposal Est. \$1000.00 Total Project Cost: \$25,807.84
<b>Have you previously applied for a grant from MD</b>	

**Previous Grant  
App from MD** No

**Final Completion  
Report Provided to  
MD**

**Grant funds  
applied for from  
other sources?** No

**Grant Funds  
Received from  
other sources?** No

**Have you  
performed any  
other fundraising  
projects?** Yes

**Agreement** Richard Wuorinen

**Grant Purpose**

**Year Grant  
Received**

**Amount of Grant**

**List the donaee,  
purpose and  
amount**

**What type of  
fundraising & how  
much did you  
raise?** AGLC: Casino Event Date: March 8/9 2019 Funds Raised:  
\$38,098.68 - (minus) \$2439.60 expenses= \$35,659.08 \*We will  
be requesting permission from AGLC to access funds available  
from the above mentioned Casino funds raised in the amount of  
\$13,000.00.

**Signature** Richard Wuorinen

**Date** 01/31/22

**Financial  
Statement**

**Administration  
Recommendations**

**Email** 

**Column41**

**MD Logo**

**Email Comm.**



200 - 1601 9 Ave SE Calgary, AB T2G 0H4  
1-800-267-2555 | Fax: 403-244-6426  
**wcdconnect.ca**

**To:**

Cash Sale  
9701, 100 Street  
Grande Cache, AB T0E 0Y0  
ATTN:Jenny Daubert  
1-780-827-3365 Phone

**Request Date** 11/23/21  
**Delivery Date**  
**PO Number**  
**Salesperson** Brittany Carlson  
**Quoted By:** Karly Steed

**Quote Description** Newspaper Scanning  
Qty: 600 / 1200 / 2600 Newspapers  
Pages: 16 Pages Approx.  
Size: 11"x16"  
Scan Mix B&W & Color  
Manual Index  
OCR  
Upload to USB  
Pick up and Delivery NOT Included

Dear Jenny Daubert

Thank you for considering WCD for your next project. Included are the detailed product specifications and pricing for your order. Please note that standard delivery charges apply and will be calculated upon purchase. This quote is confidential and is intended solely for the use of the addressee(s) named above.

If you have any questions, please e-mail Karly at [ksteed@wcdconnect.com](mailto:ksteed@wcdconnect.com) or call 403.541.5213

**Newspaper Scanning Quantity 600.00 Price: 9,682.25 (excluding tax)**

	<u>Unit Price</u>	<u>Subtotal</u>
Scanning	8.0685	\$ 4,841.12

**Newspaper Scanning Quantity 1,200.00 Price: 15,598.63 (excluding tax)**

	<u>Unit Price</u>	<u>Subtotal</u>
Scanning	6.4994	\$ 7,799.32

**Newspaper Scanning Quantity 2,600.00 Price: 22,674.13 (excluding tax)**

	<u>Unit Price</u>	<u>Subtotal</u>
Scanning	4.3604	\$ 11,337.07

We reserve the right to review pricing upon viewing actual job specifications, artwork or design. If file manipulation and/or edits are required prior to printing/scanning your job, computer production will be charged at \$75.00 per hour. Proofs are charged per copy or per square foot.

*Thank You for giving us the opportunity to submit this quote. As always, quotes are based on a physical inspection of your originals and are valid for 30 days unless otherwise specified*

**Accepted By:** \_\_\_\_\_ **Sign:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Grande Cache Historical Society  
 Financial Statement - Operating Account  
 Period Ending: December 31, 2021

**Balance as of July 31, 2021** **\$18,020.52**

Revenue	Details	
	Interest Aug - Dec	\$1.40

<b>Total Revenue</b>	<u><u>\$1.40</u></u>
----------------------	----------------------

Expenses		
Shirley Hovey	Audit	\$50.00
Robert Krewusik	Pavilion for 69'ers monument	\$2,519.99

<b>Total Expenses</b>	<u><u>\$2,569.99</u></u>
-----------------------	--------------------------

<b>Balance as of December 31, 2021</b>	<u><u>\$15,451.93</u></u>
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Grande Cache Historical Society  
Financial Statement - Casino Account  
Period Ending: December 31, 2021

**Balance as of July 31, 2021** \$29,848.35

Revenue	Details	
	Interest - Aug - Dec	\$3.97
<b>Total Revenue</b>		<u>\$3.97</u>

Expenses		
	Mountain Cache 3rd and 4th	
Gold Communications	quarter	\$729.75
Intact Insurance	Insurance	\$1,498.00
Judith Coughlin	Reimbursement - postage	\$318.48
<b>Total Expenses</b>		<u>\$2,546.23</u>

**Balance as of December 31, 2021** \$27,306.09

**Grande Cache Historical Society  
Annual Financial Statement  
Fiscal Year Ending: July 31, 2021**

<b>Balance as of July 31, 2020</b>		<b>\$52,134.09</b>
Revenue		
Memberships	\$70.00	
Donations	\$2,654.22	
Advertising	\$500.00	
Intact Insurance Covid19 premium relief	\$278.00	
Interest	\$14.44	
<b>Total Revenue</b>		<b>\$3,516.66</b>
Expenses		
Bird's Eye View Park - Murals	\$3,066.00	
Newsletter	\$1,905.75	
Insurance	\$1,388.00	
Office Expense (postage, paper, ink etc)	\$372.13	
2098 Audit	\$50.00	
Scholarships	\$1,000.00	
<b>Total Expenses</b>		<b>\$7,781.88</b>
<b>Balance as of July 31, 2021</b>		<b>\$47,868.87</b>
Balance of General Account		\$18,020.52
Balance of Casino Account		\$29,848.35
<b>Book Balance as of July 31, 2021</b>		<b>\$47,868.87</b>



**Grande Cache Historical Society  
Balance Sheet  
Fiscal Year Ending July 31, 2021**

**ASSETS**

<u>Cash &amp; Bank Accounts</u>		
ATB Financial		
General Account	\$18,020.52	
Casino Account	\$29,848.35	
Total Bank Accounts		\$47,868.87
Other Assets		
* Books - various historical		\$4,354.06
<b>TOTAL ASSETS</b>		<b><u><u>\$52,222.93</u></u></b>

**LIABILITIES & EQUITY**

<u>Liabilities</u>		
* Municipal District of Greenview		\$4,354.06
Total Liabilities		<u>\$4,354.06</u>
<u>Equity</u>		
		\$47,868.87
<b>TOTAL LIABILITIES &amp; EQUITY</b>		<b><u><u>\$52,222.93</u></u></b>

**Please Note:** \* The Grande Cache Historical Society wrote numerous history books over the years and the Town of Grande Cache Administration paid the cost of publishing these books. The Town of Grande Cache was desolved Dec 31, 2018 and we became a hamlet of the MD of Greenview. Our indebttness is now the the MD Of Greenview.All books sold through the Tourism Centre are credited to our account. Please find attached a copy of the statement provided by the Hamelt of Grande Cache showing the balance remaining as of July 31, 2021, as attached

# 2022 Grant Application (April 15, 202...

Row 4

<b>Name of Organization</b>	United Way Alberta Northwest
<b>Address of Organization</b>	213, 11330 106 Street
<b>Form Date Field</b>	87
<b>Contact Name</b>	Tracy Zuk
<b>Phone Number</b>	<div></div>
<b>Purpose of Organization</b>	United Way is improving lives locally by moving people from poverty to possibility, helping kids be all they can be, and building strong and healthy communities.
<b>Purpose Continued</b>	
<b>Position of Contact Person</b>	Resource Development Manager
<b>What act are you registered under?</b>	Registered Charity
<b>Registration No.</b>	131791790RR0001
<b>Grant Type</b>	Operating Grant
<b>Total Amount Requested</b>	16,000.00
<b>Proposed Project</b>	Period Promise
<b>Have you previously applied for a grant from MD</b>	No
<b>Previous Grant App from MD</b>	
<b>Final Completion Report Provided to MD</b>	
<b>Grant funds applied for from</b>	Yes



---

**other sources?**

<b>Grant Funds Received from other sources?</b>	Yes
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<b>Have you performed any other fundraising projects?</b>	Yes
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**Agreement**


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<b>Grant Purpose</b>	Our mission is to provide barrier-free access to hygiene products for all humans. To destigmatize menstruation and work towards helping more people get access to the products they count on with the dignity they deserve. In 2021, we focused on providing free tampons, pads, and dispensers to 10 high schools in Grande Prairie and region. Our hopes are to reach all junior high and high schools in our region in 3 years.
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<b>Year Grant Received</b>	2022
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<b>Amount of Grant</b>	2000.00
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<b>List the donae, purpose and amount</b>	Sunrise Rotary Club
---	---------------------

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<b>What type of fundraising &amp; how much did you raise?</b>	In 2021 we raised funds to provide 10 school with dispensers and products - approximately \$10,000.
---	---

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<b>Signature</b>	Tracy Zuk
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<b>Date</b>	03/22/22
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<b>Financial Statement</b>	I do not see an area to upload budget and financial statements. Please advise where I can send that too. My budget also shows which schools would be included.
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**Administration Recommendations**


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<b>Email</b>	development@unitedwayabnw.org
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**Column41**


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**MD Logo**


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**Email Comm.**


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**Column44**


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**List for Recognition**


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# United Way's Period Promise

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Chelsea O'Donoghue & Farren Mather



**United Way**  
**Central Alberta**  
caunitedway.ca





# UWLM Research Project

## Major Findings

### Period poverty is common

- Approximately 51% of respondents to public survey indicated that they had struggled to purchase product for themselves.
  - 68% of respondents who indicated that they were indigenous
  - 79% of respondents who indicated that they had a physical or mental disability
  - 64% of respondents with annual household incomes below \$40,000



United Way Period Promise Research  
Project Final Report  
January 2021



# United Way Central Alberta Period Promise School Pilot

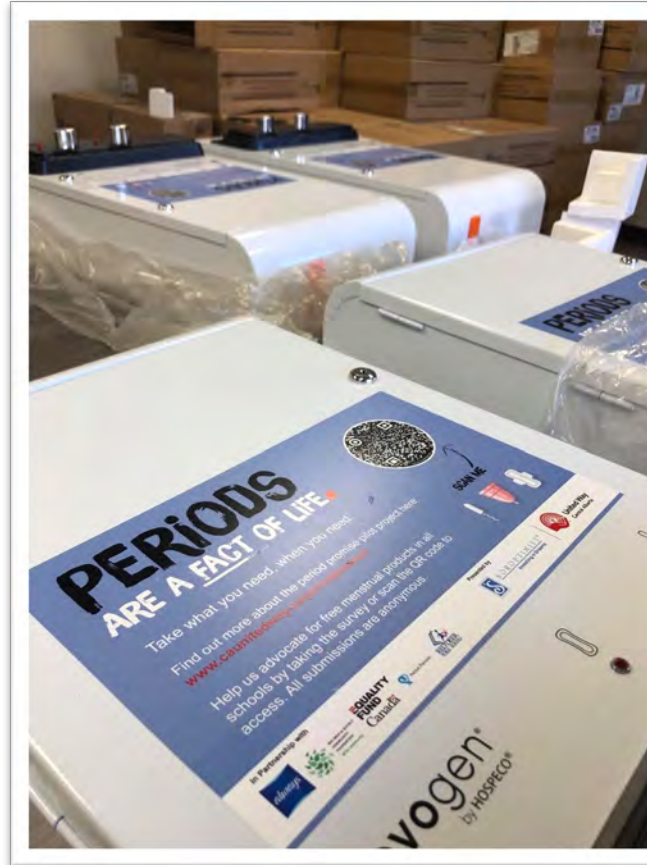
- 4 schools in Red Deer Public School District
  - \$20,000 grant Community Foundation
  - \$27,000 expected cost
  - Installation May 2021 → end of 2021/2022 school year
- 63 barrier-free dispensers in every washroom
  - Gender equity & stigma-free
  - Timed-delay push button
  - Branded + survey QR Code
- Data Gathering
  - Student & Admin Surveys



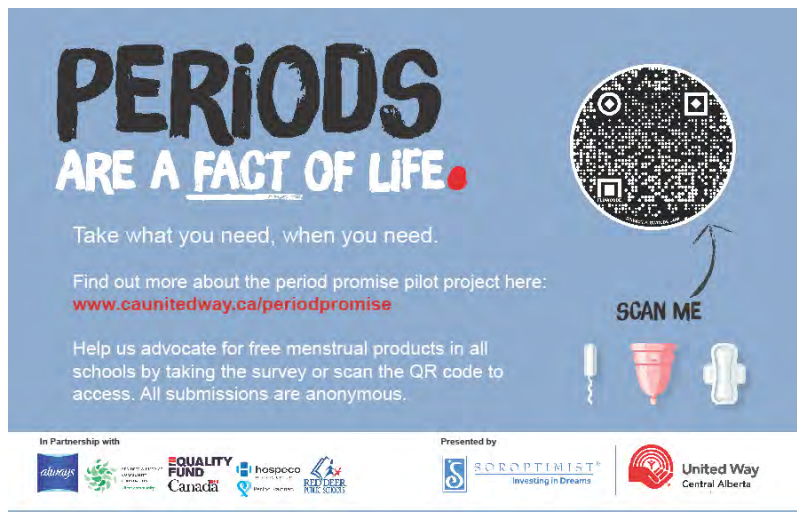


# United Way Central Alberta Period Promise School Pilot Partnerships

- HOSPECO ~ Period Partner (dispenser manufacturer)
  - +30,000 product donations
  - 10,000 pads, 10,000 tampons
  - +400 disposal dispensers + bags
- G&T (dispenser distributor)
  - \$325/unit pricing
  - Campaign product donation
- P&G (Tampax & Always brands)
  - +1700 product donation
  - Low cost/@ cost purchasing power
  - Distribution challenge



# United Way Central Alberta Period Promise School Pilot Collateral



**PERIODS ARE A FACT OF LIFE.**

Take what you need, when you need.

Find out more about the period promise pilot project here:  
[www.caunitedway.ca/periodpromise](http://www.caunitedway.ca/periodpromise)

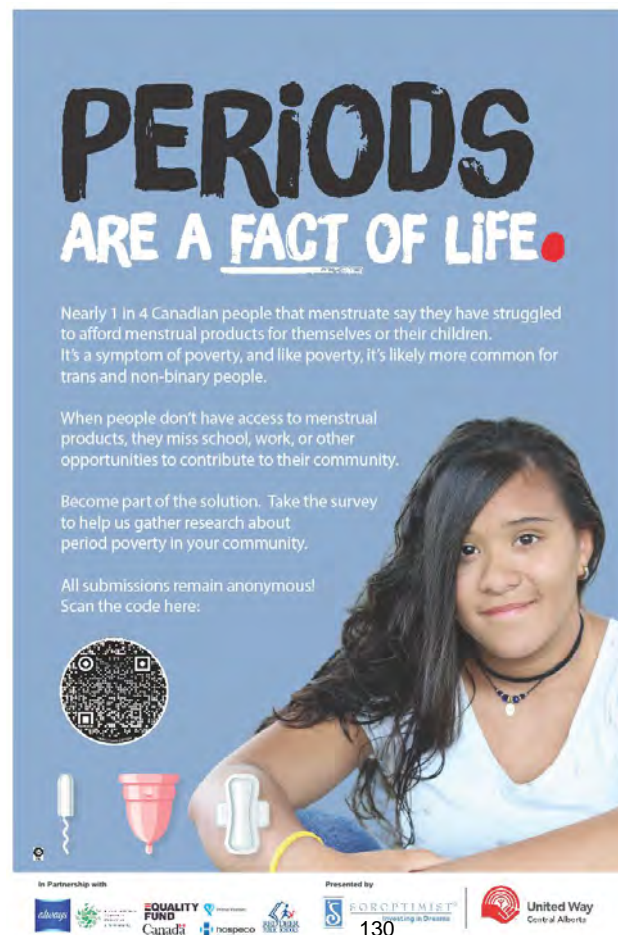
Help us advocate for free menstrual products in all schools by taking the survey or scan the QR code to access. All submissions are anonymous.

SCAN ME

In Partnership with:

## 1. Dispenser Sticker

## 2. Bathroom Posters



**PERIODS ARE A FACT OF LIFE.**

Nearly 1 in 4 Canadian people that menstruate say they have struggled to afford menstrual products for themselves or their children. It's a symptom of poverty, and like poverty, it's likely more common for trans and non-binary people.

When people don't have access to menstrual products, they miss school, work, or other opportunities to contribute to their community.

Become part of the solution. Take the survey to help us gather research about period poverty in your community.

All submissions remain anonymous! Scan the code here:

SCAN ME

In Partnership with:



**PERIODS ARE A FACT OF LIFE.**

**Monthly menstruation products are a necessity.**

But if you're living in poverty – or vulnerable in other ways – access to menstrual products can be challenging. The Soroptimist International of Central Alberta and United Way's Period Promise is trying to change this, and we're excited to be a part of that work.

That's why we've started a twelve-month barrier-free Pilot project with four schools in the Red Deer Public School Division – and why we've placed free menstrual hygiene products in our washrooms.

It's one way that we are addressing period poverty, de-stigmatizing menstruation, and working towards helping more people get access to the products they count on.

**What we know**

Almost one quarter of people who menstruate in Canada say they have struggled to afford menstrual products for themselves or their children.

When people don't have access to menstrual products, they miss school, work, or other opportunities to contribute to their community.

Help become part of the solution by taking the survey intended to gather research on period poverty and the Period Promise pilot project. All submissions remain anonymous.

Scan the QR code or visit [www.caunitedway.ca/periodpromise](http://www.caunitedway.ca/periodpromise)

The Period Promise campaign by United Way is another easy way to help everybody live with the dignity that we all deserve by getting menstrual products to people who need them. Below are some ways you can join us from May 1 to May 28 and be part of the solution.

1. Run a workplace campaign to collect menstrual products to support vulnerable people in our communities.
2. Make a financial donation to the United Way to support the campaign.
3. Make your Period Promise and sign on to the United Way's Period Promise policy, commit to providing free menstrual hygiene products to anyone accessing your workplace, business or organization's facilities.

In Partnership with:

## 3. Staff Info Sheet



# PERIODS ARE A FACT OF LIFE.

Difficulty accessing necessary menstrual products shouldn't be. Though for people living in poverty, or who are vulnerable in other ways, they can be hard to come by. And COVID-19 has made it more challenging.

Help change that.

Donate today at [www.caunitedway.ca/periodpromise](http://www.caunitedway.ca/periodpromise)



6395-0321



## United Way Central Alberta Period Promise Campaign

May 1 – 28

*3 ways to take part:*

- Traditional product donation drive
- Financial donations
- Period Promise Policy Agreement



Campaign Partners

TAMPAX

always

POOR PEOPLE'S  
FUNDING IN CANADA

G&T

United Way  
Central Alberta



# Period Promise Policy Agreement

- G&T featured as a supplier of choice for small businesses signing the Policy Agreement.
  - Dispensers
  - Product
  - Misc. supplies
- Signed Agreements to date:



132



## Take The Period Promise

United Way's Period Promise is devoted to **making fundamental change** so that we can eradicate period poverty in our communities. Part of that includes working with governments, businesses, unions, and other organizations to move the dial and change policy.

To support this, we have built out a Policy Agreement that partner organizations can sign onto, thereby committing to provide stigma-free access to free menstrual products for:

- Employees
- Guests
- Clients
- General Public

## Why sign on?

There's often silence around periods and how hard it is to access products that help us live with the dignity that we all deserve.

And because we know that people who menstruate and people who care for menstruators use all washrooms, we are asking organizations to commit to free product that is accessible to people of all genders.

The stigma is complex and subtle but normalizing access to menstrual products can help break the debilitating taboo around menstruation.



To find out more information or sign the Period Promise Policy agreement visit: [www.caunitedway.ca/periodpromise](https://www.caunitedway.ca/periodpromise)

Community Partners

TAMPAX

menstrual

United Way

G&T

GRAND & TOY





**United Way Alberta Northwest Society**  
**Financial Statements**  
*March 31, 2021*

## Management's Responsibility

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To the Board of Directors of United Way Alberta Northwest Society:

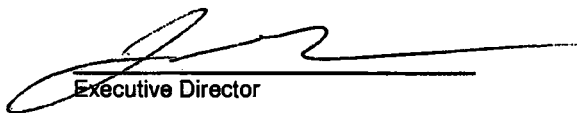
Management is responsible for the preparation and presentation of the accompanying financial statements, including responsibility for significant accounting judgments and estimates in accordance with Canadian accounting standards for not-for-profit organizations. This responsibility includes selecting appropriate accounting principles and methods, and making decisions affecting the measurement of transactions in which objective judgment is required.

In discharging its responsibilities for the integrity and fairness of the financial statements, management designs and maintains the necessary accounting systems and related internal controls to provide reasonable assurance that transactions are authorized, assets are safeguarded and financial records are properly maintained to provide reliable information for the preparation of financial statements.

The Board of Directors is composed primarily of Directors who are neither management nor employees of the Society. The Board is responsible for overseeing management in the performance of its financial reporting responsibilities, and for approving the financial information included in the annual report. The Board fulfils these responsibilities by reviewing the financial information prepared by management and discussing relevant matters with management and external auditors. The Board is also responsible for recommending the appointment of the Society's external auditors.

MNP LLP is appointed by the Board of Directors to audit the financial statements and report directly to them; their report follows. The external auditors have full and free access to, and meet periodically and separately with, both the Board and management to discuss their audit findings.

June 15, 2021



Executive Director



## Independent Auditor's Report

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To the Board of Directors of United Way Alberta Northwest Society:

### Qualified Opinion

We have audited the financial statements of United Way Alberta Northwest Society (the "Society"), which comprise the statement of financial position as at March 31, 2021, and the statements of operations, changes in net assets and cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, except for the matter described in the Basis for Qualified Opinion section of our report, the accompanying financial statements present fairly, in all material respects, the financial position of the Society as at March 31, 2021, and the results of its operations and its cash flows for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.

### Basis for Qualified Opinion

As with many non-profit organizations, the Society derives revenue from donations, fundraising events, and centralized campaigns, the completeness of which is not susceptible to satisfactory audit procedures. Accordingly, our audit of this revenue was limited to the amounts recorded in the records of the Society and we are not able to determine whether any adjustments might be necessary to revenue, deficiency of revenue over expenses, current assets and net assets for the year ended March 31, 2021.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Society 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 these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified 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.

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

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

### Auditor's 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 auditor's 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 Society'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 Society's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's 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 auditor's report. However, future events or conditions may cause the Society 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.

Grande Prairie, Alberta

June 15, 2021

*MNP LLP*

Chartered Professional Accountants



# United Way Alberta Northwest Society

## Statement of Financial Position

As at March 31, 2021

	2021	2020
<b>Assets</b>		
<b>Current</b>		
Cash	130,976	56,764
Accounts receivable (Note 3)	158,980	114,360
Short term investments (Note 4)	130,942	129,364
Restricted cash (Note 5)	124,055	100,000
Prepaid expenses	2,241	9,944
Current portion of portfolio investments (Note 6)	-	31,220
	547,194	441,652
<b>Capital assets (Note 7)</b>	2,419	3,024
<b>Portfolio investments (Note 6)</b>	126,867	93,017
	676,480	537,693
<b>Liabilities</b>		
<b>Current</b>		
Accounts payable and accruals	70,381	20,680
Deferred contributions (Note 9)	18,055	-
Community allocations payable (Note 10)	318,812	226,067
Directed contributions (Note 11)	23,338	42,848
	430,586	289,595
<b>Net Assets</b>		
Capital reserve fund (Note 12)	18,968	18,968
Invested in capital assets	2,419	3,024
Unrestricted fund	124,507	126,106
Stabilization fund (Note 13)	100,000	100,000
	245,894	248,098
	676,480	537,693

Approved on behalf of the Board

E-SIGNED by Tyler Schmidt  
Director

E-SIGNED by Les Riewe

Director

The accompanying notes are an integral part of these financial statements

# United Way Alberta Northwest Society

## Statement of Operations

For the year ended March 31, 2021

	2021	2020
<b>Revenue</b>		
Community response allocation grant	633,590	-
Donations	368,165	403,103
Special events	356,552	91,685
Other grant	88,566	13,851
Seniors response grant	46,386	-
Interest income	4,208	9,004
Pledge income (loss)	5,087	(32,380)
	<b>1,502,554</b>	<b>485,263</b>
<b>Expenses</b>		
Community response allocations	614,313	1,823
Community allocations	321,562	232,727
Salaries and benefits	213,442	187,216
Special projects	219,118	35,870
Senior response fund	44,066	-
Directed contributions	42,057	45,610
Office	18,364	19,379
Professional fees	14,822	21,305
Insurance	5,318	5,628
Bank charges and interest	3,400	3,175
Office rent	5,116	5,308
Membership fees	4,508	7,289
Telephone	2,376	1,789
Travel	2,099	2,928
Promotional materials	1,592	513
Advertising	691	5,544
Amortization	605	405
Training and education	522	271
Sponsorship	-	2,623
Community allocations recovered	(9,213)	(8,375)
	<b>1,504,758</b>	<b>571,028</b>
<b>Deficiency of revenue over expenses</b>	<b>(2,204)</b>	<b>(85,765)</b>

The accompanying notes are an integral part of these financial statements



**United Way Alberta Northwest Society**  
**Statement of Changes in Net Assets**

*For the year ended March 31, 2021*

	<i>Capital Reserve Fund</i>	<i>Invested in capital assets</i>	<i>Unrestricted Fund</i>	<i>Stabilization Fund</i>	<b>2021</b>	<b>2020</b>
<b>Net assets beginning of year</b>	<b>18,968</b>	<b>3,024</b>	<b>126,106</b>	<b>100,000</b>	<b>248,098</b>	333,863
<b>Deficiency of revenue over expenses</b>	-	-	(2,204)	-	(2,204)	(85,765)
	<b>18,968</b>	<b>3,024</b>	<b>123,902</b>	<b>100,000</b>	<b>245,894</b>	248,098
<b>Amortization</b>	-	(605)	605	-	-	-
<b>Net assets, end of year</b>	<b>18,968</b>	<b>2,419</b>	<b>124,507</b>	<b>100,000</b>	<b>245,894</b>	248,098

*The accompanying notes are an integral part of these financial statements*

**United Way Alberta Northwest Society**  
**Statement of Cash Flows**  
*For the year ended March 31, 2021*

	2021	2020
<b>Cash provided by (used for) the following activities</b>		
<b>Operating</b>		
Deficiency of revenue over expenses	(2,202)	(85,765)
Amortization	605	405
Change in portfolio investment value	3,368	(2,738)
	1,771	(88,098)
Changes in working capital accounts		
Accounts receivable	(44,620)	55,929
Prepaid expenses	7,703	(7,372)
Accounts payable and accruals	49,701	2,277
Emergency community support fund	18,055	-
Directed contributions	(19,510)	(10,797)
Community allocations payable	92,745	(198,999)
	105,845	(247,060)
<b>Investing</b>		
Purchase of investments	(6,000)	-
Portfolio investment redemption	31,824	-
Purchase of portfolio investment	(31,824)	-
	(6,000)	-
<b>Increase (decrease) in cash resources</b>	99,845	(247,060)
<b>Cash resources, beginning of year</b>	286,128	533,188
<b>Cash resources, end of year</b>	385,973	286,128
<b>Cash resources are composed of:</b>		
Cash	130,976	56,764
Restricted cash	124,055	100,000
Short term investments	130,942	129,364
	385,973	286,128

*The accompanying notes are an integral part of these financial statements*



# United Way Alberta Northwest Society

## Notes to the Financial Statements

For the year ended March 31, 2021

### 1. Incorporation and nature of the organization

United Way Alberta Northwest Society (the "Society") was incorporated under the authority of the Societies Act and is a registered charity and thus is exempt from income taxes under section 149 (1)(f) of the Income Tax Act ("the Act").

The Society was formed to unite diverse elements of Northwest Alberta in a network of contributors, providers, and users of services to improve the quality of human care services.

#### **Impact on operations of COVID-19 (coronavirus)**

In early March 2020 the impact of the global outbreak of COVID-19 (coronavirus) began to have a significant impact on businesses through the restrictions put in place by the Canadian, provincial and municipal governments regarding travel, business operations and isolation/quarantine orders.

The Society's operations were impacted by COVID-19 due to reduced donor dollars. The impact of COVID-19 has been significantly offset by the available Government programs for which the Society was eligible. The Society has received the Temporary Wage Subsidy, Canada Emergency Wage Subsidy and emergency community support fund from the Federal Government during the year.

At this time, it is unknown the extent of the impact the COVID-19 outbreak may have on the Society as this will depend on future developments that are highly uncertain and that cannot be predicted with confidence. These uncertainties arise from the inability to predict the ultimate geographic spread of the disease, and the duration of the outbreak, including the duration of travel restrictions, business closures or disruptions, and quarantine/isolation measures that are currently, or may be put, in place by Canada and other countries to fight the virus. While the extent of the impact is unknown, we anticipate this outbreak may cause reduced donor dollars and increased government regulations, all of which may negatively impact the Society's business and financial condition.

### 2. Significant accounting policies

The financial statements have been prepared in accordance with Canadian accounting standards for not-for-profit organizations set out in Part III of the CPA Canada Handbook - Accounting, as issued by the Accounting Standards Board in Canada and include the following significant accounting policies:

#### **Cash and cash equivalents**

Cash and cash equivalents include balances with banks and short-term investments with maturities of three months or less, or with a cashable feature. Cash subject to restrictions that prevent its use for current purposes is included in restricted cash.

#### **Portfolio investments**

Portfolio investments with prices quoted in an active market are measured at fair value while those not quoted in an active market are measured at amortized cost less impairment. Changes in fair value are recorded immediately in the deficiency of revenue or expenses.

#### **Capital assets**

Purchased capital assets are recorded at cost. Contributed capital assets are recorded at fair value at the date of contribution if fair value can be reasonably determined.

Amortization is provided using the declining balance method at rates intended to amortize the cost of assets over their estimated useful lives.

	Rate
Furniture and fixtures	20 %
Leasehold improvements	20 %

**2. Significant accounting policies** *(Continued from previous page)*

***Long-lived assets***

Long-lived assets consist of capital assets. Long-lived assets held for use are measured and amortized as described in the applicable accounting policies.

When the Society determines that a long-lived asset no longer has any long-term service potential to the organization, the excess of its net carrying amount over any residual value is recognized as an expense in the statement of operations. Write-downs are not reversed.

***Government assistance***

Claims for assistance under various government grant programs are recorded as grant revenue in the year in which the eligible expenditures are incurred.

***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 amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenue and expenses during the reporting period.

Accounts receivable are stated after evaluation as to their collectability and an appropriate allowance for doubtful accounts is provided where considered necessary. Amortization is based on the estimated useful lives of capital assets.

These estimates and assumptions are reviewed periodically and, as adjustments become necessary they are reported in excess of revenue and expenses in the periods in which they become known.

***Revenue recognition***

The Society follows the deferral method of accounting for contributions. Restricted contributions are recognized as revenue in the year in which the related expenses are incurred. Unrestricted contributions are recognized as revenue when received or receivable if the amount to be received can be reasonably estimated and collection is reasonably assured.

Unrestricted investment income is recognized as revenue when earned.

Government funding and contributions from other entities are recognized as revenue in accordance with the time period specified by the contributor. Revenue from services performed are recognized as revenue in the time period in which the services have been performed.

Pledges, donations and fundraising are recognized as revenue when the amount to be received can be reasonably estimated and ultimate collection is reasonably assured.



## United Way Alberta Northwest Society Notes to the Financial Statements

*For the year ended March 31, 2021*

### 2. Significant accounting policies *(Continued from previous page)*

#### **Allocation of expenses**

The Society engages in fundraising and programming programs. The costs of each program include the costs of general expenses and other expenses that are directly related to providing the program. The Society also incurs a number of general support expenses that are common to the administration of the Society and each of its programs.

Both the fundraising and programming programs include the use of the same functions to further the work of the Society. Each program is allocated expenses based in a predetermined allocation.

The Society allocates certain of its general support expenses by identifying the appropriate basis of allocating each component expense, and applies that basis based on the following percentages

	Fundraising (Note 19)	Programming (Note 18)
Advertising and promotions	70%	30%
Amortization	50%	50%
Bookkeeping	45%	55%
Education and subscriptions	30%	70%
Executive Director	25%	75%
Insurance	50%	50%
Interest and bank charges	-	100%
Meetings	50%	50%
Office	50%	50%
Professional fees	50%	50%
Promotional materials	100%	-
Rent and common area	50%	50%
Resource development	90%	10%
Sponsorship	-	100%
Telephone	50%	50%
Travel	50%	50%
Wages - other administrative	60%	40%

#### **Contributed materials and services**

Contributions of materials and services are recognized both as contributions and expenses in the statement of operations when a fair value can be reasonably estimated and when the materials and services are used in the normal course of the Society's operations and would otherwise have been purchased. Because of the difficulty of determining their fair value, contributed services and materials are not recognized in the financial statements.

#### **Financial instruments**

The Society recognizes its financial instruments when the Society becomes party to the contractual provisions of the financial instrument. All financial instruments are initially recorded at their fair value, including financial assets and liabilities originated and issued in a related party transaction with management. Financial assets and liabilities originated and issued in all other related party transactions are initially measured at their carrying or exchange amount in accordance with Section 3840 *Related Party Transactions* (refer to Note 14).

At initial recognition, the Society may irrevocably elect to subsequently measure any financial instrument at fair value. The Society has made no such an election during the year.

The Society subsequently measures investments in equity instruments quoted in an active market at fair value. Fair value is determined by published price quotations. Investments in equity instruments not quoted in an active market are subsequently measured at cost less impairment. With the exception of financial liabilities indexed to a measure of the Society's performance or value of its equity and those instruments designated at fair value, all other financial assets and liabilities are subsequently measured at amortized cost.

Transaction costs and financing fees directly attributable to the origination, acquisition, issuance or assumption of financial instruments subsequently measured at fair value are immediately recognized in the deficiency of revenue over expenses for the current period. Conversely, transaction costs and financing fees are added to the carrying amount for those financial instruments subsequently measured at cost or amortized cost.

# United Way Alberta Northwest Society

## Notes to the Financial Statements

*For the year ended March 31, 2021*

### 2. Significant accounting policies *(Continued from previous page)*

#### **Financial asset impairment**

The Society assesses impairment of all of its financial assets measured at cost or amortized cost. The Society groups assets for impairment testing when available information is not sufficient to permit identification of each individually impaired financial asset in the group. Management considers whether the issuer is having significant financial difficulty in determining whether objective evidence of impairment exists. When there is an indication of impairment, the Society determines whether it has resulted in a significant adverse change in the expected timing or amount of future cash flows during the year. If so, the Society reduces the carrying amount of any impaired financial assets to the highest of: the present value of cash flows expected to be generated by holding the assets; the amount that could be realized by selling the assets; and the amount expected to be realized by exercising any rights to collateral held against those assets. Any impairment, which is not considered temporary, is included in current year deficiency of revenue over expenses.

The Society reverses impairment losses on financial assets when there is a decrease in impairment and the decrease can be objectively related to an event occurring after the impairment loss was recognized. The amount of the reversal is recognized in the deficiency of revenue and expenses in the year the reversal occurs.

### 3. Accounts receivable

	2021	2020
Trade accounts receivable	89	-
Goods and Service Tax receivable	2,068	508
Pledges receivable	68,030	63,994
Other United Way Agencies receivable	68,749	87,809
Special Project - 50/50	47,400	-
	<b>186,336</b>	152,311
Allowance for doubtful accounts	<b>(27,356)</b>	(37,951)
	<b>158,980</b>	114,360

During the year, the Society wrote off uncollectable pledges from the fiscal 2020 year of \$13,848 (fiscal 2019 - \$19,743).

### 4. Short term investments

Short term investments are comprised of cashable guaranteed investment certificates totalling \$236,942 (2020 - \$229,364), that accrue interest at between 0.10% and 0.15% and mature between August 2021 and November 2021 (2020 - 1.68% and matured August 2020). \$100,000 has been internally restricted for the stabilization fund and \$6,000 has been externally restricted by RBC for the credit limit of \$6,000.

### 5. Restricted cash

Included in short-term investments is \$100,000 that has been internally restricted for the stabilization fund and \$6,000 is restricted as security on a VISA credit card. The remaining balance of \$18,055 is restricted for deferred contributions.



**United Way Alberta Northwest Society**  
**Notes to the Financial Statements**  
*For the year ended March 31, 2021*

**6. Portfolio investments**

	<b>2021</b>	<b>2020</b>
Portfolio investments	<b>126,867</b>	124,237
Current portion of portfolio investments	-	(31,220)
	<b>126,867</b>	93,017

Portfolio investments are comprised of marketable securities measured at amortized cost. They accrue interest between 1.33% and 2.30% (2020 - 2.03% and 2.30%) and mature at various dates between July 2022 and February 2025 (2020 - February 2021 and February 2024).

**7. Capital assets**

	<b>Cost</b>	<b>Accumulated amortization</b>	<b>2021 Net book value</b>	<b>2020 Net book value</b>
Furniture and fixtures	<b>49,087</b>	<b>46,668</b>	<b>2,419</b>	3,024

**8. Bank indebtedness**

The Society has RBC credit cards with an aggregate authorized limit of \$6,000 (2020 - \$nil) of which \$810 (2020 - \$nil) was drawn at March 31, 2021 and is included in accounts payable and accruals. This is secured by short term investments.

**9. Deferred contributions**

	<b>Emergency community support fund</b>	<b>Seniors response fund</b>	<b>2021</b>	<b>2020</b>
Amount received during the year	<b>651,645</b>	<b>46,386</b>	<b>698,031</b>	-
Less: Amount recognized as revenue during the year	<b>(633,590)</b>	<b>(46,386)</b>	<b>(679,976)</b>	-
	<b>18,055</b>	-	<b>18,055</b>	-

**10. Community allocations payable**

Community allocations payable consists of the planned annual allocation of unrestricted funds to community agencies. The budget for this allocation is planned and approved by the board of directors of the Society and payable in quarterly installments in the subsequent year.

	<b>2021</b>	<b>2020</b>
Balance beginning of year	<b>226,067</b>	425,066
Allocations approved	<b>321,562</b>	232,727
Allocations paid out	<b>(228,817)</b>	(431,726)
	<b>318,812</b>	226,067

Community allocations expensed in the period are the board approved budget allocations for the subsequent year, changes to the previous year's budgeted allocations, and one-time project grants approved by the board throughout the period.

During the year, \$9,213 (2020 - \$8,375) was not paid out due to non-compliance with the allocation agreement terms or returned funding and was recovered from prior year allocations paid.

# United Way Alberta Northwest Society

## Notes to the Financial Statements

For the year ended March 31, 2021

### 11. Directed contributions

Directed contributions consists of pledges and donations that are designated by the donor for specific purposes and will be recognized as revenue in the period in which the related expenditures are incurred. The balances are in accounts receivable as at year end.

	2021	2020
Balance, beginning of year	42,848	53,645
Net directed donations received/ receivable	22,546	34,813
Directed donations paid out/ payable	(42,056)	(45,610)
	<b>23,338</b>	<b>42,848</b>

### 12. Capital reserve fund

The capital reserve fund consists of resources set aside to provide funding for the purchase of capital assets and technical support.

### 13. Stabilization fund

The stabilization fund consists of resources set aside to provide funding for agencies in the future if there is a shortfall in campaign contributions, or if a community agency is requiring emergency funds. The fund cannot exceed six months of budgeted community allocations to a maximum of \$100,000.

### 14. Related party transactions

Included in donations and fundraising reported in the statement of operations are donations of \$15,035 (2020 - \$9,484) from the board of directors.

### 15. Commitments

The Society has entered into a lease agreement with estimated minimum annual payments as follows:

2022	10,692
2023	9,801
	<b>20,493</b>

### 16. Government assistance

During the year the Society has recognized \$72,566 in Canada Emergency Wage Subsidy ("CEWS") and Temporary Wage Subsidy ("TWS") as other grant revenue. CEWS and TWS was introduced in response to the COVID-19 (a.k.a coronavirus) pandemic, provide eligible employers with a subsidy to cover a portion of wage costs paid to eligible employees during prescribed claim periods. There are no unfulfilled conditions related to amounts recognized. However, amounts claimed under these programs are subject to validation and detailed verification by the Federal Government.

### 17. Financial instruments

The Society, as part of its operations, carries a number of financial instruments. It is management's opinion that the Society is not exposed to significant interest, currency, credit, liquidity or other price risks arising from these financial instruments except as otherwise disclosed.

#### Credit concentration

As at March 31, 2021, Two customers (2020 - One) accounted for 34% (2020 - 16%) of the accounts receivable. The Society believes that there is no unusual exposure associated with the collection of these receivables. The Society performs regular credit assessments of its customers and provides allowances for potentially uncollectible accounts receivable.



**United Way Alberta Northwest Society**  
**Notes to the Financial Statements**

*For the year ended March 31, 2021*

**18. Programming expenses**

	<b>2021</b>	<b>2020</b>
Advertising	198	1,663
Amortization	302	202
Bank charges and interest	3,400	3,175
Insurance	2,659	2,849
Membership fees	2,254	3,644
Office rent	2,558	2,654
Office	11,322	12,493
Professional fees	7,411	10,963
Promotional materials	63	63
Salaries and benefits	105,941	87,003
Sponsorship	-	2,623
Telephone	1,057	894
Training and education	391	237
Travel	1,050	1,554
	<b>138,606</b>	<b>130,017</b>

**19. Fundraising expenses**

	<b>2021</b>	<b>2020</b>
Advertising	493	3,881
Amortization	302	202
Insurance	2,659	2,779
Membership fees	2,254	3,644
Office rent	2,558	2,654
Office	7,042	8,399
Professional fees	7,411	10,342
Promotional materials	1,529	451
Salaries and benefits	107,501	100,214
Telephone	1,319	894
Training and education	130	34
Travel	1,050	1,374
	<b>134,248</b>	<b>134,868</b>

# 2022 Grant Application (April 15, 202...

Row 5

<b>Name of Organization</b>	Silver Birch Golf Club
<b>Address of Organization</b>	Box 375, Fox Creek, Ab
<b>Form Date Field</b>	88
<b>Contact Name</b>	Mike Davidson
<b>Phone Number</b>	
<b>Purpose of Organization</b>	Community Golf Course, Non-profit group who provides activities to improve the quality of life in the community and surrounding area.
<b>Purpose Continued</b>	
<b>Position of Contact Person</b>	President
<b>What act are you registered under?</b>	Public Non Profit
<b>Registration No.</b>	503270514
<b>Grant Type</b>	Capital Grant
<b>Total Amount Requested</b>	\$50,000.00
<b>Proposed Project</b>	Update golf carts to electric and purchase of Greenskeeping equipment. A lot of equipment is outdated
<b>Have you previously applied for a grant from MD</b>	Yes
<b>Previous Grant App from MD</b>	Yes
<b>Final Completion Report Provided to MD</b>	No
<b>Grant funds</b>	No



applied for from  
other sources?

Grant Funds  
Received from  
other sources?

No

Have you  
performed any  
other fundraising  
projects?

Yes

Agreement

Advertisement signs

Grant Purpose

Year Grant  
Received

2021

Amount of Grant

\$25,000.00 from Greenview. I'm getting ahold of accountant to pull where funds went to.

List the donaee,  
purpose and  
amount

What type of  
fundraising & how  
much did you  
raise?

We are looking at trying to get \$20,000.00 in advertisement signage

Signature

Mike Davidson

Date

03/28/22

Financial  
Statement

Administration  
Recommendations

Email



Column41

MD Logo

Email Comm.

Column44

List for  
Recognition

We are making a 4'x8' Greenview sign for your approval from last year and also going to have Greenview on our website

## Equipment Choices

I received quotes on various equipment from four different sources (Oakcreek, Martin Deereline, Clarkes Supply and Prairie Turf, Western Turf). I asked them for quotes on new and used equipment.

After discussing with Nick I got quotes for both a top dresser and aerator as we don't have an aerator and I will spend roughly \$2800 operational money for aeration services this year. If we have to lease new stuff it may make sense to get both on one lease if possible.

The type of top dresser I was looking for was one that mounts on our utility vehicle as they are less expensive and more easily maneuvered than a trailer pull type on our greens with many of our greens having a fairly steep drop offs at back. There were no used top dressers of that type available.

### Aerators

Martin Deereline has a used Toro 2015 tractor mount aerator at \$15,000. A similar new one is \$49,000.

Oakcreek had no used and their new tractor mount is \$49,000

Clarke Supply nothing available till 2023

Prairie Turf will have a used John Deere tractor mount model for \$17,000. A new one is \$43,000 new.

Western Turf has the type that did our greens last fall (smaller holes and more of them and heals up quickly.) These actually fit on our greens mower. These units new are \$15,00 but only for use on greens.

### Top Dresser

Martin Deereline had no used. Their utility mount model is \$21,665.

Oakcreek had no used. Their new version can't be delivered till late this year or early next year.

Clarkes Supply had no used. Their new model is \$22,152.

Prairie Turf has two used. One is 10 year old pull behind model for \$13,500. A new one that model is \$22,000. They have a different brand 2016 model for \$16,000. A new model like that is \$24,000.



## Summary

For aerators either the Toro tractor mount model from Martin Deere line (\$15,000) or the units that go on our greens mower Western Turf (\$15,000) would be good choices. The greens mower type are quick to get job done and heal quickly so we could do the process more often which would be a big benefit with the issues we have with our greens. It also is easier on the greens to do this with a lighter unit on the greens. The negative is they are just for greens. The tractor mount type can be used on all areas, takes out more per hole and go deeper but are larger, deeper holes which take longer to heal and it requires taking the tractor over the green.

For top dressers I'm not sure a 10 year old unit at \$13,500 which is 60% of new price is a great deal. The six year old unit is over 70% of new. Neither of those are utility vehicle mount models. For the new models the price between the two is about under \$600 and the one from Clarkes Supply is a better model at \$22,152.

In terms of leasing the interest rates on new is less than used and you can go longer term. If we got one piece used and one piece used it would require two separate leases. The reason I mention that is the two type aerators I mentioned are both \$15,000 but one is new.

Let me know if you need any more information

Ron

MD of Greenview

Valleyview, AB T0H 3N0

Received June 4, 2022

Date: May 25, 2022

Dear Lisa,

The Silver Birch Golf Club requires the following items:

- Dresser – for grass greens.
- Aerator – to punch the greens. Currently, we have mold and dead patch issues.

In our application, we requested assistance with the purchase of electric rental carts, but the items referenced above are significantly more important.

Our dresser is a 1995 dresser and parts for this model are no longer available.

I sent an earlier email on pricing for the 2 items. We also requested 3 quotes on these items.

Thank you for your support.

Mike Davidson  
President  
Silver Birch Golf Course  
[REDACTED]  
780 622-7099



# 2022 Grant Application (April 15, 202...

Row 6

<b>Name of Organization</b>	Silver Birch Golf Club
<b>Address of Organization</b>	Box 375, Fox Creek Alberta
<b>Form Date Field</b>	89
<b>Contact Name</b>	Mike Davidson
<b>Phone Number</b>	
<b>Purpose of Organization</b>	Community Golf Course, non-profit group who provides activities to the quality of life in the community and surrounding area
<b>Purpose Continued</b>	
<b>Position of Contact Person</b>	President
<b>What act are you registered under?</b>	Public non profit
<b>Registration No.</b>	503270514
<b>Grant Type</b>	Operating Grant
<b>Total Amount Requested</b>	\$40,000.00
<b>Proposed Project</b>	Coverage of wages, utilities, fuel, etc to off set the increases that we are facing in todays society. We are trying to keep membership fees minimal to attract golfers but also maintain a higher quality environment for our golfers to enjoy their days out golfing
<b>Have you previously applied for a grant from MD</b>	Yes, last year for \$25,000.00 and trying now for a capital grant also 🤔👤
<b>Previous Grant App from MD</b>	Yes
<b>Final Completion Report Provided to MD</b>	No

<b>Grant funds applied for from other sources?</b>	No
<b>Grant Funds Received from other sources?</b>	No
<b>Have you performed any other fundraising projects?</b>	Yes
<b>Agreement</b>	Advertisement signs
<b>Grant Purpose</b>	Help with increase in operating costs
<b>Year Grant Received</b>	2021
<b>Amount of Grant</b>	\$25,000.00
<b>List the donatee, purpose and amount</b>	Greenview, operating expenses
<b>What type of fundraising &amp; how much did you raise?</b>	Oh I forgot, we did a casino fundraiser last year. Recieved \$35,000.00
<b>Signature</b>	Mike Davidson
<b>Date</b>	03/28/22
<b>Financial Statement</b>	Will provide once I talk to our accountant
<b>Administration Recommendations</b>	
<b>Email</b>	
<b>Column41</b>	
<b>MD Logo</b>	
<b>Email Comm.</b>	
<b>Column44</b>	
<b>List for Recognition</b>	4'x8' sign for the Greenview and put Greenview on our website for their wonderful support



**SILVER BIRCH GOLF CLUB**  
**Financial Statements**  
**Year Ended October 31, 2021**  
*(Unaudited - See Notice To Reader)*

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## NOTICE TO READER

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On the basis of information provided by management, we have compiled the statement of financial position of Silver Birch Golf Club as at October 31, 2021 and the statements of revenues and expenses and changes in net assets for the year then ended.

We have not performed an audit or a review engagement in respect of these financial statements and, accordingly, we express no assurance thereon.

Readers are cautioned that these statements may not be appropriate for their purposes.

*METRIX GROUP LLP*

Chartered Professional Accountants

Whitecourt, Alberta  
April 1, 2022



**SILVER BIRCH GOLF CLUB**  
**Statement of Financial Position**  
**As at October 31, 2021**  
*(Unaudited - See Notice To Reader)*

	2021	2020
<b>ASSETS</b>		
<b>CURRENT</b>		
Cash	\$ 10,509	\$ 20,596
Accounts receivable	53,343	66,917
Inventory	3,100	1,710
	<u>66,952</u>	89,223
<b>PROPERTY AND EQUIPMENT (Note 3)</b>	<u>738,165</u>	821,978
	<u>\$ 805,117</u>	\$ 911,201
<b>LIABILITIES</b>		
<b>CURRENT</b>		
Accounts payable	\$ 6,190	\$ 34,739
Goods and services tax payable	1,939	4,001
Employee deductions payable	6,763	2,864
	<u>14,892</u>	41,604
<b>LONG TERM DEBT (Note 4)</b>	<u>60,000</u>	40,000
	<u>74,892</u>	81,604
<b>NET ASSETS</b>	<u>730,225</u>	829,597
	<u>\$ 805,117</u>	\$ 911,201

**ON BEHALF OF THE BOARD**

\_\_\_\_\_  
Director

\_\_\_\_\_  
Director

**SILVER BIRCH GOLF CLUB**  
**Statement of Revenues and Expenses**  
**For The Year Ended October 31, 2021**  
*(Unaudited - See Notice To Reader)*

	2021	2020
<b>REVENUE</b>		
Food and Beverage	\$ 192,691	\$ 49,315
Tournament	71,718	44,581
Green Fees	63,118	37,800
Memberships	59,553	48,430
Grant - MD of Greenview	25,000	-
Donations	12,960	-
Pro Shop Sales	14,192	6,879
Advertising revenue	5,655	7,650
RV Storage	4,020	1,800
Driving Range	3,707	3,281
Club and Cart Rentals	2,297	18,325
ATM revenue	930	-
Grant - Town of Fox Creek	-	10,000
	<u>455,841</u>	<u>228,061</u>
<b>COST OF SALES</b>		
Purchases - food and beverage	<u>108,579</u>	<u>23,423</u>
<b>GROSS PROFIT</b>	<u>347,262</u>	<u>204,638</u>
<b>EXPENSES</b>		
Salaries and wages	146,209	123,154
Amortization	94,814	117,148
Sub-contracts	49,900	44,100
Tournament expense	40,822	47,018
Supplies	31,271	28,191
Utilities	20,121	15,270
Interest and bank charges	19,558	7,891
Equipment rentals	17,785	2,800
Repairs and maintenance	17,083	9,319
Insurance	14,337	14,593
Rent	9,274	6,650
Professional fees	7,624	8,833
Fuel	6,202	4,661
Seed and fertilizer	5,406	8,176
Casino expense	3,609	-
Travel	2,000	-
Waste Removal	1,906	1,775
Advertising and promotion	1,729	1,066
Office	1,259	669
Donations	900	-
Security	557	378
Business taxes, licenses and memberships	200	250
Bad debts	-	14,560
	<u>492,566</u>	<u>456,502</u>

*(continues)*



**SILVER BIRCH GOLF CLUB**  
**Statement of Revenues and Expenses (continued)**  
**For The Year Ended October 31, 2021**  
*(Unaudited - See Notice To Reader)*

	2021	2020
<b>DEFICIENCY OF REVENUE OVER EXPENSES FROM OPERATIONS</b>	<b>(145,304)</b>	<b>(251,864)</b>
<b>OTHER INCOME</b>		
Casino revenue	37,798	-
Canada Emergency Wage Subsidy	8,119	58,885
Interest income	15	1,489
	<b>45,932</b>	<b>60,374</b>
<b>DEFICIENCY OF REVENUE OVER EXPENSES</b>	<b>\$ (99,372)</b>	<b>\$ (191,490)</b>

**SILVER BIRCH GOLF CLUB**  
**Statement of Changes in Net Assets**  
**For The Year Ended October 31, 2021**  
*(Unaudited - See Notice To Reader)*

	2021	2020
<b>NET ASSETS - BEGINNING OF YEAR</b>	<b>\$ 829,597</b>	<b>\$ 1,021,087</b>
DEFICIENCY OF REVENUE OVER EXPENSES	<u>(99,372)</u>	<u>(191,490)</u>
<b>NET ASSETS - END OF YEAR</b>	<b><u>\$ 730,225</u></b>	<b><u>\$ 829,597</u></b>



**SILVER BIRCH GOLF CLUB**  
**Notes to Financial Statements**  
**Year Ended October 31, 2021**  
*(Unaudited - See Notice To Reader)*

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1. PURPOSE OF THE ORGANIZATION

Silver Birch Golf Club (the "organization") is a not-for-profit organization of Alberta on March 18, 1985. As a registered charity the organization is exempt from the payment of income tax under Section 149(1) of the Income Tax Act.

The organization operates to provide a golf course in Fox Creek, Alberta.

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2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Property and equipment

Property and equipment is stated at cost or deemed cost less accumulated amortization and is amortized over its estimated useful life on a declining balance basis at the following rates:

Buildings	4%
Equipment	20%
Automotive	30%

---

3. PROPERTY AND EQUIPMENT

	Cost	Accumulated amortization	<b>2021 Net book value</b>	2020 Net book value
Buildings	\$ 681,693	\$ 234,808	<b>\$ 446,885</b>	\$ 465,505
Automotive	110,220	75,927	<b>34,293</b>	48,989
Equipment	588,690	331,703	<b>256,987</b>	307,484
	<b>\$ 1,380,603</b>	<b>\$ 642,438</b>	<b>\$ 738,165</b>	<b>\$ 821,978</b>

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**SILVER BIRCH GOLF CLUB**  
**Notes to Financial Statements**  
**Year Ended October 31, 2021**  
*(Unaudited - See Notice To Reader)*

#### 4. LONG TERM DEBT

CIBC loan obtained under the Canada Emergency Business Account bearing interest at 0% per annum until December 31, 2023. Should the loan be repaid by this date, 25% of the loan balance up to \$20,000 will be forgiven. If the loan is not repaid by December 31, 2023, interest will be charged as at January 1, 2024 at a rate of 5% per annum. Interest only payments are required monthly commencing January 31, 2024. The principal amount of the loan must be repaid by December 31, 2025. The loan is unsecured..

Amounts payable within one year

	2021		2020
\$	<b>60,000</b>	\$	40,000
	-		-
\$	<b>60,000</b>	\$	40,000

Principal repayment terms are approximately:

2026 \$ 60,000



# 2022 Grant Application (April 15, 202...

Row 7

<b>Name of Organization</b>	Swan City Snowmobile Club
<b>Address of Organization</b>	P O Box 1332, Grande Prairie, AB T8V 4Z1
<b>Form Date Field</b>	90
<b>Contact Name</b>	Keith Black
<b>Phone Number</b>	[REDACTED]
<b>Purpose of Organization</b>	See appendix # 1
<b>Purpose Continued</b>	
<b>Position of Contact Person</b>	Treasurer Email - blackvk@telus.net use for correspondence
<b>What act are you registered under?</b>	Alberta Non Profit Society Act
<b>Registration No.</b>	5000 70305 See Appendix # 2
<b>Grant Type</b>	Capital Grant
<b>Total Amount Requested</b>	See Appendix 4
<b>Proposed Project</b>	Evergreen Park Shop/Clubhouse - Fence Grounds = \$65,000.00 Lick Creek/Kakwa Campground Expansion - \$75,000.00 - \$100,000.00 See Appendix 4
<b>Have you previously applied for a grant from MD</b>	
<b>Previous Grant App from MD</b>	Yes
<b>Final Completion Report Provided to MD</b>	Yes
<b>Grant funds</b>	No

applied for from  
other sources?

Grant Funds  
Received from  
other sources?

Have you  
performed any  
other fundraising  
projects? No

Agreement

Grant Purpose Memorandum of Agreement in place for Annual Operations & Maintenance Grant for Trail System \$20,000.00 yearly See Appendix 5

Year Grant  
Received

Amount of Grant

List the donae, purpose and amount

What type of fundraising & how much did you raise?

Signature Keith R. Black

Date 04/03/22

Financial  
Statement

Administration  
Recommendations

Email Club - snow74@telus.net EFT Money - swancitysnowmobileclub@gmail.com

Column41

MD Logo

Email Comm.

Column44

List for Recognition Face Book Page Swan City Snowmobile Club, Trail Head Signs for Sponsorships, Donations Excetra at Big Mountain and Kakwa.



**PURPOSE OF THE SWAN CITY SNOWMOBILE CLUB****NON PROFIT SOCIETIES ACT ALBERTA # 5000 70305**

The object of the society are as follows:

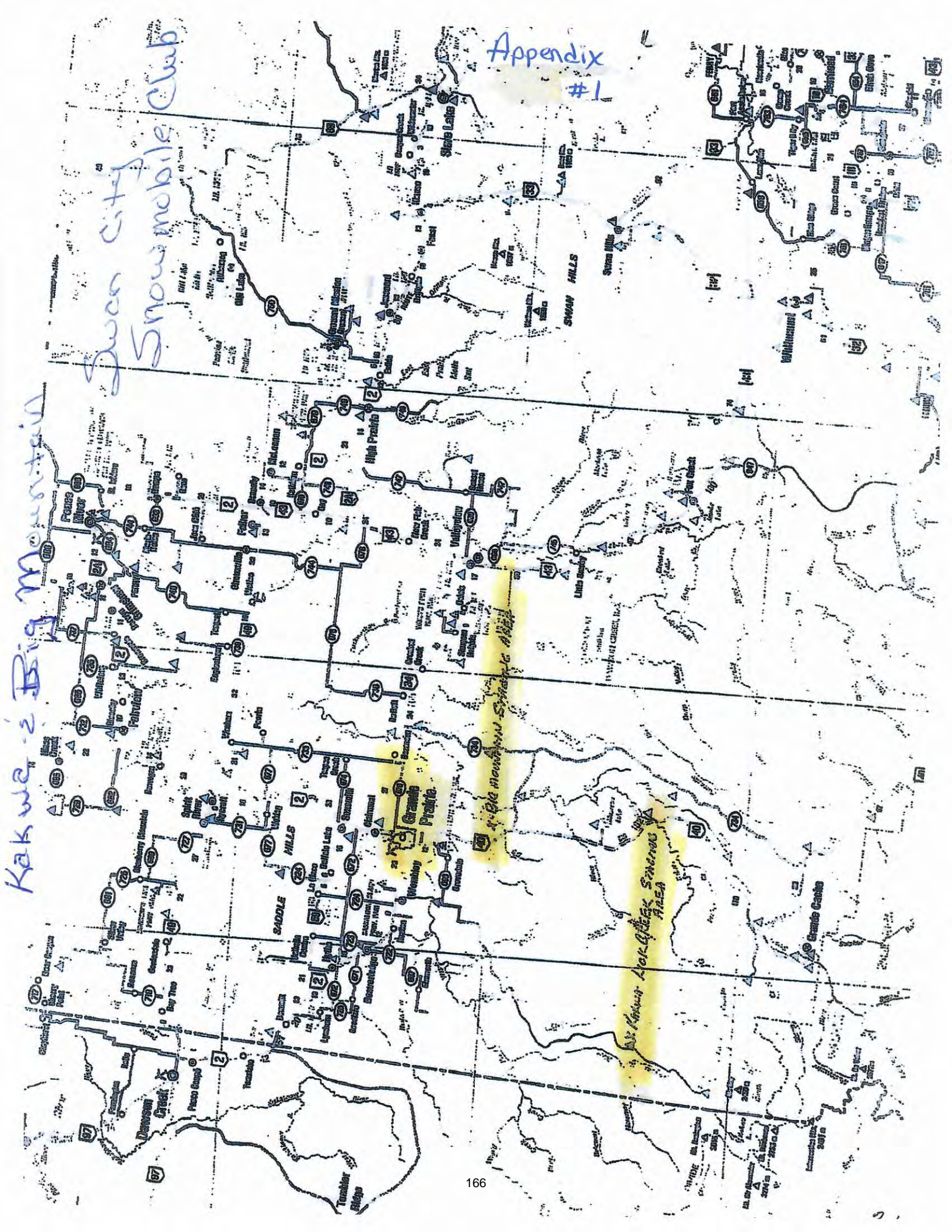
- a) To promote and maintain a harmonious relationship between all persons sharing the common interest in the use and enjoyment of snowmobiles and the sport relating to snowmobiling.
- b) To promote safety and good operating and driving practices and observance of all regulations relating to the use and operation of snowmobiles.
- c) To assist all Governmental Agencies whether at the municipal, provincial or federal level, in recognition of the importance of recreation in public lands and the care and maintenance of such lands.
- d) To promote recreation opportunities, friendly and social activities to our members and non members alike.
- e) To help to ensure safe riding practices of our trail systems, with safety courses information and education. STARS locations, Beacon Test at Trail Head at Kakwa, Info on Avalanche Courses.
- f) To manage all assets of the Club. To manage all recreation leases associated with the Club.
- g) To maintain and manage two trail systems with care and concern for the environment, Kakwa Area 100 km of remote trails and Big Mountain Recreation Area 150 km of trails. Clean Trails, Maintenance from erosion, illegal dumping, Signage, Bridges, Warm Up Shelters, Grooming of trails
- h) To maintain and manage no trace camping in the Big Mountain Recreation Area (May to Sep) and Kakwa Mountain Recreational Area (Winter – Nov to Apr)
- i) Organize clean up workbees for trail system and camping areas in the Spring for the Kakwa Area. Maintain and clean up Big Mountain Recreation Camping area weekly during summer.
- j) Ensure outhouses in both recreational areas are maintained.
- k) Help with maintenance of the Kakwa Cabin, Built and maintain the cabin at Lick Creek, Built and maintain chalet at Big Mountain, Built and maintain warm up shelters at Big Mountain.



Kakwa & Big Mountain

Quincy City  
Snowmobile Club

Appendix  
#1





PARKING LOT	0
HORN RIDGE TURN OFF	8.6
PARK BORDER	13.5
DEAD HORSE MEADOWS	17.5
T TO THE LAKE	18
BC BORDER	23
KAKWA RIVER	30.5
Y TO CECILA LAKE	41
KAKWA LAKE	50.6

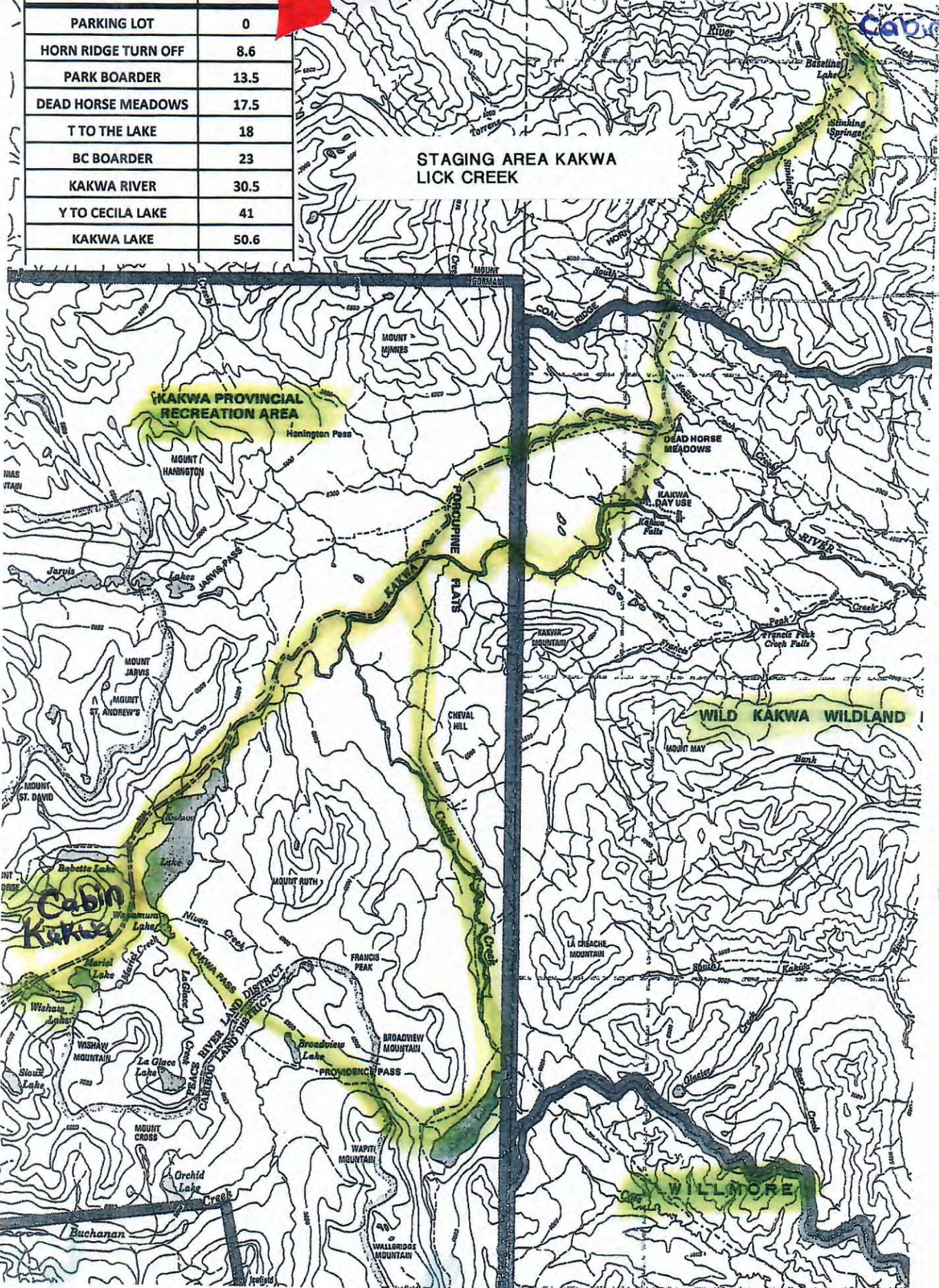
# STAGING AREA KAKWA LICK CREEK

WE Groomed  
Two to THREE  
TIMES A WEEK  
UPPER TRAIL

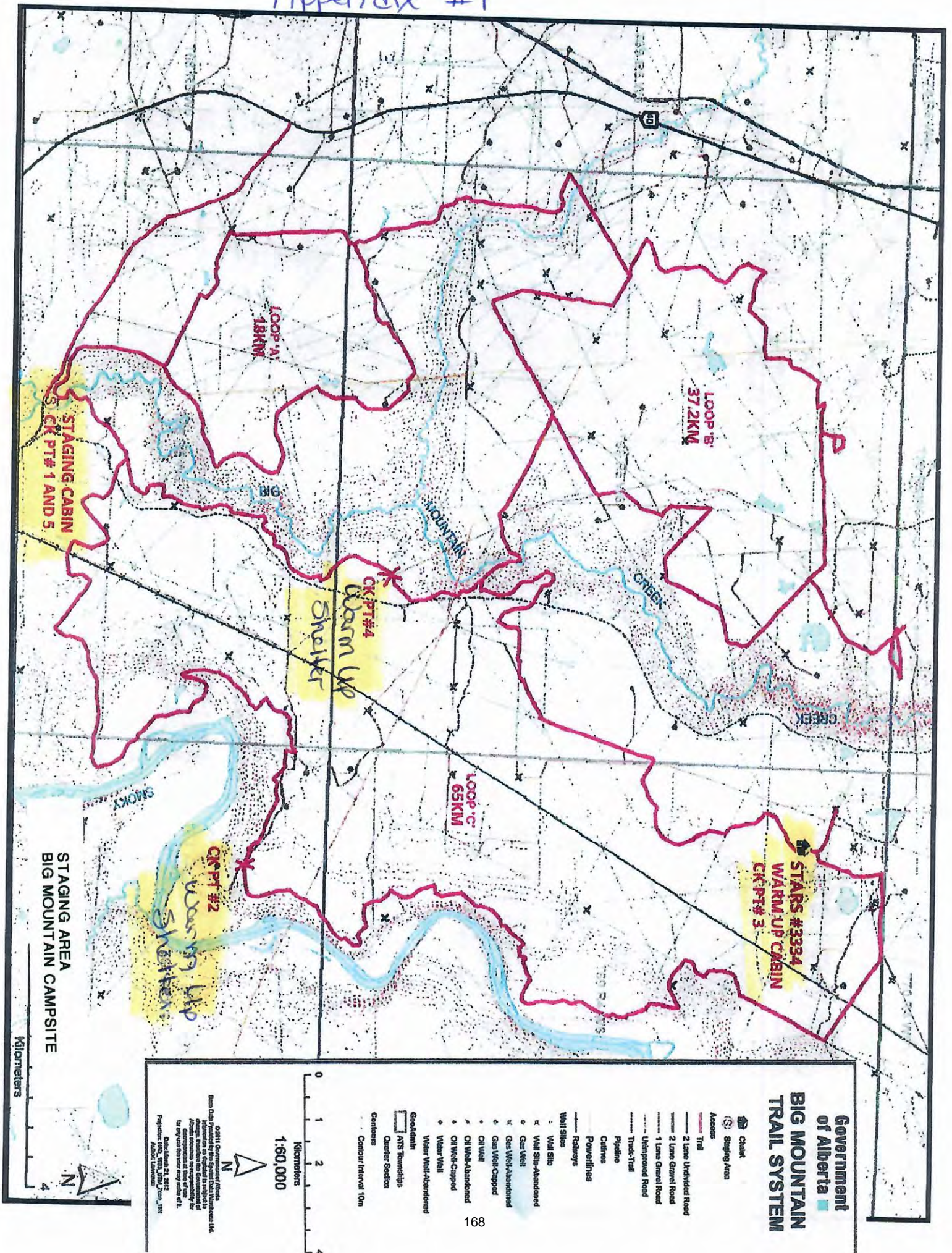
ROCKED NEW  
TRAIL

Appendix  
#1

Groomed Trails  
Kakwa









PROVINCE OF ALBERTA



CANADA

# Certificate of Incorporation

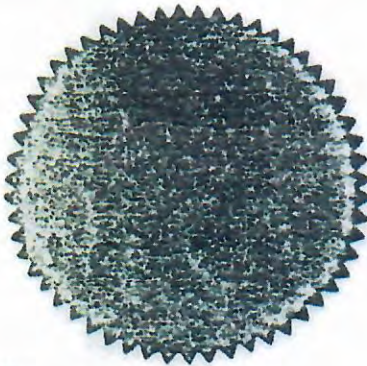
I Hereby Certify that \_\_\_\_\_

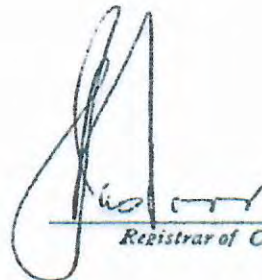
- SWAN CITY SNOWMOBILE CLUB -

is this day incorporated under The Societies Act of the Province of Alberta.

Given under my hand and seal of office at Edmonton, Alberta, this

- 15th - day of February A.D. 19 73.



 (Jas. Warr)  
Registrar of Companies

jb

## Swan City Snowmobile Club

Balance Sheet as of Date:

July 1, 2020 to June 30, 2021

PAGE 1 OF 6

A=L+OE

## Current Assets

05940-003-588-650-2	RBC Bank General - Closing Balance	541,075.65	
	RBC Bank General -Less Payable	261,474.00	
	RBC Bank General - Plus Receivable	2,176.75	
	<b>TOTAL RBC GENERAL</b>		<b>281,778.40</b>
05940-003-106-280-1	RBC Bank Casino - Closing Balance	5,022.19	
	RBC Bank Casino - Less Payable	0.00	
	RBC Bank Casino - Plus Receivable	0.00	
	<b>TOTAL CASINO</b>		<b>5,022.19</b>
05940-003-105-411-3	RBC Bank EFT - Closing Balance	7,176.93	
	RBC Bank EFT - Less Payable	2,176.75	
	RBC Bank EFT - Plus Receivable	0.00	
	<b>TOTAL EFT</b>		<b>5,000.18</b>
<b>Total Current Assets</b>			<b>291,800.77</b>

## Capital Assets

Big Mountain	Amt <b>BR250 GROOMER</b>	160,500.00	
	Minus Accum. Amort. - BR 250 Groomer	159,383.04	
	<b>Equals Net Book Value - BR250 Groomer</b>		<b>1,116.96</b>
Big Mountain	Amt <b>BR250 MOGUEL MASTER DRAG</b>	15,227.17	
	Minus Accum. Mort. - BR 250 Moguel Master Drag	15,227.17	
	<b>Equals Net Book Value - BR250 Moguel Master Drag</b>		<b>0.00</b>
Big Mountain	Amt <b>BUSH BAR - BR250</b>	4,014.65	
	Minus Accum. Amort. - Bush Bar - BR250	4,014.65	
	<b>Equals Net Book Value - Bush Bar - BR250</b>		<b>0.00</b>
Big Mountain	Amt <b>BR100 GROOMER</b>	13,054.00	
	Minus Accum. Amort. - BR100 Groomer	13,054.00	
	<b>Equals Net Book Value - BR100 Groomer</b>		<b>0.00</b>
Big Mountain	Amt <b>DRAG BR 100</b>	1,000.00	
	Minus Accum. Amort. Drag BR100	1,000.00	
	<b>Equals Net Book Value - Drag BR100</b>		<b>0.00</b>

INITIAL



**Swan City Snowmobile Club  
Balance Sheet as of Date:**

July 1, 2020 to June 30, 2021

PAGE 2 OF 6

**Capital Assets Continued**

Both	Amt	<b>2007 SKANDI SKIDOO</b>	7,500.00	
	Minus	Accum. Amort. - 2007 Skandi Skidoo	6,575.57	
	Equals	Net Book Value - 2007 Skandi Skidoo		924.43
Both	Amt	<b>DRAG 2007 SKANDI SKIDOO - x 2</b>	8,000.00	
	Minus	Accum. Amort. - Drag 2007 Skandi Skidoo X 2	5,928.45	
	Equals	Net Book Value - Drag 2007 Skandi Skidoo X 2		2,071.55
Both	Amt	<b>2013 SKANDI SKIDOO</b>	14,330.00	
	Minus	Accum. Amort. - 2013 Skandi Skidoo	11,361.42	
	Equals	Net Book Value - 2013 Skandi Skidoo		2,968.58
Both	Amt	<b>DRAG 2013 SKANDI SKIDOO - x 2</b>	8,000.00	
	Minus	Accum. Amort. - Drag 2013 Skandi Skidoo X 2	6,342.76	
	Equals	Net Book Value - Drag 2013 Skandi Skidoo X 2		1,657.24
Big Mountain	Amt	<b>BIG MOUNTAIN CHALET</b>	30,000.00	
	Minus	Accum. Amort. - Big Mountain Chalet	30,000.00	
	Equals	Net Book Value - Big Mountain Chalet		0.00
Kakwa	Amt	<b>SATELITE PHONE</b>	734.99	
	Minus	Accum. Amort. - Satelite Phone	734.99	
	Equals	Net Book Value - Satelite Phone		0.00
Both	Amt	<b>CHAIN SAWS</b>	2,601.30	
	Minus	Accum. Amort. - Chain Saws	1,541.59	
	Equals	New Book Value - Chain Saws		1,059.71
Both	Amt	<b>TOSHIBA COMPUTER</b>	799.99	
	Minus	Accum. Amort. - Toshiba Computer	799.99	
	Equals	New Book Value - Toshiba Computer		0.00
??????????	Amt	<b>FUEL TANK 4600 GAL</b>	5,000.00	
	Minus	Accum. Amort. - Fuel Tank 4600 Gal	3,964.22	
	Equals	Net Book Value - Fuel Tank 4600 Gal		1,035.78
SOLD	Amt	<b>FUEL TANK 500 GAL &amp; STAND</b>	0.00	
	Minus	Accum. Amort. - Fuel Tank 500 Gal & Stand	0.00	
	Equals	Net Book Value - Fuel Tank 500 Gal & Stand		0.00
SOLD	Amt	<b>FUEL TANK 300 GAL &amp; STAND</b>	0.00	
	Minus	Accum. Amort. - Fuel Tank 300 Gal & Stand	0.00	
	Equals	Net Book Value - Fuel Tank 300 Gal & Stand		0.00
Both	Amt	<b>16' CAR HAULER TRAILER</b>	3,330.00	
	Minus	Accum. Amort. - 16' Car Hauler Trlr	3,330.00	
	Equals	Net Book Value - 16' Car Hauler Trlr		0.00
Both	Amt	<b>HONDA EU2000i GENERATOR</b>	1,358.00	
	Minus	Accum. Amort. - Honda EU2000i Generator	1,358.00	
	Equals	Net Book Value - Honda EU2000i Generator		0.00

INITIAL

**Swan City Snowmobile Club  
Balance Sheet as of Date:**

July 1, 2020 to June 30, 2021

PAGE 3 OF 6

**Capital Assets Continued**

Big Mountain	Amt	<b>RIDING LAWN MOWER</b>	1,049.99	
	Minus	Accum. Amort. - Riding Lawn Mower Chalet	1,049.99	
	Equals	Net Book Value - Riding Lawn Mower Chalet		0.00
Both	Amt	<b>GRASS TRIMMER</b>	250.00	
	Minus	Accum. Amort. - Grass Trimmer	250.00	
	Equals	Net Book Value - Grass Trimmer		0.00
Both	Amt	<b>TREE TRIMMER</b>	489.00	
	Minus	Accum. Amort. - Tree Trimmer	489.00	
	Equals	Net Book Value - Tree Trimmer		0.00
??????????	Amt	<b>SLIP TANK (100gal)</b>	1,287.87	
	Minus	Accum. Amort. - Slip Tank/	727.39	
	Equals	Net Book Value - Slip Tank/		560.48
Both	Amt	<b>LENOVO THINKPAD E570 LAP TOP</b>	1,110.63	
	Minus	Accum. Amort. - Lenovo ThinkPad E570	1,110.63	
	Equals	Net Book Value - Lenovo ThinkPad E570		0.00
Both	Amt	<b>LASERJET PRO COLOR MFP M477FDW PRINTER</b>	746.82	
	Minus	Accum. Amort. - LaserJet Pro Printer	746.82	
	Equals	Net Book Value - LaserJet Pro Printer		0.00
Kakwa	Amt	<b>SAFETY SKIMMER</b>	456.93	
	Minus	Accum. Amort. - Safety Skimmer	456.93	
	Equals	New Book Value - Safety Skimmer		0.00
Both	Amt	<b>TRUCK 1998 VOLVO VN</b>	24,000.00	
	Minus	Accum. Amort. - Volvo 1998 VN Truck	20,928.00	
	Equals	New Book Value - Volvo 1998 VN Truck		3,072.00
Big Mountain	Amt	<b>FIRE PLACE ENVIRO 1700 FREE STANDING</b>	1,874.88	
	Minus	Accum. Amort. - Fire Place Chalet	1,106.93	
	Equals	Net Book Value - Fire Place Chalet		767.95
Big Mountain	Amt	<b>RIDEING LAWN MOWER HUSQVARNA Z4822</b>	2,000.00	
	Minus	Accum. Amort. - Lawn Mower Stagging Area	1,180.80	
	Equals	Net Book Value - Lawn Mower Stagging Area		819.20
Both	Amt	<b>BARBAQUE</b>	230.98	
	Minus	Accum. Amort. - Barbaque	230.98	
	Equals	Net Book Value - Barbaque		0.00
Kakwa	Amt	<b>FUEL PUMP</b>	923.32	
	Minus	Accum. Amort. - Fuel Pump	923.32	
	Equals	Net Book Value - Fuel Pump		0.00
Both	Amt	<b>SHOP TOOLS</b>	5,743.22	
	Minus	Accum. Amort. - Shop Tools	2,802.69	
	Equals	Net Book Value - Shop Tools		2,940.53

INITIAL



# Swan City Snowmobile Club

PAGE 4 OF 6

## Balance Sheet as of Date:

July 1, 2020 to June 30, 2021

### Capital Assets Continued

Kakwa	Amt	ATCO SHACK WOOD STOVE	700.00	
	Minus	Accum. Amort. - Wood Stove	700.00	
	Equals	Net Book Value - Wood Stove		0.00
Kakwa	Amt	ATCO SHACK BUILDING	3,500.00	
	Minus	Accum. Amort. - ATCO Shack Building	2,066.40	
	Equals	Net Book Value - ATCO Shack Building		1,433.60
Big Mountain	Amt	DOZER 1994 450g JOHN DEERE	22,600.00	
	Minus	Accum. Amort. - Dozer 1994 450g John Deere	13,343.04	
	Equals	Net Book Value - Dozer 1994 450g John Deere		9,256.96
Kakwa	Amt	BR275 GROOMER	11,550.00	
	Minus	Accum. Amort. - BR275 Groomer	5,586.40	
	Equals	Net Book Value - BR275 Groomer		5,963.60
Both	Amt	TRIDEM GOOSENECK 25' 2012 TRAILER	6,562.50	
	Minus	Accum. Amort. - Gooseneck Trailer	3,202.50	
	Equals	Net Book Value - Gooseneck Trailer		3,360.00
Kakwa	Amt	TRAILER FOR HAULING WOOD	5,053.46	
	Minus	Accum. Amort. - Trailer for Hauling Wood	2,466.08	
	Equals	Net Book Value - Trailer for Hauling Wood		2,587.38
Both	Amt	HONDA EU70001s GENERATOR	2,000.00	
	Minus	Accum. Amort. - Honda EU70001s	2,000.00	
	Equals	New Book Value - Honda EU70001s		0.00
Big Mountain	Amt	WARM UP SHELTERS (3)	45,000.00	
	Minus	Accum. Amort. - Warm Up Shelters (3)	38,016.00	
	Equals	New Book Value - Warm Up Shelters (3)		6,984.00
Big Mountain	Amt	PICNIC TABLES (2)	356.98	
	Minus	Accum. Amort. - Picnic Tables (2)	356.98	
	Equals	Net Book Value - Picnic Tables (2)		0.00
Big Mountain	Amt	CAMPSITE BATHROOM	80,000.00	
	Minus	Accum. Amort. - Campsite Bathroom	67,584.00	
	Equals	Net Book Value - Campsite Bathroom		12,416.00
Both	Amt	1981 Loader 644C John Deere	18,375.00	
	Minus	Accum. Amort. - Loader 644c 1981	10,848.60	
	Equals	Net Book Value - Loader 644c 1981		7,526.40
Both	Amt	EVERGREEN CLUB HOUSE	20,000.00	
	Minus	Accum. Amort. - Club House	20,000.00	
	Equals	Net Book Value - Club House		0.00
Kakwa	Amt	BUSH BAR - BR350	4,014.65	
	Minus	Accum. Amort. - Bush Bar - BR350	2,615.98	
	Equals	Net Book Value - Bush Bar - BR350		1,398.67

INITIAL



**Swan City Snowmobile Club  
Balance Sheet as of Date:**

PAGE 5 OF 6

July 1, 2020 to June 30, 2021

**Capital Assets Continued**

Kakwa	Amt	BR350 GROOMER	261,975.00	
	Minus	Accum. Amort. - BR350 Groomer	170,765.78	
	Equals	Net Book Value - BR350 Groomer		91,209.22
Kakwa	Amt	MBP 18-12 MOGUEL MASTER DRAG BR350	30,660.00	
	Minus	Accum. Amort. - Moguel Master Drag BR350	19,985.42	
	Equals	Net Book Value - Moguel Master Drag BR350		10,674.58
Both	Amt	EVERGREEN SHOP	105,000.00	
	Minus	Accum. Amort. - Evergreen Shop	39,810.00	
	Equals	Net Book Value - Evergreen Shop		65,190.00
Kakwa	Amt	FUEL TANK (SKIDS) 2020	7,875.00	
	Minus	Accum. Amort. - Fuel Tank (Skids) 2020	2,935.00	
	Equals	Net Book Value - Fuel Tank (Skids) 2020		4,940.00
Kakwa	Amt	CARETAKERS CABIN	50,000.00	
	Minus	Accum. Amort. - Caretakers Cabin	11,200.00	
	Equals	Net Book Value - Caretakers Cabin		38,800.00
Both	Amt	WELDER	3,500.00	
	Minus	Accum. Amort. - Welder	3,500.00	
	Equals	Net Book Value -Welder		0.00
Big Mountain	Amt	CHALET FRIDGE & STOVE	1,971.13	
	Minus	Accum. Amort. - Chalet Fidge & Stove	1,971.13	
	Equals	Net Book Value - Chalet Fridge & Stove		0.00
<b>Total Capital Assets</b>				<b>280,734.82</b>

**Non Current Assets Restricted**

RBC 00900017315	Groomer BR350	30,026.00
RBC 00900017315	Groomer BR350	131,086.00
RBC 00900017315	Emergency	100,362.00
	Outstanding Payables	263,650.75
	Restricted Funds	212,301.21
<b>Total Non Current Assets</b>		<b>737,425.96</b>
<b>TOTAL ASSETS</b>		<b>1,309,961.55</b>

INITIAL

**Swan City Snowmobile Club**  
**Balance Sheet as of Date:**

July 1, 2020 to June 30, 2021

PAGE 6 OF 6

**LIABILITIES**

**Current Liabilities**

05940-003-588-650-2

RBC Bank General Accounts Payable (GIC)

261,474.00

05940-003-106-280-1

RBC Bank Casino Accounts Payable

0.00

05940-003-105-411-3

RBC Bank EFT Accounts Payable

2,176.75

**Total Current Liabilities**

263,650.75

**Long Term Liabilities**

Restricted Funds (EFT/Casino/Gen)

212,301.21

**Total Long Term Liabilities**

212,301.21

**TOTAL LIABILITIES**

475,951.96

**EQUITY**

**Owners Equity**

Swan City Snowmobile Club Equity

66,256.86

Swan City Snowmobile Club Net Income Equity

291,800.77

Swan City Snowmobile Club Net GIC & Restricted Equity

475,951.96

(GIC/Restrict EFT/Restrict Casino/Restrict Gen)

**TOTAL OWNERS EQUITY**

834,009.59

**Total Liabilities & Equity**

Total Liabilities & Total Owners Equity

1,309,961.55

INITIAL

Date

Feb 8/22

Auditors Signature (Print Name)

Marietta Stephen



Signature

Date

Oct 16/21

Treasurers Signature - Keith Black

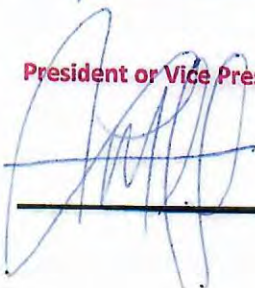


Signature

Date

Oct 14/21

President or Vice Presidents Signature - Lou Maffret OR Troy Smith



Signature

Excell



## ALL ACCOUNTS

## OPEN BALANCES

RBC GEN = 05949-003-588-650-2	121,684.54
RBC CASINO=05949-003-106-280-1	5,012.18
RBC EFT=05949-003-105-411-3	5,000.18
TOTAL OPENING BANK BALANCE	131,696.90
RBC GIC'S=00900017315	225,992.00
(31=77543.00/33=22582.00/34=100000.00/35=25867.00)	
TOTAL OPENING BANK AND GIC'S BALANCE	357,688.90

## REVENUE

	Credits
<b>KAKWA</b>	
Kakwa BC Parks Revenue	0.00
Kakwa Camp Permitt Revenue (160x419.05)	67,048.00
Kakwa Donations @ Trail Head	29,966.10
Kakwa Groomer Replacement Donations	10,910.00
	107,924.10
<b>BIG MOUNTAIN</b>	
BM Campsite Revenue	7,309.63
BM Trail System Donations	210.00
BM Poker Rally Revenue	0.00
	7,519.63
<b>SCSC</b>	
SCSC ASA Trail Passes - Refund from ASA	21,880.56
SCSC Memberships Revenue (533x10)	5,330.00
SCSC Int/SC Bank	12.54
SCSC GIC INT	3,106.35
SCSC Insurance Credit	429.00
	30,758.45
SCSC ASA Trail Passes - Collected (14X25/410X80/45X90) (NOT OUR MONEY)	43,625.00
SCSC GST Collected for Gov	3,704.46
	47,329.46
<b>SCSC - Grants</b>	
SCSC MD16 Operating Grant (01-11-21-snow)	20,000.00
SCSC AB Enviro Parks Grant	200,000.00
SCSC Parks Enhancement Fund Grant - Doc	3,800.00
SCSC ASA Trail Grant	30,000.00
	253,800.00
<b>CASINO</b>	
Game Host Donation for Casino June 2021	2,099.25
<b>TOTAL INCOME</b>	449,430.89
<b>TOTAL INCOME(OPEN BALANCES,GIC'S, INCOME)</b>	807,119.79



INCOME STATEMENT SCSC FOR YEAR ENDED July 1/2020 to June 30/2021

Page 2 of 4

ALL ACCOUNTS

**EXPENSES**

Debits

**KAKWA**

Kakwa Groomer Replacement Expenses - GIC	10,910.00
	10,910.00
Kakwa Day Passes/Donations Expenses	819.00
Kakwa Laurie Grooming Expenses	18,180.75
Kakwa Groomer Fuel Expenses	12,954.46
Kakwa BR350 Groomer Expenses	3,787.86
Kakwa BR275 Groomer Expenses	2,753.60
Kakwa Misc Expenses	226.06
Kakwa Misc Equipment Fuel Expenses	1,636.61
Kakwa Volunteer Expenses	31.50
Kakwa General Expenses	3,033.86
Kakwa First Aid Sled Expenses	184.76
Kakwa Wood sled/Trlr Expenses	60.40
	43,668.86

**BIG MOUNTAIN**

BM Campsite Maintenance Expenses	386.97
BM Campsite Ins Expenses	950.00
BM Campsite Laun Mower Expenses	197.99
BM Trail Maintenance Expenses	95.00
BM Chalet Maintenance Expenses	142.26
BM Lease Requirements Expenses	14,956.86
BM Trail Grooming Fuel Expenses	111.09
BM Trail Maintenance/Sign Expenses	1,471.42
BM BR250/Drag Expenses	2,193.00
BM BR100/Drag Expenses	308.74
BM Dozer Fuel Expenses	338.12
BM Volunteer Expenses	25.00
BM General Expenses	254.59
	21,431.04

**CASINO**

Casino Expenses June 2021	2,099.25
	2,099.25

EXPENSES - Continued on Page 3

SubTotal

78,109.15

INITIAL



## ALL ACCOUNTS

## EXPENSES - Continued

Debits

SCSC	
SCSC ASA Trail Passes - Paid to ASA	46,807.00
SCSC Int/SC Bank	253.55
SCSC MyPayd Machine Expenses	251.40
SCSC Aministraton Expenses	3,104.29
SCSC Shop Tools Expenses	755.59
SCSC Shop Maintenance Expenses	761.58
SCSC Shop Building/Rental Expenses	220.50
SCSC Shop Fuel & Propane Expenses	355.43
SCSC Shop Equipment Maintenance Expenses	45.36
SCSC Club House Maintenance Expenses	167.96
SCSC Truck Vovo VN 1998 Maintenance Expenses	11,651.40
SCSC Truck Vovo Fuel Expenses	1,988.99
SCSC Truck Vovo Registration/Permitt Expenses	740.50
SCSC Skidoos/Drags Expenses	507.54
SCSC Skidoos/Drags Fuel Expenses	108.87
SCSC Skidoos/Drags Ins Expenses	156.00
SCSC Skidoos/Drags Registration Expenses	198.00
SCSC Trlrs - Gooseneck & Car Hauler Expenses	2,248.63
SCSC Loader 1981 Expenses	784.05
SCSC Insurance Expenses	11,340.00
SCSC Misc Equy Fuel Expenses	88.68
	82,535.32
SCSC GIC's Reinvest Expenses	229,098.35
SCSC GIC's General Investment Expenses	21,812.65
	250,911.00
SCSC Evergreen Club House Grant Expenses	3,286.16
SCSC AEP Gov. Enviroment & Parks Grant CARE TAKERS CABIN	23,465.98
SCSC Park Enhancement Grant Expenses	4,677.41
SCSC AB Enviro Parks Grant Expenses	72,334.00
	103,763.55
<b>TOTAL EXPENSES</b>	<b>515,319.02</b>

NET INCOME BEFORE RESTRICTED FUNDS

291,800.77

## CLOSING BALANCES

RBC GEN = 05949-003-588-650-2 541,075.65

RBC CASINO=05949-003-106-280-1 5,022.19

RBC EFT=05949-003-105-411-3 7,176.93

CLOSING BALANCES BANK 553,274.77

RBC GIC'S=00900017315 0.00

CLOSING BALANCES BANK AND GIC'S 553,274.77

OUTSTANDING TRANSACTION - GIC 261,474.00

CLOSING BALANCES AFTER OUTSTANDING TRANSACTION 291,800.77



## ALL ACCOUNTS

## RESTRICTED FUNDS

Vogel Memorial Fund (Use to Buy Aid Sled)			1,000.00
Groomer Donations (for GIC)			0.00
Leases			5,043.14
GST Collected for Government			3,704.46
			9,747.60
MD16 Signage Grant			3,960.00
Evergreen Clubhouse Grant			2,035.93
Gov. Enviroment & Parks (CARE TAKERS CABIN) Grant			9,728.10
Upper Trail Grant			9,163.58
BC Parks (Lick Creek) Bathroom Landscaping Grant			5,000.00
ab Environment Parks Grant			127,666.00
ASA Trail Fund 50th Grant			30,000.00
			187,553.61
Operating Revenue General			5,000.00
Operating Revenue Casino			5,000.00
Operating Revenue EFT			5,000.00
			15,000.00
<b>TOTAL RESTRICTED FUNDS (GIC'S, OPERATING REV, GRANTS, ECT)</b>			<b>212,301.21</b>

## NET INCOME(LOSS) AFTER RESTRICTED FUNDS

340,973.56

## CLOSING BALANCES (after restricted funds)

RBC GEN = 05949-003-588-650-2 79,477.19

RBC CASINO=05949-003-106-280-1 22.19

RBC EFT=05949-003-105-411-3 0.18

CLOSING BALANCES BANK (AFTER RESTRICTED FUNDS) 79,499.56

RBC GIC'S=00900017315 261,474.00

340,973.56

Auditors &amp; Directors Signature:

Date

Feb 8/22



Auditor

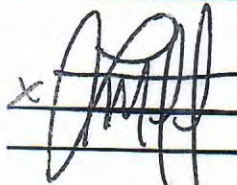
Marietta Stephen

(Print Name) AUDITOR

x  OCT 16, 2021

Treasurer

KEITH BLACK TREASURER

x  OCT 14 2021

President

LOU MAFFRET PRESIDENT



Swan City Snowmobile club march 18<sup>th</sup> 2022

MD of green view grant request

First off we would like to thank you for your past and current support and some of you may not know but our club not only looks after 250 plus klms of trail for the winter users but we also look after these same trail to enhance summer users as the summer OHV clubs are very fragmented with little structure other than a face book site and we have received many accolades from Alberta environment, Alberta parks ,and BC parks on our efforts our volunteer group has put into any projects .

As our club has grown to 600 plus members ,assets worth 800,000 that provide a very important recreational value to the area

We have many projects and have highlighted 2 of them that require capital funds

Shop/clubhouse

Our 3850 sq/ft shop "which the MD paid for a large portion of" and club house that is located on evergreen park grounds is requiring a fence around it as the shop has been broken into once and our items outside have gone through and things taken and stripped

We have received quotes of \$40,000 to \$50,000 for a chain link fence with barb wire along with 2 gates , and our other responsibility is to clear the right a way for the fence which we are estimating another \$15,000 , for a total project cost of

\$65,000

Lick creek / kakwa campground

With our winter users increasing we have hit a record number of winter camp of 185 and have worked with AEP to have a temporary location outside or PNT , and are working with AEP on expansion plans to have up to 225 camps and expand the parking lot with-in our PNT

This will be a big under talking with permits, survey's , and consultations and agreements with stakeholders , but looking at our plan to take some forestry equipment in to salvage the merchantable timber , and a hoe ,dozer and mulcher to finish the job for single and multi-user sites that will add value to both summer and winter users

In consultation with several contractors and the remoteness of the site, prices are coming in from

\$75,000 to \$100,000



Appendix 5

Box 1332, Grande Prairie, AB T8V 4Z1 // [REDACTED] Keith Black – Treasurer) // Email: [REDACTED]

April 3 2022

2022 MD16 Greenview Grant Application

Request: Previous Grant & Reporting History (if applicable), List the last two grants received from Greenview, ....

We have only had the following Grant in the last two years:

Memorandum of Agreement in place for Annual Operations & Maintenance Grant for Trail System, \$20,000.00 yearly

2021 – Feb 2 Cheque \$20,000.00 received and report sent in Dec 19, 2021 Ref 01-11-21 SNOW

2022 – Jan 13 Cheque \$20,000.00 received and grant still in progress. Ref SWAN003

Thanks

  
Keith Black - Treasurer

[REDACTED]

[REDACTED]



# 2022 Grant Application (April 15, 202...

Row 8

<b>Name of Organization</b>	Prairie Rose 4H Club
<b>Address of Organization</b>	Box 2096 Valleyview, AB T0H 3N0
<b>Form Date Field</b>	91
<b>Contact Name</b>	Tisha Huggard
<b>Phone Number</b>	
<b>Purpose of Organization</b>	Multi 4H Club with projects of Equine, Archery, Cats, and Engineering.
<b>Purpose Continued</b>	
<b>Position of Contact Person</b>	General Leader
<b>What act are you registered under?</b>	
<b>Registration No.</b>	
<b>Grant Type</b>	Operating Grant
<b>Total Amount Requested</b>	\$2,000.00
<b>Proposed Project</b>	The club consists of multiple projects, the grant money would be used for hall rental, arena rental and instruction costs for each of the projects which are Equine, Archery, Cats and Engineering. The grant money received will be used to help with starting up our year for the 2022/2023 4H year, since the money for the grant won't be received until June, this helps with the start of our year.
<b>Have you previously applied for a grant from MD</b>	
<b>Previous Grant App from MD</b>	Yes
<b>Final Completion Report Provided to MD</b>	Yes

**Grant funds applied for from other sources?** Yes

**Grant Funds Received from other sources?**

**Have you performed any other fundraising projects?** Yes

### Agreement

**Grant Purpose** The club consists of multiple projects, the grant money would be used for hall rental, arena rental and instruction costs for each of the projects which are Equine, Archery, Cats and Engineering.

**Year Grant Received** 2021

**Amount of Grant** 2000

**List the donaee, purpose and amount** UFA achievement day \$300 Applied for the 2022 AB Transportation Highway Cleanup (estimate \$500) and MD Roadside Cleanup - pending approvals.

**What type of fundraising & how much did you raise?** Sold cookbooks and Christmas creations in Dec 2021 \$741.70  
Bottle Drive in 2021 \$1,580.05

**Signature** Tisha Huggard

**Date** 04/07/22

### Financial Statement

### Administration Recommendations

**Email** Prairierose4h@gmail.com

**Column41**

**MD Logo**

**Email Comm.**

**Column44**

**List for Recognition** Brochures, signs at achievement day



Prarie Rose 4H Club

2020-2021

Income Statement - General Account

Bank Balance at Sept 30, 2020	General Account	\$ 4,087.37													\$ 4,087.37	
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Total		
Income																
Membership Fee					\$ 1,470.00									\$ 1,470.00		
Bottles					\$ 800.00				\$ 780.05					\$ 1,580.05		
Tips from Bartending					\$ 85.00									\$ 85.00		
AB Transportation								\$ 500.00		\$ 1,100.00				\$ 1,600.00		
Cookbooks								\$ 245.00						\$ 245.00		
Grant from UFA								\$ 300.00						\$ 300.00		
MD of Greenview										\$ 1,000.00	\$ 2,000.00			\$ 3,000.00		
														\$ -		
Total Income		\$ -	\$ -	\$ -	\$ 2,355.00	\$ -	\$ -	\$ 1,045.00	\$ 780.05	\$ 2,100.00	\$ 2,000.00	\$ -	\$ -	\$ 8,280.05	Total Income	\$ 8,280.05

Expense	Cheque Numbers															
4H Alberta Membership	857					\$ 1,500.00								\$ 1,500.00		
VV District Fees	862									\$ 165.00				\$ 165.00		
Reimbursement (Tisha for Pizza Highway Clean Up)	856	\$ 77.55												\$ 77.55		
VV Ag Plex - Invoice 8618, 8621, 8655	858					\$ 455.50								\$ 455.50		
VV Ag Plex - Invoice 8698	860							\$ 94.50						\$ 94.50		
VV Ag Plex - Invoice 8791	863								\$ 26.25					\$ 26.25		
VV Ag Plex - Invoice 8806	864								\$ 309.75					\$ 309.75		
VV Ag Plex - Invoice 8813	869								\$ 94.50					\$ 94.50		
VV Ag Plex - Invoice 8819	872										\$ 94.50			\$ 94.50		
Bowling Alley Rental - Dec 2019, Jan & Feb 2020	859					\$ 185.00								\$ 185.00		
Bowling Alley Targets & Donation	873											\$ 800.00		\$ 800.00		
Marion Popkin Invoice 114	861						\$ 1,008.00							\$ 1,008.00		
Marion Popkin Invoice 115	868								\$ 585.00					\$ 585.00		
Reimbursment (Kaj Kristensen Highway Clean Up)	866								\$ 119.75					\$ 119.75		
Captains Pizza for Highway Clean Up	865								\$ 105.00					\$ 105.00		
Captains Pizza for MD Ditch Clean Up	867								\$ 145.61					\$ 145.61		
Captains Pizza for Equine Achievement Day	870									\$ 75.69				\$ 75.69		
Captains Pizza for Archery Achievement Day	871									\$ 71.38				\$ 71.38		
Prestige Printers	874												\$ 709.80	\$ 709.80		
Keddies	875												\$ 300.00	\$ 300.00		
Green Valley Ventures	876												\$ 200.00	\$ 200.00		
Total Expense		\$ 77.55	\$ -	\$ -	\$ -	\$ 1,685.00	\$ 1,463.50	\$ 94.50	\$ 1,385.86	\$ 312.07	\$ 94.50	\$ 800.00	\$ 1,209.80	\$ 7,122.78	Total Expense	\$ 7,122.78

Bank Balance at September 30, 2021	\$ 5,244.64														
------------------------------------	-------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Income Statement - Instruction Account

Bank Balance at Sept 30, 2020	Instruction Account	\$ 131.34
Bank Balance at Sept 30, 2021	Instruction Account	\$ 131.34

# 2022 Grant Application (April 15, 202...

Row 9

<b>Name of Organization</b>	Valleyview Gymnastics Club
<b>Address of Organization</b>	Box 713 Valleyview, AB T0H3N0
<b>Form Date Field</b>	92
<b>Contact Name</b>	Leslie Burke
<b>Phone Number</b>	[REDACTED]
<b>Purpose of Organization</b>	Our Mission - "Through the sport of gymnastics, we promote fitness, fun and confidence for the children in our community." We believe that the experience of gymnastics aids a child's growth of character, responsibility, determination, achievement and respect. Our guiding principles are to instill a lifelong love for the sport of gymnastics, to help make everyone as good as they can and want to be, to enhance the emotional, social, and physical growth of all participants, to offer safe, constructive, and rewarding experiences and to treat all our participants fairly and equally. The Valleyview Gymnastics club was registered in 1984. The club has been dissolved and reinstated many times over the past 38 years. The two most recent reinstatements came in 2010-2013 and dissolved as a result of the rental building's sale to a new owner and 2017-present.
<b>Purpose Continued</b>	
<b>Position of Contact Person</b>	Executive Director
<b>What act are you registered under?</b>	Societies Act
<b>Registration No.</b>	503305427
<b>Grant Type</b>	Capital Grant
<b>Total Amount Requested</b>	\$10, 252.31 CAD \$8,130.30 USD
<b>Proposed Project</b>	The equipment that we are looking to purchase does not exist in any current programming provided in our community. The Mini Mountain is designed with the "Four Fun Groups" in mind: bouncing, climbing, sliding and tunneling, it features a built-in tunnel, cargo net and climbing rope. It is ideal for adding an extra station in the gymnastics field house, since it does not require permanent space. The mini mountain provides a safe backstop or



is a useful handstand training station. The inflatable Catcher offers a forgiving landing area for gymnastics skill training and can be used as an above-ground pit. The inflated sides allow the Catcher to be a safe landing zone for many tumbling skills, as well as a portable landing area for other gymnastic events such as bars, beam and vault. The Air Trak is ideal for adding an extra tumbling station to the gymnastics field house, which is needed as we are not able to have a spring floor due to the set up/take down nature of our gym. If we are successful in acquiring the funds to purchase this equipment, children in our and surrounding communities will be able to benefit greatly. We currently have over 130 children who register for our programming and we look forward to welcoming over 550 school children to the gym next Fall & Spring of 2023. Gymnastics is one of the best exercises for overall health and wellness. Gymnastics promotes healthy cognitive functioning, it enhances the body's complex motor skills, increases flexibility, builds proper coordination and balance, it can improve bone health, positively impacts muscle health and prevents and treats incorrect body posture. The new equipment will allow the gymnasts to increase their skill level which will have a positive impact on their health. Our trained and certified coaches will create lesson plans that will incorporate the new equipment in such a way as to benefit all participants involved in our programming no matter age or gender. There are many social and economic benefits the grant will provide to the Greenview community. Communities that participate in sport and recreation develop strong social bonds, are safer places and the people who live in them are generally healthier and happier than places where physical activity isn't a priority. Sporting events can be a great facilitator for community engagement and interaction, helping build stronger bonds within our neighbourhoods. It is expected that having more diverse equipment at our gymnastics club will draw more members to our club. Parents who drop their children off at our club usually stay at the GRM and participate in other activities while they wait for their child, which increases public spending at the GRM. An increase in participants will mean more people making use of the facility. We add to the economic impact on our community by providing jobs for community members. Clubs are a draw when people are deciding whether to move to our community. In order to compete with the Grande Prairie Gymnastics Club, we need to keep the kids attending our club as long as possible to reduce parental visits to Grande Prairie thereby contributing to the local economy.

**Have you  
previously applied  
for a grant from  
MD**

**Previous Grant  
App from MD** Yes

**Final Completion  
Report Provided to MD** Yes

**Grant funds  
applied for from  
other sources?** No

**Grant Funds  
Received from  
other sources?**

<b>Have you performed any other fundraising projects?</b>	Yes
<b>Agreement</b>	AB
<b>Grant Purpose</b>	These grants were trust fund grants given to offset the costs of renting the facility for our classes.
<b>Year Grant Received</b>	2020 2021
<b>Amount of Grant</b>	2020-\$1966.20 2021-\$1325.17
<b>List the donaee, purpose and amount</b>	
<b>What type of fundraising &amp; how much did you raise?</b>	AGLC raffle under \$20,000 profit \$4200.00 AGLC patio furniture raffle profit \$4432.00 AGLC cash calendar raffle profit \$3080.00 AGLC squares raffle profit \$1660.00 Year end showcase sales from roses/food/beverage and silent auction profit \$1036.00 Volunteered for The Valleyview Enhancement Society event profit \$500.00 Bottle drive profit \$750.00 We currently have \$14,072.93 in our account. Our next session starts in September and we will start having revenue again from registration fees at that point. With the remaining funds and up to September the following expenses will incur. Session 2 registration fees \$1421.00 Session 2 rental fees \$1386.00 (If awarded 50% trust fund grant) website renewal \$180.00 volunteer fee refunds \$3020.00 coach wages \$1320.00 parade participation \$140.00 school group coach wages & rent \$847.00 coach courses \$275.00 Renew Alberta Gymnastics Federation membership \$289.00 Executive Director \$4000.00 This leaves an account balance of \$1194.93.
<b>Signature</b>	Leslie Burke
<b>Date</b>	04/14/22
<b>Financial Statement</b>	
<b>Administration Recommendations</b>	
<b>Email</b>	vvgymnasticclub@gmail.com
<b>Column41</b>	
<b>MD Logo</b>	
<b>Email Comm.</b>	
<b>Column44</b>	
<b>List for</b>	We will publicly acknowledge the contribution on our club's



**Recognition**

website and have the Municipal District of Greenview's logo included in our sponsor area. We will publicly acknowledge the contribution on our club's Facebook page with photos of the gymnasts using the new equipment.

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**VALLEYVIEW GYMNASTICS CLUB**

**Financial Statements**

**Year Ended April 30, 2021**

*(Unaudited - See Notice To Reader)*





**KAREN A. MUNJAK\***  
Chartered Professional Accountant

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**NOTICE TO READER**

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On the basis of information provided by management, I have compiled the statement of financial position of Valleyview Gymnastics Club as at April 30, 2021 and the statements of revenues and expenditures and changes in net assets for the year then ended.

I have not performed an audit or a review engagement in respect of these financial statements and, accordingly, I express no assurance thereon.

Readers are cautioned that these statements may not be appropriate for their purposes.

County of Grande Prairie No.1, Alberta  
March 5, 2022

*Karen A. Munjak*  
*Professional Corporation*  
CHARTERED PROFESSIONAL ACCOUNTANT

**VALLEYVIEW GYMNASTICS CLUB****Statement of Financial Position****April 30, 2021***(Unaudited - See Notice To Reader)*

	<b>2021</b>	<b>2020</b>
<b>ASSETS</b>		
CURRENT		
Cash	<b>\$ 2,726</b>	<b>\$ 14,123</b>
<b>LIABILITIES AND NET ASSETS</b>		
CURRENT		
Accounts payable	<b>\$ -</b>	<b>\$ 1,341</b>
NET ASSETS	<b>2,726</b>	<b>12,782</b>
LIABILITIES AND NET ASSETS	<b>\$ 2,726</b>	<b>\$ 14,123</b>

**ON BEHALF OF THE BOARD**\_\_\_\_\_  
*Director*\_\_\_\_\_  
*Director*



**VALLEYVIEW GYMNASTICS CLUB****Statement of Revenues and Expenditures****Year Ended April 30, 2021***(Unaudited - See Notice To Reader)*

	<b>2021</b>	<b>%</b>	<b>2020</b>	<b>%</b>
<b>REVENUES</b>	<b>\$ 835</b>	<b>100.00</b>	<b>\$ 65,279</b>	<b>100.00</b>
<b>EXPENSES</b>				
AGF fees	414	49.58	5,383	8.25
Advertising and promotion	-	-	194	0.30
Apparel	20	2.40	-	-
Cleaning	1,808	216.53	4,586	7.03
Coach clinics	723	86.59	588	0.90
Competition expenses	-	-	1,564	2.40
Equipment purchases	-	-	4,636	7.10
Fundraising	-	-	3,784	5.80
Gifts	245	29.34	-	-
Honourariums	6,515	780.24	42,362	64.89
Insurance	543	65.03	359	0.55
Interest and bank charges	50	5.99	696	1.07
Office	573	68.62	3,244	4.97
Rental	-	-	6,222	9.53
	<b>10,891</b>	<b>1,304.32</b>	<b>73,618</b>	<b>112.79</b>
<b>DEFICIENCY OF REVENUES OVER</b>				
<b>EXPENSES</b>	<b>\$ (10,056)</b>	<b>(1,204.32)</b>	<b>\$ (8,339)</b>	<b>(12.79)</b>

**VALLEYVIEW GYMNASTICS CLUB****Statement of Changes in Net Assets****Year Ended April 30, 2021***(Unaudited - See Notice To Reader)*

	<b>2021</b>	<b>2020</b>
<b>NET ASSETS - BEGINNING OF YEAR</b>	<b>\$ 12,782</b>	<b>\$ 21,121</b>
<b>DEFICIENCY OF REVENUES OVER EXPENSES</b>	<b>(10,056)</b>	<b>(8,339)</b>
<b>NET ASSETS - END OF YEAR</b>	<b>\$ 2,726</b>	<b>\$ 12,782</b>



# VALLEYVIEW GYMNASTICS CLUB



## Statement of Financial Position

April 30, 2021

(Unaudited - See Notes To Reader)

	2021	2020
<b>ASSETS</b>		
<b>CURRENT</b>		
Cash	\$ 2,726	\$ 14,123
<b>LIABILITIES AND NET ASSETS</b>		
<b>CURRENT</b>		
Accounts payable	\$ -	\$ 1,341
<b>NET ASSETS</b>	<b>2,726</b>	<b>12,782</b>
<b>LIABILITIES AND NET ASSETS</b>	<b>\$ 2,726</b>	<b>\$ 14,123</b>

ON BEHALF OF THE BOARD

 Director  
 Director



**PHONE** 800-331-4362  
**INTL** +1 989-773-4362  
**FAX** 989-772-5121  
**EMAIL** [sales@tumbltrak.com](mailto:sales@tumbltrak.com)

# BILL TO

VALLEYVIEW GYMMNASTICS CLUB  
4803 56 AVE  
VALLEYVIEW, AB T0H 3N0  
CANADA

## SHIP TO

VALLEYVIEW GYMMNASTICS CLUB  
4803 56 AVE  
VALLEYVIEW, AB T0H 3N0  
CANADA

<b>QUOTE #</b>	103158 - 000
<b>DATE</b>	3/17/2022
<b>PAGE</b>	1 of 1
<b>CUST #</b>	322560

CUSTOMER P.O. #	TAX EXEMPT #	TERMS	SALES REP
		PREPAY	JENNIFER SCHLIPP

SKU	DESCRIPTION	ORDER QTY	UNIT MSRP	% SAVINGS	NET UNIT PRICE	EXTENDED NET PRICE
MM	MINI MOUNTAIN W/ CARGO NET AND CLIMBING ROPE	1	1895.00	10.00	1705.50	1705.50
CTCH-914	9FT X 14FT CATCHER AIR MAT	1	1995.00	10.00	1795.50	1795.50
20-AT	20FT AIR TRAK W/ RAISED EDGES	1	1995.00	10.00	1795.50	1795.50
BP-2	2HP CONSTANT AIR BLOWER	1	399.00	10.00	359.10	359.10

**Prices are subject to change without notice. Bids and written quotations are guaranteed for 30 days with the exception of special promotions.**

Purchase Orders can be emailed to [sales@tumltrak.com](mailto:sales@tumltrak.com) (preferably) or faxed to 989-772-5121.

Tumbi Trak accepts Visa, Mastercard, Discover, American Express and PayPal. Please note if you opt to pay in installments, you are not eligible to receive discounts. All international orders must be prepaid in full before shipment of order by credit card or wire transfer. All payments are in US Dollars.

- Installments: 50% down, 25% due 30 days after invoice, 25% due 60 days after invoice. This plan requires that you fill out a credit application and an "Installment Plan Agreement" for credit card pre-authorization. A \$100 processing fee is due with the credit application.
- 6 month, 0% interest is available through PayPal. You must have a PayPal Account and enroll in PayPal Credit.
- Leasing: Third party leasing options are available for extended periods of time. Contact your sales rep for more details. Leasing plans are also available from Full Circle Finance.

Checks and Money Orders are acceptable means of payment, however orders will not be shipped until funds have cleared.  
(There is a \$20 returned check fee.)

Tumbl Trak is required by law to collect Canadian GST/HST and Customs Brokerage fees for all shipments into Canada.

## QUOTE NOTES

<b>SUBTOTAL</b>	(USD)	5,655.60
<b>SHIPPING</b>	(USD)	2,429.70
<b>GST/HST</b>	(USD)	0.00
<b>Brokerage</b>	(USD)	45.00

TOTAL (USD)

**8,130.30**



<b>Valleyview Gymnastics Club</b>	
<b>May 1, 2022 to April 30, 2023</b>	
<b>Category Description</b>	<b>Cost</b>
<b>Revenue</b>	
Registration Fees	36450
Donations	1000
Volunteer Fees	12125
Fundraising	23802
GRM Trust fund grants	3270
Achievement program revenue	12000
<b>Total</b>	<b>88647</b>
<b>Expenses</b>	
Rent	6540
Coach wages	21766
AGF registration & insurance fees	4860
AGF membership fee 2023	289
WCB	323
Executive Director Wages	9600
Coach Appreciation	477
Cleaning supplies	300
Fundraising	9706
Office Supplies	770
Registration software	130
Bank charges	55
Equipment	300
Handouts for club/Parade	230
Volunteer fees refunded	4450
Achievement raffle tickets refunded	1600
Achievement program expenses	10680.4
<b>Total</b>	<b>72076.4</b>

# 2022 Grant Application (April 15, 202...

Row 10

<b>Name of Organization</b>	Grande Cache Otters Swim Club
<b>Address of Organization</b>	PO Box 850, Grande Cache, AB T0E 0Y0
<b>Form Date Field</b>	93
<b>Contact Name</b>	Denise Delisle
<b>Phone Number</b>	[REDACTED]
<b>Purpose of Organization</b>	The Grande Cache Otters Swim Club seeks to provide opportunity for all swimmers to reach their highest individual potential as both a person and an athlete. The club is committed to helping children grow in character, physical development and skill through aquatic sport. Grande Cache Otters formed in 1972 and will be celebrating 50 years as a club in the fall of 2022!
<b>Purpose Continued</b>	
<b>Position of Contact Person</b>	President
<b>What act are you registered under?</b>	The Societies Act
<b>Registration No.</b>	502557234
<b>Grant Type</b>	Capital Grant
<b>Total Amount Requested</b>	\$83,129.13
<b>Proposed Project</b>	The Grande Cache Otters' project is to replace existing competitive swimming equipment due to wear and tear of the current equipment. The project will also modernize the equipment to meet the current competitive standard. This will allow the Grande Cache Otters to continue to host its Otters' Annual Mountain Meet while upholding a competitive standard, and also ensure that swimmers are familiar with current equipment to ensure their best performance when they attend other meets. The Grande Cache Otters had 31 swimmers for the 2021-22 swim season. Pre-COVID, our club had 40 to 50 swimmers. The Mountain Meet typically hosts 150 swimmers from Alberta and British Columbia. Specifically the project includes: -Replacement of six starting blocks -Replacement of seven lane ropes -Purchase of scoreboard compatible with existing timing system -Shipping of the above. Please note that the Grande Cache Otters



2022-23 budget is not yet available and will be determined at our Annual General Meeting expected to take place in September 2022.

**Have you  
previously applied  
for a grant from  
MD**

**Previous Grant  
App from MD**

No

**Final Completion  
Report Provided to  
MD**

**Grant funds  
applied for from  
other sources?**

No

**Grant Funds  
Received from  
other sources?**

No

**Have you  
performed any  
other fundraising  
projects?**

Yes

**Agreement**

**Grant Purpose**

**Year Grant  
Received**

**Amount of Grant**

**List the donaee,  
purpose and  
amount**

**What type of  
fundraising & how  
much did you  
raise?**

The Grande Cache Otters runs a Swim-A-Thon annually, This year we raised \$3000 which is somewhat lower than normal. The Club also works at casinos according to the casino schedule, with our next casino scheduled for August 2022. Traditionally we have also held a Christmas raffle and 50-50 draws during swim meets, but these have not taken place since 2020 due to COVID.

**Signature**

Denise Delisle

**Date**

04/15/22

**Financial  
Statement**

**Administration  
Recommendations**

<b>Email</b>	gcotterspresident@gmail.com
<b>Column41</b>	
<b>MD Logo</b>	
<b>Email Comm.</b>	
<b>Column44</b>	
<b>List for Recognition</b>	<p>If awarded a grant, the Grande Cache Otters will recognize the MD of Greenview's contribution to our club as per the Greenview Grant Recognition Policy. This will include recognition in all swim meet communication and advertising materials as well as a verbal thank you at the Otters Annual Mountain Meet. We will be happy to display Greenview banners during the swim meet. This advertising will reach audiences in Alberta and British Columbia. The MD of Greenview logo would be included on or near the scoreboard as signage visible on the pool deck, drawing close attention during swim meets, time trials and other events. If permitted by the Recreation Centre, the scoreboard and MD of Greenview signage could also be permanently affixed to the wall for year-round signage. The Grande Cache Otters would be available for a presentation to Council and photo-op. Greenview officials would also be invited to attend or volunteer at the Otters Annual Mountain Meet.</p>

**Grande Cache Otters MD of Greenview 2022 Grant Applicaton Finan**

<b>Item</b>	<b>Unit Amount</b>	<b>Subtotal</b>	<b>Total (incl. GST)</b>
Spectrum Fusion Starting Blocks #57281	\$ 9,147.60	\$ 54,885.60	\$ 57,629.88
Blocks Shipping		\$ 4,050.00	\$ 4,252.50
25M Anti Wave Custom Forerunner Lane Lin	\$ 805.00	\$ 5,635.00	\$ 5,916.75
Lane Ropes Shipping		\$ 1,600.00	\$ 1,680.00
Scoreboard	\$ 11,500.00	\$ 11,500.00	\$ 12,075.00
Scoreboard Shipping		\$ 1,500.00	\$ 1,575.00
<b>Total Requested</b>			<b>\$ 83,129.13</b>



# Grande Cache Otters

## Statement of Financial Income and Expense

September 2020 through August 2021

	Unclassified	TOTAL
Ordinary Income/Expense		
Income		
inventory sales( suits, goggles	500.00	500.00
Swim Fee Revenue		
club registration fees	8,074.49	8,074.49
club training fees	10,300.00	10,300.00
Total Swim Fee Revenue	18,374.49	18,374.49
Swim Suit Sales Revenue	55.00	55.00
Total Income	18,929.49	18,929.49
Gross Profit	18,929.49	18,929.49
Expense		
Equipment	534.65	534.65
interest and bank charges	10.50	10.50
Other Miscellaneous Expenses	174.01	174.01
Pool Rental	2,323.26	2,323.26
swim clinics/courses/seminars		
club affiliation fees	200.00	200.00
coach's registration	162.75	162.75
coaches bonus	200.00	200.00
Refund of fees	7,467.50	7,467.50
registration swim alberta	8,005.00	8,005.00
swim clinics/courses/seminars - Other	388.00	388.00
Total swim clinics/courses/seminars	16,423.25	16,423.25
Total Expense	19,465.67	19,465.67
Net Ordinary Income	-536.18	-536.18
Other Income/Expense		
Other Income		
Interest Revenue		
interest earned	19.38	19.38
Interest Revenue - Other	10.55	10.55
Total Interest Revenue	29.93	29.93
Total Other Income	29.93	29.93
Net Other Income	29.93	29.93
Net Income	<b>-506.25</b>	<b>-506.25</b>

# Grande Cache Otters

## Balance Sheet

As of 31 August 2021

	<u>31 Aug 21</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Chequing/Savings	
ATB- Casino-1373943-02	33,742.04
ATB Community Spirit-1373943-01	26,232.24
ATB T-Bill Savings Account 8220	4,037.42
Total Chequing/Savings	64,011.70
Accounts Receivable	
accounts receivable	831.39
Total Accounts Receivable	831.39
Other Current Assets	
Undeposited Funds	178.50
Total Other Current Assets	178.50
Total Current Assets	65,021.59
<b>Fixed Assets</b>	
computer equipment	3,622.05
Computer Equipment Depreciation	-544.45
Furniture & Equipment Depreciat	-3,265.26
Furniture and Equipment	8,372.67
Total Fixed Assets	8,185.01
<b>TOTAL ASSETS</b>	<b><u>73,206.60</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
Accounts Payable	125.02
Total Accounts Payable	125.02
Total Current Liabilities	125.02
Total Liabilities	125.02
<b>Equity</b>	
Opening Bal Equity	10,950.06
Retained Earnings	62,637.77
Net Income	-506.25
Total Equity	73,081.58
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>73,206.60</u></b>

# 2022 Grant Application (April 15, 202...

Row 11

<b>Name of Organization</b>	Grande Cache Golf & Country Club
<b>Address of Organization</b>	Box 28, Grande Cache, AB
<b>Form Date Field</b>	94
<b>Contact Name</b>	Pam Brown
<b>Phone Number</b>	[REDACTED]
<b>Purpose of Organization</b>	Golf Course & Banquet Facility
<b>Purpose Continued</b>	
<b>Position of Contact Person</b>	Executive President
<b>What act are you registered under?</b>	Societies, Nonprofit
<b>Registration No.</b>	500107230
<b>Grant Type</b>	Operating Grant
<b>Total Amount Requested</b>	30,000.00
<b>Proposed Project</b>	Offset operational costs and assist with increased costs in fuel, electricity etc.
<b>Have you previously applied for a grant from MD</b>	
<b>Previous Grant App from MD</b>	Yes
<b>Final Completion Report Provided to MD</b>	No
<b>Grant funds applied for from</b>	Yes



**other sources?****Grant Funds  
Received from  
other sources?**

**Have you  
performed any  
other fundraising  
projects?** Yes

**Agreement**

**Grant Purpose** Create Master Plan for golf course- identify improvements.

**Year Grant  
Received** 2021

**Amount of Grant** 35,000.00

**List the donae, purpose and amount** Community Initiatives Program (CIP) Grant- Project & Operating Please Note the Master Plan process should be completed this year and then we can provide a report to Greenvew. We had COVID restrictions that delayed finalization in 2021

**What type of fundraising & how much did you raise?** We work with local business in partnership for in-kind work. We have also sent out industry letters for support on other projects including bridge repairs and clubhouse improvements.

**Signature** Pam Brown

**Date** 04/15/22

**Financial  
Statement****Administration  
Recommendations**

**Email** gcgolfboard@telus.net

**Column41**

**MD Logo**

**Email Comm.**

**Column44**

**List for Recognition** Greenvew is listed as a gold sponsor on our sponsorship wall in the clubhouse. We would also recognize Greenvew through social media platforms

# 2022 Grant Application (April 15, 202...

Row 12

<b>Name of Organization</b>	Grande Cache Golf & Country Club
<b>Address of Organization</b>	Box 28, Grande Cache, AB
<b>Form Date Field</b>	95
<b>Contact Name</b>	Pam Brown
<b>Phone Number</b>	[REDACTED]
<b>Purpose of Organization</b>	Golf Course & Banquet Facility
<b>Purpose Continued</b>	
<b>Position of Contact Person</b>	Executive President
<b>What act are you registered under?</b>	Societies, Nonprofit
<b>Registration No.</b>	500107230
<b>Grant Type</b>	Capital Grant
<b>Total Amount Requested</b>	60,000.00
<b>Proposed Project</b>	Purchase of 10 new golf carts- see attachments
<b>Have you previously applied for a grant from MD</b>	
<b>Previous Grant App from MD</b>	Yes
<b>Final Completion Report Provided to MD</b>	No
<b>Grant funds applied for from other sources?</b>	Yes

**Grant Funds  
Received from  
other sources?**

**Have you  
performed any  
other fundraising  
projects?** Yes

**Agreement**

**Grant Purpose** Create Master Plan for golf course- identify improvements.

**Year Grant  
Received** 2021

**Amount of Grant** 35,000.00

**List the donae, purpose and amount** "Community Initiatives Program (CIP) Grant- Project & Operating Please Note the Master Plan process should be completed this year and then we can provide a report to Greenview. We had COVID restrictions that delayed finalization in 2021"

**What type of fundraising & how much did you raise?** We work with local business in partnership for in-kind work. We have also sent out industry letters for support on other projects including bridge repairs and clubhouse improvements.

**Signature** Pam Brown

**Date** 04/15/22

**Financial  
Statement**
**Administration  
Recommendations**

**Email** gcgolfboard@telus.net

**Column41**
**MD Logo**
**Email Comm.**
**Column44**

**List for Recognition** Greenview is listed as a gold sponsor on our sponsorship wall in the clubhouse. We would also recognize Greenview through social media platforms



# **Grande Cache Golf & Country Club**

## **Precedent EFI Gas Golf Car Proposal**

**August 12, 2021**

**Phil McDonald  
Territory Manager  
Club Car LLC.**

**403.999.9353 C  
Phil\_mcdonald@clubcar.com**



An **IR** Ingersoll Rand business

# Proposal

To: Grande Cache Golf & Country Club  
McKenzie County, Alberta.

Date: August 9, 2021

Quantity	Description	List Price	Extension
20	<b>2022 Club Car Precedent EFI Gas Cars</b>  <b>Complete with:</b> AlumiCore Chassis/ Monsoon Canopy Top Dual "Flexi" Drink Holders/ Ergo Seats Precedent Sport Wheel Covers/ Sweater Basket Sport Drive Steering & Suspension 360 Degree Bumper/Surlyn Reflections Body Panels Dash Insert/ 4-Ply Premium Tread Tires Number Sequence / <b>Kohler 14 HP Engine/ 5 year warranty</b>  <b>Optional Accessories Included:</b> Color Choices White/Green/Platinum/Cashmere Canopy/Seats Colors – White/Beige/Gray/Black Folding Windshield Beige Weathermax Club Protector Ball & Club Cleaner Caddy-master Cooler  <div>Sub-Total:</div> <div>Total:</div> <div>*Total Subject to all applicable Taxes*</div>	\$6095.00  Included Included Included Included Included Included Included Included  \$126.00 \$206.00 \$97.00 \$72.00  \$6595.00	\$121900.00  Included Included Included Included Included Included Included Included  \$2520.00 \$4120.00 \$1940.00 \$1440.00  \$131900.00  \$131900.00
<b>Terms</b>	<b>F.O.B.</b>	<b>Delivery Date</b>	<b>Shipped Via</b>
Net 30 Days	Grande Cache GCC	March 2022	Club Car Truck

Prices quoted are those in effect at the time of quotation and are subject to currency fluctuation. All credit terms must be approved by Club Car LLC. prior to delivery. Customer must submit required credit information for approval. All prices quoted are based on the Canadian Dollar at .79cents against the American Dollar. The pricing on this proposal is valid for 30 Days.

**Grande Cache GCC**

**August 9, 2021**

Accepted By:  
**Grande Cache GCC**

**Club Car, LLC.**

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



1525 Buffalo Place, Winnipeg, MB R3T 1L9  
1-888-599-1966 | Fax: 1-800-882-0560  
customerservice@cwbnationalleasing.com  
cwbnationalleasing.com

August 6, 2021

**Leasing Structure for Grande Cache Golf & Country Club**

CWB National Leasing is pleased to provide you with a lease quote for your Equipment Package from Oakcreek Golf & Turf. Spring 2022 delivery.

<b>Equipment:</b>	<b>20 – 2022 Yamaha AFI Glacier Carts</b>	<b>\$133,420</b>
	<b>1 – Yamaha Umax 2 Utility</b>	<b>\$13,460</b>
<b>Less Trades</b>		<b>(\$19,000)</b>
<b>Net to Finance:</b>		<b>\$127,880</b>

<b><u>Seasonal Payments:</u></b>	<b>Payment Month</b>	<b>Purchase Option</b>
<b>Option 1:</b>		
<b>6 on 6 off-May 2022-Oct 2026</b>	<b>\$4,873</b>	<b>\$100</b>
<b>5 seasons (30 Total payments)</b>		
<b>Option 2:</b>		
<b>6 on 6 off-May 2022-Oct 2026</b>	<b>\$4,136</b>	<b>\$25,576 (20%)</b>
<b>5 seasons (30 Total payments)</b>		
<b>Option 3:</b>		
<b>6 on 6 off-May 2022-Oct 2027</b>	<b>\$4,181</b>	<b>\$100</b>
<b>6 seasons (36 Total payments)</b>		
<b>Option 4:</b>		
<b>6 on 6 off-May 2022-Oct 2027</b>	<b>\$3,588</b>	<b>\$25,576 (20%)</b>
<b>6 seasons (36 Total payments)</b>		

This proposal confirms our interest in providing the above financing, but should not be interpreted as a commitment to fund at this stage. A formal commitment is subject to credit approval. All figures are pre-tax and subject to rate fluctuation and an arrangement fee of \$250.00.

Should Grande Cache Golf & Country Club be interested in pursuing this lease structure with CWB National Leasing, please sign the acknowledgement below and email or fax back to my attention at (855) 216-9261

**Accepted:**

\_\_\_\_\_  
Grande Cache Golf & Country Club

\_\_\_\_\_  
Option

\_\_\_\_\_  
Date

Thank you for the opportunity of providing a solution to your financing needs. I can be reached at (844) 259-7916 or e-mail, [jerrid.pasitney@cwbnationalleasing.com](mailto:jerrid.pasitney@cwbnationalleasing.com).

Jerrid Pasitney

Account Executive - Golf & Turf Equipment



Grande Cache Golf & Country Club  
January - December 2021

Revenue

Membership Sales	\$ 45,495.78
Event Revenue	\$ 33,146.75
Cart Rentals	\$ 37,580.75
Cart Storage Revenue	\$ 2,630.00
Driving Range	\$ 3,867.37
Green Fees	\$ 71,190.17
Trail Fees	\$ 5,600.00
Club Rentals	\$ 1,686.85
Clubhouse Rental	\$ -
Sponsorships	\$ 1,000.00
Gift Certificates	\$ -
Pro Shop Revenue	\$ 7,481.41
Executive & Punch Passes	\$ -
Concession Revenue	\$ 19,729.94
Alcohol Sales	\$ 47,498.09
Other Income	\$ -
Bottle Returns	\$ 337.95
Junior Program	\$ -
Operating Grant - MD	\$ 30,000.00
	<u>\$ 307,245.06</u>

Capital

Capital Grant - MD 2021	<u>\$ 30,000.00</u>
	<u>\$ 30,000.00</u>

Capital Expenditures:

Puddicombe	\$ 7,875.00
------------	-------------

Capital Remaining	<u>\$ 22,125.00</u>
-------------------	---------------------

(retained to finalize project in 2022)

Grande Cache Golf & Country Club

January - December 2021

Expenses

Bank Charges & Interest		\$	91.19
Merchant Fees		\$	2,329.82
RBC Card Fees		\$	1,840.55
Licenses, Dues & Fees		\$	704.00
Insurance		\$	8,855.85
Golf Software		\$	1,665.83
Utilities		\$	19,470.73
Telephone		\$	2,739.13
Satellite		\$	712.37
Security		\$	1,184.40
Clubhouse Improvement		\$	363.37
Office Expenses		\$	985.11
Staff Expenses	\$	755.38	
Clubhouse Wages	\$	56,307.79	
Greens Wages	\$	55,707.08	
CRA	\$	28,759.99	
Total Cost of Wages		\$	141,530.24
GST Payable		\$	7,672.81
WCB		\$	1,660.68
Junior Program		\$	-
Subtotal		\$	191,806.08

Course Expenses

Shop Supplies	\$	-	\$	8,521.25
Fertilizer/Herbicides	\$	-	\$	4,815.30
Fuel & Oil	\$	-	\$	6,318.28
Repairs & Maintenance	\$	-	\$	2,608.48
Equipment Purchase			\$	2,301.21
Course Subtotal			\$	24,564.52

Clubhouse Expenses

Concession	\$	-	\$	31,109.37
Alcohol	\$	-	\$	23,540.25
Pro Shop	\$	-	\$	7,799.47
Janitorial Expenses	\$	-	\$	1,621.83
Event Costs			\$	1,499.50
Clubhouse Subtotal			\$	65,570.42

Net Expenses \$ 281,941.02

Net Income/Loss \$ 25,304.04



# REQUEST FOR DECISION

---

SUBJECT: **Grovedale Water Distribution System and Water Treatment Plant**  
SUBMISSION TO: COMMITTEE OF THE WHOLE REVIEWED AND APPROVED FOR SUBMISSION  
MEETING DATE: June 21, 2022 CAO: SW MANAGER: DB  
DEPARTMENT: INFRASTRUCTURE & PLANNING DIR: RA PRESENTER: RA  
STRATEGIC PLAN: Economy LEG:

---

## RELEVANT LEGISLATION:

**Provincial** (cite) – N/A

**Council Bylaw/Policy** (cite) – N/A

---

## RECOMMENDED ACTION:

**MOTION: That Committee of the Whole accept the presentation on the Grovedale Water Distribution System and Water Treatment Plant, for information as presented.**

---

## BACKGROUND/PROPOSAL:

At the March 22, 2022, Regular Council meeting, Councillor Didow made the following motion:

*That Council direct administration to provide a full written accounting and deficiency report on the Grovedale water distribution system and water treatment plant to the June 21, 2022, Committee of the Whole meeting.*

Attached you will find the project update on the four projects; Reverse Osmosis and Chemical Systems; Raw Water and Water Treatment Plant Systems; Grovedale Water and Sanitary Collection Systems; and Landry Heights Transmission and Water Systems.

Major issues encountered during the projects are listed within the report.

Administration is working with Greenview's legal team on issues encountered during construction where Administration feels the contracts maybe challenged.

---

## BENEFITS OF THE RECOMMENDED ACTION:

1. The benefit of Committee of the Whole accepting the presentation is to confirm receipt of the information provided regarding the Grovedale Water Distribution System and Water Treatment Plant.
- 

## DISADVANTAGES OF THE RECOMMENDED ACTION:

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



---

**ALTERNATIVES CONSIDERED:**

Not applicable, this item is for information only.

---

**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:**

There are no follow up actions to the recommended motion.

---

**ATTACHMENT(S):**

- Grovedale Water Wastewater Report



Municipal District of  
**GREENVIEW**



Platinum  
member



# Grovedale Water Supply System

## Project Update

**Ryan Wirsz, P.Eng** Project Manager (Contract 1 & 2)

**Michael Brodzikowski, E.I.T.** Project Engineer (Contract 1 & 2)

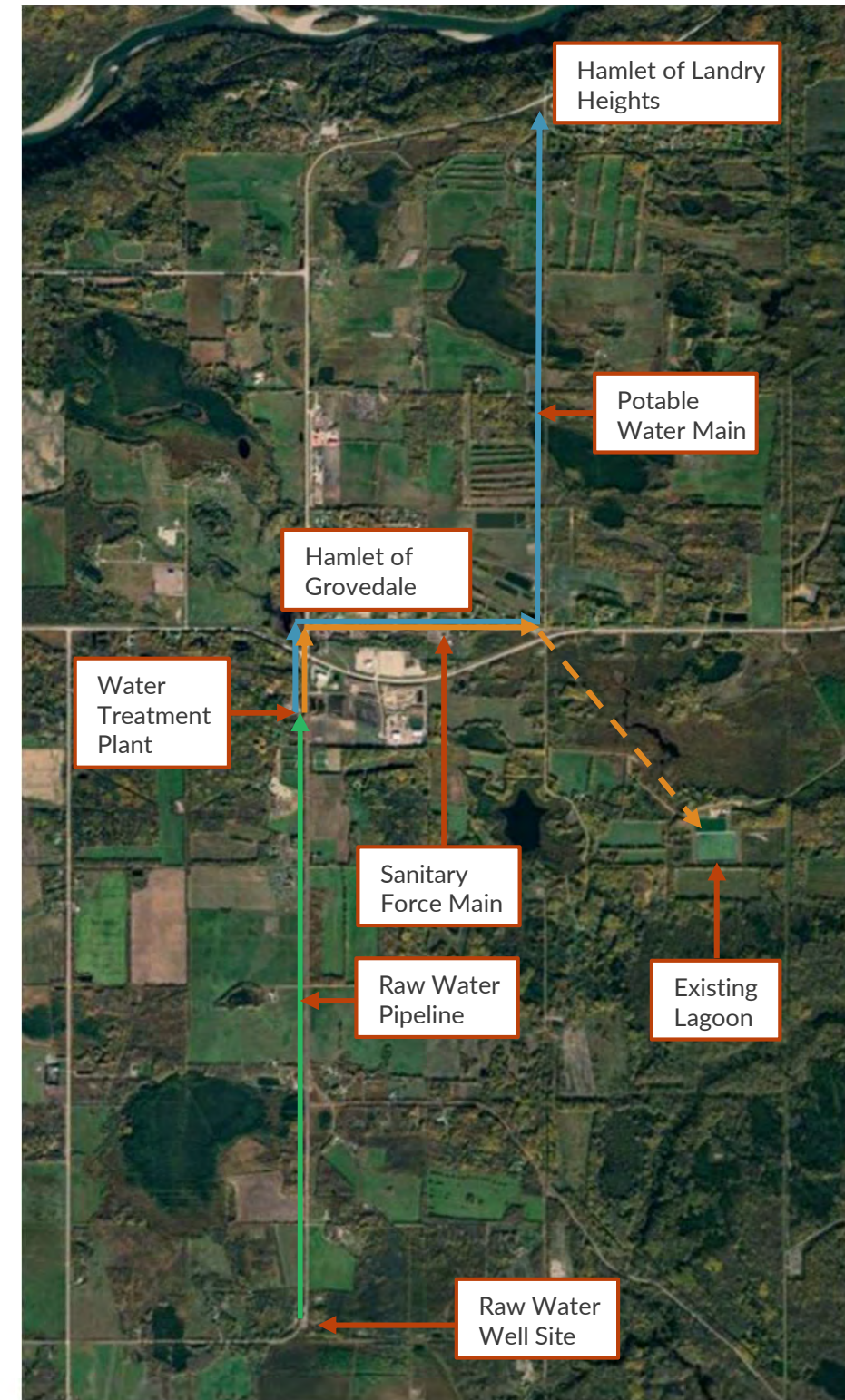
**Sean Nicoll, P.Eng** Project Manager (Contract 3 & 4)

May 15, 2022



# Agenda

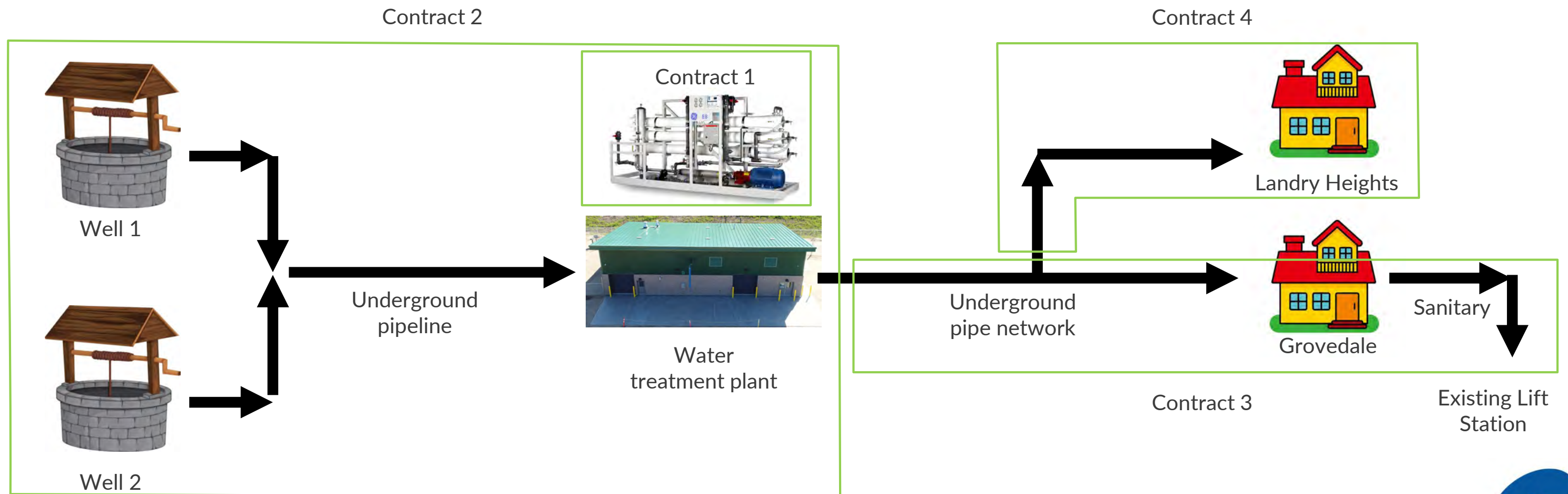
- Introduction
- Major Issues Encountered
- Timeline of Key Events
- Next Steps
- Budget Update
- Lessons Learned
- Questions





# Introduction - Contracts

- Contract 1 – Reverse Osmosis and Chemical Systems
- Contract 2 – Raw Water and Water Treatment Plant Systems
- Contract 3 – Grovedale Water and Sanitary Collection Systems
- Contract 4 – Landry Heights Transmission and Water System



# Major Issues Encountered – Contract 2, 3 and 4

- Contract 2 – Raw Water and WTP Systems
  - Raw Water Pipeline
  - Mud Slab/Excavation Flooding
  - Programming
- Contract 3 - Grovedale
  - Weather Delays
- Contract 4 – Landry Heights
  - Ground Conditions



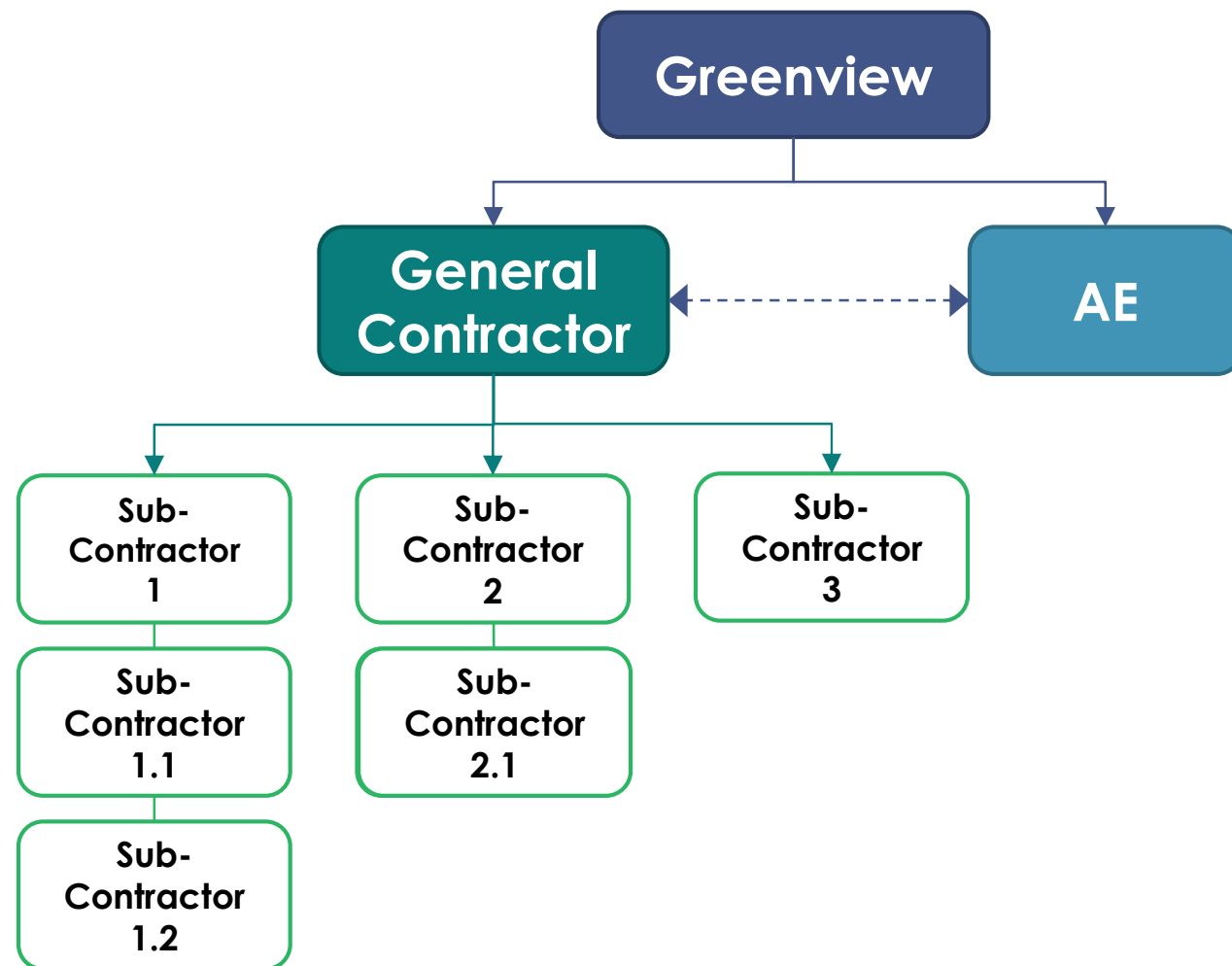
# Major Issues Encountered – Contract 2 Pipeline

- Several challenges were encountered during the installation and commissioning of the contract 2 raw water pipeline:
  - Depth
  - Alignment
  - Electrofusion Couplings
  - Property Damage
  - Safety





# Major Issues Encountered – Subcontractor Performance and Contracts



# Timeline of Key Events - Legend

- Above the timeline – Contract 2 Events
- Below the timeline – Contract 2, 3 and 4 Milestones

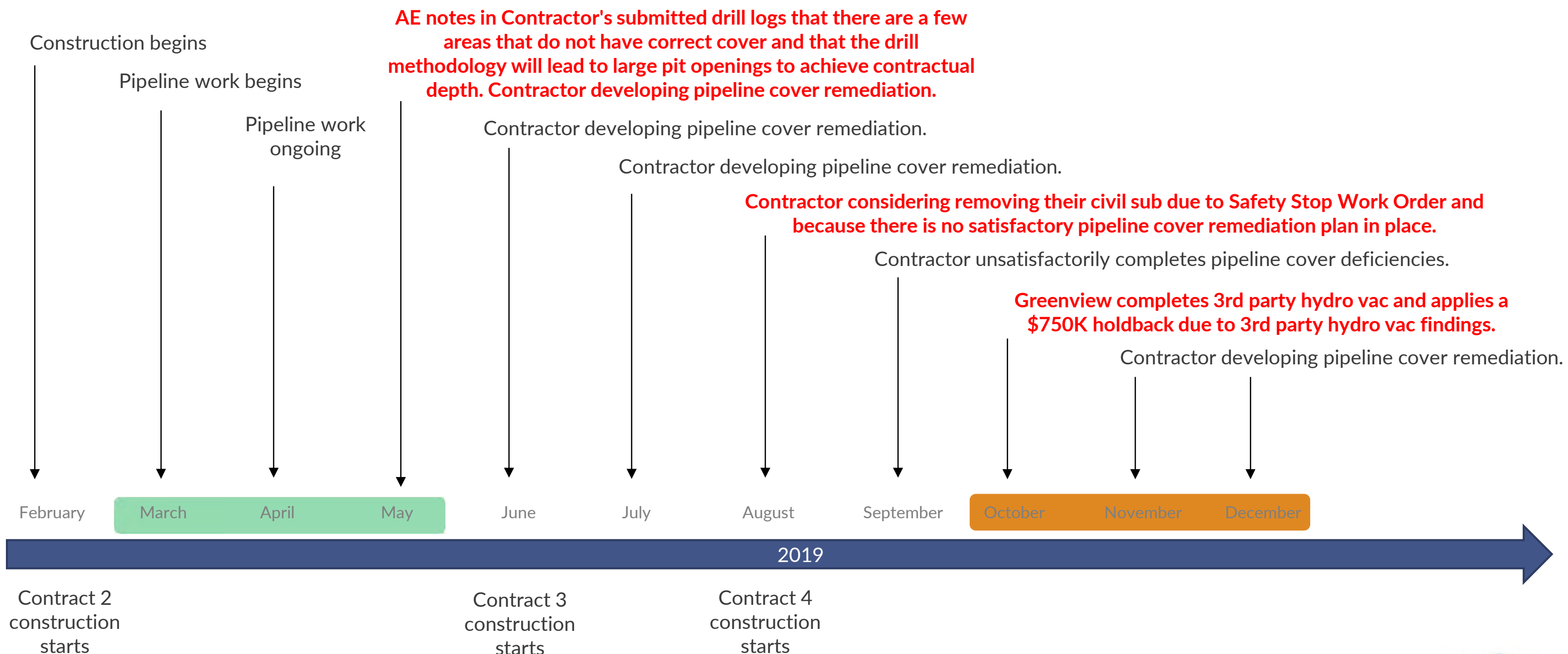
Green shade indicates when civil work was being conducted on the Contract 2 raw water pipeline in accordance with a satisfactory plan.

Orange shade indicates duration \$750k raw water pipeline deficiency was held back.

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

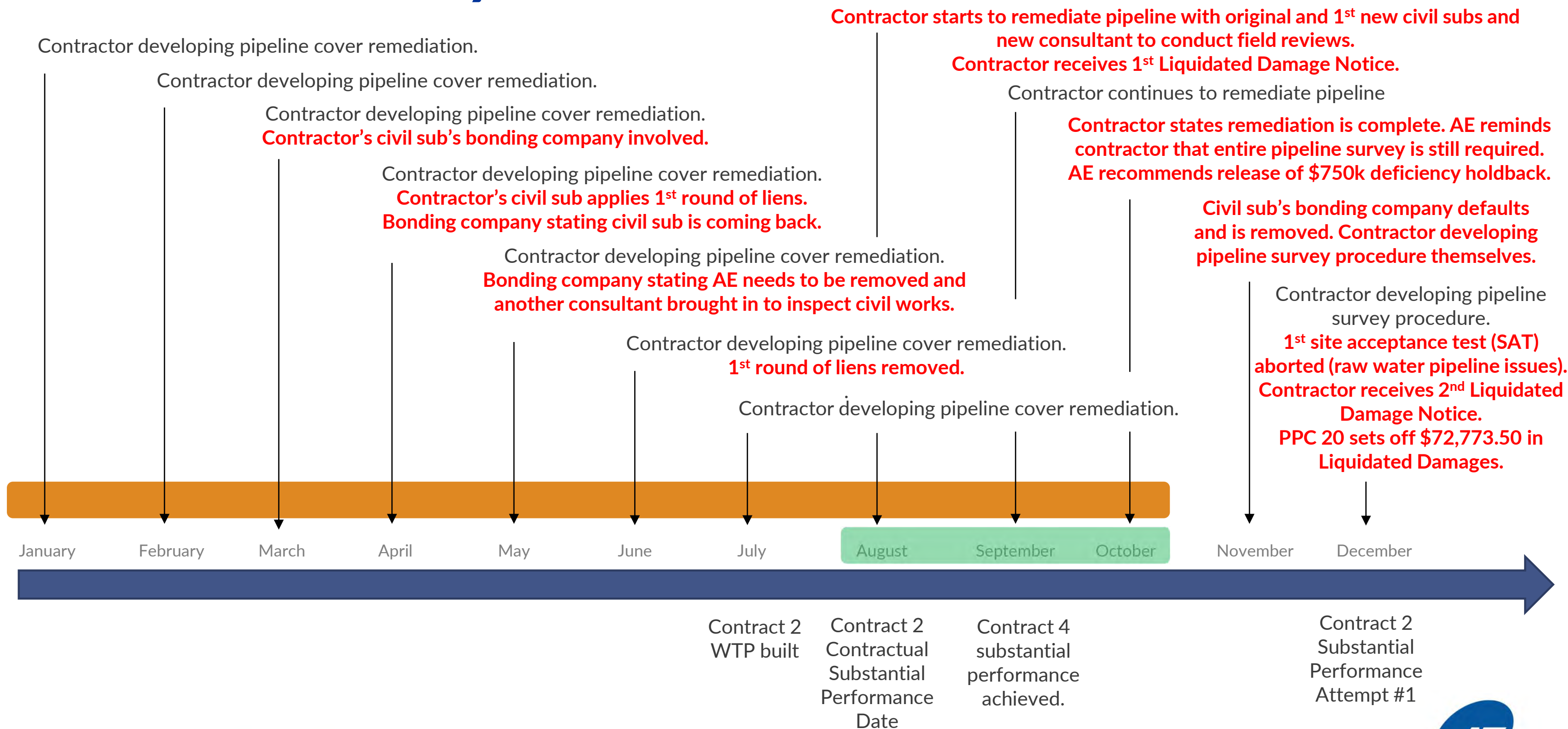


# Timeline of Key Events - 2019

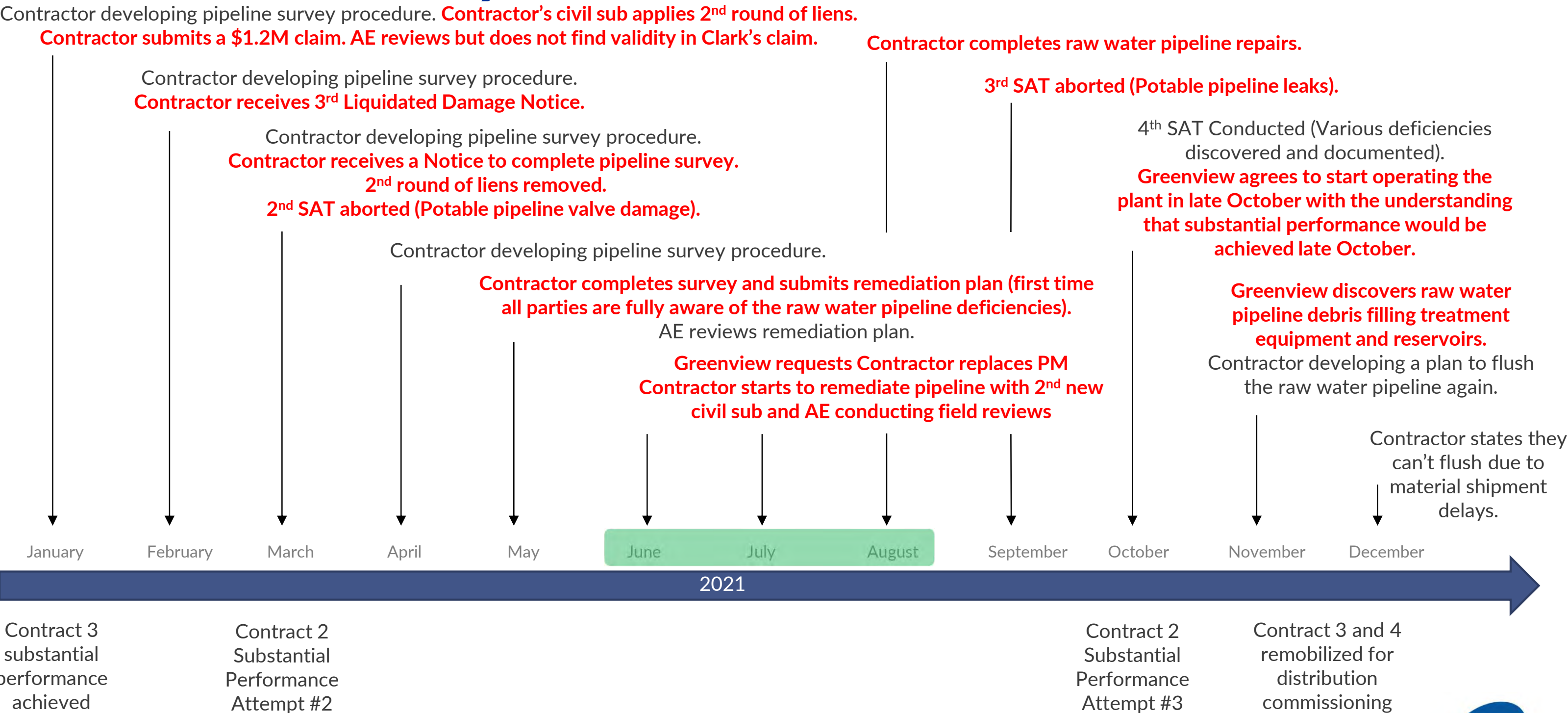




# Timeline of Key Events - 2020



# Timeline of Key Events - 2021



# Timeline of Key Events - 2022

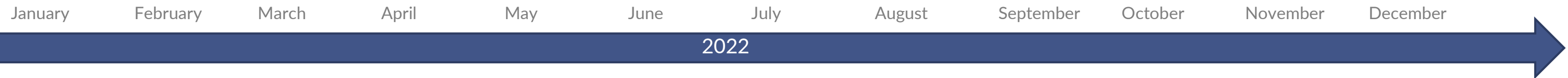
Contractor flushes raw water pipeline using a scour velocity half of what AE recommended.  
**Contractor receives 4<sup>th</sup> Liquidated Damage Notice. PPC 25 sets off \$265,000 in Liquidated Damages.**

Contractor flushes raw water pipeline again as more construction material present after the first flush. Scour velocity closer to what AE recommended initially.

**Contractor replaces feed membranes in the reverse osmosis units due construction material in the raw water pipeline.**

Potential leak discovered by Greenview on the raw water pipeline. AE and Greenview perform pressure tests to confirm.

Contractor uses their 2<sup>nd</sup> new civil sub to investigate leak location.  
**Contractor submits a \$30k Notice. AE reviewing.**



Contract 2  
Substantial  
Performance  
Attempt #4

Contract 4  
warranty  
expires

Contract 2 warranty expiration TBD.  
Contract 3 warranty expires in Jan 2023.





# Next Steps

Contract 2 substantial performance requirements:

- Raw water pipeline leak repair.
- AEP reporting to be completed.

Contract 2 total performance requirements:

- Deficiency remediation.
- Record drawings.
- Final payments.
- 2 year warranty support.



# Budget Update

Description		Contract Pricing	Cash Flow Estimate	Surplus/Deficit
<u>Engineering</u>				
	Contract 1 and 2	\$1,341,900.00		
	SC Contract 2	\$853,650.00		
	Subtotal	\$2,195,550.00	\$2,280,308.89	-\$84,758.89
	Contract 3	\$661,380.00		
	SC Contract 3	\$102,598.63		
	Subtotal	\$763,978.63	\$823,978.63	-\$60,000.00
	Contract 4	\$717,490.00		
	SC Contract 4	\$6,336.96		
	Subtotal	\$723,826.96	\$733,826.96	-\$10,000.00
	Engineering Total	\$3,683,355.59	\$3,838,114.48	-\$154,758.89
<u>Construction</u>				
	Contract 1	Budget in Contract 2		
	CCO Contract 1	Budget in Contract 2		
	Subtotal	\$0.00	\$72,448.70	-\$72,448.70
	Contract 2	\$9,655,765.00		
	CCO Contract 2	\$924,826.00		
	Subtotal	\$10,580,591.00	\$10,428,985.39	\$151,605.61
	Contract 3	\$8,837,582.35		
	CCO Contract 3	\$890,374.93		
	Subtotal	\$9,727,957.28	\$9,612,903.69	\$115,053.59
	Contract 4	\$3,726,600.66		
	CCO Contract 4	\$150,744.23		
	Subtotal	\$3,877,344.89	\$3,866,833.56	\$10,511.33
	Construction Total	\$24,185,893.17	\$23,981,171.34	\$204,721.83
<u>Project Total</u>				
	Total	\$27,869,248.76	\$27,819,285.82	\$49,962.94
AE's 2018 Budget Recommendation		\$34,600,000		
Greenview's Budget		\$28,272,216		



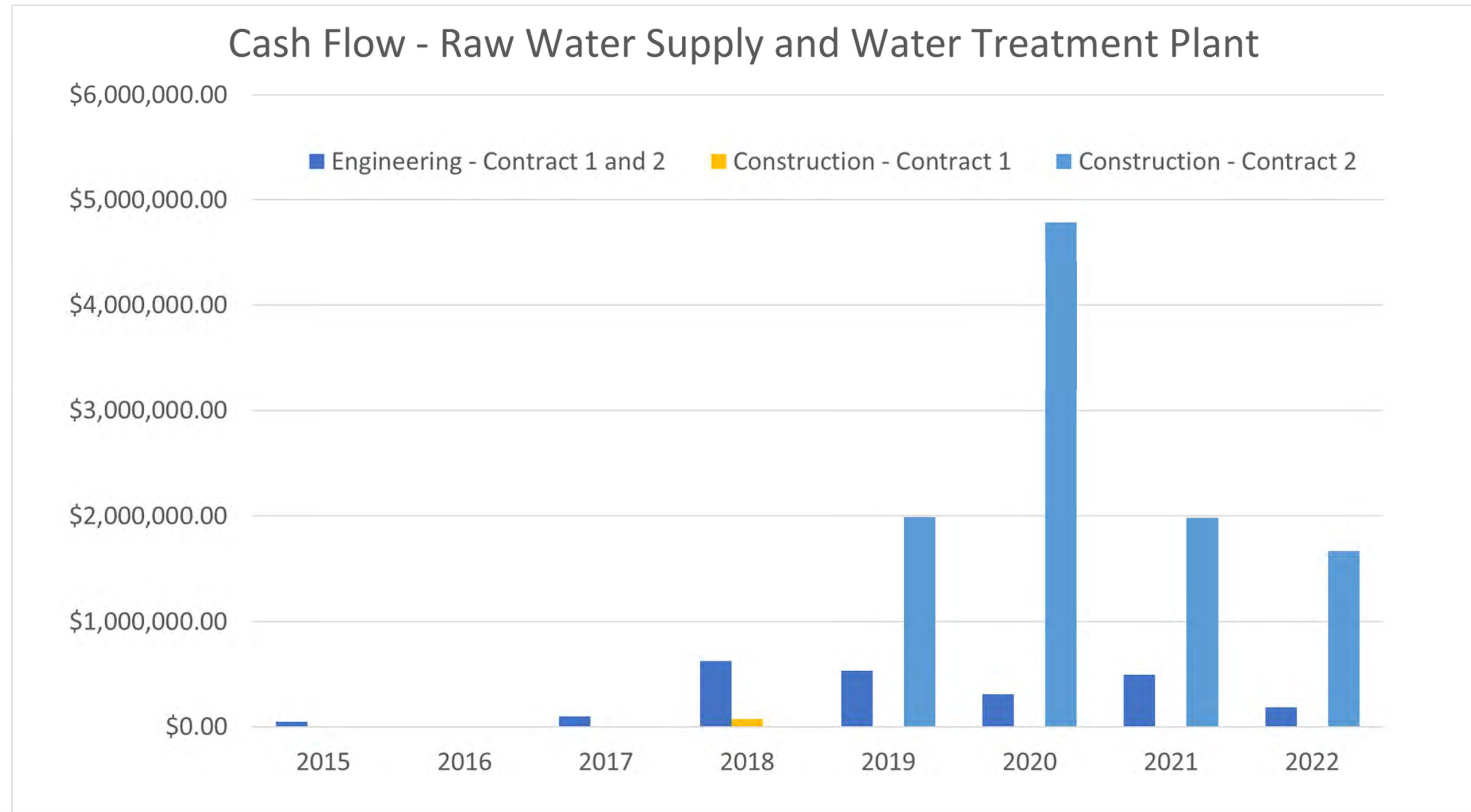
# Budget Update – Year over Year

Original Budgets Exceeded										
Overall Budget Update										
Description		2015	2016	2017	2018	2019	2020	2021	2022	Total
<u>Engineering</u>										
Engineering - Contract 1 and 2		\$48,807.58	\$4,564.38	\$95,340.39	\$623,295.66	\$527,703.04	\$306,797.93	\$489,747.56	\$184,052.35	\$2,280,308.89
Cumulative		\$48,807.58	\$53,371.96	\$148,712.35	\$772,008.01	\$1,299,711.05	\$1,606,508.98	\$2,096,256.54	\$2,280,308.89	
Engineering - Contract 3		\$0.00	\$0.00	\$7,679.25	\$148,308.37	\$279,752.25	\$190,753.91	\$83,602.09	\$113,882.76	\$823,978.63
Cumulative		\$0.00	\$0.00	\$7,679.25	\$155,987.62	\$435,739.87	\$626,493.78	\$710,095.87	\$823,978.63	
Engineering - Contract 4		\$0.00	\$0.00	\$12,523.00	\$157,684.36	\$225,362.26	\$268,885.45	\$21,440.85	\$47,931.04	\$733,826.96
Cumulative		\$0.00	\$0.00	\$12,523.00	\$170,207.36	\$395,569.62	\$664,455.07	\$685,895.92	\$733,826.96	
Engineering Total		\$48,807.58	\$4,564.38	\$115,542.64	\$929,288.39	\$1,032,817.55	\$766,437.29	\$594,790.50	\$345,866.15	\$3,838,114.48
<u>Construction</u>										
Construction - Contract 1		\$0.00	\$0.00	\$0.00	\$72,448.70	\$0.00	\$0.00	\$0.00	\$0.00	\$72,448.70
Construction - Contract 2		\$0.00	\$0.00	\$0.00	\$0.00	\$1,989,349.40	\$4,788,733.58	\$1,980,902.41	\$1,670,000.00	\$10,428,985.39
Construction - Contract 3		\$0.00	\$0.00	\$0.00	\$0.00	\$3,537,111.17	\$4,436,008.89	\$1,457,617.54	\$182,166.09	\$9,612,903.69
Construction - Contract 4		\$0.00	\$0.00	\$0.00	\$0.00	\$1,191,588.53	\$2,592,330.11	\$0.00	\$82,914.92	\$3,866,833.56
Construction Total		\$0.00	\$0.00	\$0.00	\$72,448.70	\$6,718,049.10	\$11,817,072.58	\$3,438,519.95	\$1,935,081.01	\$23,981,171.34
Project Total										
Total		\$48,807.58	\$4,564.38	\$115,542.64	\$1,001,737.09	\$7,750,866.65	\$12,583,509.87	\$4,033,310.45	\$2,280,947.16	\$27,819,285.82

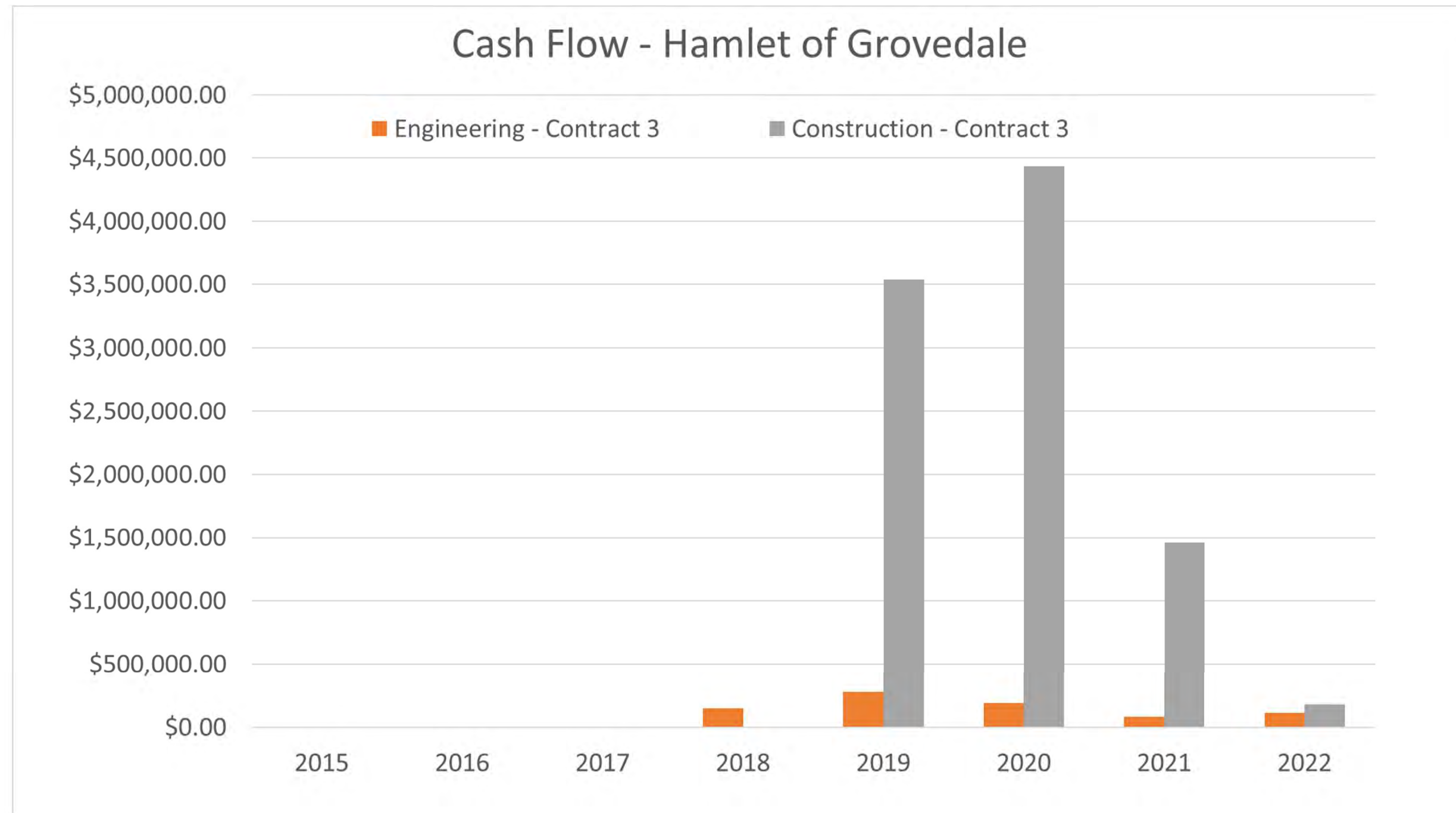




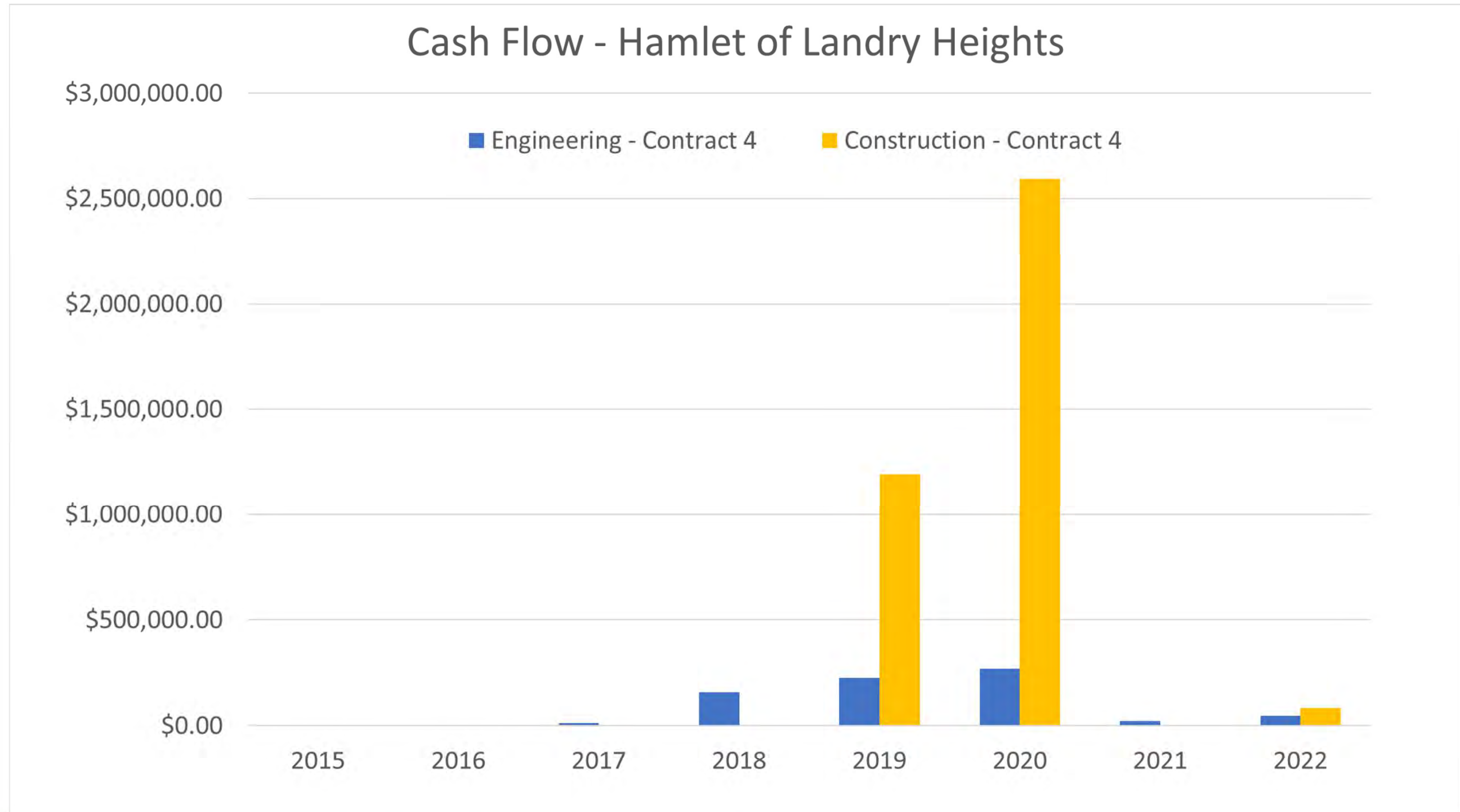
# Budget Update – Year over Year Contract 1 and 2



# Budget Update – Year over Year Contract 3



# Budget Update – Year over Year Contract 4





# Lessons Learned/What Went Right

## Overall

- Too many contractors in one location?

## Contract 2

- Prequalification/Evaluated Tender?
- Additional field review effort?
- Communications?
- Staff turnover?
- Open cut verses HDD?

## Contract 4

- Additional Geotech?

## Overall

- Overall on budget.

## Contract 2

- Raw water supply system placed in contract 2.





Questions?



# REQUEST FOR DECISION

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SUBJECT:	<b>Willmore Wilderness Foundation Report</b>		
SUBMISSION TO:	COMMITTEE OF THE WHOLE	REVIEWED AND APPROVED FOR SUBMISSION	
MEETING DATE:	June 21, 2022	CAO: SW	MANAGER:
DEPARTMENT:	COMMUNITY SERVICES	DIR: MH	PRESENTER: MH
STRATEGIC PLAN:	Environment	LEG: SS	

---

## RELEVANT LEGISLATION:

**Provincial** (cite) – N/A

**Council Bylaw/Policy** (cite) – N/A

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## RECOMMENDED ACTION:

**MOTION: That Committee of the Whole accept the Willmore Wilderness Foundation Report for information, as presented.**

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## BACKGROUND/PROPOSAL:

At the May 10, 2022 Council meeting Administration was directed to provide a report regarding Greenview's historical support of the Willmore Wilderness Foundation.

The Willmore Wilderness Preservation & Historical Foundation is a non-profit society that has been a registered charitable organization since 2003. The Foundation focuses on the advancement of education of the park, restores historical pack trails and sites, promotes tourism and enhances the use of Willmore Wilderness Park. Willmore Wilderness Park has a horseback history, culture and traditions that date back to the Canadian Fur Trade, current methods of trail access include, biking, hiking and horseback riding.

Greenview has supported the Willmore Wilderness Foundation and has provided generous support of many projects and initiatives. A report has been prepared illustrating the financial contributions Greenview has made to Willmore Wilderness for the timespan during the 2011 to 2020 inclusive calendar years. A total of \$735,752.13 has been contributed to Willmore Wilderness over this period for the grant youth mentoring program, founding families of Grande Cache project, capital grants, operating grants, trails operations and maintenance, recreation inventory expenses etc.

Willmore Wilderness Foundation videoed and captured tape recordings of founding families who moved to Grande Cache in 1969, this included an interview of the first doctor, several nurses, and coal miners for the "Founding Families of Grande Cache" project.

The Youth Mentoring /Education program provided horsemanship and trail skills, trail development and restoration, packing horses and mountain survival skills.



#### Agreements:

- January 2016 – Operations Agreement 2016 Calendar Year
  - Funding: \$50,000.00
  - Requirement: The Foundation shall provide access to the Foundation's trail systems or staging areas to the public-at-large.
- June 12, 2017 – Operations Agreement
  - Funding: \$50,000.00 for the 2017 calendar year.
  - Requirement: The Foundation shall provide access to the Foundation's trail systems or staging areas to the public-at-large.
- Term: July 7, 2017 to January 1, 2018 – Recreation Inventory Agreement
  - Funding: \$50,000.00
  - The funding is provided for the collection of recreation inventory data for trails for specified areas in Greenview and Willmore area.
- Term: January 1, 2018 to December 31, 2018 – 2018 Funding
  - Funding: \$107,000.00
  - Requirements:
    - \$100,000.00 to be used for operating expenses to achieve the mission of the Foundation "The Mission of the Willmore Wilderness Foundation is to preserve the history, traditions, culture, and trail network of Willmore Wilderness Park for Albertans and visitors alike."
    - \$7,000.00 to be used to provide "print ready" photographic (RAW) and video materials for use in Greenview international print and web-based publications.
- Term: January 1, 2019 to December 31, 2019 – 2019 Funding
  - Funding: \$100,000.00
  - The funding to be used for the mission of the Foundation "The Mission of the Willmore Wilderness Foundation is to preserve the history, traditions, culture, and trail network of Willmore Wilderness Park for Albertans and visitors alike."
- Term: January 1, 2020 to December 31, 2020 – 2020 Funding
  - Funding: \$100,000.00
  - The funding to be used for the mission of the Foundation "The Mission of the Willmore Wilderness Foundation is to preserve the history, traditions, culture, and trail network of Willmore Wilderness Park for Albertans and visitors alike."
- Term: April 1, 2016 to January 1, 2017 – Marketing Agreement
  - Funding: \$100,000.00
  - The funding to be used for the development of a Regional Recreation/Tourism Marketing Program.

At the December 9, 2019 Council Meeting Greenview's 2020 Interim Operational Budget for \$120,671,709.00 was approved. The 2020 pandemic was announced in March, and Administration reconsidered the budget allocations for the 2020 calendar year. Administration had reduced the recreation budget, which included funds for Willmore Wilderness Foundation, the grant in the amount of \$100,000.00 was reduced to \$35,000.00 (view 2020 Interim Budget and 2020 Approved Budget attachment for details). The funds to Willmore Wilderness Foundation had already been issued in the amount of \$100,000.00 on February 2, 2020.

At the April 27, 2020 Council Meeting the Operating Budget showing revenue of \$143,896,706.00 and expenses of \$172,317,485.00 was approved.

At the May 25, 2020 Council Meeting the following motion was made:

*MOTION: 20.05.322. Moved by: COUNCILLOR ROXIE RUTT*

*That Council direct Administration to send Willmore Wilderness Foundation a letter advising that due to Greenview's 2020 Budget reductions, the \$100,000.00 grant issued February 20, 2020 will include the grants for the 2021 and 2022 calendar years.*

*CARRIED*

A letter dated June 1, 2020 was sent to Willmore Wilderness Foundation to inform of the aforementioned motion.

In addition, Administration is working with Alberta Environment and Parks with the goal of developing a 5-year weed management plan for Willmore Wilderness Park. Inspection of the Willmore Wilderness Park will be the prerequisite to moving this forward. Funding is not available this year to conduct the inspection required, however, next year this may be possible. Weed free forage signs are also being proposed to educate visitors entering the Park. Administration discussed weed control with ID 125 and the Willmore Wilderness Foundation with hopes these discussions lead to a mutually beneficial approach to invasive species management. Offers of assistance in navigating the Alberta Weed Free Forage Program, suggestions of signage, and training for Foundation members to assist Greenview in the inspection of the area were extended. Administration hopes to offer education sessions to Foundation members in the near future.

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**BENEFITS OF THE RECOMMENDED ACTION:**

1. The benefit of the recommended motion is that Committee of the Whole will be informed of the history of financial grants provided, along with the project and initiative support Greenview has provided to Willmore Wilderness Foundation.

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**DISADVANTAGES OF THE RECOMMENDED ACTION:**

1. There are no disadvantages to the recommended action.

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**ALTERNATIVES CONSIDERED:**

**Alternative #1:** N/A

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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):

- Funding history 2011 – 2020
- Willmore Wilderness Maps
- 2020 Interim Budget and 2020 Approved Budget
- Letter to Willmore Wilderness
- 2022 Grande Cache Trail Map Brochure



## Willmore Wilderness Foundation - Greenview Financial Report

Document Date	Vendor Name	Transaction Description	Document Amount
2011-05-12	WILLMORE WILDERNESS FOUNDATION	GRANT-YOUTH MENTORING PROGRAM	\$5,000.00
2012-01-23	WILLMORE WILDERNESS FOUNDATION	CAPITAL GRANT-2012	\$5,000.00
2012-02-16	WILLMORE WILDERNESS FOUNDATION	LIFETIME MEMBERSHIP	\$500.00
2013-01-15	WILLMORE WILDERNESS FOUNDATION	2013 OPERATING GRANT	\$48,000.00
2014-01-28	WILLMORE WILDERNESS FOUNDATION	2014 OPERTING GRANT	\$40,500.00
2014-01-28	WILLMORE WILDERNESS FOUNDATION	2014 CAPITAL GRANT	\$5,000.00
2015-02-10	WILLMORE WILDERNESS FOUNDATION	YOUTH/STUDENT/YOUNG BUSINESS OWNERS, MENTORING AND EDUCATION PROGRAM INITIATIVE.	\$30,000.00
2016-04-30	WILLMORE WILDERNESS FOUNDATION	1ST QTR MARKETING STRATEGY	\$6,471.52
2016-04-30	WILLMORE WILDERNESS FOUNDATION	2ND QTR MARKETING STRATEGY	\$7,012.92
2016-05-24	WILLMORE WILDERNESS FOUNDATION	TRAILS OPERATIONS & MAINT	\$50,000.00
2016-05-31	WILLMORE WILDERNESS FOUNDATION	MARKETING STRATEGY	\$7,020.45
2016-06-30	WILLMORE WILDERNESS FOUNDATION	MARKETING STRATEGY JUNE 2016	\$15,134.83
2016-07-31	WILLMORE WILDERNESS FOUNDATION	MARKETING STRATEGY JULY 2016	\$10,156.37
2016-08-31	WILLMORE WILDERNESS FOUNDATION	MARKETING STRATEGY AUG 2016	\$10,363.96
2016-09-30	WILLMORE WILDERNESS FOUNDATION	MARKETING STRATEGY SEPT 2016	\$9,320.38
2016-10-31	WILLMORE WILDERNESS FOUNDATION	MARKETING STRATEGY OCT 2016	\$14,357.54
2016-12-31	WILLMORE WILDERNESS FOUNDATION	MARKETING STRATEGY TO DEC 2016	\$20,164.16
2017-05-31	WILLMORE WILDERNESS FOUNDATION	TRAILS OPERATIONS & MAINT 2017 - AGREEMENT	\$50,000.00
2017-07-26	WILLMORE WILDERNESS FOUNDATION	GRANT CANADA 150 PROGRAM - HISTORICAL PHOTO EXHIBIT, FILM FESTIVAL, DINNER THEATRE TO PROMOTE THE HISTORY OF THE CANADIAN ROCKIES.	\$4,750.00
2017-07-31	WILLMORE WILDERNESS FOUNDATION	RECREATION INVENTORY EXPENSES	\$10,000.00
2017-08-31	WILLMORE WILDERNESS FOUNDATION	INVENTORY EXPENSES AUG 2017	\$10,000.00
2017-09-30	WILLMORE WILDERNESS FOUNDATION	REC INVENTORY SEPT 2017	\$7,500.00
2017-10-31	WILLMORE WILDERNESS FOUNDATION	REC INVENTORY OCT 2017	\$7,500.00
2017-11-30	WILLMORE WILDERNESS FOUNDATION	INVENTORY EXPENSES NOV 2017	\$7,500.00
2017-12-31	WILLMORE WILDERNESS FOUNDATION	REC INVENTORY DEC 2017	\$7,500.00
2018-03-05	WILLMORE WILDERNESS FOUNDATION	OPERATING 2018	\$107,000.00
2019-04-26	WILLMORE WILDERNESS FOUNDATION	GRANT FOUNDING FAMILY GR CACHE	\$40,000.00
2019-05-13	WILLMORE WILDERNESS FOUNDATION	237 2019 OPERATING COSTS	\$100,000.00

2020-02-10	WILLMORE WILDERNESS FOUNDATION	2020 FUNDING	\$100,000.00
			<b>\$735,752.13</b>



Map

Satellite



Kakwa  
Provincial  
Park and  
Protected Area

Kakwa  
Wildland  
Provincial Park

Grande Cache

Muskeg River

Willmore  
Wilderness  
Park

Crescent Spur

Goat River

McBride

Dunster

Tête Jaune  
Cache

Mt Robson

Mt Robson  
Provincial  
Park

Valemount

Cedarside

Rock Lake  
Solomon  
Creek  
Wildland

Hinton

Brûlé Entrance

Miette  
Hot Springs

Jasper  
National Park  
Of Canada

Decoigne

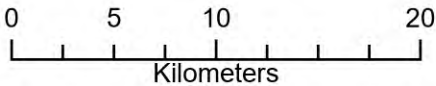




**Willmore  
Wilderness Park**

**Legend**

- Hydrology
- Surrounding Municipalities
- Township Grid
- Area of Interest (AOI)



**Produced:** May, 2022    **Projection:** UTM Zone 11N NAD 83

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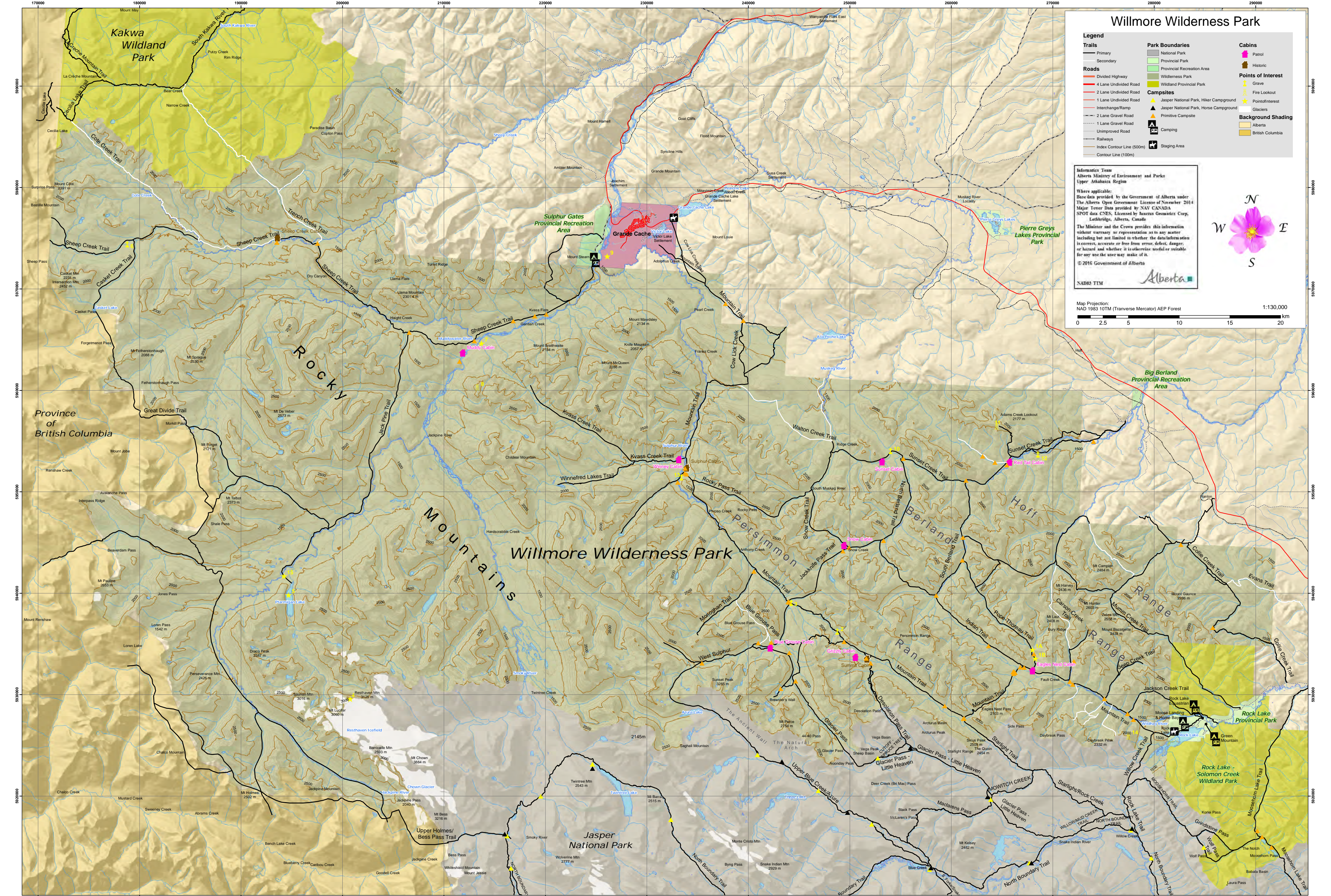
MUNICIPAL  
DISTRICT OF  
GREENVIEW NO. 16

Grande  
Cache

YELLOWHEAD  
COUNTY

I.D. NO.  
12 (JASPER  
NATIONAL PARK)





Map Points of Interest

Willmore Wilderness Park is rich in culture and history. During your explorations of the park, you may encounter these points of interest:

- 1A. Steam Engine – from the Blue Diamond Coal Company, 1928.
- 2. Grave of Thappe – a member of the Beaver tribe who died on a winter hunting trip.
- 3. Grave of Baby Delorme – died 1908.
- 4. Resthaven Mountain – highest point in Willmore Wilderness Park (3,125 metres).
- 5. Ptarmigan Lake – largest lake in Willmore Wilderness Park.
- 6. Grave of George Hargreaves – died in his sleep in 1936 and buried at the base of Casket Mountain.
- 7. Clark's Crossing – a very dangerous river crossing named after Stan Clark, superintendent of the Rocky Mountain Forest Reserve in 1912.
- 8. Kvass Lookout – decommissioned in 1972.
- 9. Sulphur Gates – dramatic cliffs and confluence of the Smoky and Sulphur rivers.
- 10. Washy Joe Angas – Washy Creek was named in honour of Washy Joe, a trapper and rancher and member of the Alexis Band.
- 11. Adam's Creek Lookout – named in honour of Adam Agnes. The tower opened in 1941.
- 12. Grave of Madelaine Fraser – the mother of Adam Joachim; died in 1904.
- 13. Grave of Pierre Delorme – died in 1906 after falling off his horse and hitting his head. Pierre Delorme was 6 foot 8 and blind.
- 14. Rock Lake Lookout – decommissioned in 1969.
- 15. Curly Philips Historical Cabin



**VV RECREATION SERVICES**
**VV Recreation Administration**

		2019 BUDGET	2019 PROJECTION	2020 BUDGET	PERCENT CHANGE	2021 BUDGET	2022 BUDGET
6-34-340-000-6001	Salaries	446,067	440,000	534,264	19.77%	548,093	558,870
6-34-340-000-6004	Employer Contributions	110,345	77,405	163,300	47.99%	167,562	170,947
6-34-340-000-6011	Accommodation & Subsistence	18,000	17,000	18,000	0.00%	20,000	22,000
6-34-340-000-6012	Transportation Expenses	1,000	-	1,000	0.00%	1,000	1,000
6-34-340-000-6013	Training & Education	16,000	14,000	20,500	28.13%	21,500	22,500
6-34-340-000-6021	Advertising Services	5,000	5,000	7,500	50.00%	7,500	7,500
6-34-340-000-6036	Mobile Communication Services	7,500	4,000	7,500	0.00%	7,500	7,500
6-34-340-000-6040	Professional Services	7,500	7,500	7,600	1.33%	7,700	7,800
6-34-340-000-6074	Equipment & Machinery Repair	10,000	1,000	10,000	0.00%	10,000	10,000
6-34-340-000-6105	Fuels & Oils	20,000	14,000	20,000	0.00%	20,000	20,000
6-34-340-000-6109	General & Operating Supplies	16,000	16,000	16,500	3.13%	16,500	16,500
6-34-340-001-6020	Public Relations & Information Services	-	-	20,000	-	10,000	12,500
		<b>657,412</b>	<b>595,905</b>	<b>826,164</b>	<b>25.67%</b>	<b>837,355</b>	<b>857,117</b>

**Recreation Facilities Operations**

6-34-342-000-6076	Repair/Maintenance of Motor Vehicles	20,000	2,000	10,000	-50.00%	10,000	10,000
6-34-342-000-6104	Personal Protection Equipment	1,000	1,000	1,200	20.00%	1,400	1,600
6-34-342-000-6108	Consumable Tools & Supplies	3,000	3,000	4,000	33.33%	5,000	6,000
6-34-342-000-6109	General & Operating Supplies	16,000	16,000	16,500	3.13%	17,000	17,500
6-34-342-004-6033	Telecommunication Services	-	-	525	-	525	525
6-34-342-004-6059	DeBolt Walking Trails	15,000	15,000	7,500	-50.00%	5,000	5,000
6-34-342-004-6059	Winnie Moore Park	-	-	20,000	-	-	-
6-34-342-004-6121	Power Supply Service	-	-	775	-	775	775
6-34-342-004-6122	Natural Gas Service	-	-	875	-	875	875
6-34-342-006-6059	Landry Heights - Install Signs	1,500	500	1,500	0.00%	1,500	1,500
6-34-342-007-6059	Smokey Sunset Landing	-	-	20,000	-	21,000	22,000
6-34-342-008-6059	Ridgevalley Community Walking Trails	15,000	15,000	10,000	-33.33%	5,000	5,000
6-34-342-062-6059	Shuttler Flats	-	-	30,000	-	31,000	32,000
6-34-342-094-6059	Moody's Crossing	30,000	30,000	50,000	66.67%	51,000	52,000
6-34-342-701-6059	Grande Cache Lake Day Use Park	30,000	20,000	32,000	6.67%	34,000	36,000
6-34-342-702-6059	Grovedale Fish Pond	20,000	10,000	20,000	0.00%	21,000	22,000
6-34-342-703-6059	Johnson Park	30,000	30,000	30,000	0.00%	31,000	32,000
6-34-342-704-6059	Kakwa Provincial Recreation Area	20,000	15,000	20,000	0.00%	21,000	22,000
6-34-342-705-6059	Southview Provincial Recreation Area	16,500	14,500	15,000	-9.09%	16,000	17,000
6-34-342-706-6059	Swan Lake Family Campground	34,000	34,000	35,000	2.94%	36,000	37,000
		<b>252,000</b>	<b>206,000</b>	<b>324,875</b>	<b>28.92%</b>	<b>309,075</b>	<b>320,775</b>

**Recreation & Tourism Partnerships**

6-34-343-000-6207	Sasquatch & Partners	2,600	2,600	2,800	7.69%	3,000	3,200
6-34-343-001-6207	GPRRC - Shared Salary	-	1,205	2,387	-	2,387	2,387
6-34-343-850-6207	AB Conservation Assoc (East Dollar Lake)	5,000	5,000	5,000	0.00%	5,000	5,000
6-34-343-851-6207	Swan City Snowmobile Club	20,000	20,000	20,000	0.00%	20,000	20,000
6-34-343-852-6207	Golden Triangle	15,000	15,000	15,000	0.00%	15,000	15,000
6-34-343-853-6207	Wilmore Wilderness Foundation	100,000	100,000	100,000	0.00%	-	-
		<b>142,600</b>	<b>143,805</b>	<b>145,187</b>	<b>1.81%</b>	<b>45,387</b>	<b>45,587</b>

**TOTAL VV RECREATION SERVICES**

<b>1,052,012</b>	<b>945,710</b>	<b>1,296,226</b>	<b>23.21%</b>	<b>1,191,817</b>	<b>1,223,479</b>
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# APPROVED

## RECREATION SERVICES

		2019 BUDGET	2019 PROJECTION	2020 BUDGET	PERCENT CHANGE	2021 PLAN	2022 PLAN
<b>Recreation Administration</b>							
6-34-340-000-6001	Salaries	446,067	440,000	534,264	19.77%	548,093	558,870
6-34-340-000-6004	Employer Contributions	110,345	77,405	163,300	47.99%	167,562	170,947
6-34-340-000-6011	Accommodation & Subsistence	18,000	17,000	7,000	-61.11%	20,000	22,000
6-34-340-000-6012	Transportation Expenses	1,000	-	1,000	0.00%	1,000	1,000
6-34-340-000-6013	Training & Education	16,000	14,000	12,000	-25.00%	21,500	22,500
6-34-340-000-6021	Advertising Services	5,000	5,000	3,000	-40.00%	7,500	7,500
6-34-340-000-6036	Mobile Communication Services	7,500	4,000	5,500	-26.67%	7,500	7,500
6-34-340-000-6040	Professional Services	7,500	7,500	2,000	-73.33%	7,700	7,800
6-34-340-000-6074	Equipment & Machinery Repair	10,000	1,000	5,000	-50.00%	10,000	10,000
6-34-340-000-6105	Fuels & Oils	20,000	14,000	20,000	0.00%	20,000	20,000
6-34-340-000-6109	General & Operating Supplies	16,000	16,000	12,000	-25.00%	16,500	16,500
6-34-340-001-6020	Public Relations & Information Services	-	-	10,000	-	10,000	12,500
		<b>657,412</b>	<b>595,905</b>	<b>775,064</b>	<b>17.90%</b>	<b>837,355</b>	<b>857,117</b>
<b>Recreation Facilities Operations</b>							
6-34-342-000-6076	Repair/Maintenance of Motor Vehicles	20,000	2,000	5,000	-75.00%	10,000	10,000
6-34-342-000-6104	Personal Protection Equipment	1,000	1,000	1,200	20.00%	1,400	1,600
6-34-342-000-6108	Consumable Tools & Supplies	3,000	3,000	3,000	0.00%	5,000	6,000
6-34-342-000-6109	General & Operating Supplies	16,000	16,000	12,000	-25.00%	17,000	17,500
6-34-342-004-6033	Telecommunication Services	-	-	525	-	525	525
6-34-342-004-6059	DeBolt Walking Trails	15,000	15,000	5,000	-66.67%	5,000	5,000
6-34-342-004-6059	Winnie Moore Park	-	-	5,000	-	-	-
6-34-342-004-6121	Power Supply Service	-	-	775	-	775	775
6-34-342-004-6122	Natural Gas Service	-	-	875	-	875	875
6-34-342-006-6059	Landry Heights - Install Signs	1,500	500	1,500	0.00%	1,500	1,500
6-34-342-007-6059	Smokey Sunset Landing	-	-	15,000	-	21,000	22,000
6-34-342-008-6059	Ridgevalley Community Walking Trails	15,000	15,000	5,000	-66.67%	5,000	5,000
6-34-342-062-6059	Shuttler Flats	-	-	15,000	-	31,000	32,000
6-34-342-094-6059	Moody's Crossing	30,000	30,000	30,000	0.00%	51,000	52,000
6-34-342-701-6059	Grande Cache Lake Day Use Park	30,000	20,000	15,000	-50.00%	34,000	36,000
6-34-342-702-6059	Grovedale Fish Pond	20,000	10,000	15,000	-25.00%	21,000	22,000
6-34-342-703-6059	Johnson Park	30,000	30,000	30,000	0.00%	31,000	32,000
6-34-342-704-6059	Kakwa Provincial Recreation Area	20,000	15,000	10,000	-50.00%	21,000	22,000
6-34-342-705-6059	Southview Provincial Recreation Area	16,500	14,500	10,000	-39.39%	16,000	17,000
6-34-342-706-6059	Swan Lake Family Campground	34,000	34,000	35,000	2.94%	36,000	37,000
		<b>252,000</b>	<b>206,000</b>	<b>214,875</b>	<b>-14.73%</b>	<b>309,075</b>	<b>320,775</b>
<b>Recreation &amp; Tourism Partnerships</b>							
6-34-343-000-6207	Sasquatch & Partners	2,600	2,600	2,800	7.69%	3,000	3,200
6-34-343-001-6207	GPRRC - Shared Salary	-	1,205	2,387	-	2,387	2,387
6-34-343-850-6207	AB Conservation Assoc.(East Dollar Lake)	5,000	5,000	5,000	0.00%	5,000	5,000
6-34-343-851-6207	Swan City Snowmobile Club	20,000	20,000	15,000	-25.00%	20,000	20,000
6-34-343-852-6207	Golden Triangle	15,000	15,000	15,000	0.00%	15,000	15,000
6-34-343-853-6207	Wilmore Wilderness Foundation	100,000	100,000	35,000	-65.00%	-	-
		<b>142,600</b>	<b>143,805</b>	<b>75,187</b>	<b>-47.27%</b>	<b>45,387</b>	<b>45,587</b>
<b>TOTAL RECREATION SERVICES</b>		<b>1,052,012</b>	<b>945,710</b>	<b>1,065,126</b>	<b>1.25%</b>	<b>1,191,817</b>	<b>1,223,479</b>



## MUNICIPAL DISTRICT OF GREENVIEW No. 16

June 1, 2020

Willmore Wilderness Foundation  
4600 Pine Plaza, Box 93  
Grande Cache, AB T0E 0Y0

Attention: Bazil Leonard, President

**RE: Operating Grant**

At the April 27, 2020 Council Meeting, reductions to the Interim 2020 Operating Budget was presented to assist the municipality through the economic instability experienced through the current affairs. The reductions were deliberated and evaluated throughout all departments within Greenview. The reduced budget proposal was approved to form the 2020 Operating Budget.

The \$100,000.00 operating grant issued to Willmore Wilderness Foundation on February 2<sup>nd</sup>, 2020 will be the entire contribution for the 2020, 2021 and 2022 calendar years. Greenview will not include budget allocations for the 2021 and 2022 calendar years and funding agreements will not be drafted during that term. Willmore Wilderness Foundation is welcome to submit a grant application in 2022 for the 2023 calendar year.

If you have any questions in regards to the operating grant allocation, please contact the undersigned.

Respectfully,

Gerry Murphy  
General Manager, Community Services

GM/tm

cc: File/Records Management  
Greenview Council



## 1 GRIFFITHS TRAIL: Short Hike

**Approximate Distance: 15 - 15 km**

This scenic trail surrounds the Hamlet of Grande Cache and is popular for hiking, running, and biking with several access points and viewpoints. Please follow the trailhead signage and directional markers as you enjoy exploring this trail.

**TRAILHEAD:** The main trailhead sign is located on the north side of Hoppe Avenue, located in the southwest corner of the community, situated just before the Grande Cache Institution sign. If driving, park within the gravelled area on the north side of the road, across from the trailhead.

**Additional Access Points:**

**Sheldon Coates School:** Starting from the school parking lot, cross the field north towards the cut line. Once there, you will follow the cut line of approximately 30 m, which will lead you to the trail.

**Taboggan Hill:** You will find access to the trail on the corner of 105 St. and 105 Ave.

**Golf Course Road:** The trail can be accessed from Memorial Drive on the corner as the road veers left towards the Grande Cache Campground and Grande Cache Golf & Country Club.

**Highway 40 North:** Head north of the "Welcome to Grande Cache" sign, and you will find access to the trail on either side of the highway.

## 2 LAKES TRAIL: Short Hike

**TRAILHEAD:** The trail starts on the south side of Hoppe Ave., just west of Highway 40. It goes south behind the houses and heads down the hill towards Victor Lake. You can also access the trail from the Tourism Centre. Cross the highway towards the metal building on the west side of the highway. The trail is just to the left of this building. No trail head sign. Our newest trail, going from the town site to Victor Lake and on to Grande Cache Lake. The first part of the trail is downhill, ending at the old airstrip on Victor Lake. From the east end of the lake, the trail follows the canal from Victor Lake to Grande Cache Lake. Once past a bridge across the canal (the Mt. Louie Trail intersects here) look for the trail markers branching off to the west. The next section of trail cuts through the trees to the side of Highway 40. The trail follows the highway to the beach at Grande Cache Lake.

## 3 MOUNT LOUIE: Day Hike

**(1844 m / 6,050 ft) Approximate Distance: 5.5 km (one-way) Elevation Gain: 714 m / 2,350 ft**

Mount Louie makes a great day hike and is well worth the effort. This moderately steep trail runs directly up a northwest-facing ridge. Watch your footing as you step across erosion-resistant conglomerate rock *Continued next panel...*

*Mount Louie, cont...* that you will encounter along the way. Impressive views that can be seen early on, combined with alternating terrain, make this trail a favourite among locals.

**TRAILHEAD:** Drive approximately 4 km south of Grande Cache along Hwy 40. Turn right into the Cowlick Creek Staging area, where you will find parking and an access road leading to the trail. Turn right at the end of the access road and continue along the canal between Grande Cache Lake and Victor Lake until you arrive at the bridge crossing. Watch for waterfowl and other wildlife who are known to frequent this area. Once you have crossed the bridge, the trail will cut through a black spruce-filled boggy area before gaining higher ground surrounded by tall aspen and poplar trees. At about the 1.1 km mark, the trail will branch off to the left onto a lesser trail, and make sure to stay left onto the Mt. Louie trail. The trail will begin to ascend the rocky ridge and gain elevation.

**CAUTION:** The rocky trail can become quite slippery when wet; please proceed with caution. At approximately 3.5 km, the trail will lead you into a dense forest; watch for red markers adorning the trees to ensure that you are still following the trail. Once you emerge from the forested area onto open slopes, you will continue the final push towards the summit. Once you arrive at the summit, allow yourself enough time to rest and take in the breathtaking views. Be sure to sign the guest book located inside the Mt. Louie cairn box and take a 'selfie' with the cairn box if you are or are planning to participate in the Passport to the Peaks Program.

## 4 COWLICK CREEK: 2-4 Days

**Approximate Distance: 16 km (one-way) / Elevation Gain: 150 m / 500 ft** An extended access point to the Willmore Wilderness Park, Cowlick Creek Staging area offers a natural trail experience. It is the desired route by backpackers and those on horseback wanting to explore the trails mainly through valleys with minimal elevation gain.

**TRAILHEAD:** Drive south from Grande Cache on Hwy 40 for approximately 4.0 km and turn west into the Cowlick Creek Staging Area, where you will find parking and an access road. Follow the road to the canal and continue right, cross the bridge, and continue west until you reach the Mt. Louie junction. At the junction, you will veer right and continue; the trail will ascend at first until eventually, it will begin descending. At approximately 6.5 km, the trail will converge with another wider trail and lead you through dense forest before descending to Cowlick Creek. Here you will notice a campsite and several more located along the creek. However, a more established campsite is located farther along the trail. Once you reach the upper meadows and flats, where the trail becomes less defined, you will experience amazing views.

## 5 SULPHUR RIM TRAIL: Day Hike

**Approximate Distance: 7.5 km circuit / Elevation Loss: 30 m / 100 ft**

The Sulphur Rim Trail is a multi-use trail designed for ATV use as well as Nordic skiers and hikers. The trail is located within the boundaries of Grande Cache. The trailhead is located 3.2 km west of Hwy 40 on the left side of Hoppe Avenue before the Grande Cache Institution. You will notice several trail junctions that are well marked along the way. Once you reach the halfway point, the trail will follow the rim of the Sulphur Canyon for a short distance. This section opens to some of the most breathtaking views. You can also create a larger loop by exiting onto Firemen's Park Road and head back towards the hamlet, entering the hamlet on 104 Street up to Hoppe Avenue. This loop is approximately 15 km in total.

## 6 SULPHUR GATES: Short Hike

**Approximate Distance: 0.2 km (one-way)**

A short hike with breathtaking views!

**TRAILHEAD:** Drive approximately 6 km north from Grande Cache on Hwy 40 and turn left onto Sulphur Gates Road. Follow the gravel road approximately 6.8 km's to the far southeast corner of the Sulphur Gates Staging Area where you will find parking and washroom facilities. You will see a trail that branches into two directions, the right leading into the Willmore Wilderness Park and the left that leads to the Sulphur Gates lookout platforms; veer left. Follow this wide, well-groomed trail until you arrive at the steep 75 metre cliffs overlooking the confluence of the Smoky and Sulphur Rivers. Allow yourself enough time to take in this spectacular view and enjoy!

**CAUTION:** Make sure to stay within the parameters of the guardrails and keep children and/or pets within arms reach as you ascend to the uppermost platforms.

## 7 EATON FALLS: Day Hike

**Approximate Distance: 3.5 km (one-way) / Elevation Gain: 15 m / 50 ft**

The trail is a very old fire access road that begins on the southwest corner of the Sulphur Gates Staging Area (please see 'Sulphur Gates' for directions). Fairly soon into the trail you will overcome several hills and gullies, most individuals should be able to manage these inclines by taking their time. The trail is wide and open which allows for great visibility and offering plenty of views to distract from the efforts along the way. Approximately 2 km in, the trail will come to a junction and the access to Eaton Falls will veer onto a lesser trail to the right for about 500 metres until finally reaching the falls. Once there you will observe that the falls themselves are cut deeply into sedimentary rock. *continued next panel...*

*Eaton Falls, cont...*

**CAUTION:** Refrain from venturing under the cliff edges as rocks can dislodge from above, keep children and/or pets close by and always utilize caution near water sources.

## 8 KVASS FLATS / CORRAL CREEK: 1-4 Days

**Distance: 12.2 km / Elevation Gain: 90 m / 300 ft**

**TRAILHEAD:** Head towards Eaton Falls (see entry above). Where the trail junctions with the falls to the right, continue straight down the main trail which is an old fire access road leading straight into Kvaas Flats. The trail will open into a wide meadow. You will know you have arrived once you get there. Once you reach the flats, there are camping opportunities used by outfitters in the area, or continue to follow the trail towards Corral Creek. For a different experience, head left from the main trail onto a lesser trail approximately 4.5 km into the hike. This option leads you closer to the Smoky River and is a nice trail that leads to Kvaas Flats. From the flats, you can then loop back onto the main trail and head back to complete a 12.5 km day hike (assuming that a stop at Eaton Falls was included). Please allow approximately 4-5 hours to complete this loop.

## 9 MOUNT MAWDSLEY: 1-3 Days

**(2,134 m / 7,000 ft) Distance: 112 km / 7.0 miles one way. Gain: 1,174 m / 3,850 ft**

Hikers are required to pass a river crossing to reach the trailhead and a canoe is required. Avoid using this trail in the spring when waters run fast and high.

**TRAILHEAD:** Drive north from Grande Cache on Hwy 40 for approximately 6 km and turn left onto Sulphur Gates Road. Follow this gravel road until you reach the staging area. You will carry/drag your canoe onto the trail that heads into Willmore Wilderness Park. Head down the old fire access road approximately 100 m to a small creek. Follow this small creek until you reach its outlet into the Smoky River. Diagonally, cross the gravel bar in your canoe until you find yourself across from the evident landing site on the far bank.

**CAUTION:** No obvious landing sight opposite of the gravel bar is a clear indicator that the river is too high to cross safely. Pick up on the trail and follow the markers closely; the trail can become quite vague in areas. You will eventually cross a small stream and begin to climb upward onto a rocky spine. Stay on the crest of this spine until the trail levels off. You will notice an intersecting trail which cuts through a slight dip. Head right and follow this trail until you reach an old hunting camp. There is more than one trail leading from this camp so make sure you take the trail to the right.

## 13 MOUNT HAMELL: Day Hike

**(2,130 m / 6,986 ft) Approximate Distance: Depends on route Elevation Gain: 1,128 m / 3,700 ft.**

You will notice this striking mountain to the north of Grande Cache. This trail makes for a diverse hiking experience. The trail will lead you through small peaceful meadows to extremely unforgiving barren rock faces. The trail is great for the summer months but also features several icefalls during the winter. There are multiple routes to the summit and below you will find two of the most popular routes while very different from one another. Equally impressive is the incredible folded rock strata which makes up the east face of the mountain and the upper walls of Hells Creek gorge. From the summit of Mount Hamell on a clear day, you will notice Mount Robson to the south and the Sir Alexander group to the west.

**13a) Mount Hamell (South Access Road): Day Hike**

**Distance: 9.8 km / 6.0 miles one way** The trail follows a forest look-out access road that leads up the south face of the mountain. While the grade is manageable, the distance is longer than the alternate route listed in the entry below, therefore this route will take more time to reach the summit.

**TRAILHEAD 1:** Head approximately 10.2 km north on Hwy 40 from Grande Cache and turn left at the far end of a grassy flat. The access road will enter the forest on the right. Park at this point and continue along by foot. Follow the red markers and make sure to head left at the first junction located approximately 0.3 km in and then head right at the following junction located approximately 0.2 km farther along. You will now follow the trail leading up to the summit of Mount Hamell.

**TRAILHEAD 2:** Drive 8.2 km north on Hwy 40 from Grande Cache turning left onto Beaverdam Road. Drive according to weather and road conditions as this road is known to be quite rough, especially during extreme weather. Continue along Beaverdam Road for approximately 6.8 km until you notice a well travelled trail to your right, just as the road begins to descend from the top of the pass. This trail is longer, but you do save yourself approximately 1,700 ft of climbing overall.

**CAUTION:** These trails are often frequented by ATVs so proceed around blind corners and steep hills with caution.

**13b) Mount Hamell (Northeast Ridge): Day Hike** For a more challenging climb up Mount Hamell, this route is one of many natural goat trails. Ascending steeply up the northeast ridge this route is for those who enjoy a challenge and are comfortable on steep, exposed rocky ledges.

**TRAILHEAD:** Drive 12.5 km north on Hwy 40 from Grande Cache and turn left opposite to the gun range. Follow this road a short distance to the signed trailhead. The trail is deceiving at first, starting out wide and level through dense forest. It will change just before the *continued next panel...*

**CDR-3** **LEG 3: Old Mine Road (AKA "City Slicker Valley")**

**Distance:** 20.5 km  
**Elevation:** +345m / -632m

**Description:** A bit of pavement to start and the rest is a dirt road with several creek crossings. One creek runs right down the trail as you descend the first part of the Mine Road; making for very slippery, rocky, terrain for 30 meters. This section passes through the lowest point in the race, hitting the very bottom of the Smoky River valley floor, with knee deep water for 25 meters. (If it's a wet summer, it's worse.) With a net elevation loss of over 600m, this section is the fastest and easiest of the race and one of the most beautiful, offering stunning views of the Smoky River valley.

**CDR-4** **LEG 4: Hamell Assault**

**Distance:** 35.2 km  
**Elevation:** +1,576m / -1,549m

**Description:** This is mostly dirt trail and hard packed gravel. While the net elevation gain is almost zero, the total elevation change is well over 1,500m, which comes practically all at once. The ascent of Mount Hamell is broken into two very long climbs, with one small reprieve as you gain the shoulder of the mountain at the mid-point. At the forestry tower on the summit of Mount Hamell, runners check in and then continue toward the spectacular cliff bluffs at Hells Canyon, where they must retrieve a prayer flag as proof they have made the turnaround point. The descent is strewn with boulders and deep ruts. The downhill is not that technical, but any falls will be on very unforgiving ground. (Read the waiver section about being in remote areas and not being rescued in time to prevent serious injury or death.) This entire leg is fantastically scenic.



Photo credit: Raven Eye Photography, courtesy of Sinister Sports

**Mount Mawdsley, cont...** Leading out to the southeast before changing directions heading southwest. Pay attention to the red markers along the way. After approximately 45 minutes, you will reach a small, clear stream and if you look to the left of the trail, through the trees, you will see a rocky ridge. Once you have crossed the stream, watch for the trail that branches left and ascends the steep final length to the treetline before turning left and traversing the upper slopes. Force your way up the rocky slopes by following the treetline around to attain the shoulder. Make your way to the cairn box where you can sign the guest book and take a photo with the cairn.

## 10 MOUNT STEARN: Day Hike

**(2,013 m / 6,604 ft) / Approximate Distance: 7.6 km (one-way) Elevation Gain: 1,006 m / 3,300 ft**

Mount Stearn is located to the west of Grande Cache. A hike with several transitions, from steep wooded inclines to vast alpine meadows. Atop the summit, you will experience breathtaking views of Grande Cache, Willmore Wilderness Park, and Lightning Ridge.

**TRAILHEAD:** Drive approximately 6 km heading north from Grande Cache on Hwy 40 and turn left onto Sulphur Gates Road. Continue along this road for approximately 3.6 km until you are just past the gravel pit. Park across from the marked trailhead. The trail follows up the crest of a ridge parallel a small stream for a short time before ascending through diverse montane forest. Other than a few steep areas, the overall grade is quite manageable. The forest will begin to noticeably change from combinations of pine and aspen to dense spruce and subalpine fir around the 2.8 km mark. This identifies the transition into the subalpine zone. The trail will lead to an old campsite which makes for a great location to enjoy a break, before winding its way upwards. Suddenly you will emerge from the trees into meadows adorned with wildflowers (depending on the season). The trail will lead again through subalpine fir until it finally breaks free into the open meadow where the trail temporarily splits; one direction leads a lesser trail along a small stream to the right and the other maintaining slightly higher ground to the left. The trail continues with a manageable grade to the head of the valley and a knoll where it directs westward towards Lightning Ridge. The shoulder of Mount Stearn is located to the left. Pick a route leading up the grassy slopes then continue walking towards the summit knob. At the knob you will encounter a short scramble to the top where you will find the Mount Stearn cairn box.

**13b) Mt. Hamell, Northeast Ridge, cont...** banks of Hells Creek when it veers to the right and leads you straight up a steep rocky slab. The next section climbs steeply up the northern rim of the deep gorge to access the main northeast ridge. The scramble to the ridge itself can be quite tricky so proceed with caution. Once at the top of the ridge you can take a break and know that you have successfully climbed the hardest portion of this trail. While still steep, the trail continues up the narrow spine. The angle will ease off and the route becomes straightforward until you reach a sandy-coloured scree slope. Here you will notice a multitude of crisscrossed goat trails, watch for the red markers to ensure that you remain on the trail. The trail becomes flat for a period where you can marvel at the amazing rock strata of the east face. Watch to the left for a marked route as you approach the north slope leading you through the last section of subalpine fir. You will make your way up the steep, yet grassy slope, then continue for a short distance along the top ridge to the summit. The fire look-out building located at the top is occupied all summer, and while visitors are often appreciated, please be respectful. Here you will find the Mount Hamell cairn box, sign the guest book, take a photo, and enjoy a break while taking in the view.

**CAUTION:** This ridge is known for its heavy tick infestation in the spring, take precautions, dress accordingly and check your person and pets frequently. Conglomerate rock can become quite slick when wet as well as loose pebbles can create tricky footing. Be extra cautious during your descent and watch your footing very carefully.

## 14 TWIN FALLS: Short Hike

**Approximate Distance: 0.8 km (one-way) Elevation Gain: 50 m / 150 ft** This is a short, pleasant trail that leads you to a small but scenic set of waterfalls that reveal themselves out of a gorge located on the east side of Mount Hamell. To access the trailhead, you will drive approximately 11.3 km north on Hwy 40 from Grande Cache. At this point you will notice a small access road located on the left side of the Hwy that you will turn left on and continue for approximately 0.7 km along until you reach the powerline and Hells Creek (the road will come to a dead-end at this point). The trail from this area will lead you up the south side of Hells Creek to a viewpoint of Twin Falls. Stay alert for wildlife including mountain goats and bighorn sheep who are known to frequent the hillside as well as deer and elk who frequent the nearby wooded area.

**CAUTION:** Hells Creek is prone to mud slides during and after extremely heavy rainfall or during periods of thaw that often occur during the spring. Do not descend into the creek during these times. In addition, the steep banks erode easily and may be unstable, proceed with extreme caution.

## GRANDE CACHE & AREA

# TRAIL MAP



Local Multi-Use Trails And Other Activities

www.mdgreenview.ab.ca

## 15 GRANDE MOUNTAIN: Day Hike

**(1,988 m / 6,520 ft) Distance: 5.3 km / 3.3 miles one way. Gain: 768 m / 2,520 ft**

Grande Cache is situated on the mountain plateau of Grande Mountain, with its slopes rising directly to the north of the hamlet. This trail provides easy access to breathtaking views of Grande Cache and the surrounding area by following the steep powerline that ascends the mountain's southern slopes.

**TRAILHEAD:** Head 0.8 km north on Hwy 40 and turn right on the road leading to the cemetery/horse stables. You will take the first left heading towards the cemetery from this road. The road will veer right into the cemetery, but you will continue straight onto the dirt track, where you will be able to park and start your adventure. Follow the dirt track on foot until you arrive at the powerline. Head up the steep powerline, where you will find amazing panoramic views of Grande Cache and the south and west peaks of Willmore Wilderness Park. Stay alert for elk or deer, which are known to graze the grassy slopes of Grande Mountain. Following the trail, you will come across a deep descent before climbing the final steep slope to the summit. Here, the route does stray from the powerline, but visibility to the summit is open and clear. At the top, sign the guest book located inside the Cairn box and take a 'selfie' with the cairn box if you are or are planning to participate in the Passport to the Peaks Program. If you are feeling adventurous, on the descent back from the summit, you can veer off the trail to the west and follow the many elk trails that lead down the grassy wooded slopes.

## 16 MUSKEG FALLS: Short Hike

**Distance: 12 km / 0.8 miles one way. Loss: 50 m / 150 ft**

Muskeg Falls is located along Hwy 40 south, approximately 16 km from Grande Cache. The trailhead is located on the east side of the Hwy adjacent to the roadside rest stop. You will notice a small trail on the eastern side of the Hwy, flagged and marked with a small sign. The trail begins quite leisurely through a mixed forest but soon will drop off with a steep descent. The trail will branch to the left, which heads down to the river below the falls; to the right, it will lead you along a more frequently used trail that leads to the river immediately above the falls. **CAUTION:** Use extreme caution when approaching the falls as the rocks and cliff edges can be incredibly slippery and unstable.

The preceding text and the trails shown on the Grande Cache Trails Map were modified from "Selected Hiking Trails Guide" by Terry Deamer.

## CANADIAN DEATH RACE (CDR) TRAILS

The Canadian Death Race is 118km course that teams of 1 to 5 racers run every August long weekend, over a 24 hour period. The course is divided into 5 sections, or 'legs'. Below is how to hike or train on each leg, omitting most highway and street portions that form part of the official course. Directions are noted as abbreviations: ie. (S) for South. Most of the course is marked with orange flagging and paint, once you leave a roadway.

### CDR-1

**LEG 1: The Downtown Jaunt**  
**Distance:** 14.2 km  
**Elevation:** +244m / -287m

**Description:** New start route for 2022! Approximately 1 km of initial pavement, followed by trail and 8 km of gravel road. It includes a net elevation loss of 500 feet, rolling hills with flat sections, several creek crossings, and one significant downhill. The course will start in downtown Grande Cache at Central Park. It then continues past Grande Cache Lake and Peavine Lake, mainly on quad trails, and includes a section along a ridge with a spectacular view of Peavine Lake and the mountains of Willmore Wilderness Park. After crossing Washy Creek and skirting the north end of the CN rail yard through a deep mud bog, enter the first full aid station and relay exchange zone.

### CDR-2

**LEG 2: Flood & Grande Mountain Slugfest**  
**Distance:** 29.6km (~25.7 Marathon)  
**Elevation:** +1,624m / -1,526m

**Description:** Includes about 1 km of pavement. The rest is dirt trail with rocky and swampy sections and approximately 6 km of hard packed dirt road. Net elevation gain is 500 feet, but the total elevation change is well over 6000 feet. This leg of the race is characterized by long sustained climbing with about 3 km of very rough terrain and two creek crossings. The trail from the summit of Flood Mountain to the summit of Grande Mountain is the roughest piece of trail in the Death Race. The power line down the front of Grande Mountain leading back into town is the most dangerous part of the entire course. This is due to the steep, rocky drop-offs and unstable footing while running downhill. The Slugfest is the most technical section and is rated the second hardest leg of the Death Race (although many rate this leg as the hardest of all). The Near Death Marathon course bypasses the Flood Summit Loop but otherwise is the exact same Legs 1 and 2 and finishes at the Start/Finish Line at the end of Leg 2.









# REQUEST FOR DECISION

SUBJECT: **Sunset House Water Point**  
SUBMISSION TO: COMMITTEE OF THE WHOLE  
MEETING DATE: June 21, 2022  
DEPARTMENT: INFRASTRUCTURE & PLANNING  
STRATEGIC PLAN: Economy

REVIEWED AND APPROVED FOR SUBMISSION  
CAO: SW                      MANAGER: DB  
DIR: RA                     PRESENTER: RA  
LEG:

---

## RELEVANT LEGISLATION:

**Provincial** (cite) – N/A

**Council Bylaw/Policy** (cite) – N/A

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## RECOMMENDED ACTION:

**MOTION: That Committee of the Whole accept the presentation regarding the Sunset House Waterpoint for information, as presented.**

---

## BACKGROUND/PROPOSAL:

On February 22, 2022, Administration brought forward a Draft Sunset House Water Treatment Plant upgrade options and cost estimates. And Council made the following motion;

*That Administration assemble the requested information regarding the Sunset House Water Treatment Plant Upgrade to bring back to a future Committee of the Whole.*

The 2015 budget included creating a viability study on Sturgeon Heights, Sandy Bay, Goodwin, and Puskwaska. Also included were a few wells within the Co-operatives and Enterprises in the Grande Cache Area. The study reported on the water quality and treatment needed to produce water that will meet the Guidelines for Canadian Drinking Water Quality and the aesthetics as per Greenview's standards.

In January of 2016, as a result of the report from Associated Engineering, Council made the following motion:

*That Council approve the transfer of \$145,636.68 from Water Reserves to the 2015 New Fish Creek, Sunset House and Sweathouse Water Points capital budgets.*

In 2016 a request was made to Greenview from members of the Sunset House Community Hall Society regarding the possibility of acquiring the old water well and building that had been previously used as a non-potable water point in the Sunset House Community. Council made the following motion:

*That Council allow Administration to transfer ownership of the old Sunset House non potable well and water point building, as is, located on NW-31-70-19-W5 to the Sunset House Community Hall Society.*

Greenview stopped using the old site since the completion of the new water well and potable water treatment plant next to the Sunset House Community Hall. Both the old well and old water point building reside on land that belongs to the Sunset House Community Hall Society.

Attached you will find a 2022 report on the Sunset House Water Treatment Plant Upgrade Options, prepared by Associated Engineering, which includes seven (7) options for council to review.

---

**BENEFITS OF THE RECOMMENDED ACTION:**

1. The benefit of Committee of the Whole accepting the presentation is that Committee of the Whole will be updated on the Sunset House Waterpoint.

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**DISADVANTAGES OF THE RECOMMENDED ACTION:**

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

---

**ALTERNATIVES CONSIDERED:**

Not applicable, this item is for information only.

---

**FINANCIAL IMPLICATION:**

There are no financial implications to the recommended motion.

---

**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.

---

**ATTACHMENT(S):**

- Report for the Sunset House Water Treatment Plant Upgrades



**DRAFT**

REPORT

## Municipal District of Greenview No. 16

### Sunset House Water Treatment Plant Upgrade Options



MAY 2022

DRAFT

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## EXECUTIVE SUMMARY

In 2014, Stantec designed the water treatment plant (WTP), currently in operation at Sunset House. The WTP is equipped with one raw water well, 2013 WSW. The 2013 WSW's production capacity has declined over the years to the point where the WTP's production capacity is no longer able to keep up with community demands. In 2021, Associated Engineering (AE) retained Walts Waterwells (WW), a drilling contractor, to drill and construct a new groundwater well, Well #2, next to the existing well. Well #2 was drilled to a depth of 115.82 m but because a very low yield was observed along the sandstone, at this depth, the well was backfilled to 43.58 m. A slotted casing was installed between 41.6 m and 43.28 m. Because these wells are in different fractured rock aquifers, it was interpreted that two different sources combined together would yield a higher overall capacity. Subsequently, a 24-hour pumping test was completed that fell short of completion at 22 hours because the groundwater level in the well drew down to the pump intake. At this point, the Municipal District of Greenview No. 16 (MD) asked AE to review WTP upgrade options so that the MD could provide direction.

In this report, AE has conducted a high-level investigation of the following water supply options for the Sunset House WTP:

- Option 1a – Reclaim Well #2.
- Option 1b - Connecting the second raw water well drilled in 2021.
- Option 2 - Desktop review of other potential groundwater sources available.
- Option 3 - Desktop review of surface water sources available and potential WTP upgrade requirements.
- Option 4a and 4b - Supply of potable water from Valleyview, both piped and hauled.
- Option 5 - Converting the WTP to non-potable.
- Option 6 - Shutting down the Sunset House WTP.
- Option 7 – Selling the reserve osmosis reject as non-potable water for agricultural use.

Compare the options, based on capital and O&M costs.

After completing the review AE concluded:

- Options #1a, #1b, #2, #5 and #6 are not sustainable and/or reduce the level of service to the community (quality and/or quantity).
  - 15 m<sup>3</sup>/day Required (Current Peak Day Demand); 7.5 m<sup>3</sup>/day to 14.7 m<sup>3</sup>/day Available.
  - Existing wells may continue to lose production capacity.
  - Non-potable option requires the community to source potable water elsewhere.
- Options #2, #3 and #4a are very high in capital costs but provide sustainable potable water for the foreseeable future and increase the level of service to the community (quantity).
  - Capital costs range from \$3,720,000 to \$11,000,000.
- Option #4b is feasible but does not make sense as the community is already hauling water.
- Option #7 is not feasible due to the high concentration of sodium and total dissolved solids concentrations as per Alberta *Environmental Quality Guideline for Surface Water* which outlines acceptable water quality for freshwater aquatic life, irrigation and other agricultural water uses



Moving forward, The MD will need to determine what level of service the community of Sunset House requires and how that aligns with the MD's capital, operations and maintenance allocations.

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# 1 INTRODUCTION

## 1.1 Background

In 2021, Associated Engineering (AE) retained Walts Waterwells (WW), a drilling contractor, to drill and construct a new groundwater well next to the existing well (2013 WSW), connected to the Sunset House water treatment plant (WTP). The well was drilled to a depth of 115.82 m but because a very low yield was observed along the sandstone, at this depth, the well was backfilled to 43.58 m. Slotted casing was installed between 41.6 m and 43.28 m. The yield in this shallower zone was higher than what was evident for the same zone in which well 2013 WSW is installed. Because these wells are in different fractured rock aquifers, it was interpreted that there would be no connection between the two aquifers, and hence, no well interference and that it would be two different sources combined to get a higher yield. Subsequently, a 24-hour pumping test was undertaken that fell short of completion at 22 hours because the groundwater level in the well drew down to the pump intake.

The Municipal District of Greenview (MD) has two other wells in the area of the Sunset House community hall, GIC well ID# 389023 and 396187, which were not considered as they did not have a better yield than the current well or new well and were a significant distance away from the WTP. If using these wells are in the MD's overall plans for the treatment system, future testing may be the best way to make sure any of these wells are sustainable.

## 1.2 Well Yield Issues

A Q<sub>20</sub> sustainable yield was calculated using the Aqtesolv software program and the Province-approved Modified Moell method. The model predictions indicated that the well can be sustainably operated at 3.2 m<sup>3</sup>/day, as it only showed a recovery of 64%, during testing at a higher rate.

The question of why the new well did not perform equivalent to or better than the existing well can be answered as follows:

- Geology at any given point can be quite variable even with similar lithological sequences, including variable thickness, pinching of layers, and structural movement due to faults and dykes.
- Fractured bedrock will have fracturing that may not connect in all places, while weathering is also quite variable, depending on the physical properties of the material, when the material was deposited, or later pressures due to many factors changing the properties through various processes.
- It is important to realize that groundwater accumulates in these porous spaces created by fracturing or weathering and that they may not be effectively connected to each other to cause significant groundwater flow.
- These connections can vary significantly in depth vertically over a short horizontal space; hence, wells could have variable results at similar depths.

Without an extensive geophysical groundwater survey, using various methods, or through a well drilling exploration program, the risk of not having a successful well in any given position remains high. This is typically different in unconsolidated, well-layered sand and gravel aquifers, as similar yields can be obtained with wells that are spaced larger distances away, but risk remains that there could be clayey intrusions in between that can cause variable results.

Unfortunately, this is the risk with groundwater resources that makes it extremely difficult to not only delineate sources but also manage and maintain aquifers. Because of the reasons mentioned above, it is also true that going deeper with a well may not necessarily yield higher groundwater flow, unless distinct reasons, such as a more favourable thickness of fractured rock, exist at that depth.

### 1.3 Report Scope of Work

In 2021, AE assisted the Municipal District of Greenview No. 16 (MD) with the drilling of second raw water well for the Sunset House WTP. The yield from the new well was lower than hoped for and may not be worth the cost of connecting. The MD asked AE to develop a report (this report) to outline possible options moving forward. In this report, AE conducted a high-level investigation of the following water supply options for the Sunset House WTP:

- Connecting the second raw water well drilled in 2021.
- Desktop review of other potential groundwater sources available.
- Desktop review of surface water sources available and potential WTP upgrade requirements.
- Supply of potable water from Valleyview, both piped and hauled.
- Converting the WTP to non-potable.
- Shutting down the Sunset House WTP.
- Compare the options, based on capital and O&M costs.

## 2 SUNSET HOUSE CURRENT CONDITIONS

### 2.1 Existing Water Treatment Plant

The existing Sunset House Water Treatment Plant (WTP) was designed by Stantec Engineering, in 2014. The facility consists of a raw water well (2013 WSW) that supplies raw water to a single raw water tank. 2013 WSW has a maximum rate of diversion of 31 m<sup>3</sup>/day with a maximum annual diversion volume of 6,205 m<sup>3</sup>/year (17 m<sup>3</sup>/day). The raw water is chlorinated before entering the raw water storage tank. The chlorinated water enters the treatment process, from the chlorinated raw water tank, which consists of an activated carbon filter, ion exchange vessel and reverse osmosis membrane filter. The treated water is chlorinated and is stored in two treated water storage tanks; each tank has a storage capacity of 25 m<sup>3</sup>.

### 2.2 Water Demands

The water demands experienced at the Sunset House WTP were summarized from the Operation's handwritten monthly log sheets. **Table 2-1** summarizes the raw well water usage for 2018-2021; the table shows the annual raw water usage from the well and the average daily water usage. The annual and average daily usage does not exceed the license amounts, but the MD reports that the 2013 WSW does not keep up with demands. For this report, AE considers 2013 WSW's current maximum annual diversion volume achievable at 4,108 m<sup>3</sup>/year (11.5 m<sup>3</sup>/day). Additionally, the raw water flow meter shows a significant increase in 2020 (92% increase from 2019) and 2021 (45% increase from 2020).

**Table 2-1**  
**Summary of the Raw Water from 2018-2021**

Item	2018	2019	2020	2021
Annual Raw Water Usage (m <sup>3</sup> )	1949	1477	2833	4108
Average Raw Water Daily Usage (m <sup>3</sup> /day)	5.5	4.2	7.9	11.5

The Sunset House WTP services the Sunset House Hall and a truckfill. **Table 2-2** summarizes the annual truckfill and hall usage and average daily potable usage. Based on a visual inspection of the handwritten data, the peak daily usage of the Sunset House WTP was approximately 15 m<sup>3</sup>/day.

**Table 2-2**  
**Summary of the Potable Water from 2018-2021**

Item	2018	2019	2020	2021
Annual Truckfill Water Usage (m <sup>3</sup> )	1344	1224	1849	1717
Annual Hall Water Usage (m <sup>3</sup> )	22	47	21	58
Average Potable Water Daily Usage (m <sup>3</sup> /day)	3.8	3.5	5.2	4.9

Both the Sunset House and Sweathouse WTP have a rated treated water capacity from AdEdge equipment of 82 m<sup>3</sup>/day. The recovery rate for the RO is stated to be 75%. Based on the manufacturer's data, in-plant loss of the plant should be between 25 to 35% depending on how many filters are backwashed daily.



Based on the WTP operational records, in 2021, the Sunset House WTP had 60% of the in-plant loss. For comparison, the Sweathouse WTP in-loss range was 35%. As both plants have the same equipment installed, with similar raw water quality, an unknown factor at the Sunset House WTP is leading to exceptional in-plant losses at the facility, especially in 2021. In March 2022, Greenview's operations team inspected the Sunset House WTP and found issues with a backwash valve and made adjustments to deal with the high losses in the treatment process. After the operations team has made their adjustment in-plant loss have improved to 40%.

### 2.2.1 Customer Usage

In February 2022, 22 customers used the Sunset WTP truck filled with a total of 66.03 m<sup>3</sup>. Based on usage, all users were small residential customers who were purchasing between 0.4 to 11 m<sup>3</sup> per month with each load being between 0.2 to 2 m<sup>3</sup>. In February, there were no large commercial users at the truck fill. The MD provided 6 months from 2021, all users were small residential customers and the MD operations team.

## 2.3 Water Quality

Treatability objectives for any water treatment facility are defined by the maximum acceptable concentration (MAC) and aesthetic objectives (AE), defined in Health Canada's Guideline for Canadian Drinking Water Quality. The MAC limits have been established for certain substances that are known or suspected to cause adverse effects on health. The concentrations have been set at values intended to safeguard health based on lifetime consumption. The AO limits apply to certain substances or characteristics of drinking water that can affect its acceptance by consumers or interfere with practices for supplying good quality water. [Table 2-3](#) summarizes the Sunset House WTP raw water quality data that exceed the MAC or AO.

**Table 2-7**  
**Sunset House Well Water Quality Treatment Parameter Summary**

Analyte	Unit	GCDWQ Limit	GCDWQ Type	Groundwater
Ammonia, as N	mg/L	—	—	1.04 <sup>1</sup>
Total Organic Carbon	mg/L	—	—	6.78 <sup>2</sup>
Sodium	mg/L	200	AO	480
Total Dissolved Solids	mg/L	500	AO	1080

<sup>1</sup>Ammonia concentrations are to be treated with chlorine to be completely oxidized.

<sup>2</sup>Total Organic Carbon's operational guidance value is 2.0 mg/L to prevent the formation of disinfection by-products.

### 3 WATER TREATMENT PLANT UPGRADE OPTIONS

#### 3.1 Option# 1 – Connect Water Well #2

AE's hydrogeological team has estimated that Well #2 can sustainably produce 3.2 m<sup>3</sup>/day and that the water quality is similar to 2013 WSW. Therefore, there are two options to move forward with Well #2:

- Option #1a – Reclaim Well #2 and do not connect to the existing facility.
- Option #1b – Connect Well #2 and supplement the existing WTP's feed water.

Herein, only Option #1b is further explored as Option #1a will simply follow the provincial well reclamation process.

##### 3.1.1 Modification Outside the Existing WTP

AE proposes the outside pipeline alignment navigate around the rink and playground. Installation of this pipeline will use a combination of directional drill and open-cut approaches to minimize disruption to the surface features.

##### 3.1.2 Modifications Inside the Existing WTP

AE proposes the pipeline coming into the existing WTP connect to the existing raw water storage tank. More specifically, AE proposes that Well #2 be connected to the existing raw water piping entering the raw water storage tank. This connection will allow for minimal piping and tank changes while allowing individual flow monitoring of each raw water well.

It should be noted that Option #1b will not allow the community to access the full 3.2 m<sup>3</sup>/day, as WTP production waste must be considered (e.g., if Well #2 can provide 3.2 m<sup>3</sup>/day and the WTP's production waste is 50%, then the community can only receive 1.6 m<sup>3</sup>/day).

#### 3.2 Option# 2 – Other Groundwater Sources

##### 3.2.1 Desktop Review of Other Potential Groundwater Sources Available

The Alberta Water Well Database (AWWID) is the main source of well information in the Province for assessing the yield potential of a specific geographic location in the absence of specific hydrogeology reports. AE completed online searches for any related reports for the area, but none were found, apart from a regional investigation by AER<sup>1</sup> (AER report). The AER report shows the bedrock is dipping towards the southwest of the site, with higher surface topography east of the site. Recharge is likely to occur in these higher areas where there is bedrock outcrop as opposed to the less permeable till clay (18 m thick) overlying the bedrock at the site in which very low recharge occurs. The report further indicates a paleovalley thalweg approximately 14 km to the west of the site. The infill material of these valleys is variable with sand, gravel, fine-grained silt, clay, and till. Gravel and sand aquifers in the area are also believed to be relatively thin and yields in these typically do not exceed 50 m<sup>3</sup>/day.

The report does not show the various sandstone and shale layers within the formation in the project area, as this is a regional investigation. The AWWID data in the next section shows this information at a higher resolution. These alternating shale and sandstone layers are, therefore, referred to as layers within a sequence of multiple layers.

<sup>1</sup> Hartman, G.M.D, Klassen, J., Jayawardane, L. and Timmer, E.R. 2020. Regional Shallow Stratigraphy and Hydrogeology of the Grande Prairie-Valleyview Area, Northwestern Alberta.

### 3.2.2 AWWID Data

The AWWID data summary suggests that wells associated with the paleovalley thalweg approximately situated along the Little Smoky River are on average more productive than the sandstone bedrock aquifers. Ten wells along this area are summarized in [Table 1, Appendix A](#). Although the records indicate yields of more than 454 L/min (653.8 m<sup>3</sup>/day), when downloading the actual well logs, it shows the recommended yield after short-duration testing is typically 3 to 10 times lower than the drilling/development estimated yields on some wells. GIC 9486291 shows sand and gravel between 77 and 121 m depth, while GIC 1665617 has a 3 m sand and gravel at 76 m depth, which is water-bearing. The rest of the wells have some to no sand and gravel and confirm the infill material of the paleovalley, as described by the AER report. The well log reported an average yield of this area to the west is 39.8 L/min (57.3 m<sup>3</sup>/day).

Within a 10 km radius from the existing wells, the AWWID ([Table 3-2, Appendix A](#)) indicates 20 well records that have relevant associated data with it. Again, the drilling/development average estimated yield is 44.4 L/min (63.9 m<sup>3</sup>/day), while the well log reported an average yield of this area in a 10 km radius is 28 L/min (40.32 m<sup>3</sup>/day). The highest tested rate recorded is 45.5 L/min (65.52 m<sup>3</sup>/day) in four of the wells summarized in [Table 1](#). AWWID well logs are attached in [Appendix B](#).

**Table 3-1**  
**AWWID Summary of Wells with Higher Yields in 10 km Area**

Well ID	Yield (L/s)	Yield (m <sup>3</sup> /day)	Depth Screened (m)	Lithology Screened	Sandstone Layer in Sequence (number from the surface)	Distance from Existing Well (km)
9486216 – 2013 WSW	0.45	39.3	103-109	Gray sandstone/shale	5	0 km
396172	0.76	65.5	141-150	Gray sandstone/shale	8	3 km east
396220	0.76	65.5	97-111	Sandstone/shale	5	2.4 km south
396602	0.76	65.5	131-145	Sandstone/shale	Logging not clear	3.5 km west
396629	0.76	65.5	91-103	Sandstone/shale	Logging not clear	0.9 km northeast
1665763	0.46	39.3	121-128	Gray sandstone/shale	6	0.5 km northeast

[Table 3-1](#) indicates that the screened depth in water-bearing sandstones is variable, which is to be expected in dipping strata. It also shows that it is derived from different sandstone/shale sequences and could be related to the grain and thickness of the sandstone, but that there is a high likelihood that it could be related to the shale/sandstone contact and the amount of weathering present. It should also be noted that although these rates are higher (but what would be required for Sunset House supply requirements) than the existing well, GIC 9486216, the yields seem to decline over time with the production of the well (as shown by 9486216 - 2013 WSW operating at around 11.5 m<sup>3</sup>/day). This indicates that the recharge to these deeper sandstone sequences is lower than average production. Unfortunately, there is no direct correlation to be drawn from these various wells to indicate if wells need to be drilled deeper or not and that success is variable with depth.



A cross-section between GIC 9486216 and the new 2021 well ([Appendix C](#)) indicates a possible reason for the higher initial rates with declining rates over time. The different sandstone shale sequences are not correlating between the wells and some of the sandstone layers can be in the form of lenses and or pinching layers. This could explain the lower recharge to the isolated aquifers as they may not be laterally extensive. It should be noted, however, that those different individuals will log these wells differently and that some sandstone layers might have been omitted but, in this case, the connection is not likely for the lower sandstone layers in the sequence.

Based on the information for the area, the following conclusions can be made:

- Within a 10 km radius from the site, most production wells are within the deeper sandstone/shale layers in the sequence between 90 and 150 m depth.
- The highest yield reported for these wells is 65.5 m<sup>3</sup>/day.
- Further to the west, along the Little Smoky River, an old paleovalley exists that are infilled with a mix of material and bedrock below it at depth. Groundwater wells established within this area indicated higher average yields of 39.8 L/min (57.3 m<sup>3</sup>/day), in the sandstone bedrock, compared to the 10 km area well average of 28 L/min (40.3 m<sup>3</sup>/day).
- There are only a small number of wells installed in shallower sand and gravel, along the paleovalley and yields are typically less than 50 m<sup>3</sup>/day<sup>1</sup>.
- Although wells within the sandstone have higher initial yields, declining yields are evident over time due to production. This is likely because of slow recharge to the sandstone layers in the 10 km radius when compared to sandstone layers along the paleovalley. The fill material overlying the sandstone layers along the paleovalley might be recharged quicker and at a higher rate, hence, resulting in more sustainable production rates.
- Sandstone and shale sequences might not be laterally extensive, and hence, reduced aquifer recharge and volumes available to certain wells.

The following are some options that can be investigated further:

- Additional groundwater could be sourced from deeper wells within a radius of 1 km from Sunset House to augment the existing two wells assuming the second well drilled in 2021 is also tied in.
- A deeper well can be drilled to 150 m depth to see if the deeper sand and shale sequences yield better results. AE contacted the drilling contractor (Walts Water Wells) who indicated that it is not possible to drill the existing well deeper, which means a new well would have to be drilled.
- The only other alternative is to complete exploration along the Little Smoky River for a slightly higher yield, potentially higher recharge rates, and more sustainable production.

### 3.3 Option #3 – Surface Water

#### 3.3.1 Desktop Review of Other Surface Water Sources

AE completed a desktop review of possible surface water options for use as an alternative supply to the Sunset House WTP. Two possible sources were identified, using nearby Snipe Lake or the possible construction of a dugout to collect surface water from nearby surroundings. To bring surface water from Snipe Lake to the existing WTP, an intake installed in the lake and a raw water pipeline of 4.5 km would be required.

It is anticipated that the surface water dugout will be the lowest cost option due to the higher cost of the construction of an intake and raw water line.

### 3.3.2 Potential Water Treatment Upgrades

For surface water to be treated at the existing water treatment plant, the plant would need to be upgraded to meet the additional water treatment requirements for surface water. The existing water treatment plant would require the following additions to allow for treating surface water:

- Tube settler clarifier with coagulant and polymer chemical system;
- Dual media filters;
- Reverse Osmosis (existing WTP equipment – organic carbon control);
- Ultraviolet disinfection; and
- A building expansion.

Based on the available space at the existing WTP, a building expansion is required to house the additional equipment. The existing reverse osmosis system would be retained in the new surface water treatment system to provide organic carbon control to deal with the disinfection by-product formation commonly seen in surface waters of this type.

### 3.4 Option#4a – Supply of Potable Water from Valleyview

The option to provide water servicing from the Town of Valleyview to Sunset House was analyzed in a previous AE report (Valleyview Rural Water Line Study Update (January 2022)) and subsequently eliminated due to:

- **High capital costs** (\$11 million) to construct a 27.3 km long watermain and a booster station and dedicate right of way beside Highway 669. Note that land acquisition or right-of-way approval costs are not included in the cost estimate.
- **High operation and maintenance costs** to maintain the booster station and potential re-chlorination needs.
- **Low water demand**, based on existing records; the average daily consumption is only 5.5 m<sup>3</sup>/day, or less than 1,850 m<sup>3</sup>/year.
- **Low water turnover rate** as we estimate it will require 161 days to turn over the water in a 27.3 km long, 100 mm diameter pipe. This is assuming the water demand is 17 m<sup>3</sup>/day, which is the average maximum daily consumption from 2020 to 2021.

A regional pipeline from Valleyview is not feasible due to the low demands and high residence time in the pipe, which leads to severe water quality degradation and disinfection residual loss, etc. The regional pipeline option from Sweathouse WTP would have the same high operations and maintenance cost and low water turnover leading to low water quality.

### 3.5 Option#4b – Truck Haul from Valleyview

Due to the amount of treated water required for the Sunset House truckfill and community hall the pipeline would not be feasible as mentioned above. However, the Sunset House WTP could be converted to receive truckfill water from Valleyview. On average, four truckloads of water per week would be required to meet the current demands at the WTP. The number of loads per week would be lower in the winter but higher in summer to deal with current seasonal peak summer demands.

### 3.6 Option#5a – Converting the Sunset House Water Treatment Plant to Non-potable

If the Sunset House WTP system was decommissioned and only produced non-potable water, this would eliminate approximately 40% of the raw water lost by the facilities. If the system becomes non-potable, this non-potable plant

will require some of the customers, who require potable water to go to either to the Valleyview WTP or the Sweathouse WTP.

The most significant effect would be on Sunset House Hall, as it would not have potable water for the community functions hosted at the facility. Water would need to be trucked in from the Sweathouse WTP and stored in the Sunset House treated water tanks for the community hall's usage. Prior to implementing this option, a hydrogeologist should reconfirm the sustainable yield of the Sweathouse well.

### **3.7 Option#5b – Converting the Sunset House Water Treatment Plant to Non-potable with a Small Treatment System for the Community Hall**

If the Sunset House WTP system was decommissioned and only produced non-potable water, this would eliminate more than half of the raw water lost by the facilities.

The most significant effect would be on Sunset House Hall, as it would not have potable water for the community functions hosted at the facility. A smaller water treatment plant would need to be constructed better suited to produce potable water for the community hall.

### **3.8 Option #6 – Shutdown the Sunset House WTP**

The MD of Greenview could shut down the Sunset House WTP, due to the lack of a current, sustainable groundwater source. This option would see all the truckfill customers diverted to the Sweathouse WTP or Valleyview to fill their tanks. This course of action would cause an increased demand at the Valleyview and Sweathouse WTPs. Due to the Valleyview WTP's current capacity, if the entire Sunset House truckfill usage was transferred to the Valleyview WTP, the WTP would not see a significant impact on their potable water demand.

The Sweathouse WTP customers currently consume 3.3 m<sup>3</sup>/day of potable water. To make this amount of potable water WTP requires 4.8 m<sup>3</sup>/day of raw water. The Sweathouse well Licence No. 00030957 & 00344528 has a maximum rate of diversion of 39 m<sup>3</sup>/day with a maximum annual diversion volume of 13,270 m<sup>3</sup>/year (36.4 m<sup>3</sup>/day). Currently, Sweathouse's diversion licence is under-subscribed from a regulatory perspective; therefore, transferring Sunset's demand to Sweathouse will not be an issue with the WTP diversion licence. Prior to shifting demands from Sunset House to Sweathouse, the MD should re-verify that the condition in the initial hydrogeologist report has not changed similar to what was experienced in Sunset House well.

### **3.9 Option #7 – Reuse Treatment Waste as a Non-Potable Source**

The MD of Greenview proposed using reverse osmosis (RO) as a non-potable source for irrigation and other agricultural water uses. The MD completed sampling of the RO reject, which is the waste product of the reverse osmosis process which contains all the minerals that are concentrated and removed from the permeate, on March 23, 2022. The reject water contains a high concentration of total dissolved solids (2327 mg/L), conductivity (3370 uS/cm), sodium (943.9 mg/L) and sodium adsorption ratio (103.2). Alberta government outlines acceptable water quality for freshwater aquatic life, irrigation and other agricultural water use in the *Environmental Quality Guideline for Surface Water*(2018). In the guidelines for irrigation water, any water with a sodium adsorption ratio greater than 10 and conductivity greater than 2000 uS/cm poses a significant hazard to crops.



## 4 COST AND OPTION ASSESSMENT

### 4.1 Order of Probable Capital Cost

Due to the conceptual nature of this study and the understanding that there exists unknown variables beyond the scope of this study, the estimates presented here include a contingency and engineering allowance of 50% of the total estimated capital costs. AE does not guarantee the accuracy of this opinion of probable costs. The actual final cost of the project will be determined through the bidding and construction process.

**Table 4-1** summarizes the opinion of probable costs for the various options for the Sunset House Water Treatment Plant. A cost allowance was not included for land acquisitions for the facility's expansion in the capital cost estimate; purchasing land has a significant effect on capital costs.

The following assumptions were made:

- Options #1b: Connect Well#2
  - 100 meters of pipeline to connect the well to the raw water tank;
  - Installation of pit-less adapter and new well pump;
  - Minor additional electrical or control upgrades are required; and
  - Capital cost does not include cost already spend on drilling Well #2 (approximately \$85K).
- Option #2 – Other Groundwater Source
  - 3500 meters waterline allowance to bring water from the new well;
  - Installation of pit-less adapter and new well pump;
  - Additional electrical or control upgrades are required; and
  - New electrical service to the new well site area.
- Option #3 – Convert to Surface Water Treatment Plant
  - Dugout surface water collection system;
  - Building expansion; and
  - Treatment upgrades.
- Option #4a – Regional Line from Valleyview
  - Capital costs were taken from Valleyview Rural Water Line Study Update (January 2022).
- Option #4b – Truck Hauling from Valleyview
  - Decommissioning cost for the WTP and wells of \$40,000; and
  - Minor piping changes to allow for offloading of the water trucks.
- Option #5a – Non-potable (Water Haul)
  - Small process modification to bypass the treatment system.
  - Potable water for the community hall supplied by a water hauler.
- Option #5b – Non-potable (On-site Treatment)
  - Small process modification to bypass the treatment system.
  - Potable water for the community hall supplied by onsite treatment.
  - Smaller treatment system required to prevent on/off operation.
- Option #6 – Decommission WTP
  - Decommissioning cost for the WTP and wells of \$40,000; and
  - Equipment would be reused by the MD at another facility.

**Table 4-1**  
**Total Project Order of Magnitude Capital Cost**

Option	Cost
Option #1a – Reclaim Well	\$15,000
Option #1b – Well#2 Supplement WTP	\$240,000
Option #2 – Other Groundwater Source	\$3,720,000
Option #3 – Surface Water WTP	\$6,810,000
Option #4a – Regional Line	\$11,000,000
Option #4b – Water Truck	\$50,000
Option #5a – Non-Potable (Water Haul)	\$20,000
Option #5b – Non-Potable (On-site Treatment)	\$70,000
Option #6 – Decommission WTP	\$40,000

## 4.2 Order of Probable Operation and Maintenance Cost

The operational costs were based on the following:

- Energy cost of \$0.15/kWh.
- Chemical cost of \$7.05/kg.
- No additional operator required.
- Truck hauling cost of \$300 for 10 m<sup>3</sup> loads.

**Table 4-2** summarizes the order of magnitude for the probable operational and maintenance O&M cost changes for the implementation of the various options, as follows:

- Option #1a – Reclamation of Well #2 will have no impact on the current O&M costs at the Sunset House WTP.
- Options #1b and #2 have small cost increases, ranging from \$2,000 to \$5,000, associated with these options for the costs of the additional power and pumps required.
- Option #3 – Surface water treatment plant will have the second-largest increase in the O&M costs, as this option has additional costs to power the treatment process, increased chemical usage for the new treatment process and increased heating costs for a larger building.
- Option #4a – Regional line has the third-highest additional O&M cost associated with operating a booster station and chemical usage to boost disinfectant residual in the pipeline.
- Option #4b has the highest O&M cost implications of all the options, due to the high cost of trucking water.
- Option #5 and #6 will save O&M costs by lowering the service standard at the facility.

**Table 4-2**  
**Order of Probable Operations and Maintenance Incremental Cost Changes**

Option	Cost
Option #1a - Reclaim Well	\$—
Option #1b - Well#2 Supplement	\$2,000
Option #2 - Other Groundwater Source	\$5,000
Option #3 - Surface Water WTP	\$49,000
Option #4a - Regional Line	\$21,000
Option #4b - Water Truck	\$60,000
Option #5a - Non-Potable (Water Haul)	-\$5,000
Option #5b - Non-Potable (On-site Treatment)	\$—
Option #6 - Decommission WTP	-\$23,000

### 4.3 Options Summary

**Table 4-3** summarizes the advantages and disadvantages of the various upgrade options presented in this report.

**Table 4-3**  
**Upgrade Options – Advantages and Disadvantages**

Well #2 Options	Advantages	Disadvantages
Option #1a - Reclaim Well #2	<ul style="list-style-type: none"> <li>Lower capital cost.</li> </ul>	<ul style="list-style-type: none"> <li>Water demand concern from the community is not addressed:               <ul style="list-style-type: none"> <li>8.1 m<sup>3</sup>/day Required; 6.8 m<sup>3</sup>/day Available (40% of 11.4 m<sup>3</sup>)</li> </ul> </li> <li>Existing well may continue to lose production capacity.</li> </ul>
Option #1b - Well#2 Supplement	<ul style="list-style-type: none"> <li>Minimal changes to existing WTP.</li> <li>Provides an additional 1.9 m<sup>3</sup>/day of potable water (40% of 3.2 m<sup>3</sup>/day)               <ul style="list-style-type: none"> <li>8.1 m<sup>3</sup>/day Required; 9.6 m<sup>3</sup>/day Available</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>Medium capital cost.</li> <li>Additional well O&amp;M costs.</li> <li>Wells may continue to lose production capacity.</li> </ul>
Option #2 - Other Groundwater Source	<ul style="list-style-type: none"> <li>If the drilling program is successful, provides a sustainable water source for WTP.</li> </ul>	<ul style="list-style-type: none"> <li>High cost of the pipeline to connect well to WTP.</li> <li>High cost of well exploration.</li> <li>Possibility new well will not achieve the desired flow rate.</li> </ul>
Option #3 - Surface Water WTP		<ul style="list-style-type: none"> <li>Limited surface water source near the existing WTP.</li> <li>High capital cost to achieve required treated water volumes.</li> <li>High O&amp;M cost.</li> </ul>
Option #4a - Regional Line from Valleyview	<ul style="list-style-type: none"> <li>Sustainable source.</li> </ul>	<ul style="list-style-type: none"> <li>High capital cost.</li> <li>High O&amp;M cost.</li> <li>High residence time in the pipeline leads to severe water quality degradation.</li> </ul>



Well #2 Options	Advantages	Disadvantages
Option #4b – Truckfill from Valleyview	<ul style="list-style-type: none"> <li>Sustainable source.</li> <li>Moderate capital cost.</li> </ul>	<ul style="list-style-type: none"> <li>Highest O&amp;M cost.</li> </ul>
Option #5a – Non-Potable (Water Haul)	<ul style="list-style-type: none"> <li>Eliminates the amount of water loss due to the treatment process.</li> <li>Potable water to the community hall by water hauler.</li> </ul>	<ul style="list-style-type: none"> <li>Does not meet the potable water needs of the community.</li> <li>Requires truckfill users to travel farther to access potable water.</li> <li>Well may continue to lose production capacity.</li> </ul>
Option #5b – Non-Potable (On-site Treatment)	<ul style="list-style-type: none"> <li>Eliminates the amount of water loss due to the treatment process.</li> <li>Potable water to the community hall by on-site treatment</li> </ul>	<ul style="list-style-type: none"> <li>Does not meet the potable water needs of the community.</li> <li>Requires truckfill users to travel farther to access potable water.</li> <li>Current treatment system too oversized to use for the community hall; smaller treatment system required.</li> <li>Well may continue to lose production capacity.</li> </ul>
Option #6 – Decommission WTP	<ul style="list-style-type: none"> <li>Eliminate the need for raw water well at the site.</li> <li>Sweathouse WTP has sufficient licence capacity and treatment capacity to accommodate higher usage</li> </ul>	<ul style="list-style-type: none"> <li>Does not meet the potable water needs of the community.</li> <li>Requires truckfill users to travel farther to access potable water.</li> <li>Does not provide potable water to the community hall.</li> <li>Sweathouse well's sustainable yield should be reconfirmed to ensure that the well can handle additional flows</li> </ul>
Option #7 – Non-potable Reuse		<ul style="list-style-type: none"> <li>Not feasible due to high sodium and TDS concentration adversely affecting livestock and crops.</li> </ul>

## 5 SUMMARY

Based on the Sunset House Water Treatment Plant Option Assessment, Associated Engineering finds the following:

### 5.1 Existing System Summary

- The raw water usage has increased 110% between 2018 and 2021, while the potable water usage has only increased 30%, during the same period.
  - Average day raw water usage was 5.5 m<sup>3</sup>/day in 2018, and 11.5 m<sup>3</sup>/day in 2021.
  - Average potable demand (truckfill and hall) was 3.8 m<sup>3</sup>/day, in 2018 and 4.9 m<sup>3</sup>/day, in 2021.
  - In-plant plant loss has doubled between 2018 and 2021, indicating an issue with the treatment system, leading to additional waste being generated.
    - Operation team investigated the in-plant loss at the Sunset House WTP and were able to address the issues at the plant and has similar in-plant losses to the facility at Sweathouse WTP; the operations team was able to reduce in-plant losses by 35%.

### 5.2 Upgrade Options Summary

- Option #1a (Reclaim Well #2) - Demand shortages and concerns around well sustainability are still present regardless of whether the in-plant losses can be restored to 35%.
  - 8.1 m<sup>3</sup>/day Required (Current Peak Day Demand); 7.5 m<sup>3</sup>/day Available (35% of 11.5 m<sup>3</sup>/day – 2013 WSW).
  - Existing well may continue to lose production capacity. 2013 WSW was initially licenced for a maximum rate of diversion of 31 m<sup>3</sup>/day with a maximum annual diversion volume of 6,205 m<sup>3</sup>/year (17 m<sup>3</sup>/day).
- Option #1b (Well #2 Supplement) - If Well #2 is connected to the Sunset House WTP and with in-plant loss of 35% can be restored, the well's sustainable yield of 3.2 m<sup>3</sup>/day would translate to 2.1 m<sup>3</sup>/day of additional potable water.
  - 8.1 m<sup>3</sup>/day Required (Current Peak Day Demand); 9.6 m<sup>3</sup>/day Available (35% of 11.5 m<sup>3</sup>/day – 2013 WSW + 3.2 m<sup>3</sup>/day – Well #2).
  - Existing wells may continue to lose production capacity as shown above in Option #1a.
- Option #2 (Other Groundwater Source) – The addition of a well in an area with a higher groundwater yield has a significant amount of capital cost associated with this option, due to the distance away from the existing water treatment plant.
- Option #3 (Surface Water WTP) and #4a (Regional Line) – Both the addition of surface water treatment and a regional line have the highest overall costs and will have additional operation and maintenance costs higher than the current facility.
- Option #4b (Water Truck) – Trucking water from Valleyview has a reasonable cost but may not make sense as the community members are typically hauling water from Sunset House truckfill already.
- Option #5 (Raw Water Only) – Demand shortages and concerns around well sustainability are still present.
  - 15 m<sup>3</sup>/day Required (Current Peak Day Demand); 11.5 m<sup>3</sup>/day – 2013 WSW or 14.7 m<sup>3</sup>/day with Well #2 connected.
  - Existing wells may continue to lose production capacity as shown above in Option #1a.
- Option #6 (Decommission WTP) – Valleyview WTP has the additional capacity to handle the potable water requirements if the Sunset House WTP was no longer available to produce potable water.

- Option #7 is not feasible due to the high sodium and total dissolved solids concentrations as per Alberta *Environmental Quality Guideline for Surface Water* which outlines acceptable water quality for freshwater aquatic life, irrigation and other agricultural water uses. The high sodium and total dissolved solids would adversely affect livestock and crops.

Going forward, the Municipal District of Greenview No. 16 will need to determine what level of service the Community of Sunset House requires and how that aligns with the MD's capital, operations and maintenance allocations.

DRAFT



## CLOSURE

This report was prepared for the Municipal District of Greenview No. 16 to investigate the water supply options for the Sunset House Water Treatment Plant.

The services provided by Associated Engineering Alberta Ltd. in the preparation of this report were conducted in a manner consistent with the level of skill ordinarily exercised by members of the profession currently practicing under similar conditions. No other warranty expressed or implied is made.

Respectfully submitted,  
Associated Engineering Alberta Ltd.

Ryan Wirsz, P.Eng.  
Project Manager

Nicholai Kristel, P.Eng.  
Process Engineer

## APPENDIX A – DESKTOP AWWID WELL SUMMARY

## Table 1 - AWWID Wells Along the Paleovalley





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## Groundwater Wells

Please click the water Well ID to generate the Water Well Drilling Report.

GIC Well ID	LSD	SEC	TWP	RGE	M	DRILLING COMPANY	DATE COMPLETED	DEPTH (m)	TYPE OF WORK	USE	CHM	LT	PT	WELL OWNER	STATIC LEVEL (m)	TEST RATE (L/min)	SC_DIA (cm)
<a href="#">352201</a>	NE	18	71	20	5	SAVILLE WATER WELL DRILLING LTD.	1990-08-31	134.11	New Well	Domestic		5	12	[REDACTED]	39.62	227.30	14.12
<a href="#">381429</a>	NE	33	70	21	5	SAVILLE WATER WELL DRILLING LTD.	1994-05-27	121.92	New Well	Domestic & Stock		5	12	[REDACTED]	45.72	90.92	14.12
<a href="#">396349</a>	NW	21	70	21	5	SAVILLE WATER WELL DRILLING LTD.	1975-09-22	85.34	New Well	Unknown		2		[REDACTED]			0.00
<a href="#">396350</a>	NE	21	70	21	5	UNKNOWN DRILLER	1968-07-10	60.96	Coal Test Hole	Investigation		5		[REDACTED]			0.00
<a href="#">396351</a>	NE	21	70	21	5	MOORES WW DRLG	1980-06-13	103.63	New Well	Domestic	1	6		[REDACTED]	0.00	45.46	14.12
<a href="#">396358</a>	NW	27	70	21	5	SAVILLE WATER WELL DRILLING LTD.	1983-05-13	112.47	New Well	Domestic & Stock	1	6		[REDACTED]	12.19	68.19	13.97
<a href="#">396360</a>	3	28	70	21	5	KENASTON DRLG	1962-07-28	67.06	New Well	Observation	3	6		[REDACTED]			14.27
<a href="#">396363</a>	NW	28	70	21	5	MOORES WW DRLG		48.77	New Well	Domestic & Stock		3		[REDACTED]	0.00	90.92	14.12
<a href="#">396380</a>	SE	33	70	21	5	SAVILLE WATER WELL DRILLING LTD.	1971-10-17	68.58	Unknown			3		[REDACTED]	12.19	36.37	0.00
<a href="#">396682</a>	NE	19	71	20	5	UNKNOWN DRILLER	1968-07-15	45.72	Coal Test Hole	Investigation		3		[REDACTED]			0.00
<a href="#">396738</a>	SW	10	71	21	5	SAVILLE WATER WELL DRILLING LTD.	1972-09-04	77.72	New Well	Unknown	1	6		[REDACTED]	0.00	11.37	11.68
<a href="#">396740</a>	13	14	71	21	5	UNKNOWN DRILLER	1950-02-21	573.02	Structure Test Hole	Industrial				[REDACTED] #V-6			0.00
<a href="#">396741</a>	SW	15	71	21	5	UNKNOWN DRILLER		112.78	Chemistry	Domestic	1			[REDACTED]			0.00
<a href="#">396744</a>	5	24	71	21	5	UNKNOWN DRILLER	1950-02-02	503.83	Structure Test Hole	Industrial				[REDACTED] #V-7			0.00
<a href="#">396766</a>	SW	1	71	21	5	UNKNOWN DRILLER		48.77	Chemistry	Domestic	1			[REDACTED]	12.19		0.00
<a href="#">465036</a>	SW	10	71	21	5	SAVILLE WATER WELL DRILLING LTD.	1990-02-18	79.25	New Well	Domestic		11	20	[REDACTED]	33.53	90.92	14.12
<a href="#">1665617</a>	1	23	71	21	5	SAVILLE DRILLING LTD.	2006-10-10	82.30	New Well	Domestic		5	25	[REDACTED]	30.78	68.19	14.13
<a href="#">1877525</a>	1	2	71	21	5	GOLDEN PEACE DRILLING LTD.	2008-09-03	85.34	New Well	Domestic		9	21	[REDACTED]	28.65	22.73	15.24
<a href="#">2093625</a>	1	28	70	21	5	UNKNOWNDRILLINGCOMP11			Old Well-Yield	Observation				[REDACTED]			
<a href="#">9486291</a>	SE	13	71	21	5	BRAD SAVILLE ENTERPRISES LTD.	2016-05-17	176.78	New Well	Domestic & Stock		9	16	[REDACTED]	27.80	454.61	14.12

Table 2 - AWWID Wells Within 10 Km Radius of Sunset House



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## Groundwater Wells

Please click the water Well ID to generate the Water Well Drilling Report.

GIC Well ID	LSD	SEC	TWP	RGE	M	DRILLING COMPANY	DATE COMPLETED	DEPTH (ft)	TYPE OF WORK	USE	CHM	LT	PT	WELL OWNER	STATIC LEVEL (ft)	TEST RATE (igpm)	SC_DIA (in)
<a href="#">340580</a>	SW	8	71	19	5	SAVILLE DRILLING LTD.	2002-04-28	480.00	New Well	Domestic & Stock		12	22	[REDACTED]	308.00	4.00	5.56
<a href="#">341200</a>	SW	35	70	19	5	SAVILLE DRILLING LTD.	2002-08-27	460.00	New Well	Domestic & Stock		14	22	[REDACTED]	289.00	5.00	5.56
<a href="#">352429</a>	NW	16	71	20	5	GOLDEN PEACE DRILLING LTD.	1990-06-30	300.00	New Well- Decommissioned	Domestic		12		[REDACTED]	35.00	8.00	0.00
<a href="#">352430</a>	NW	16	71	20	5	GOLDEN PEACE DRILLING LTD.	1990-07-02	110.00	New Well	Domestic		4		[REDACTED]	29.00	15.00	5.50
<a href="#">354136</a>	NW	22	71	20	5	MOORE, DENNIS RAYMOND	1988-07-15	380.00	New Well	Domestic		12	24	[REDACTED]	277.00	8.00	5.56
<a href="#">354707</a>	SW	10	71	20	5	SAVILLE WATER WELL DRILLING LTD.	1977-10-07	125.00	New Well	Domestic		3		[REDACTED]	31.00	1.50	4.50
<a href="#">354708</a>	SW	16	71	20	5	GOLDEN PEACE DRILLING LTD.	1988-03-29	320.00	New Well	Domestic		12		[REDACTED]	206.00	14.00	5.50
<a href="#">357159</a>	SE	2	71	19	5	UNKNOWN DRILLER		30.00	Chemistry	Domestic				[REDACTED]			0.00
<a href="#">357160</a>	SE	20	71	20	5	UNKNOWN DRILLER		220.00	Chemistry	Domestic				[REDACTED]			0.00
<a href="#">361870</a>	SE	32	70	19	5	UNKNOWN DRILLER		0.00	Spring	Domestic				[REDACTED]			0.00
<a href="#">363773</a>	SW	23	71	20	5	UNKNOWN DRILLER		300.00	Chemistry	Domestic				[REDACTED]			0.00
<a href="#">365807</a>	SE	35	70	19	5	GOLDEN PEACE DRILLING LTD.	1989-08-16	360.00	New Well	Domestic & Stock		16		[REDACTED]	271.00	4.00	5.50
<a href="#">366493</a>	SE	13	70	19	5	UNKNOWN DRILLER		0.00	Chemistry	Domestic				[REDACTED]			0.00
<a href="#">366642</a>	NE	36	70	20	5	UNKNOWN DRILLER		0.00	Chemistry	Domestic				[REDACTED]			0.00
<a href="#">367924</a>	4	18	70	18	5	UNKNOWN DRILLER	1951-11-23	1,027.00	Core Hole	Industrial				[REDACTED]			0.00
<a href="#">367926</a>		18	70	18	5	UNKNOWN DRILLER	1952-01-17	860.00	Core Hole	Industrial				[REDACTED]			0.00
<a href="#">367928</a>	4	19	70	18	5	UNKNOWN DRILLER		717.00	Core Hole	Industrial				[REDACTED]			0.00
<a href="#">367940</a>		30	70	18	5	UNKNOWN DRILLER	1952-01-15	635.00	Core Hole	Industrial				[REDACTED]			0.00
<a href="#">372318</a>	SW	10	71	20	5	UNKNOWN DRILLER		90.00	Chemistry	Domestic	1			[REDACTED]	66.00		0.00
<a href="#">376319</a>	12	22	71	20	5	WATER RESOURCES	1968-05-25	75.00	New Well	Domestic	1	7		[REDACTED]			0.00





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GIC Well ID	LSD	SEC	TWP	RGE	M	DRILLING COMPANY	DATE COMPLETED	DEPTH (ft)	TYPE OF WORK	USE	CHM	LT	PT	WELL OWNER	STATIC LEVEL (ft)	TEST RATE (igpm)	SC_DIA (in)
<a href="#">383110</a>	NW	22	71	20	5	MOORE, DENNIS RAYMOND	1984-08-02	320.00	Deepened	Domestic		4		[REDACTED]	175.00	2.50	0.00
<a href="#">383112</a>	NW	22	71	20	5	UNKNOWN DRILLER		225.00	Chemistry	Domestic	2			[REDACTED]			0.00
<a href="#">383131</a>		36	70	20	5	GOLDEN PEACE DRILLING LTD.	1983-08-09	380.00	New Well	Domestic	2	16		[REDACTED]	289.00	6.00	5.56
<a href="#">389023</a>	NW	31	70	19	5	T-CAR HOLDINGS LTD.	1994-08-24	321.00	New Well	Domestic		13	25	GREENVIEW, MD OF 16	226.00	6.00	5.50
<a href="#">394225</a>	4	19	70	19	5	WATER RESOURCES	1968-07-30	75.00	Test Hole	Investigation		7		[REDACTED] RES#439H			0.00
<a href="#">396126</a>	NE	1	70	19	5	UNKNOWN DRILLER		52.00	Chemistry	Domestic				[REDACTED]			0.00
<a href="#">396128</a>	SH	4	70	19	5	ALBERTA ENVIRONMENT/EARTH SCIENCES DIVISION	1984-01-31	55.00	Test Hole	Investigation		4			12.70		2.00
<a href="#">396129</a>	SH	7	70	19	5	UNKNOWN DRILLER		11.00	Chemistry	Domestic	1			[REDACTED]			0.00
<a href="#">396130</a>	SW	13	70	19	5	UNKNOWN DRILLER		0.00	Chemistry	Domestic	1			[REDACTED]			0.00
<a href="#">396131</a>	6	13	70	19	5	UNKNOWN DRILLER	1968-08-11	150.00	Coal Test Hole	Investigation		13		[REDACTED]			0.00
<a href="#">396134</a>	NW	13	70	19	5	UNKNOWN DRILLER		30.00	Chemistry	Domestic	1			[REDACTED]	20.00		0.00
<a href="#">396137</a>	13	13	70	19	5	UNKNOWN DRILLER	1981-01-26	50.00	Flowing Shot Hole	Industrial				[REDACTED]			0.00
<a href="#">396138</a>	13	13	70	19	5	UNKNOWN DRILLER	1981-01-26	50.00	Flowing Shot Hole	Industrial				[REDACTED]			0.00
<a href="#">396139</a>	NE	13	70	19	5	SAVILLE WATER WELL DRILLING LTD.	1974-05-31	330.00	New Well	Domestic & Stock		13		[REDACTED]	0.00	6.00	4.60
<a href="#">396140</a>	16	14	70	19	5	UNKNOWN DRILLER	1981-01-26	50.00	Flowing Shot Hole	Industrial				[REDACTED]			0.00
<a href="#">396141</a>	NW	17	70	19	5	MOORE, DENNIS RAYMOND	1988-07-12	587.00	New Well	Domestic & Stock		19	24	[REDACTED]	375.00	10.00	5.56
<a href="#">396142</a>	SH	19	70	19	5	UNKNOWN DRILLER	1969-07-04	76.00	Test Hole	Domestic		3		[REDACTED]			0.00
<a href="#">396145</a>	NE	19	70	19	5	UNKNOWN DRILLER	1968-07-12	210.00	Coal Test Hole	Investigation		13		[REDACTED]			0.00
<a href="#">396147</a>	SE	20	70	19	5	UNKNOWN DRILLER	1972-02-18	0.00	Spring	Domestic & Stock	3			[REDACTED]			0.00
<a href="#">396149</a>	NE	22	70	19	5	UNKNOWN DRILLER	1968-08-13	30.00	Coal Test Hole	Investigation		2		[REDACTED]			0.00



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GIC Well ID	LSD	SEC	TWP	RGE	M	DRILLING COMPANY	DATE COMPLETED	DEPTH (ft)	TYPE OF WORK	USE	CHM	LT	PT	WELL OWNER	STATIC LEVEL (ft)	TEST RATE (igpm)	SC_DIA (in)
<a href="#">396151</a>	14	23	70	19	5	MID-WEST WATER WELLS LTD.	1985-09-29	160.00	New Well	Industrial		7		[REDACTED]	90.00	50.00	5.50
<a href="#">396155</a>	14	23	70	19	5	MID-WEST WATER WELLS LTD.	1985-03-29	155.00	New Well	Industrial		7		[REDACTED]	92.00	20.00	5.50
<a href="#">396158</a>	2	26	70	19	5	UNKNOWN DRILLER		0.00	Flowing Shot Hole	Industrial				[REDACTED]			0.00
<a href="#">396160</a>	NE	27	70	19	5	SAVILLE WATER WELL DRILLING LTD.	1976-10-05	117.00	New Well	Domestic & Stock	1	5		[REDACTED]	90.00	10.00	4.60
<a href="#">396169</a>	NE	27	70	19	5	UNKNOWN DRILLER		80.00	Chemistry	Domestic	1			[REDACTED]	50.00		0.00
<a href="#">396172</a>	NW	29	70	19	5	GOLDEN PEACE DRILLING LTD.	1988-06-01	500.00	New Well	Domestic & Stock		23		[REDACTED]	398.00	30.00	5.50
<a href="#">396180</a>	4	31	70	19	5	L M WW LTD	1974-08-22	440.00	New Well	Industrial		13		[REDACTED]	240.00	10.00	5.50
<a href="#">396187</a>	NW	31	70	19	5	SAVILLE WATER WELL DRILLING LTD.	1981-01-15	220.00	New Well	Unknown		7		[REDACTED]	160.00	3.00	5.50
<a href="#">396192</a>	NE	31	70	19	5	SAVILLE WATER WELL DRILLING LTD.	1973-10-25	315.00	New Well	Unknown	1	8		[REDACTED]	231.00	3.00	0.00
<a href="#">396195</a>	NW	32	70	19	5	UNKNOWN DRILLER		40.00	Chemistry	Domestic	1			[REDACTED]			0.00
<a href="#">396196</a>	NW	32	70	19	5	UNKNOWN DRILLER		0.00	Chemistry	Domestic				[REDACTED]			0.00
<a href="#">396197</a>	NE	32	70	19	5	UNKNOWN DRILLER	1968-08-09	150.00	Coal Test Hole	Investigation		9		[REDACTED]			0.00
<a href="#">396199</a>	NW	34	70	19	5	UNKNOWN DRILLER		120.00	Chemistry	Domestic	2			[REDACTED]	85.00		0.00
<a href="#">396200</a>	NE	34	70	19	5	UNKNOWN DRILLER	1968-08-10	150.00	Coal Test Hole	Investigation		12		[REDACTED]			0.00
<a href="#">396202</a>	NE	34	70	19	5	SAVILLE WATER WELL DRILLING LTD.	1972-08-21	90.00	New Well	Unknown	2	4		[REDACTED]	64.00	6.00	0.00
<a href="#">396204</a>	SW	35	70	19	5	UNKNOWN DRILLER		40.00	Chemistry	Domestic	2			[REDACTED]	22.00		0.00
<a href="#">396206</a>	NE	12	70	20	5	UNKNOWN DRILLER	1968-07-21	180.00	Coal Test Hole	Investigation		6		[REDACTED]			0.00
<a href="#">396208</a>	SE	13	70	20	5	J&L OIL SALES	1975-10-28	75.00	Dry Hole	Domestic		1		[REDACTED]			0.00
<a href="#">396209</a>	SE	13	70	20	5	UNKNOWN DRILLER		16.00	Chemistry	Domestic	1			[REDACTED]			0.00
<a href="#">396210</a>	1	13	70	20	5	ALBERTA ENVIRONMENT/EARTH SCIENCES DIVISION	1968-07-30	75.00	New Well	Investigation		4					0.00



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GIC Well ID	LSD	SEC	TWP	RGE	M	DRILLING COMPANY	DATE COMPLETED	DEPTH (ft)	TYPE OF WORK	USE	CHM	LT	PT	WELL OWNER	STATIC LEVEL (ft)	TEST RATE (igpm)	SC_DIA (in)
<a href="#">396211</a>	7	13	70	20	5	L M WW LTD	1972-10-27	420.00	New Well	Industrial	1	7		[REDACTED]	175.00	30.00	5.00
<a href="#">396211</a>	7	13	70	20	5	L M WW LTD	1972-10-27	420.00	New Well	Industrial	1	7	34	[REDACTED]	162.30	30.00	5.00
<a href="#">396217</a>	NE	19	70	20	5	UNKNOWN DRILLER	1968-07-12	150.00	Coal Test Hole	Investigation		3		[REDACTED]			0.00
<a href="#">396218</a>	NE	21	70	20	5	UNKNOWN DRILLER	1968-07-13	150.00	Coal Test Hole	Investigation		4		[REDACTED]			0.00
<a href="#">396219</a>	NE	23	70	20	5	UNKNOWN DRILLER	1968-07-12	180.00	Coal Test Hole	Investigation		4		[REDACTED]			0.00
<a href="#">396220</a>	SE	25	70	20	5	MOORE, DENNIS RAYMOND	1988-07-08	365.00	New Well	Domestic & Stock		11	24	[REDACTED]	240.00	10.00	5.56
<a href="#">396256</a>	SW	29	70	20	5	GOLDEN PEACE DRILLING LTD.	1989-03-07	500.00	New Well	Domestic & Stock		25		[REDACTED]	132.00	60.00	5.50
<a href="#">396261</a>	SW	30	70	20	5	MOORE, DENNIS RAYMOND	1981-11-26	240.00	New Well	Domestic		5		[REDACTED]	110.00	3.00	4.60
<a href="#">396264</a>	NE	32	70	20	5	GOLDEN PEACE DRILLING LTD.	1988-07-14	420.00	New Well	Domestic		12		[REDACTED]	186.00	50.00	5.50
<a href="#">396322</a>	SW	34	70	20	5	SAVILLE WATER WELL DRILLING LTD.	1988-12-09	300.00	New Well	Domestic & Stock		9	20	[REDACTED]	175.00	8.00	5.50
<a href="#">396328</a>	NW	34	70	20	5	GOLDEN PEACE DRILLING LTD.	1987-06-09	260.00	New Well	Domestic & Stock		9		[REDACTED]	150.00	8.00	5.50
<a href="#">396332</a>	NE	34	70	20	5	UNKNOWN DRILLER	1968-07-13	150.00	Coal Test Hole	Investigation		4		[REDACTED]			0.00
<a href="#">396334</a>	NE	34	70	20	5	HOPPER WATER WELL DRILLING LTD.	1988-10-21	380.00	New Well	Domestic & Stock		7		[REDACTED]	197.00	4.00	5.50
<a href="#">396336</a>	NE	36	70	20	5	UNKNOWN DRILLER	1968-07-12	180.00	Coal Test Hole	Investigation		13		[REDACTED]			0.00
<a href="#">396570</a>	SW	17	71	18	5	UNKNOWN DRILLER		64.00	Chemistry	Industrial	1			[REDACTED]	16.00		0.00
<a href="#">396572</a>	NE	19	71	18	5	UNKNOWN DRILLER	1968-08-12	150.00	Coal Test Hole	Investigation		3		[REDACTED]			0.00
<a href="#">396589</a>	SW	2	71	19	5	UNKNOWN DRILLER		46.00	Chemistry	Domestic	2			[REDACTED]	12.00		0.00
<a href="#">396594</a>	SW	2	71	19	5	GOLDEN PEACE DRILLING LTD.	1989-09-02	305.00	New Well	Domestic		17		[REDACTED]	230.00	12.00	5.50
<a href="#">396596</a>	SW	5	71	19	5	UNKNOWN DRILLER		90.00	Chemistry	Domestic	1			[REDACTED]	80.00		0.00
<a href="#">396598</a>	NW	5	71	19	5	UNKNOWN DRILLER	1946-09-01	100.00	Well Inventory	Domestic		1		[REDACTED]			0.00





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GIC Well ID	LSD	SEC	TWP	RGE	M	DRILLING COMPANY	DATE COMPLETED	DEPTH (ft)	TYPE OF WORK	USE	CHM	LT	PT	WELL OWNER	STATIC LEVEL (ft)	TEST RATE (igpm)	SC_DIA (in)
<a href="#">396600</a>	NW	5	71	19	5	UNKNOWN DRILLER		80.00	Chemistry	Domestic	1			[REDACTED]	20.00		0.00
<a href="#">396602</a>	SE	6	71	19	5	MOORE, DENNIS RAYMOND	1988-07-18	478.00	New Well	Domestic		10	24	[REDACTED]	305.00	10.00	5.56
<a href="#">396604</a>	NH	7	71	19	5	UNKNOWN DRILLER		12.00	Chemistry	Domestic	1			[REDACTED]	7.00		0.00
<a href="#">396606</a>	SW	8	71	19	5	UNKNOWN DRILLER		14.00	Chemistry	Domestic	2			[REDACTED]	3.00		0.00
<a href="#">396608</a>	NW	8	71	19	5	J&L OIL SALES	1975-10-29	90.00	Dry Hole	Domestic		1		[REDACTED]			0.00
<a href="#">396610</a>	13	17	71	19	5	RAPID WATER DRLG	1979-10-12	280.00	New Well	Domestic	1	18		[REDACTED]	242.00	2.00	4.60
<a href="#">396612</a>	1	18	71	19	5	J&L OIL SALES	1975-10-29	20.00	New Well- Decommissioned	Domestic		1		[REDACTED]			0.00
<a href="#">396613</a>	NE	18	71	19	5	UNKNOWN DRILLER		0.00	Chemistry	Domestic	1			[REDACTED]			0.00
<a href="#">396614</a>	SE	19	71	19	5	UNKNOWN DRILLER		18.00	Chemistry	Domestic	1			[REDACTED]	10.00		0.00
<a href="#">396615</a>	SE	19	71	19	5	SAVILLE WATER WELL DRILLING LTD.	1980-06-14	300.00	New Well	Domestic & Stock	1	6		[REDACTED]	220.00	5.00	5.60
<a href="#">396616</a>	NE	19	71	19	5	UNKNOWN DRILLER	1968-07-17	150.00	Coal Test Hole	Investigation		3		[REDACTED]			0.00
<a href="#">396617</a>	1	20	71	19	5	SAVILLE WATER WELL DRILLING LTD.	1986-06-13	400.00	New Well	Domestic & Stock	1	15		[REDACTED]	296.00	15.00	5.50
<a href="#">396619</a>	SW	25	71	19	5	SAVILLE & TROTTLER	1969-12-09	288.00	New Well	Unknown		6		[REDACTED]	190.00	5.00	0.00
<a href="#">396621</a>	SE	30	71	19	5	UNKNOWN DRILLER		192.00	Chemistry	Domestic	2			[REDACTED]	30.00		0.00
<a href="#">396622</a>	SE	30	71	19	5	SAVILLE WATER WELL DRILLING LTD.	1989-08-04	420.00	New Well	Domestic & Stock		13		[REDACTED]	290.00	15.00	5.56
<a href="#">396629</a>	NE	2	71	20	5	MOORE, DENNIS RAYMOND	1986-03-03	340.00	New Well	Domestic & Stock	1	5	28	[REDACTED]	249.00	10.00	5.56
<a href="#">396652</a>	13	3	71	20	5	SAVILLE WATER WELL DRILLING LTD.	1981-09-30	265.00	New Well	Domestic & Stock	1	9		[REDACTED]	203.00	7.00	5.50
<a href="#">396654</a>	NE	4	71	20	5	WATER RESOURCES	1970-08-07	245.00	New Well	Unknown		9		[REDACTED]			0.00
<a href="#">396661</a>	NE	8	71	20	5	UNKNOWN DRILLER	1968-07-13	150.00	Coal Test Hole	Investigation		3		[REDACTED]			0.00
<a href="#">396663</a>	NE	8	71	20	5	SAVILLE WATER WELL DRILLING LTD.	1988-11-12	280.00	New Well	Domestic & Stock		13		[REDACTED]	190.00	15.00	5.50



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<a href="#">396665</a>	NE	10	71	20	5	UNKNOWN DRILLER	1968-07-13	150.00	Coal Test Hole	Investigation		9		[REDACTED]			0.00
<a href="#">396667</a>	NE	12	71	20	5	UNKNOWN DRILLER	1968-07-13	150.00	Coal Test Hole	Investigation		11		[REDACTED]			0.00
<a href="#">396669</a>	13	14	71	20	5	SAVILLE WATER WELL DRILLING LTD.	1979-12-07	240.00	New Well	Domestic & Stock		9		[REDACTED]	170.00	2.00	4.60
<a href="#">396671</a>	4	15	71	20	5	SAVILLE WATER WELL DRILLING LTD.	1980-05-08	260.00	New Well	Domestic & Stock	1	16		[REDACTED]	200.00	7.00	5.50
<a href="#">396671</a>	4	15	71	20	5	BRAD SAVILLE ENTERPRISES LTD.	2011-10-19	280.00	Deepened	Domestic & Stock		3	14	[REDACTED]	217.00	6.00	
<a href="#">396672</a>	SW	15	71	20	5	UNKNOWN DRILLER		165.00	Chemistry	Domestic	1			[REDACTED]	145.00		0.00
<a href="#">396674</a>	1	16	71	20	5	SAVILLE WATER WELL DRILLING LTD.	1985-08-06	260.00	New Well	Domestic & Stock		14		[REDACTED]	180.00	8.00	5.50
<a href="#">396676</a>	SE	16	71	20	5	UNKNOWN DRILLER		300.00	Chemistry	Domestic	1			[REDACTED]			0.00
<a href="#">396677</a>	16	16	71	20	5	SAVILLE WATER WELL DRILLING LTD.	1981-07-09	380.00	New Well	Domestic & Stock	1	14		[REDACTED]	290.00	4.00	5.50
<a href="#">396683</a>	SE	20	71	20	5	UNKNOWN DRILLER		180.00	Chemistry	Domestic	1			[REDACTED]			0.00
<a href="#">396689</a>	16	21	71	20	5	WATER RESOURCES	1968-07-31	75.00	Test Hole	Investigation		7		[REDACTED]			0.00
<a href="#">396690</a>	NE	21	71	20	5	UNKNOWN DRILLER	1968-07-13	165.00	Coal Test Hole	Investigation		11		[REDACTED]			0.00
<a href="#">396693</a>	SE	22	71	20	5	UNKNOWN DRILLER		150.00	Chemistry	Domestic	1			[REDACTED]	35.00		0.00
<a href="#">396694</a>	SE	22	71	20	5	UNKNOWN DRILLER		141.00	Chemistry	Domestic	1			[REDACTED]	111.50		0.00
<a href="#">396695</a>	NW	22	71	20	5	UNKNOWN DRILLER		210.00	Chemistry	Domestic	1			[REDACTED]	40.00		0.00
<a href="#">396698</a>	NW	22	71	20	5	UNKNOWN DRILLER		16.00	Chemistry	Domestic	1			[REDACTED]	10.00		0.00
<a href="#">396699</a>	4	23	71	20	5	SAVILLE WATER WELL DRILLING LTD.	1975-09-18	180.00	New Well	Unknown	1	4		[REDACTED]	150.00	2.00	4.60
<a href="#">396702</a>	4	23	71	20	5	SAVILLE WATER WELL DRILLING LTD.	1987-08-26	200.00	New Well	Domestic & Stock		12		[REDACTED]	121.00	5.00	5.50
<a href="#">396703</a>	NE	23	71	20	5	UNKNOWN DRILLER	1968-07-15	180.00	Coal Test Hole	Investigation		10		[REDACTED]			0.00
<a href="#">396705</a>	1	25	71	20	5	SAVILLE WATER WELL DRILLING LTD.	1986-03-11	300.00	New Well	Domestic & Stock		13		[REDACTED]	217.00	15.00	5.50



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<a href="#">396706</a>	SE	27	71	20	5	UNKNOWN DRILLER		150.00	Chemistry	Domestic	3			[REDACTED]	50.00		0.00
<a href="#">401670</a>	NE	36	70	20	5	WATER RESOURCES	1970-08-06	200.00	Dry Hole	Unknown		10		[REDACTED]			0.00
<a href="#">401672</a>	SE	6	71	19	5	WATER RESOURCES	1970-08-06	275.00	Test Hole	Investigation		13		[REDACTED]	187.00	5.00	0.00
<a href="#">415982</a>	NW	20	70	19	5	SAVILLE WATER WELL DRILLING LTD.	1995-08-23	620.00	New Well	Domestic		18	19	[REDACTED]	429.00	10.00	5.56
<a href="#">442569</a>	4	18	70	18	5	UNKNOWN DRILLER	1951-11-23	1,027.00	Core Hole	Industrial				[REDACTED]			0.00
<a href="#">466860</a>	SW	19	70	19	5	SAVILLE DRILLING LTD.	1996-09-19	360.00	New Well	Domestic		11	19	[REDACTED]	174.00	25.00	5.56
<a href="#">468709</a>	SE	27	71	20	5	SAVILLE WATER WELL DRILLING LTD.	1997-08-18	166.00	New Well	Domestic		6	17	[REDACTED]	89.00	6.00	5.56
<a href="#">490805</a>	SE	22	71	20	5	SAVILLE DRILLING LTD.	1997-10-15	160.00	New Well	Domestic		6	16	[REDACTED]	123.00	3.00	5.56
<a href="#">492607</a>	15	18	70	19	5	KRAMPS, JEROME A.	1998-07-27	453.00	New Well	Domestic		13	8	[REDACTED] &	250.00	18.00	5.56
<a href="#">492607</a>	15	18	70	19	5	GOLDEN PEACE DRILLING LTD.			Existing Well- Decommissioned	Unknown				[REDACTED]			
<a href="#">492615</a>	NW	22	71	20	5	SAVILLE WATER WELL DRILLING LTD.	1998-10-21	400.00	New Well	Domestic & Stock		13	11	[REDACTED]	285.00	15.00	5.50
<a href="#">492616</a>	NE	23	71	20	5	SAVILLE WATER WELL DRILLING LTD.	1998-09-12	95.00	New Well	Domestic		4	6	[REDACTED]	60.00	10.00	5.56
<a href="#">493256</a>	NW	33	70	19	5	SAVILLE WATER WELL DRILLING LTD.	1999-06-24	420.00	New Well	Domestic & Stock		14	21	[REDACTED]	220.00	13.00	5.50
<a href="#">496037</a>	SW	13	70	19	5	ALKEN BASIN DRILLING LTD.	2000-02-08	380.00	New Well	Domestic		13	20	[REDACTED]	193.00	20.00	5.50
<a href="#">496528</a>	NW	23	70	19	5	ALKEN BASIN DRILLING LTD.	2000-06-22	100.00	New Well	Domestic		6	7	[REDACTED]	50.00	25.00	5.50
<a href="#">497295</a>	SE	9	71	20	5	SAVILLE DRILLING LTD.	2000-08-17	210.00	New Well	Domestic & Stock		8	11	[REDACTED]	113.00	25.00	5.50
<a href="#">1415006</a>	NW	32	70	19	5	KRAMPS, DARCY	2002-09-12	378.00	New Well	Domestic		14	15	[REDACTED]	210.00	10.00	6.00
<a href="#">1665763</a>	4	5	71	19	5	SAVILLE DRILLING LTD.	2007-08-09	440.00	New Well	Domestic		14	20	[REDACTED]	202.00	10.00	5.56
<a href="#">1665857</a>	13	17	71	19	5	SAVILLE DRILLING LTD.	2008-09-10	350.00	New Well	Domestic		6	25	[REDACTED]	241.00		5.56
<a href="#">1716259</a>	SE	2	71	19	5	SUMMERS DRILLING LTD.	2015-10-23	292.00	New Well	Commercial		46	26	[REDACTED]	162.69	6.30	6.00





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<a href="#">1716260</a>	SE	2	71	19	5	SUMMERS DRILLING LTD.	2015-10-23	173.00	New Well	Commercial		19	25	[REDACTED]	52.11	6.00	6.00
<a href="#">1877504</a>	13	11	71	20	5	GOLDEN PEACE DRILLING LTD.	2006-08-07	300.00	New Well	Domestic		8	25	[REDACTED]	190.00	5.00	6.63
<a href="#">1877505</a>	13	11	71	20	5	GOLDEN PEACE DRILLING LTD.	2006-12-02	420.00	New Well- Decommissioned	Domestic		8	19	[REDACTED]	330.00	3.50	6.63
<a href="#">1877516</a>	15	18	70	19	5	GOLDEN PEACE DRILLING LTD.	2004-06-30	460.00	New Well	Domestic		9	13	[REDACTED]	250.00		5.56
<a href="#">2094240</a>	SE	20	71	19	5	UNKNOWNDRILLINGCOMP11	1973-06-30	60.00	Well Inventory	Domestic & Stock		1		[REDACTED]	14.00		
<a href="#">9486009</a>	8	4	71	20	5	BRAD SAVILLE ENTERPRISES LTD.	2010-06-10	315.00	New Well	Domestic		7	16	[REDACTED]	205.00	10.00	5.56
<a href="#">9486164</a>	4	15	71	20	5	BRAD SAVILLE ENTERPRISES LTD.	2012-09-20	460.00	New Well	Domestic & Stock		15	18	[REDACTED]	348.00	4.00	5.56
<a href="#">9486216</a>	NE	36	70	20	5	BRAD SAVILLE ENTERPRISES LTD.	2013-11-08	360.00	New Well	Municipal		16	26	MD OF GREENVIEW	279.62	6.00	5.56
<a href="#">9486308</a>	16	7	71	19	5	BRAD SAVILLE ENTERPRISES LTD.	2016-08-18	346.00	New Well	Domestic & Stock		15	14	[REDACTED]	278.00	7.00	5.56
<a href="#">9486345</a>	4	1	71	19	5	BRAD SAVILLE ENTERPRISES LTD.	2018-06-18	80.00	New Well	Domestic & Stock		8	15	WH [REDACTED]	36.00	4.00	5.56
<a href="#">9491063</a>	3	25	71	20	5	SAVILLE DRILLING SERVICES LTD.	2011-09-21	388.00	New Well	Domestic		19	15	[REDACTED]	224.10	50.00	5.56
<a href="#">9491127</a>	9	35	70	19	5	SAVILLE DRILLING SERVICES LTD.	2013-08-11	250.00	New Well	Domestic		35	18	[REDACTED]	140.70	25.00	5.56
<a href="#">9641005</a>	4	36	70	19	5	FULL METAL DRILLING INC	2013-05-18	280.00	New Well	Domestic		10	21	[REDACTED]	93.00	10.00	5.56





# Water Well Drilling Report

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GIC Well ID 9486216  
GoA Well Tag No.  
Drilling Company Well ID  
Date Report Received 2014/05/15

GOWN ID

The driller supplies the data contained in this report. The Province disclaims responsibility for its accuracy. The information on this report will be retained in a public database.

Well Identification and Location										Measurement in Metric	
<b>Owner Name</b> MD OF GREENVIEW		<b>Address</b> 4802 - 36 AVENUE			<b>Town</b> VALLEYVIEW		<b>Province</b> ALBERTA		<b>Country</b> CANADA	<b>Postal Code</b> T0H 3N0	
<b>Location</b>	1/4 or LSD NE	SEC 36	TWP 70	RGE 20	W of MER 5	Lot	Block	Plan	Additional Description		
<b>Measured from Boundary of</b>					<b>GPS Coordinates in Decimal Degrees (NAD 83)</b>						
_____ m from _____					Latitude <u>55.108030</u> Longitude <u>-116.902490</u>					Elevation <u>749.81 m</u>	
_____ m from _____					How Location Obtained Hand held autonomous GPS 20-30m					How Elevation Obtained Hand held autonomous GPS 20-30m	

Drilling Information	
<b>Method of Drilling</b> Rotary - Air	<b>Type of Work</b> New Well
<b>Proposed Well Use</b> Municipal	

Formation Log			Measurement in Metric	
Depth from ground level (m)	Water Bearing	Lithology Description		
5.49		Clay		
18.29		Gray Clay		
18.59		Gravel		
23.77	Yes	Gray Coarse Grained Sandstone		
33.53		Gray Shale		
35.66		Gray Coarse Grained Sandstone		
39.62		Dark Gray Shale		
46.63	Yes	Gray Coarse Grained Sandstone		
54.86		Gray Shale		
56.39		Dark Gray Shale		
57.00	Yes	Fractured Shale		
59.44		Gray Shale		
66.45	Yes	Gray Coarse Grained Sandstone		
103.02		Gray Shale		
109.12	Yes	Dark Gray Coarse Grained Sandstone		
109.73		Dark Gray Shale & Coal		

Yield Test Summary			Measurement in Metric	
<b>Recommended Pump Rate</b> <u>27.28 L/min</u>				
Test Date	Water Removal Rate (L/min)	Static Water Level (m)		
2013/11/09	27.28	85.23		

Well Completion				Measurement in Metric	
<b>Total Depth Drilled</b>	<b>Finished Well Depth</b>	<b>Start Date</b>	<b>End Date</b>		
109.73 m	109.73 m	2013/11/08	2013/11/08		
<b>Borehole</b>					
Diameter (cm)		From (m)	To (m)		
19.99		0.00	100.58		
12.70		100.58	109.73		
<b>Surface Casing (if applicable)</b>			<b>Well Casing/Liner</b>		
Steel			Plastic		
Size OD : <u>14.12 cm</u>		Size OD : <u>11.43 cm</u>			
Wall Thickness : <u>0.655 cm</u>		Wall Thickness : <u>0.544 cm</u>			
Bottom at : <u>102.72 m</u>		Top at : <u>6.10 m</u>			
		Bottom at : <u>109.73 m</u>			
<b>Perforations</b>					
From (m)	To (m)	Diameter or Slot Width (cm)	Slot Length (cm)	Hole or Slot Interval(cm)	
103.63	109.73	0.051	7.62		
Perforated by Machine					
<b>Annular Seal</b> Bentonite Chips/Tablets					
Placed from <u>0.00 m</u> to <u>100.58 m</u>					
Amount <u>40.00 Bags</u>					
Other Seals					
Type		At (m)			
Drive Shoe		102.72			
<b>Screen Type</b>					
Size OD : <u>cm</u>					
From (m)	To (m)	Slot Size (cm)			
Attachment _____					
Top Fittings _____		Bottom Fittings _____			
<b>Pack</b>					
Type _____		Grain Size _____			
Amount _____					

Contractor Certification	
Name of Journeyman responsible for drilling/construction of well CHASE SAVILLE	Certification No 75496A
Company Name BRAD SAVILLE ENTERPRISES LTD.	Copy of Well report provided to owner Yes
	Date approval holder signed 2013/11/09





# Water Well Drilling Report

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GIC Well ID 9486216  
GoA Well Tag No.  
Drilling Company Well ID  
Date Report Received 2014/05/15

GOWN ID

The driller supplies the data contained in this report. The Province disclaims responsibility for its accuracy. The information on this report will be retained in a public database.

Well Identification and Location										Measurement in Metric		
Owner Name		Address			Town		Province		Country		Postal Code	
MD OF GREENVIEW		4802 - 36 AVENUE			VALLEYVIEW		ALBERTA		CANADA		T0H 3N0	
Location	1/4 or LSD	SEC	TWP	RGE	W of MER	Lot	Block	Plan	Additional Description			
	NE	36	70	20	5							
Measured from Boundary of					GPS Coordinates in Decimal Degrees (NAD 83)					Elevation		
_____ m from					Latitude 55.108030 Longitude -116.902490					749.81 m		
_____ m from					How Location Obtained					How Elevation Obtained		
					Hand held autonomous GPS 20-30m					Hand held autonomous GPS 20-30m		

Additional Information										Measurement in Metric	
Distance From Top of Casing to Ground Level										91.44 cm	
Is Artesian Flow										Is Flow Control Installed	
Rate _____ L/min										Describe _____	
Recommended Pump Rate										27.28 L/min	
Recommended Pump Intake Depth (From TOC)										103.02 m	
Pump Installed										Depth _____ m	
Type _____										Make _____ H.P. _____	
										Model (Output Rating) _____	
Did you Encounter Saline Water (>4000 ppm TDS)										Depth _____ m	
Gas _____										Depth _____ m	
Well Disinfected Upon Completion										Yes	
Geophysical Log Taken										Submitted to ESRD	
Sample Collected for Potability										Submitted to ESRD	
Additional Comments on Well											

Yield Test			Taken From Top of Casing		Measurement in Metric	
			Depth to water level			
Test Date	Start Time	Static Water Level				
2013/11/09	8:20 AM	85.23 m				
Method of Water Removal						
Type Pump						
Removal Rate			27.28 L/min			
Depth Withdrawn From			103.02 m			
If water removal period was < 2 hours, explain why						
			Pumping (m)	Elapsed Time Minutes:Sec	Recovery (m)	
			69.99	0:00	95.70	
			86.87	1:00	94.79	
			88.42	2:00	92.96	
			89.49	3:00	91.65	
			90.28	4:00	90.62	
			90.95	5:00	89.79	
			91.50	6:00	89.12	
			91.78	7:00	88.61	
			91.99	8:00	88.21	
			92.14	9:00	87.87	
			92.23	10:00	87.63	
			92.45	12:00	87.26	
			92.60	14:00	87.02	
			92.75	16:00	86.84	
			92.87	18:00	86.72	
			92.99	20:00	86.62	
			93.27	25:00	86.50	
			93.48	30:00	86.41	
			93.73	35:00	86.35	
			93.91	40:00	86.29	
			94.34	50:00	86.20	
			94.67	60:00	86.14	
			95.07	75:00	86.08	
			95.31	90:00	85.98	
			95.59	105:00	85.92	
			95.70	120:00	85.65	

Water Diverted for Drilling		
Water Source	Amount Taken	Diversion Date & Time
WELL	9092.18 L	2013/11/08 5:00 AM

Contractor Certification		
Name of Journeyman responsible for drilling/construction of well		Certification No
CHASE SAVILLE		75496A
Company Name	Copy of Well report provided to owner	Date approval holder signed
BRAD SAVILLE ENTERPRISES LTD.	Yes	2013/11/09



# Water Well Drilling Report

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GIC Well ID 396172  
GoA Well Tag No.  
Drilling Company Well ID  
Date Report Received 1988/06/09

GOWN ID

The driller supplies the data contained in this report. The Province disclaims responsibility for its accuracy. The information on this report will be retained in a public database.

Well Identification and Location										Measurement in Metric	
Owner Name		Address		Town		Province		Country		Postal Code	
		P.O.									
Location	1/4 or LSD	SEC	TWP	RGE	W of MER	Lot	Block	Plan	Additional Description		
	NW	29	70	19	5						
Measured from Boundary of					GPS Coordinates in Decimal Degrees (NAD 83)						
_____ m from					Latitude 55.094142 Longitude -116.867517					Elevation _____ m	
_____ m from					How Location Obtained					How Elevation Obtained	
					Map					Not Obtained	

Drilling Information	
Method of Drilling Rotary	Type of Work New Well
Proposed Well Use Domestic & Stock	

Formation Log			Measurement in Metric	
Depth from ground level (m)	Water Bearing	Lithology Description		
11.58		Till		
16.76		Shale		
17.07		Coal		
21.34		Shale		
21.64		Coal		
32.00		Shale		
32.31		Coal		
43.59		Shale		
44.81		Gray Sandstone		
53.95		Shale		
58.83		Gray Sandstone		
64.01		Shale		
66.45		Gray Sandstone		
102.11		Shale		
103.94		Gray Sandstone		
119.79		Shale		
121.01		Gray Sandstone		
123.44		Shale		
125.58		Gray Sandstone		
129.54		Shale		
131.98		Gray Sandstone		
138.68		Shale		
152.40		Gray Sandstone		

Yield Test Summary			Measurement in Metric	
Recommended Pump Rate 27.28 L/min				
Test Date	Water Removal Rate (L/min)	Static Water Level (m)		
1988/06/01	136.38	121.31		

Well Completion				Measurement in Metric	
Total Depth Drilled	Finished Well Depth	Start Date	End Date		
152.40 m		1988/05/31	1988/06/01		
Borehole					
Diameter (cm)	From (m)	To (m)			
0.00	0.00	152.40			
Surface Casing (if applicable)			Well Casing/Liner		
Steel			Steel		
Size OD : 13.97 cm			Size OD : 11.68 cm		
Wall Thickness : 0.620 cm			Wall Thickness : 0.396 cm		
Bottom at : 140.21 m			Top at : 139.60 m		
			Bottom at : 152.40 m		
Perforations					
From (m)	To (m)	Diameter or Slot Width (cm)	Slot Length (cm)	Hole or Slot Interval (cm)	
141.43	150.88	1.270		20.32	
Perforated by Torch					
Annular Seal Driven					
Placed from 0.61 m to 0.00 m					
Amount					
Other Seals					
Type				At (m)	
Screen Type					
Size OD : 0.00 cm					
From (m)		To (m)		Slot Size (cm)	
Attachment					
Top Fittings		Bottom Fittings			
Pack					
Type		Grain Size			
Amount					

Contractor Certification	
Name of Journeyman responsible for drilling/construction of well UNKNOWN NA DRILLER	Certification No 1
Company Name GOLDEN PEACE DRILLING LTD.	Copy of Well report provided to owner Date approval holder signed



# Water Well Drilling Report

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GIC Well ID 396172  
GoA Well Tag No.  
Drilling Company Well ID  
Date Report Received 1988/06/09

GOWN ID

The driller supplies the data contained in this report. The Province disclaims responsibility for its accuracy. The information on this report will be retained in a public database.

Well Identification and Location										Measurement in Metric	
Owner Name		Address		Town		Province		Country		Postal Code	
		P.O.									
Location	1/4 or LSD	SEC	TWP	RGE	W of MER	Lot	Block	Plan	Additional Description		
	NW	29	70	19	5						
Measured from Boundary of					GPS Coordinates in Decimal Degrees (NAD 83)						
_____ m from					Latitude 55.094142 Longitude -116.867517					Elevation _____ m	
_____ m from					How Location Obtained					How Elevation Obtained	
					Map					Not Obtained	

Additional Information										Measurement in Metric
Distance From Top of Casing to Ground Level _____ cm										
Is Artesian Flow _____										
Rate _____ L/min										
Is Flow Control Installed _____										
Describe _____										
Recommended Pump Rate					27.28 L/min					
Recommended Pump Intake Depth (From TOC)					137.16 m					
Pump Installed					Depth _____ m					
Type					Make _____ H.P. _____					
					Model (Output Rating) _____					
Did you Encounter Saline Water (>4000 ppm TDS) _____					Depth _____ m					
Gas _____					Depth _____ m					
Well Disinfected Upon Completion _____										
Geophysical Log Taken _____										
Submitted to ESRD _____										
Sample Collected for Potability _____					Submitted to ESRD _____					
Additional Comments on Well										

Yield Test			Taken From Ground Level	Measurement in Metric
			Depth to water level	
Test Date	Start Time	Static Water Level		
1988/06/01	12:00 AM	121.31 m		
			Pumping (m)	Elapsed Time
				Minutes:Sec
				Recovery (m)
<b>Method of Water Removal</b>				
Type Air				
Removal Rate 136.38 L/min				
Depth Withdrawn From 152.40 m				
If water removal period was < 2 hours, explain why				

Water Diverted for Drilling		
Water Source	Amount Taken	Diversion Date & Time
	L	

Contractor Certification	
Name of Journeyman responsible for drilling/construction of well	Certification No
UNKNOWN NA DRILLER	1
Company Name	Copy of Well report provided to owner Date approval holder signed
GOLDEN PEACE DRILLING LTD.	





# Water Well Drilling Report

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GIC Well ID 396220  
GoA Well Tag No.  
Drilling Company Well ID  
Date Report Received 1988/08/22

GOWN ID

The driller supplies the data contained in this report. The Province disclaims responsibility for its accuracy. The information on this report will be retained in a public database.

Well Identification and Location										Measurement in Metric	
Owner Name		Address		Town		Province		Country		Postal Code	
		P.O.				AB		CA			
Location	1/4 or LSD	SEC	TWP	RGE	W of MER	Lot	Block	Plan	Additional Description		
	SE	25	70	20	5						
Measured from Boundary of					GPS Coordinates in Decimal Degrees (NAD 83)						
_____ m from					Latitude 55.086867 Longitude -116.905840					Elevation _____ m	
_____ m from					How Location Obtained					How Elevation Obtained	
					Map					Not Obtained	

Drilling Information	
Method of Drilling Rotary	Type of Work New Well
Proposed Well Use Domestic & Stock	

Formation Log			Measurement in Metric		
Depth from ground level (m)	Water Bearing	Lithology Description			
21.34		Till			
35.05		Brown Shale			
41.45		Green Shale			
50.29		Brown Shale			
52.12		Green Shale			
64.01		Brown Shale			
79.25		Green Shale			
86.87		Gray Shale			
96.01		Brown Shale			
99.06		Gray Shale			
111.25		Sandstone			

Yield Test Summary			Measurement in Metric		
Recommended Pump Rate 45.46 L/min					
Test Date	Water Removal Rate (L/min)	Static Water Level (m)			
1988/07/08	45.46	73.15			

Well Completion				Measurement in Metric			
Total Depth Drilled	Finished Well Depth	Start Date	End Date				
111.25 m		1988/07/08	1988/07/08				
Borehole							
Diameter (cm)		From (m)		To (m)			
0.00		0.00		111.25			
Surface Casing (if applicable)				Well Casing/Liner			
Steel				Steel			
Size OD :		14.12 cm		Size OD :		11.43 cm	
Wall Thickness :		0.478 cm		Wall Thickness :		0.396 cm	
Bottom at :		36.58 m		Top at :		35.05 m	
				Bottom at :		111.25 m	
Perforations							
From (m)	To (m)	Diameter or Slot Width (cm)	Slot Length (cm)	Hole or Slot Interval (cm)			
97.54	111.25	0.318		20.32			
Perforated by Torch							
Annular Seal Driven							
Placed from		0.00 m		to		0.00 m	
Amount							
Other Seals							
Type				At (m)			
Screen Type							
Size OD :		0.00 cm					
From (m)		To (m)		Slot Size (cm)			
Attachment							
Top Fittings		Bottom Fittings					
Pack							
Type		Unknown		Grain Size			
Amount		Unknown					

Contractor Certification	
Name of Journeyman responsible for drilling/construction of well	Certification No
UNKNOWN NA DRILLER	1
Company Name	Copy of Well report provided to owner
MOORE, DENNIS RAYMOND	Date approval holder signed



# Water Well Drilling Report

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GIC Well ID 396220  
GoA Well Tag No.  
Drilling Company Well ID  
Date Report Received 1988/08/22

GOWN ID

The driller supplies the data contained in this report. The Province disclaims responsibility for its accuracy. The information on this report will be retained in a public database.

Well Identification and Location										Measurement in Metric	
Owner Name		Address		Town		Province		Country		Postal Code	
		P.O.				AB		CA			
Location	1/4 or LSD	SEC	TWP	RGE	W of MER	Lot	Block	Plan	Additional Description		
	SE	25	70	20	5						
Measured from Boundary of					GPS Coordinates in Decimal Degrees (NAD 83)						
_____ m from					Latitude 55.086867 Longitude -116.905840					Elevation _____ m	
_____ m from					How Location Obtained					How Elevation Obtained	
					Map					Not Obtained	

Additional Information										Measurement in Metric
Distance From Top of Casing to Ground Level _____ cm										
Is Artesian Flow _____										
Rate _____ L/min										
Is Flow Control Installed _____										
Describe _____										
Recommended Pump Rate					45.46 L/min					
Recommended Pump Intake Depth (From TOC)					85.34 m					
Pump Installed					Depth _____ m					
Type					Make _____ H.P. _____					
					Model (Output Rating) _____					
Did you Encounter Saline Water (>4000 ppm TDS)					Depth _____ m					
Gas _____					Depth _____ m					
Well Disinfected Upon Completion					_____					
Geophysical Log Taken					Submitted to ESRD					
Sample Collected for Potability					Submitted to ESRD					
Additional Comments on Well										

Yield Test			Taken From Ground Level	Measurement in Metric
			Depth to water level	
Test Date	Start Time	Static Water Level		
1988/07/08	12:00 AM	73.15 m		
Method of Water Removal				
Type Air				
Removal Rate 45.46 L/min				
Depth Withdrawn From 85.34 m				
If water removal period was < 2 hours, explain why				
	Pumping (m)	Elapsed Time	Recovery (m)	
		Minutes:Sec		
	85.34	0:00	85.34	
		0:30	83.06	
		1:00	80.77	
		1:30	78.49	
		2:00	76.93	
		3:00	75.22	
		4:00	74.58	
		5:00	74.13	
		6:00	73.82	
		7:00	73.52	
		8:00	73.33	
		9:00	73.24	
		10:00	73.18	
		12:00	73.12	
		14:00	73.09	
		16:00	73.09	
		18:00	73.06	
		20:00	73.06	
		25:00	73.03	
		30:00	73.00	
		35:00	72.97	
		40:00	72.97	
		50:00	72.94	
		60:00	72.91	

Water Diverted for Drilling		
Water Source	Amount Taken	Diversion Date & Time
	L	

Contractor Certification	
Name of Journeyman responsible for drilling/construction of well	Certification No
UNKNOWN NA DRILLER	1
Company Name	Copy of Well report provided to owner Date approval holder signed
MOORE, DENNIS RAYMOND	



# Water Well Drilling Report

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GIC Well ID 396602  
GoA Well Tag No.  
Drilling Company Well ID  
Date Report Received 1988/08/22

GOWN ID

The driller supplies the data contained in this report. The Province disclaims responsibility for its accuracy. The information on this report will be retained in a public database.

Well Identification and Location										Measurement in Metric	
Owner Name		Address		Town		Province		Country		Postal Code	
		P.O.									
Location	1/4 or LSD	SEC	TWP	RGE	W of MER	Lot	Block	Plan	Additional Description		
	SE	6	71	19	5						
Measured from Boundary of					GPS Coordinates in Decimal Degrees (NAD 83)						
_____ m from					Latitude 55.116521 Longitude -116.905230					Elevation _____ m	
_____ m from					How Location Obtained					How Elevation Obtained	
					Map					Estimated	

Drilling Information	
Method of Drilling Rotary	Type of Work New Well
Proposed Well Use Domestic	

Formation Log			Measurement in Metric
Depth from ground level (m)	Water Bearing	Lithology Description	
45.72		Shaly Till & Rocks	
54.86		Green Shale	
79.25		Gray Shale	
85.34		Sandstone	
92.66		Brown Shale	
99.06		Green Shale	
109.73		Gray Shale	
117.35		Brown Shale	
131.06		Gray Shale	
145.69		Sandstone	

Yield Test Summary			Measurement in Metric
Recommended Pump Rate			45.46 L/min
Test Date	Water Removal Rate (L/min)	Static Water Level (m)	
1988/07/18	45.46	92.96	

Well Completion				Measurement in Metric
Total Depth Drilled	Finished Well Depth	Start Date	End Date	
145.69 m		1988/07/16	1988/07/18	
<b>Borehole</b>				
Diameter (cm)	From (m)	To (m)		
0.00	0.00	145.69		
<b>Surface Casing (if applicable)</b>		<b>Well Casing/Liner</b>		
Steel		Steel		
Size OD : 14.12 cm		Size OD : 11.68 cm		
Wall Thickness : 0.478 cm		Wall Thickness : 0.396 cm		
Bottom at : 51.21 m		Top at : 49.68 m		
		Bottom at : 145.69 m		
<b>Perforations</b>				
From (m)	To (m)	Diameter or Slot Width (cm)	Slot Length (cm)	Hole or Slot Interval (cm)
131.06	145.69	0.318		20.32
Perforated by Torch				
<b>Annular Seal</b> Driven				
Placed from 50.90 m to 51.21 m				
Amount				
Other Seals				
Type		At (m)		
<b>Screen Type</b>				
Size OD : 0.00 cm				
From (m)	To (m)	Slot Size (cm)		
Attachment				
Top Fittings		Bottom Fittings		
<b>Pack</b>				
Type		Grain Size		
Amount				

Contractor Certification	
Name of Journeyman responsible for drilling/construction of well UNKNOWN NA DRILLER	Certification No 1
Company Name MOORE, DENNIS RAYMOND	Copy of Well report provided to owner Date approval holder signed





# Water Well Drilling Report

[View in Imperial](#) [Export to Excel](#)

GIC Well ID 396602  
GoA Well Tag No.  
Drilling Company Well ID  
Date Report Received 1988/08/22

GOWN ID

The driller supplies the data contained in this report. The Province disclaims responsibility for its accuracy. The information on this report will be retained in a public database.

Well Identification and Location										Measurement in Metric	
Owner Name		Address		Town		Province		Country		Postal Code	
Location	1/4 or LSD	SEC	TWP	RGE	W of MER	Lot	Block	Plan	Additional Description		
	SE	6	71	19	5						
Measured from Boundary of					GPS Coordinates in Decimal Degrees (NAD 83)						
_____ m from					Latitude 55.116521 Longitude -116.905230					Elevation _____ m	
_____ m from					How Location Obtained					How Elevation Obtained	
					Map					Estimated	

Additional Information										Measurement in Metric	
Distance From Top of Casing to Ground Level _____ cm											
Is Artesian Flow _____											
Rate _____ L/min											
Is Flow Control Installed _____											
Describe _____											
Recommended Pump Rate					45.46 L/min					Pump Installed _____	Depth _____ m
Recommended Pump Intake Depth (From TOC)					121.92 m					Type _____	Make _____ H.P. _____
										Model (Output Rating) _____	
Did you Encounter Saline Water (>4000 ppm TDS) _____					Depth _____ m					Well Disinfected Upon Completion _____	
Gas _____					Depth _____ m					Geophysical Log Taken _____	
										Submitted to ESRD _____	
Additional Comments on Well					Sample Collected for Potability _____					Submitted to ESRD _____	

Yield Test			Taken From Ground Level	Measurement in Metric
			Depth to water level	
Test Date	Start Time	Static Water Level		
1988/07/18	12:00 AM	92.96 m		
Method of Water Removal				
Type Air				
Removal Rate 45.46 L/min				
Depth Withdrawn From 121.92 m				
If water removal period was < 2 hours, explain why				
	Pumping (m)	Elapsed Time	Recovery (m)	
		Minutes:Sec		
		0:00	121.92	
		0:30	119.63	
		1:00	117.35	
		1:30	115.06	
		2:00	112.78	
		3:00	108.20	
		4:00	104.55	
		5:00	101.47	
		6:00	99.61	
		7:00	98.39	
		8:00	97.44	
		9:00	96.83	
		10:00	96.23	
		12:00	95.31	
		14:00	94.67	
		16:00	94.37	
		18:00	94.12	
		20:00	93.88	
		25:00	93.51	
		30:00	93.33	
		35:00	93.27	
		40:00	93.21	
		50:00	93.12	
		60:00	93.06	

Water Diverted for Drilling		
Water Source	Amount Taken	Diversion Date & Time
	L	

Contractor Certification		
Name of Journeyman responsible for drilling/construction of well		Certification No
UNKNOWN NA DRILLER		1
Company Name	Copy of Well report provided to owner Date approval holder signed	
MOORE, DENNIS RAYMOND		



# Water Well Drilling Report

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GIC Well ID 396629  
GoA Well Tag No.  
Drilling Company Well ID  
Date Report Received 1986/05/16

GOWN ID

The driller supplies the data contained in this report. The Province disclaims responsibility for its accuracy. The information on this report will be retained in a public database.

Well Identification and Location										Measurement in Metric	
Owner Name		Address		Town		Province		Country		Postal Code	
Location	1/4 or LSD	SEC	TWP	RGE	W of MER	Lot	Block	Plan	Additional Description		
	NE	2	71	20	5						
Measured from Boundary of					GPS Coordinates in Decimal Degrees (NAD 83)						
_____ m from					Latitude 55.123743 Longitude -116.956575					Elevation _____ m	
_____ m from					How Location Obtained					How Elevation Obtained	
					Map					Not Obtained	

Drilling Information	
Method of Drilling Rotary	Type of Work New Well
Proposed Well Use Domestic & Stock	

Formation Log			Measurement in Metric		
Depth from ground level (m)	Water Bearing	Lithology Description			
73.15		Till			
76.50		Green Shale			
80.77		Brown Shale			
89.92		Gray Shale			
103.63		Sandstone			

Yield Test Summary			Measurement in Metric		
Recommended Pump Rate 45.46 L/min					
Test Date	Water Removal Rate (L/min)	Static Water Level (m)			
1986/03/03	45.46	75.90			

Well Completion				Measurement in Metric			
Total Depth Drilled	Finished Well Depth	Start Date	End Date				
103.63 m		1986/03/02	1986/03/03				
Borehole							
Diameter (cm)	From (m)	To (m)					
0.00	0.00	103.63					
Surface Casing (if applicable)				Well Casing/Liner			
Steel				Steel			
Size OD : 14.12 cm		Size OD : 11.68 cm					
Wall Thickness : 0.478 cm		Wall Thickness : 0.391 cm					
Bottom at : 75.29 m		Top at : 73.15 m					
		Bottom at : 103.63 m					
Perforations							
From (m)	To (m)	Diameter or Slot Width (cm)	Slot Length (cm)	Hole or Slot Interval (cm)			
91.44	103.63	0.318		20.32			
Perforated by Torch							
Annular Seal Driven							
Placed from 74.98 m to 75.29 m							
Amount							
Other Seals							
Type				At (m)			
Screen Type							
Size OD : 0.00 cm							
From (m)	To (m)	Slot Size (cm)					
Attachment							
Top Fittings		Bottom Fittings					
Pack							
Type		Grain Size					
Amount							

Contractor Certification	
Name of Journeyman responsible for drilling/construction of well UNKNOWN NA DRILLER	Certification No 1
Company Name MOORE, DENNIS RAYMOND	Copy of Well report provided to owner Date approval holder signed



# Water Well Drilling Report

[View in Imperial](#) [Export to Excel](#)

GIC Well ID 396629  
GoA Well Tag No.  
Drilling Company Well ID  
Date Report Received 1986/05/16

GOWN ID

The driller supplies the data contained in this report. The Province disclaims responsibility for its accuracy. The information on this report will be retained in a public database.

Well Identification and Location										Measurement in Metric	
Owner Name		Address		Town		Province		Country		Postal Code	
[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]	
Location	1/4 or LSD	SEC	TWP	RGE	W of MER	Lot	Block	Plan	Additional Description		
	NE	2	71	20	5						
Measured from Boundary of					GPS Coordinates in Decimal Degrees (NAD 83)						
_____ m from					Latitude 55.123743 Longitude -116.956575					Elevation _____ m	
_____ m from					How Location Obtained					How Elevation Obtained	
					Map					Not Obtained	

Additional Information										Measurement in Metric	
Distance From Top of Casing to Ground Level _____ cm											
Is Artesian Flow _____											
Rate _____ L/min											
Is Flow Control Installed _____											
Describe _____											
Recommended Pump Rate					45.46 L/min					Pump Installed _____	Depth _____ m
Recommended Pump Intake Depth (From TOC)					91.44 m					Type _____	Make _____ H.P. _____
										Model (Output Rating) _____	
Did you Encounter Saline Water (>4000 ppm TDS) _____					Depth _____ m					Well Disinfected Upon Completion _____	
Gas _____					Depth _____ m					Geophysical Log Taken _____	
										Submitted to ESRD _____	
Additional Comments on Well										Sample Collected for Potability _____ Submitted to ESRD <u>Yes</u>	

Yield Test			Taken From Ground Level	Measurement in Metric	
			Depth to water level		
Test Date	Start Time	Static Water Level			
1986/03/03	12:00 AM	75.90 m			
Method of Water Removal					
Type Air					
Removal Rate 45.46 L/min					
Depth Withdrawn From 91.44 m					
If water removal period was < 2 hours, explain why					
			Pumping (m)	Elapsed Time Minutes:Sec	
				Recovery (m)	
				0:00	91.44
				0:30	90.07
				1:00	89.31
				1:30	88.24
				2:00	87.17
				3:00	85.04
				4:00	82.91
				5:00	80.77
				6:00	78.64
				7:00	77.69
				8:00	76.96
				9:00	76.66
				10:00	76.47
				12:00	76.29
				14:00	76.20
				16:00	76.17
				18:00	76.11
				20:00	76.08
				25:00	76.05
				30:00	76.05
				35:00	76.05
				40:00	76.08
				50:00	76.05
				60:00	76.05
				75:00	76.05
				90:00	76.05
				105:00	76.05
				120:00	76.05

Water Diverted for Drilling		
Water Source	Amount Taken	Diversion Date & Time
	L	

Contractor Certification		
Name of Journeyman responsible for drilling/construction of well		Certification No
UNKNOWN NA DRILLER		1
Company Name		Copy of Well report provided to owner
MOORE, DENNIS RAYMOND		Date approval holder signed





# Water Well Drilling Report

[View in Imperial](#) [Export to Excel](#)

GIC Well ID 1665763  
GoA Well Tag No.  
Drilling Company Well ID  
Date Report Received

GOWN ID

The driller supplies the data contained in this report. The Province disclaims responsibility for its accuracy. The information on this report will be retained in a public database.

Well Identification and Location										Measurement in Metric	
Owner Name		Address		Town		Province		Country		Postal Code	
		P.O.				ALBERTA		CA			
Location	1/4 or LSD	SEC	TWP	RGE	W of MER	Lot	Block	Plan	Additional Description		
	4	5	71	19	5						
Measured from Boundary of					GPS Coordinates in Decimal Degrees (NAD 83)					Elevation	
_____ m from					Latitude 55.113220 Longitude -116.898090					763.52 m	
_____ m from					How Location Obtained					How Elevation Obtained	
					Hand held autonomous GPS 20-30m					Hand held autonomous GPS 20-30m	

Drilling Information	
Method of Drilling Rotary	Type of Work New Well
Proposed Well Use Domestic	

Formation Log			Measurement in Metric	
Depth from ground level (m)	Water Bearing	Lithology Description		
21.34		Dark Brown Clay		
60.96		Gray Shale		
67.06		Gray Medium Grained Sandstone		
80.77		Gray Shale		
85.04		Gray Fine Grained Sandstone		
86.26		Gray Shale		
94.49		Gray Fine Grained Sandstone		
103.63		Dark Gray Shale		
106.68		Gray Sandstone		
109.73		Gray Shale		
114.30		Gray Medium Grained Sandstone		
121.92		Gray Shale		
126.49	Yes	Gray Water Bearing Sandstone		
134.11		Gray Shale		

Yield Test Summary			Measurement in Metric	
Recommended Pump Rate			27.28 L/min	
Test Date	Water Removal Rate (L/min)	Static Water Level (m)		
2007/08/09	45.46	61.57		

Well Completion				Measurement in Metric	
Total Depth Drilled	Finished Well Depth	Start Date	End Date		
134.11 m		2007/08/09	2007/08/09		
<b>Borehole</b>					
Diameter (cm)	From (m)	To (m)			
17.15	0.00	134.11			
<b>Surface Casing (if applicable)</b>			<b>Well Casing/Liner</b>		
Steel	Size OD : 14.13 cm		Plastic		
Wall Thickness : 0.655 cm	Bottom at : 31.70 m		Size OD : 11.43 cm		
		Wall Thickness : 0.544 cm			
		Top at : 5.49 m			
		Bottom at : 134.11 m			
<b>Perforations</b>					
From (m)	To (m)	Diameter or Slot Width (cm)	Slot Length (cm)	Hole or Slot Interval (cm)	
121.92	128.02	0.051		7.62	
Perforated by Machine					
<b>Annular Seal</b> Driven					
Placed from 27.43 m to 31.70 m					
Amount					
Other Seals					
Type			At (m)		
<b>Screen Type</b>					
Size OD : cm					
From (m)		To (m)		Slot Size (cm)	
Attachment					
Top Fittings		Bottom Fittings			
<b>Pack</b>					
Type Unknown		Grain Size			
Amount		Unknown			

Contractor Certification	
Name of Journeyman responsible for drilling/construction of well CHASE SAVILLE	Certification No 75496A
Company Name SAVILLE DRILLING LTD.	Copy of Well report provided to owner Date approval holder signed









PROJECT NO.: 2021-3024.000  
DATE: January 2022  
DRAWN BY: BR

### CROSS SECTION A-A'

Sunset WTP Raw Water Well Addition

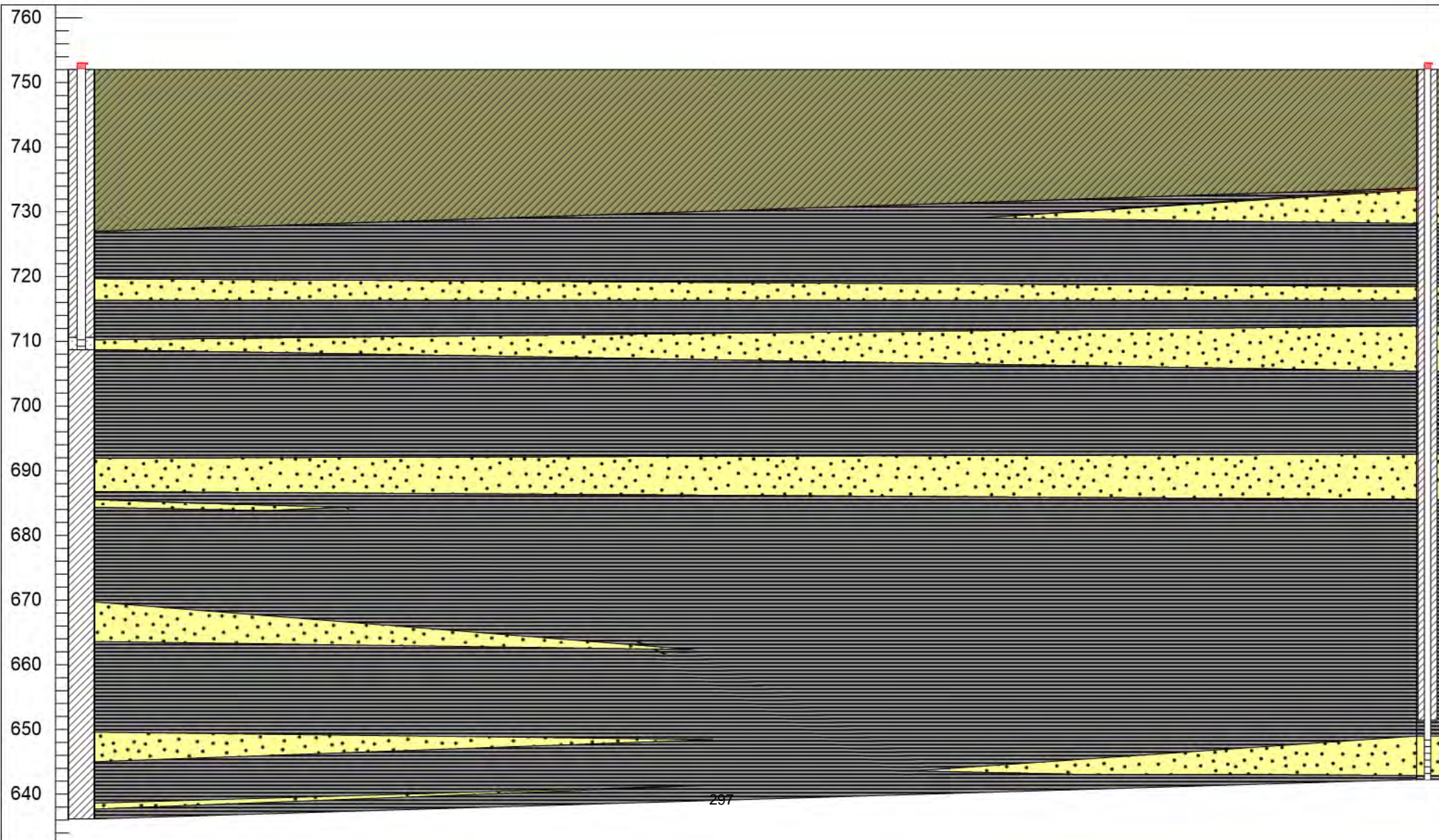
Hydrogeological Investigation

### Legend

- Gravel
- Sandstone
- Shale
- Silty Clay

Well #2

GIC Well ID 9486216



Date	Chief Administrative Officer Action Log	Responsible Party	NOTES/STATUS
May 24,2022	<p>MOTION: 22.05.293 Moved by: DEPUTY REEVE BILL SMITH That Council direct Administration to engage Alberta Transportation to attend the June 14, 2022, Regular Council meeting with regard to providing an update on the HWY 40 upgrade, chain up/off areas, TWP 700 road realignment and other relevant projects within the MD of Greenview.</p> <p>For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Delorme, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Councillor Didow</p> <p>CARRIED</p>	I&P	Complete
May 24,2022	<p>MOTION: 22.05.292 Moved by: COUNCILLOR SALLY ROSSON That Council direct Administration to review potential ways for Greenview to assist the landowner on the NW 27 70 22 W5 regarding flooding issue.</p> <p>For: Councillor Dale Smith, Councillor Delorme, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Councillor Didow</p> <p>Against: Reeve Olsen, Deputy Reeve Bill Smith</p> <p>CARRIED</p>	I & P	In progress
May 24,2022	<p>MOTION: 22.05.291 Moved by: COUNCILLOR DAVE BERRY That Council approve an in-kind sponsorship up to the amount of \$5,000.00 to the Ridge Restaurant &amp; Lounge to host Ridgefest on the 2022 August long weekend.</p> <p>For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Delorme, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff</p> <p>Against: Councillor Didow</p> <p>CARRIED</p>	Com. Serv.	In progress

May 24,2022	<p>MOTION: 22.05.287 Moved by: COUNCILLOR SALLY ROSSON That Council recommend administration hold a public engagement on July 19, 2022, for residents to provide input on a Firearms Restriction Bylaw that will affect the hamlet of Grande Cache.</p> <p>For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Delorme, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Councillor Didow</p> <p>CARRIED</p>	Corp. Serv.	In progress
May 24,2022	<p>Councillor Didow made a notice of motion that Council direct Administration to provide cost proposals of relocating recycle bins within the Hamlet of Grande Cache.</p> <p>Councillor Burton made a notice of motion that Council direct Administration to bring back costs of finalizing the DeBolt Seniors housing project in conjunction with the Grande Spirit Foundation.</p> <p>Councillor Schlieff made a notice of motion that Council direct Administration to bring back information regarding Grovedale Seniors housing and project history. Councillor Schlieff made a notice of motion that Council direct Administration to bring forward the LOC information regarding the Big Mountain Group camping recreation area.</p> <p>Councillor Dale Smith made a notice of motion that Council direct Administration to bring back discussion items regarding the use between Northern Gateway School Division and the Greenview Multiplex.</p>	CAO	Complete
May 24,2022	<p>MOTION: 22.05.284 Moved by: COUNCILLOR RYAN RATZLAFF That Council direct Administration to provide a cost proposal to relocate the recycle bins to a permanent location within the Hamlet of Little Smoky.</p> <p>For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Delorme, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Councillor Didow</p> <p>CARRIED</p>	I & P	In Progress



May 24,2022	<p>MOTION: 22.05.282 Moved by: COUNCILLOR WINSTON DELORME That Council decline participation in the 2022 Provincial Wild Boar Bounty Program.</p> <p>For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Delorme, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Scott, Councillor Schlieff, Councillor Didow</p> <p>Against: Councillor Burton</p> <p>CARRIED</p> <p>MOTION: 22.05.283 Moved by: COUNCILLOR WINSTON DELORME That Council direct Administration to discuss a memorandum of understanding with neighbouring municipalities for a joint wild boar surveillance program funded from the existing 2022 Agricultural Services budget.</p> <p>For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Delorme, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Councillor Didow</p> <p>CARRIED</p>	Com. Serv.	In progress
May 24,2022	<p>MOTION: 22.05.281 Moved by: COUNCILLOR DAVE BERRY That Greenview Council appoint the following employees as Pest and Weed inspectors under Section 10 of the Agricultural Pests Act and Section 7 of the Weed Control Act for the term of their employment: Valerie Bernard, Roxanne Gueutal, Kala Foley, Sara Daily, Mary Nelson, Hunter Neal, Jennifer Hammell, Brooklyn Wright, Brenda Jantz, Michala Serediak, Dennis Haglund, Sue LePage, Kathy Levesque, Casey Klassen, Cheylin Patenaude, Jennekah Olsen, Sage Eshleman, Mackenna Kohlman, James Neal, Talin McLeod, Austin Armstrong, and Grant Barrett.</p> <p>For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Delorme, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Councillor Didow</p> <p>Absent: Deputy Reeve Bill Smith</p> <p>CARRIED</p>	Comm. Serv	Complete

May 24, 2022	<p>MOTION: 22.05.279 Moved by: COUNCILLOR JENNIFER SCOTT That Council approve administration to go to tender utilizing a request for proposal (RFP) for the software replacement project 2022-2024 that will replace current Greenview software.</p> <p>For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Delorme, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Councillor Didow</p> <p>CARRIED</p> <p>MOTION: 22.05.280 Moved by: COUNCILLOR TOM BURTON That Council approve administration to add the estimated cost of \$1,365,000.00 to the 2022 Budget, costs to come from the Fleet and Equipment Replacement Reserve.</p> <p>For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Delorme, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Councillor Didow</p> <p>CARRIED</p>	Corp. Serv.	In Progress
May 24, 2022	<p>MOTION: 22.05.278 Moved by: COUNCILLOR WINSTON DELORME That Council approve Policy 6306 “Wolf Harvest Incentive Program” as amended. <del>3.6</del> a. Manager or designate</p> <p>For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Delorme, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Councillor Didow</p> <p>CARRIED</p>	Corp. Serv.	Complete
May 24, 2022	<p>MOTION: 22.05.277 Moved by: COUNCILLOR RYAN RATZLAFF That Council approve ‘Little Smoky Riverbend Park’ as the official name of the day use area located adjacent to the Hamlet of Little Smoky at NE 24-66-22-W5M.</p> <p>For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Delorme, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Councillor Didow</p> <p>CARRIED</p>	Com. Serv.	Complete

May 24, 2022	<p>MOTION: 22.05.276 Moved by: COUNCILLOR DUANE DIDOW That Council approve sponsorship in the amount of \$10,000.00 to the Grande Cache Minor Hockey Association and the Louis Delorme Memorial Committee on September 16 to September 18, 2022, with funds to come from the Community Services Miscellaneous Grant Budget.</p> <p>For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Delorme, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Councillor Didow</p> <p>Against: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff</p> <p>CARRIED</p>	Com. Serv.	Complete
	<b>22 05.24 RCM</b>		
May 17, 2022	<p>MOTION: 22.05.62 Moved by: COUNCILLOR RYAN RATZLAFF That Committee of the Whole accept the presentation from the Town of Fox Creek for information, as presented.</p> <p>For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Reeve Olsen, Councillor Didow, Councillor Delorme</p> <p>CARRIED</p> <p>MOTION: 22.05.63 Moved by: REEVE TYLER OLSEN That Committee of the Whole recommend council bring back the Fox Creek Multiplex Renovation to the June 14, 2022, council meeting.</p> <p>For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Reeve Olsen, Councillor Didow, Councillor Delorme</p> <p>CARRIED</p>	Com. Serv.	In progress



Ma 17,2022	<p>5.1 Grande Cache Community Events Centre  MOTION: 22.58 Moved by: REEVE TYLER OLSEN  That Committee of the Whole accept the presentation regarding the Grande Cache Community Events Centre for information, as presented.</p> <p>For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Reeve Olsen, Councillor Didow, Councillor Delorme</p> <p>CARRIED</p> <p>MOTION: 22.05.59 Moved by: REEVE TYLER OLSEN  Reeve Tyler Olsen made the motion to defer Grande Cache Community Events Centre presentation until the next Committee of the Whole meeting.</p> <p>For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Reeve Olsen, Councillor Didow, Councillor Delorme</p> <p>CARRIED</p>	Com. Serv.	In progress
May 17, 2022	<p>MOTION: 22.05.51 Moved by: REEVE TYLER OLSEN  That Committee of the Whole recommend to Council to have Mountain Metis Nation Association's Intent to Purchase Municipal Land be brought back to a future Council meeting.</p> <p>For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Reeve Olsen, Councillor Didow, Councillor Delorme</p>	I & P	In Progress
	<b>22.05.17 C.O.T.W.</b>		

May 10, 2022	<p>MOTION: 22.05.262 Moved by: COUNCILLOR DALE SMITH That Council direct administration to write a letter to the Minister of Environment &amp; Parks regarding PLS NO. 1000006 public land sale cc Minister Toews, RMA and other MLA's within Greenview and Minister of Red Tape Reduction.</p> <p>For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Councillor Didow, Councillor Delorme</p> <p style="text-align: center;">CARRIED</p>	I & P	Complete
May 10, 2022	<p>MOTION: 22.05.260 Moved by: COUNCILLOR DUANE DIDOW That Council direct Administration to enter into an operating agreement with the Bighorn Primary Care Network for the use of the Grande Cache Medical Clinic facility until March 31, 2023, pending the funding proposal for the Bighorn Primary Care Network has been approved and the consent from Macro Seven Eight Corp. O/A Macro Properties has been granted.</p> <p>For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Councillor Didow, Councillor Delorme</p> <p style="text-align: center;">CARRIED</p> <p>MOTION: 22.05.261 Moved by: COUNCILLOR JENNIFER SCOTT That Council direct Administration to continue a monthly rental agreement of \$2700.00 plus GST with Macro Properties for the lease of the Grande Cache Medical Clinic space until March 31, 2023.</p> <p>For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Councillor Didow, Councillor Delorme</p> <p style="text-align: center;">CARRIED</p>	Com. Serv.	Complete
May 10, 2022	<p>Councillor Ratzlaff makes a notice of motion to direct administration to bring cost proposals of relocating recycled bins to Little Smoky.</p>	CAO	Complete
May 10, 2022	<p>MOTION: 22.05.256 Moved by: COUNCILLOR DUANE DIDOW That Council direct Administration to provide a report regarding Greenview's historical support of the Willmore Wilderness Foundation.</p> <p>For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Councillor Didow</p> <p style="text-align: center;">CARRIED</p>	Com. Serv.	Complete

May 10, 2022	<p>MOTION: 22.05.255 Moved by: COUNCILLOR DALE SMITH That Council direct Administration to provide equipment, at no cost, to the Little Smoky Ski Area, for the Tube Park Project.</p> <p>For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Councillor Didow CARRIED</p>	I & P	In Progress
	<p>MOTION: 22.05.252 Moved by: COUNCILLOR DAVE BERRY That Council approve a sponsorship in the amount of \$10,000.00 to the Ridge Restaurant &amp; Lounge to host Ridgefest on the 2022 August long weekend, with funds to come from the Community Services Miscellaneous Grants Budget.</p> <p>7.7 RIDGEFEST SPONSORSHIP REQUEST MOTION: 22.05.253 Moved by: COUNCILLOR DUANE DIDOW That Council make a motion to defer the Ridgefest Sponsorship request until further information is acquired.</p> <p>For: Councillor Dale Smith, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Didow</p> <p>Against: Councillor Ratzlaff, Deputy Reeve Bill Smith, Councillor Schlieff, Councillor Rosson CARRIED</p>	Com. Serv.	Complete
May 10, 2022	<p>MOTION: 22.05.251 Moved by: COUNCILLOR DUANE DIDOW That Council direct Administration to sell the vacant lots owned by Greenview within Phase 6, Eaton Falls Crescent Grande Cache at the estimated fair market value as per Schedule 'B', with the stipulation that the purchaser needs to develop within 5 years.</p> <p>For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Councillor Didow CARRIED</p>	I & P	Complete



May 10, 2022	<p>MOTION: 22.05.249 Moved by: COUNCILLOR RYAN RATZLAFF That Council approve Policy 2004 "Employee Code of Conduct" as presented.</p> <p>7.5 POLICY 2004 EMPLOYEE CODE OF CONDUCT MOTION: 22.05.250 Moved by: COUNCILLOR TOM BURTON That Council defer policy 2004 to Policy Review Committee.</p> <p>Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Councillor Didow CARRIED</p>	Corp. Serv.	In progress Going to PRC June 15
May 10, 2022	<p>MOTION: 22.05.246 Moved by: COUNCILLOR DAVE BERRY That Council direct Administration to explore other options regarding the EOI rates in the short gravel hauls.</p> <p>For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Councillor Didow CARRIED</p>	I & P	Complete
May 10, 2022	<p>MOTION: 22.05.245 Moved by: COUNCILLOR DALE SMITH That Council authorize Administration to award the contract for the Johnson Park playground to The Sweetman Group o/a The Playground Guys, for a lump sum fee of \$134,372.50 (excluding GST).</p> <p>For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Councillor Didow</p>	Com. Serv.	Complete
May 10, 2022	<p>MOTION: 22.05.244 Moved by: COUNCILLOR JENNIFER SCOTT That Council make a motion to defer Bylaw 22-905 to a future Council Meeting.</p> <p>For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Councillor Didow CARRIED</p>	I & P	In progress

May 10, 2022	<p>MOTION: 22.05.243 Moved by: COUNCILLOR CHRISTINE SCHLIEF That Council make a motion to defer Bylaw 22-902 Grovedale Area Structure Plan to a future Council Meeting. For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Councillor Didow</p> <p>CARRIED</p>	I & P	Complete
May 10, 2022	<p>MOTION: 22.05.238 Moved by: COUNCILLOR JENNIFER SCOTT That Council give First Reading to Bylaw No. 22-902, to amend Figure 5: Development Concept and Figure 6: Development Concept – Centralized Living within the Grovedale Area Structure Plan, re-designating a 4.86 hectare ± (12.0 acre) parcel from Agricultural to Light Industrial within Lot 1, Block 1, Plan 1024120; PT. SW-05-70-06-W6.</p> <p>MOTION: 22.05.239 Moved by: COUNCILLOR DALE SMITH Council makes a motion to table motion Bylaw 22-902 Grovedale Area Structure Plan Update until further in the meeting. For: Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Councillor Didow</p> <p>CARRIED</p>	I & P	Complete
	<b>22.05.10 RCM</b>		
	<b>22 04 26 RCM</b>		
April 26,2022	<p>MOTION: 22.04.233 Moved by: COUNCILLOR DALE SMITH That Council direct Administration to request joint council meetings with the Sturgeon Lake Cree Nation and the Town of Fox Creek.</p> <p>For: Deputy Reeve Bill Smith, Councillor Delorme, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Dale Smith, Councillor Tom Burton, Councillor Scott, Councillor Schlieff, Councillor Didow.</p> <p>CARRIED</p>	CAO	In Progress

April 26,2022	Councillor Didow makes a notice of motion that Council direct Administration to provide a report regarding Greenview's historical support of the Willmore Wilderness Foundation.	CAO	Complete
April 26,2022	<p>MOTION: 22.04.229 Moved by: COUNCILLOR RYAN RATZLAFF That Council direct Administration to send a letter to Honourable Minister Nate Horner and CC the MLA's and RMA in support of the Smoky Hemp Decortication Ltd. initiative and efforts to diversify the Peace Region agricultural industry.</p> <p>For: Deputy Reeve Bill Smith, Councillor Delorme, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Dale Smith, Councillor Tom Burton, Councillor Scott, Councillor Schlieff, Councillor Didow.</p> <p style="text-align: center;">CARRIED</p>	Comm. Serv.	Complete
April 26,2022	<p>MOTION: 22.04.223 Moved by: COUNCILLOR DAVE BERRY That Council direct Administration to call a meeting with the Town of Valleyview and Greenview Intermunicipal Collaboration Framework Committee.</p> <p>For: Deputy Reeve Bill Smith, Councillor Delorme, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Dale Smith, Councillor Tom Burton, Councillor Scott, Councillor Schlieff, Councillor Didow.</p> <p style="text-align: center;">CARRIED</p>	CAO	In Progress
<b>22 04 19 COTW</b>			
April 19, 2022	<p>MOTION: 22.04.42 Moved by: COUNCILLOR DAVE BERRY That Committee of the Whole recommend Council direct Administration to proceed with the Greenview Grant Program at the May 10.2022, Council meeting.</p> <p>For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Dale Smith, Councillor Delorme, Councillor Ratzlaff, Councillor Rosson, Councillor Berry, Councillor Burton, Councillor Scott, Councillor Schlieff, Councillor Didow.</p> <p style="text-align: center;">CARRIED</p>	Comm. Serv.	Complete, this will be part of the new finance software program.



April 12, 2022	<p>MOTION: 22.04.184 Moved by: DEPUTY REEVE BILL SMITH That Council authorize Administration to enter into a contract with WaterSMART Solutions Ltd., Calgary, Alberta with an upset limit of \$1,263,000.00 for the Greenview Industrial Gateway Water Application Management Process, Project GI-22003, with funds to come from the Greenview Industrial Gateway Budget.</p> <p>For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Didow, Councillor Dale Smith, Councillor Schlieff, Councillor Rosson, Councillor Scott, Councillor Ratzlaff, Councillor Berry, Councillor Delorme, Councillor Burton</p> <p>CARRIED</p>	CAO	Complete
April 12, 2022	<p>MOTION: 22.04.185 Moved by: COUNCILLOR DAVE BERRY That Council authorize Administration to enter into an agreement with Yardstick for the purchase, installation, and support of the Nutanix Cluster (servers) for all of Greenview as per the Request for Proposal #AB-2022--00619, for a cost of \$1,026,275.00 plus GST, with funds to come from the 2022 Information Systems Capital Budget.</p> <p>For: For: Reeve Olsen, Councillor Didow, Councillor Dale Smith, Councillor Schlieff, Councillor Rosson, Councillor Scott, Councillor Ratzlaff, Councillor Berry, Councillor Burton.</p> <p>Against: Deputy Reeve Bill Smith, Councillor Delorme</p> <p>CARRIED</p>	Corp Serv	In Progress
April 12, 2022	<p>MOTION: 22.04.192 Moved by: COUNCILLOR CHRISTINE SCHLIEF That Council authorize Administration to provide a letter to the City of Grande Prairie in support of their bid for the 2024 Alberta Winter Games.</p> <p>For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Didow, Councillor Dale Smith, Councillor Schlieff, Councillor Rosson, Councillor Scott, Councillor Ratzlaff, Councillor Berry, Councillor Delorme, Councillor Burton</p> <p>CARRIED</p>	CAO serv	Complete

April 12, 2022	<p>MOTION: 22.04.199 Moved by: COUNCILLOR SALLY ROSSON That Council write a Letter of support for grant funding from the Alberta Community Partnership under the Intermunicipal Collaboration component for the Municipal District of Smoky River No. 130, Big Lakes County, and the MD of Greenview partnership for a water service delivery framework report.</p> <p>For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Didow, Councillor Dale Smith, Councillor Schlieff, Councillor Rosson, Councillor Scott, Councillor Ratzlaff, Councillor Berry, Councillor Delorme, Councillor Burton</p> <p style="text-align: center;">CARRIED</p>	CAO serv	Complete
April 12, 2022	<p>MOTION: 22.04.200 Moved by: COUNCILLOR DUANE DIDOW That Council agrees to provide up to \$20,000.00 for reclamation and approval costs of the Old High Prairie Bridge campsite to be included in the 2022 final budget, with funds to come from the Recreation Administration budget.</p> <p>For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Didow, Councillor Dale Smith, Councillor Schlieff, Councillor Rosson, Councillor Scott, Councillor Ratzlaff, Councillor Berry, Councillor Delorme, Councillor Burton.</p> <p style="text-align: center;">CARRIED</p>	CAO Serv.	In Progress
April 12, 2022	<p>Councillor Dave Berry makes a Notice of Motion that Council direct Administration to explore other options regarding the EOI short gravel hauls by April 26, Regular Council Meeting.</p>	CAO	Complete
<b>22 03 22 RCM</b>			
March 22, 2022	<p>MOTION: 22.03.151 Moved by: COUNCILLOR DALE SMITH That Council approve the destruction of a crop over 20 acres in size for Case File 12-3032. For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Didow, Councillor Dale Smith, Councillor Delorme, Councillor Schlieff, Councillor Rosson, Councillor Scott, Councillor Ratzlaff, Councillor Burton, Councillor Berry</p> <p style="text-align: center;">CARRIED</p>	Comm. Serv	In progress - contact with landowner, hoping for voluntary control.
March 22, 2022	<p>MOTION: 22.03.152 Moved by: DEPUTY REEVE BILL SMITH That Council approve the destruction of a crop over 20 acres in size for Case File 12-3297. For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Didow, Councillor Dale Smith, Councillor Delorme, Councillor Schlieff, Councillor Rosson, Councillor Scott, Councillor Ratzlaff, Councillor Burton, Councillor Berry</p> <p style="text-align: center;">CARRIED</p>	Comm. Serv	In progress - contact with landowner, hoping for voluntary control.

March 22, 2022	<p>MOTION: 22.03.153 Moved by: COUNCILLOR DAVE BERRY That Council approve the destruction of a crop over 20 acres in size for Case File 12-5057. For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Didow, Councillor Dale Smith, Councillor Delorme, Councillor Schlieff, Councillor Rosson, Councillor Scott, Councillor Ratzlaff, Councillor Burton, Councillor Berry</p> <p>CARRIED</p>	Comm Serv	In progress - contact with landowner, hoping for voluntary control.
March 22, 2022	<p>MOTION: 22.03.154 Moved by: COUNCILLOR WINSTON DELORME That Council direct Administration to investigate the procedure on changing the Seniors Housing Management Body boundaries. For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Didow, Councillor Dale Smith, Councillor Delorme, Councillor Schlieff, Councillor Rosson, Councillor Scott, Councillor Ratzlaff, Councillor Burton, Councillor Berry Against: Councillor Dale Smith, Councillor Tom Burton</p> <p>CARRIED</p>	Comm Serv	Complete
March 22, 2022	<p>MOTION: 22.03.155 Moved by: COUNCILLOR DUANE DIDOW That Council direct administration to come up with a plan for options for the ball diamond/RV Storage area within Grande Cache and bring back a report to the June 14, 2022, Regular Council Meeting. For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Didow, Councillor Dale Smith, Councillor Delorme, Councillor Schlieff, Councillor Rosson, Councillor Scott, Councillor Ratzlaff, Councillor Burton, Councillor Berry</p> <p>CARRIED</p>	I & P/Comm Serv	In Progress
March 22, 2022	<p>MOTION: 22.03.156 Moved by: COUNCILLOR DUANE DIDOW That Council direct administration to provide a full written accounting and deficiency report on the Grovedale water distribution system and water treatment plant to the June 21, 2022, Committee of the Whole meeting. For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Didow, Councillor Dale Smith, Councillor Delorme, Councillor Schlieff, Councillor Rosson, Councillor Scott, Councillor Ratzlaff, Councillor Burton, Councillor Berry</p> <p>CARRIED</p>	I&P	In Progress
March 22, 2022	<p>MOTION: 22.03.157 Moved by: COUNCILLOR DUANE DIDOW That Council direct administration to investigate commercial land opportunities in Grande Cache for the purpose of Economic Development. For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Didow, Councillor Dale Smith, Councillor Delorme, Councillor Schlieff, Councillor Rosson, Councillor Scott, Councillor Ratzlaff, Councillor Burton, Councillor Berry</p> <p>CARRIED</p>	Comm Serv	In progress



March 22, 2022	<p>MOTION: 22.03.161 Moved by: DEPUTY REEVE BILL SMITH</p> <p>That Council direct Administration to develop a fair valuation sales price and investigate the feasibility of selling the Greenview Veterinary Clinic.</p> <p>For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Didow, Councillor Delorme, Councillor Schlieff, Councillor Rosson, Councillor Scott, Councillor Ratzlaff, Councillor Burton, Councillor Berry</p> <p>Against: Councillor Dale Smith</p> <p>CARRIED</p>	Comm Serv	In progress
<b>22 03 08 RCM</b>			
March 8, 2022	<p>MOTION: 22.03.122 Moved by: COUNCILLOR DAVE BERRY</p> <p>That Council approve the purchase of a Salford Fertilizer Spreader from Flaman, Edmonton, Alberta in the amount of \$40,900, with \$5,900.00 additional funds to be added to the Ag. Services Capital Budget.</p> <p>For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Didow, Councillor Dale Smith, Councillor Delorme, Councillor Schlieff, Councillor Rosson, Councillor Scott, Councillor Ratzlaff, Councillor Burton, Councillor Berry</p> <p>CARRIED</p>	Comm Serv	Complete
March 8, 2022	<p>MOTION: 22.03.123 Moved by: COUNCILLOR CHRISTINE SCHLIEF</p> <p>That Council direct the Greenview Communications Department to proceed with the Greenview Newsletter as a quarterly publication with the first publication to be direct mailed to all ratepayers, with the option of signing up to have future newsletters direct mailed.</p> <p>For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Didow, Councillor Dale Smith, Councillor Delorme, Councillor Schlieff, Councillor Rosson, Councillor Scott, Councillor Ratzlaff, Councillor Burton, Councillor Berry</p> <p>CARRIED</p>	CAO	In Progress
March 8, 2022	<p>MOTION: 22.03.132 Moved by: COUNCILLOR WINSTON DELORME</p> <p>That Council direct Administration to contact AWN, Mountain Metis, and Muskeg Seepee Cooperative for the purpose of exploring a partnership to research flooding issues on and near the Muskeg Seepee Cooperative.</p> <p>For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Didow, Councillor Dale Smith, Councillor Delorme, Councillor Schlieff, Councillor Rosson, Councillor Scott, Councillor Ratzlaff, Councillor Burton, Councillor Berry</p> <p>CARRIED</p>	I&P	In communication with Mountain Metis. An update will be presented at the June 28 Council Meeting
<b>22 02 22 RCM</b>			
February 22, 2022	<p>MOTION: 22.02.98 Moved by: COUNCILLOR DAVE BERRY</p> <p>That Administration assemble the requested information regarding the Sunset House Water Treatment Plant Upgrade to bring back to a future Committee of the Whole.</p> <p>For: Deputy Reeve Bill Smith, Reeve Olsen, Councillor Didow, Councillor Dale Smith, Councillor Schlieff, Councillor Rosson, Councillor Scott, Councillor Ratzlaff, Councillor Burton, Councillor Berry, Councillor Delorme</p> <p>CARRIED</p>	I & P	In Progress
<b>22 01 25 RCM</b>			

January 25, 2022	<p>MOTION: 22.01.42 Moved by: COUNCILLOR SALLY ROSSON That Council direct Administration to continue enforcement proceedings requiring Deep Valley Power Systems Ltd. to remove the fence from Range Road 223 service road right-of-way on plan 1246RS Lot A by July 31, 2022. For: Reeve Olsen, Councillor Didow, Councillor Dale Smith, Councillor Delorme, Councillor Schlieff, Councillor Rosson, Councillor Ratzlaff, Councillor Berry Against: Deputy Reeve Bill Smith Absent: Councillor Scott, Councillor Burton</p> <p style="text-align: center;">CARRIED</p> <p>MOTION: 22.01.43 Moved by: COUNCILLOR DAVE BERRY That Council rescind motion 20.01.13, directing Administration to enter into a road lease / licence agreement. For: Reeve Olsen, Councillor Didow, Councillor Dale Smith, Councillor Delorme, Councillor Schlieff, Councillor Rosson, Councillor Ratzlaff, Councillor Berry Against: Deputy Reeve Bill Smith Absent: Councillor Scott, Councillor Burton</p> <p style="text-align: center;">CARRIED</p>	I&P	In Progress Stop Order has been sent.
January 25, 2022	<p>MOTION: 22.01.45 Moved by: REEVE TYLER OLSEN That Council authorize Administration to sell surplus Fire Truck F9 to Foothills Forest Products, located in the Grande Cache area of Alberta in the amount of \$7500.00. For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Didow, Councillor Dale Smith, Councillor Delorme, Councillor Schlieff, Councillor Rosson, Councillor Ratzlaff Against: Councillor Berry Absent: Councillor Scott, Councillor Burton</p> <p style="text-align: center;">CARRIED</p>	CAO Serv.	Complete
22 01 11 RCM			
January 11, 2022	<p>MOTION: 22.01.10 Moved by: COUNCILLOR WINSTON DELORME That Council direct Administration to renew the property lease on a month-by-month basis, plus additional property taxes – RV Storage Lot 1-53 Block 40 Plan 7822521 Grande Cache, Alberta, under customer ID 187501 with Clasik Home Hardware. For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Burton, Councillor Didow, Councillor Delorme, Councillor Smith, Councillor Ratzlaff, Councillor Scott, Councillor Rosson, Councillor Berry, Councillor Schlieff</p> <p style="text-align: center;">CARRIED</p>	I & P	Complete

January 11, 2022	<p>MOTION: 22.01.21 Moved by: DEPUTY REEVE BILL SMITH That Council direct Administration to do preliminary design work in 2022 for a Potable Trickle Feed Water Point in Nose Creek, with a build date of 2023. Absent: Councillor Smith For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Burton, Councillor Didow, Councillor Delorme, Councillor Ratzlaff, Councillor Scott, Councillor Rosson, Councillor Berry, Councillor Schlieff CARRIED</p>	I&P	In Progress
January 11, 2022	<p>MOTION: 22.01.23 Moved by: COUNCILLOR WINSTON DELORME That Council direct Administration to re-establish the water well and equipment that existed previously at PT-10-57-5 W6M Muskeg Seepee Cooperative, with funds to come from the 2022 Capital budget. For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Burton, Councillor Didow, Councillor Delorme, Councillor Smith, Councillor Ratzlaff, Councillor Scott, Councillor Rosson, Councillor Berry, Councillor Schlieff CARRIED</p>	I&P	In Progress
January 11, 2022	<p>MOTION: 22.01.26 Moved by: COUNCILLOR DALE SMITH MOTION: That Council approve the land purchase of 1,943.28 acres, all located within Township 67, Range 5, W6M and includes lands within N ½ Section 10, NW ¼ Section 11, S ½ Section 14, all Section 15, E ½ Section 16, E ½ Section 21, all Section 22, W ½ Section 23, W ½ Section 27, SW ¼ Section 34, for the Greenview Industrial Gateway project as per the appraised assessment value per acre established by the Government of Alberta, with an upset limit of \$3,000,000.00, with funds to come from the Economic Development Reserve. For: Reeve Olsen, Deputy Reeve Bill Smith, Councillor Burton, Councillor Didow, Councillor Delorme, Councillor Smith, Councillor Ratzlaff, Councillor Scott, Councillor Rosson, Councillor Berry, Councillor Schlieff CARRIED</p>	CAO Serv.	In Progress
21 12 14 RCM			
December 14, 2021	<p>MOTION: 21.12.655 Moved by: COUNCILLOR SALLY ROSSON That Council direct Administration to offer the lease of the Greenview Veterinary Clinic to Poz and Hooves Animal Care Ltd for a 3-year term set out as follows: - \$3000.00 per month building lease and \$500.00 per month equipment lease from January 1, 2022, to December 31, 2022. - \$3250.00 per month building lease and \$500.00 per month equipment lease from January 1, 2023, to December 31, 2023 - \$3500.00 per month building lease and \$500.00 per month equipment lease from January 1, 2024, to December 31, 2024 CARRIED</p>	Comm. Serv.	Complete - this motion was rescinded March 2022.
December 14, 2021	<p>MOTION: 21.12.670 Moved by: COUNCILLOR DALE SMITH That Council direct Administration to submit two letters to Minister of Environment and Parks, one regarding the delay in renewals of leases, and one regarding private land sales. CARRIED</p>	I.&P.	Complete
21 10 26 RCM			



October 26, 2021	Councillor Berry makes a Notice of Motion that Council direct Administration to provide a status report including potential partnership options on the replacement of the Alberta Transportation Bridge BF# 73971, located at NW 20-69-19 W5.	I&P	In Progress
21 09 28 RCM			
September 28, 2021	MOTION: 21.09.484 Moved by: COUNCILLOR DALE GERVAIS That Council authorize Administration to hold a Clay Shoot event on September 8, 2022, with a budget upset limit of \$30,000 with funds to come from the 2022 Greenview Communications Budget. CARRIED	CAO Serv	In Progress
21 08 24 RCM			
August 24, 2021	MOTION: 21.08.427 Moved by: COUNCILLOR DALE GERVAIS That Administration bring back a report on the legal ownership regarding properties in which municipal assets exist where the municipality does not own the land.  FOR: Councillor Didow, Councillor Delorme, Councillor Urness, Councillor Olsen, Councillor Acton, Reeve Dale Smith, Councillor Chapman, Councillor Gervais, Councillor Burton, Deputy Reeve Bill Smith  CARRIED	Corp. Serv.	In progress - part of the AM project and Insurance/Contract Review
21 06 08 RCM			
June 8, 2021	MOTION: 21.06.294 Moved by: COUNCILLOR DALE GERVAIS That Council direct Administration to work with the landowner to submit an application for a road closure to a portion of road plan 8921846. CARRIED	I & P	In progress June 2022, this will be brought back to Council for rescinding.
June 8, 2021	MOTION: 21.06.298 Moved by: COUNCILLOR DALE GERVAIS That Council direct Administration to discontinue the use of the Greenview Regional Multiplex Logo for external and internal advertising and promotion, and have it replaced with the MD of Greenview Corporate Logo. CARRIED	CAO	In Progress
21 05 25 RCM			
May 25, 2021	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	I & P	In progress

May 25, 2021	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	I & P	Letter sent -- Waiting for all replies
May 25, 2021	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	I & P	Letters sent waiting for all replies
21 04 13 RC Meeting			
April 13, 2021	MOTION: 21.04.196 Moved by: COUNCILLOR LES URNESS That Council direct Administration to research the concept of polling the rural and small urban municipalities in British Columbia, Alberta, Saskatchewan and Manitoba to form an association as a federal voice similar to FCM.  For: UNANIMOUS Opposed:  CARRIED	CAO Services	In Progress
21 03 24 RC Meeting			
March 23, 2021	MOTION: 21.03.148 Moved by: COUNCILLOR WINSTON DELORME That Council direct Administration to contact the City of Grande Prairie and the County of Grande Prairie to come up with a funding agreement in regards to Nitehawk Year Round Adventure Park. CARRIED	Community Services	Nitehawk AGM in July, Administration will provide a report after this meeting.
21 03 09 RC Meeting			
March 9, 2021	MOTION: 21.03.116 Moved by: COUNCILLOR ROXIE CHAPMAN That Council direct Administration to enter Greenview into an agreement with the County of Grande Prairie for the development of a Class B fire training facility, located at 60051 Highway 668, County of Grande Prairie, totalling \$250, 000 with funds to come from the Municipal Stimulus Funding Grant Program. CARRIED	Comm Serv	In Progress Included in 2021 budget
21 02 23 RC Meeting			
February 23, 2021	MOTION: 21.02.081 Moved by: COUNCILLOR DALE GERVAIS That Council direct Administration to develop a stand-alone policy to deal with perceived conflict of interest.  Favour: Councillor Didow, Reeve Dale Smith, Councillor Chapman, Deputy Reeve Bill Smith, Councillor Urness, Councillor Gervais. Opposed: Councillor Delorme, Councillor Acton, Councillor Burton, Councillor Olsen CARRIED	Corp Serv	In Progress Going to PRC June

21 02 09 RC Meeting			
February 9, 2021	<p>MOTION: 21.02.042. Moved by: COUNCILLOR DUANE DIDOW</p> <p>That Council direct Administration to draft a bylaw prohibiting the use of firearms and bows within the Hamlet of Grande Cache (Ward 9).</p> <p>CARRIED</p>	CAO Serv.	In progress public engagement July 19, 2022
21 01 12 RC Meeting			
January 12, 2021	<p>MOTION: 21.01.003. Moved by: DEPUTY REEVE BILL SMITH</p> <p>That Council authorize administration to enter into an agreement with the Landry Heights Homeowners Association for the purpose of operating a community park within the municipal reserve located at SE-15-70-6 W6M</p> <p>CARRIED</p>	Comm. Serv	Waiting on a quote from RMA insurance.
20 11 09 RC Meeting			
November 9, 2020	<p>MOTION: 20.11.589. Moved by: COUNCILLOR WINSTON DELORME</p> <p>That Council authorize Administration to enter into an agreement with the Grande Prairie Youth Emergency Shelter in the amount of \$500,000.00 for the construction of a new youth emergency shelter in Grande Prairie, Alberta, contingent on the security of the balance of the funding for the project, with funds to come from the 2021 Community Service Budget.</p> <p>CARRIED</p>	Com. Serv.	In progress, accrued to 2022, pending applicant's remaining funding being secured.
18 10 09 RC Meeting			
Oct. 9, 2018	<p>MOTION: 18.10.559. Moved by: COUNCILLOR BILL SMITH</p> <p>That Council direct Administration to pursue the purchase of public land in the Grovedale area for industrial development, once Alberta Environment and Parks has reviewed their application to purchase process.</p> <p>CARRIED</p> <p>MOTION: 18.10.560. Moved by: REEVE DALE GERVAIS</p> <p>That Council rescind motion 18.10.559., in regard to the Grovedale Public Land Purchase.</p> <p>CARRIED</p> <p>MOTION: 18.10.561. Moved by: COUNCILLOR BILL SMITH</p> <p>That Council direct Administration to pursue the purchase of public land, NE 35-68-6 W6M and the NW 36-68-6 W6M, in the Grovedale area for industrial development.</p> <p>CARRIED</p>	I & P	First Nation Consultation started. Waiting on one party.