

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2009 Internet Report of Accepted Projects

As of May 28, 2010

<u>City</u>	<u>Accepted Amount</u>
BROOKS	
Contract policing services from the Royal Canadian Mounted Police.	\$198,928
CAMROSE	
Implement maintenance management and facility scheduling software.	\$47,000
Support the utility expenses of the Edgeworth Centre.	\$109,554
Support the operating expenses of local non-profit organizations.	\$40,000
Support the salary and benefit expenses of planning staff.	\$50,000
COLD LAKE	
Hire a contractor to perform repairs and maintenance to the Chrysalis Daycare Society facilities.	\$47,500
Support the operating expenses of the Lakeland Humane Society for animal control duties.	\$55,000
Support the expenses of a program intended to increase usage of the library by local teens.	\$10,500
Support the maintenance and staffing expenses of the Cold Lake Museum Society.	\$50,000
Support the operating expenses of the Jericho Youth Drop-in Centre.	\$18,000
FORT SASKATCHEWAN	
Support the salary, wage and benefit expenses of the local library.	\$274,781
LEDUC	
Contract policing services from the Royal Canadian Mounted Police.	\$307,230
LETHBRIDGE	
Support the operating expenses of street and park lighting.	\$575,000
LLOYDMINSTER	
Support the salary expenses of the municipal library.	\$259,948
MEDICINE HAT	
Hire a consultant to review and update the municipal development plan.	\$323,855
Hire a consultant to develop an area structure plan and functional servicing report for the municipal airport.	\$400,000
Provide operating support to several local non-profit organizations.	\$104,000

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SPRUCE GROVE

Contract public transit services from the City of Edmonton. \$297,625

ST. ALBERT

Support the operating expenses of the public library. \$896,005

Specialized Municipality

Accepted Amount

CROWSNEST PASS, Municipality of

Evaluate a section of its sewer system using cameras. \$50,000

Develop a long term sustainability plan. \$62,000

Support its computer hardware and software maintenance contracts. \$55,185

JASPER, Municipality of

Support the consultant fees, wage expenses, and facility rental costs associated with the completion of its community sustainability plan. \$118,257

Support the cost of training for municipal staff. \$25,000

MACKENZIE COUNTY

Hire a consultant to develop a municipal development plan and update its land use bylaw. \$76,977

Undertake a dust control program to maintain gravel roads in the county. \$252,000

STRATHCONA COUNTY

Develop systems, processes, and practices in order to efficiently manage its fixed assets. \$350,000

Complete an audit of its tangible capital assets. \$200,000

Support the repair and maintenance expenses of its recreation facilities. \$979,000

Municipal District

Accepted Amount

ACADIA NO. 34, M.D. OF

Support the insurance and utility expenses of local non-profit organizations. \$48,700

Support the wage expenses of the Acadia Foundation. \$20,328

ATHABASCA COUNTY

Partner with the Town of Athabasca and the Village of Boyle to support regional doctor recruitment initiatives. \$65,000

Support the operating expenses at the Village of Boyle's community centre. \$25,000

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ATHABASCA COUNTY

Contract maintenance and purchase licenses for its geographic information system (GIS), purchase global positioning system hardware and software, and acquire aerial photographs and digital files for use with the GIS. \$187,041

BARRHEAD NO. 11, COUNTY OF

Support the operating expenses of the Barrhead Public Library. \$77,446

Support the operating expenses of the Town of Barrhead's multi-use recreation facility. \$105,000

Support the operating expenses of the regional fire department. \$60,478

Support the operating expenses of the Barrhead Regional Landfill. \$50,000

Support the operating expenses of the Yellowhead Regional Library System. \$25,134

BEAVER COUNTY

Support the operating expenses of libraries in the region. \$101,662

Partner with Camrose County and the County of Wetaskiwin to deliver a tri-county health and safety program. \$64,390

Partner with the towns of Tofield and Viking and the villages of Holden and Ryley to operate shared fire services. \$242,347

BIG LAKES, M.D. OF

Support community recreation facilities through the High Prairie and District Recreation Board. \$164,448

BIGHORN NO. 8, M.D. OF

Hire consultants to train staff on new financial software. \$6,868

Partner with the towns of Canmore and Cochrane to deliver shared ambulance service. \$8,025

Support salaries, and material purchases for the Exshaw Library and the Marigold Regional Library System. \$24,290

Hire consultants to conduct a needs assessment of the municipal administration building. \$20,000

Partner with the towns of Canmore and Cochrane to support recreational programming. \$9,491

BIRCH HILLS COUNTY

Contract assessment services from Saddle Hills County. \$56,156

Support operations at non-profit organizations and the Eaglesham and Tangent libraries. \$107,053

BONNYVILLE NO. 87, M.D. OF

Support the salary and wage expenses of the Bonnyville and District Museum. \$17,500

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BONNYVILLE NO. 87, M.D. OF

Support the salary and wage expenses of the Cold Lake Museum. \$17,500

Support the salary, wage, utility, and maintenance expenses of the Bonnyville Centennial Centre. \$254,169

BRAZEAU COUNTY

Partner with the Town of Drayton Valley to support the operating expenses of recreation facilities. \$243,093

CAMROSE COUNTY

Hire contractors and purchase materials to maintain its rural roads. \$301,385

Support the operating expenses of several libraries in neighbouring communities. \$18,792

CARDSTON COUNTY

Hire an engineering firm to study the feasibility of developing potential water sources. \$48,000

CLEAR HILLS COUNTY

Contract municipal planning services from the Mackenzie Municipal Services Agency. \$62,422

Provide a grant to the recreation board to support operating costs of recreation facilities. \$140,493

CLEARWATER COUNTY

Partner with neighbouring municipalities to support the operating expenses of the Clearwater Regional Fire Rescue Services. \$195,773

Partner with neighbouring municipalities to support the operating expenses of the Rocky Mountain Regional Solid Waste Authority. \$216,000

CYPRESS COUNTY

Partner with the City of Medicine Hat and the Town of Redcliff to create an intermunicipal development plan. \$60,000

Support training and development expenses for municipal staff and elected officials. \$83,406

Support the equipment expenses of several local volunteer fire departments. \$179,080

Support the Royal Canadian Mounted Police contract for policing services. \$49,355

FAIRVIEW NO. 136, M.D. OF

Purchase fuel for equipment used to deliver municipal services and programs. \$138,628

FLAGSTAFF COUNTY

Contract an engineering firm to develop a plan for a new ground water well. \$60,000

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FLAGSTAFF COUNTY

Hire a consultant to undertake a project to recognize historical sites and conserve local heritage.	\$60,000
Hire a consultant to perform a review of its organizational structure and service levels.	\$110,000
Partner with neighbouring communities to hire a consultant to develop and implement a plan to manage solid waste.	\$75,000
Partner with neighbouring communities to establish a physician retention committee.	\$20,000
Hire a contractor to create an inventory of the natural environment and integrate it with the geographic information system.	\$43,951

FOOTHILLS NO. 31, M.D. OF

Partner with the towns of High River and Okotoks to purchase planning software for carrying out public consultations and regional scenario planning.	\$70,000
Partner with the towns of High River and Okotoks to conduct a study on water, wastewater, and stormwater infrastructure management in the region.	\$100,000
Hire a consultant to conduct a transportation study.	\$140,000
Support salary and benefit expenses as part of its shared administration agreement with the Town of High River.	\$167,780

FORTY MILE NO. 8, COUNTY OF

Support the cost of insurance for its public works department.	\$119,793
Support the operating expenses of the Shortgrass Library System.	\$28,678
Hire a consultant to review its land use bylaw and develop a long term plan for Forty Mile Park.	\$45,000
Purchase new computer hardware and software for the municipal office.	\$138,000

GRANDE PRAIRIE NO. 1, COUNTY OF

Contract fire services from the City of Grande Prairie.	\$445,276
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KNEEHILL COUNTY

Support the provision of fire services in the towns of Three Hills and Trochu, and the villages of Acme, Carbon and Linden.	\$62,554
Support the operating expenses of the Marigold Library Association.	\$37,446
Support the cost of recreation and leisure services in the towns of Three Hills and Trochu, and the villages of Acme, Carbon and Linden.	\$100,000
Fund its requisition to the Drumheller and District Solid Waste Management Association.	\$45,392

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LAC STE. ANNE COUNTY

Support the operating expenses of sports facilities run by the Sangudo Economic Development Committee.	\$10,000
Partner with neighbouring communities to support the operating expenses of the Darwell Lagoon Commission and the North 43 East Waste Commission.	\$48,500
Support the operating expenses of local non-profit organizations.	\$50,000
Support the development of a safety training course for operators of off-highway vehicles.	\$27,500
Partner with neighbouring communities to support the operating expenses of libraries in the region.	\$50,000
Support the maintenance costs of several recreational facilities in the Hamlet of Sangudo.	\$24,985
Support the maintenance expenses of cemeteries in the region.	\$14,500
Partner with neighbouring communities to support the operating expenses of fire departments in the region.	\$27,424

LACOMBE COUNTY

Support the operating expenses of the Lacombe Regional Solid Waste Authority.	\$309,896
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LAMONT COUNTY

Continue its efforts to implement a tangible capital asset system.	\$42,255
Support the operating expenses of local community halls.	\$30,000
Support the operating expenses of recreation facilities in several neighbouring communities.	\$108,341
Contract to provide ambulance services.	\$56,629
Purchase new computer hardware and software.	\$57,961

LEDUC COUNTY

Partner with the City of Leduc to develop an intermunicipal development plan.	\$75,000
Partner with the Town of Devon to develop an intermunicipal development plan.	\$50,000
Partner with the Town of Beaumont to develop an intermunicipal development plan.	\$75,000
Support operating costs of the Beaver Hills Initiative.	\$15,000
Partner with the County of Wetaskiwin to support the salary of a shared horticulturalist.	\$38,840
Partner with the Village of New Sarepta to support the salary, maintenance, and support costs of its fire services.	\$109,693

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LESSER SLAVE RIVER NO. 124, M.D. OF

Contract fire fighting services from the Town of Slave Lake. \$119,722

LETHBRIDGE, COUNTY OF

Perform an upgrade to its municipal geographic information system and global positioning system. \$70,000

Partner with the City of Lethbridge to support the operating expenses of the local economic development organization. \$78,000

Partner with neighbouring municipalities to provide fire and rescue service to its residents. \$60,000

MINBURN NO. 27, COUNTY OF

Support the utility, insurance, and maintenance expenses of non-profit organizations in the region. \$62,700

Support its computer and software maintenance contract. \$28,700

Enhance its geographic information systems. \$132,556

Contract fire and emergency services from the Town of Vegreville. \$53,045

Support the operating expenses of the Mannville Centennial Public Library and the Vegreville Centennial Library. \$10,000

MOUNTAIN VIEW COUNTY

Partner with the urban municipalities in the region to support the operating expenses of its fire authorities. \$336,624

NEWELL NO. 4, COUNTY OF

Support the operating expenses of the Newell Regional Solid Waste Management Authority. \$121,615

Partner with the City of Brooks to fund a community peace officer. \$106,000

Partner with the City of Brooks to deliver a corporate safety services program for municipal staff. \$99,464

NORTHERN LIGHTS, COUNTY OF

Pay requisition fees to the Long Lake Waste Management Services Commission. \$140,456

Support the wage and utility expenses of libraries in the Peace Library System. \$46,437

NORTHERN SUNRISE COUNTY

Partner with the Town of Peace River to support the operating expenses of the local arena and swimming pool. \$131,497

OPPORTUNITY NO. 17, M.D. OF

Develop a stormwater management master plan for the Hamlet of Calling Lake. \$107,839

Implement a geographic information system. \$16,369

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PAINTEARTH NO. 18, COUNTY OF

Support the operating expenses of recreational services delivered by the Village of Halkirk and the towns of Castor and Coronation.	\$133,540
Support the salaries and other operating expenses of local and regional libraries.	\$32,285
Support the insurance costs of its public works department.	\$31,249
Support contracts for software upgrades and computer maintenance.	\$45,300
Support the cost of transport vehicle supplies for STARS.	\$4,252
Support the supply costs of the Paintearth Economic Partnership.	\$6,893
Partner with the towns of Castor and Coronation and the Village of Halkirk to create an investment attraction video.	\$4,725

PARKLAND COUNTY

Support the operating costs of the Stony Plain and District Pioneer Museum.	\$40,000
Support the operating costs of the Stony Plain Multicultural Heritage Centre.	\$41,650
Partner with the City of Spruce Grove, Parkland County, the Town of Stony Plain, and Enoch Cree Nation to support a Royal Canadian Mounted Police officer on the Tri-Regional Drug Squad.	\$124,000
Partner with the City of Spruce Grove to support the operating expenses of the Spruce Grove Arena and the Horizon Stage.	\$118,250
Partner with the Town of Devon to support the operating expenses of the Devon pool and arena.	\$63,517
Hire a consultant to develop an implementation plan for rural internet access.	\$100,000
Fund its requisition to the Parkland County Municipal Library Board.	\$131,144

PEACE NO. 135, M.D. OF

Contract the Mackenzie Municipal Services Agency to assist in the preparation of municipal development plans.	\$39,422
Partner with the Town of Grimshaw and the Village of Berwyn to support the economic development board to assist local business startup.	\$25,080
Support salaries, maintenance and other operating expenses for the Municipal District of Peace Library Board and the Peace Library System.	\$14,572
Partner with the towns of Grimshaw and Peace River and the Village of Berwyn to support the insurance, maintenance, and utility expenses of arenas and swimming pools in the region.	\$26,032

PINCHER CREEK NO. 9, M.D. OF

Support roadway maintenance through a dust control program.	\$93,893
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PONOKA COUNTY

Support the cost of providing waste management services to its residents and to the towns of Ponoka and Rimbey. \$208,907

PROVOST NO. 52, M.D. OF

Support the utility expenses of its public works shop. \$156,835

RANCHLAND NO. 66, M.D. OF

Partner with the Town of Nanton and the Municipal District of Willow Creek to support the operating expenses of an assisted living facility. \$15,251

Fund its annual contribution to the Oldman River Regional Services Commission. \$7,650

Hire a contractor to maintain a solid waste and recycling transfer site. \$3,500

Hire a consultant to deliver training to enhance workplace safety in the municipality. \$6,000

RED DEER COUNTY

Contract regional transit services from the City of Red Deer. \$444,529

ROCKY VIEW COUNTY

Install, test and train staff on an electronic file management system. \$100,000

Hire consultants to conduct a community satisfaction survey and develop a new corporate identity. \$90,000

Contract with the Royal Canadian Mounted Police for the services of a constable. \$125,000

Support the operating expenses of the Marigold Library System. \$244,000

Hire a contractor to provide solid waste management services. \$100,000

Regrade drainage ditches in the hamlet of Langdon. \$100,000

Hire consultants to conduct studies related to traffic flow, water and wastewater servicing availability and stormwater management in the Glenbow Ranch Provincial Park area and the Airdrie West area structure plan lands. \$100,000

SADDLE HILLS COUNTY

Support the fuel and training expenses of the regional STARS air ambulance service. \$145,717

SMOKY LAKE COUNTY

Support the salary, benefits, and training expenses of planning and communications staff. \$100,000

Create area structure plans for Garner Lake and Victoria District. \$21,825

Support the utility, wage, and insurance expenses of local agricultural societies. \$50,000

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SMOKY LAKE COUNTY

Support technology training and equipment as part of the implementation of a geographical interface system. \$28,483

Purchase meters for its natural gas system. \$21,500

SMOKY RIVER NO. 130, M.D. OF

Support the training costs and volunteer honoraria of the regional fire department. \$44,500

Partner with municipalities in the region to support employee wages at the Little Smoky Ski Area. \$101,776

Support the salary and other operating expenses of the Smoky River Economic Development Board. \$64,570

SPIRIT RIVER NO. 133, M.D. OF

Hire consultants to develop a land use bylaw, a municipal development plan, and an intermunicipal development plan. \$40,000

Hire a contractor to provide maintenance for computer hardware and software. \$25,000

Purchase computer hardware and software. \$11,405

Support the supply expenses of the Family and Community Support Services program. \$4,681

ST. PAUL NO. 19, COUNTY OF

Support the operating expenses of local agricultural societies. \$51,351

Support the operating expenses of several local community halls. \$58,350

Support the operating expenses of the local library board. \$25,000

Partner with the Town of St. Paul to undertake a medical clinic feasibility study. \$11,905

Partner with the Town of St. Paul to support the operating expenses of the local recreation facilities. \$115,000

STARLAND COUNTY

Fund its annual requisition to the Drumheller and District Solid Waste Management Association. \$42,604

Partner with neighbouring municipalities to support the cost of regional fire services. \$27,300

Support the operating expenses of various recreational and cultural groups. \$100,000

Hire a contractor to complete an evaluation of municipal owned buildings for future planning. \$22,800

Hire a contractor to complete an evaluation of the municipal office building for future planning. \$33,700

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STETTLER NO. 6, COUNTY OF

Support wages, facilities maintenance, and maintenance of collections and archives at the Town and County of Stettler Museum, Village of Big Valley Museum and Village of Donaldda Museum.	\$13,672
Provide funding to the recreation board to support the operating expenses of community facilities throughout the county.	\$272,295

STURGEON COUNTY

Purchase and implement new accounting software and support related staff training.	\$372,705
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THORHILD NO. 7, COUNTY OF

Contract bylaw enforcement services from Sturgeon County.	\$65,000
Support maintenance and operational supply costs at the Long Lake Ski Hill.	\$55,000
Purchase and install software, and have staff trained in its use.	\$36,000
Hire a contractor to patch and repair streets in hamlets.	\$58,426

TWO HILLS NO. 21, COUNTY OF

Support the fuel costs of road maintenance activities.	\$165,982
Support the salary, material, and other operating expenses of local libraries.	\$5,602
Support the utility, maintenance, and operating expenses of various recreation organizations.	\$100,000

VERMILION RIVER, COUNTY OF

Hire a consultant to develop a records and information management system.	\$80,000
Support library operations in the City of Lloydminster, the Town of Vermilion, the villages of Dewberry, Kitscoty, Marwayne and Paradise Valley, and the hamlets of Clandonald and Tulliby Lake.	\$10,500
Hire contractors to complete survey and design work for the future location of stormwater drainage channels.	\$200,000
Partner with the City of Lloydminster and the Town of Vermilion to hire consultants to develop transportation plans, area structure plans, and an off-site levy bylaw.	\$60,000
Monitor water use, sample for bacteria and flush water and sewer lines in its hamlets.	\$57,500
Support dispatcher wages and maintenance of emergency towers, and purchase telephone software for use with the East Central 911 Call Answer Society.	\$75,000
Support the utility, insurance, and cleaning expenses of non-profit community halls.	\$27,900
Purchase software and contract training and information technology support.	\$62,320

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VULCAN COUNTY

Support the operating expenses of Rainbow Literacy, the Wheat County Special Needs Society, Family and Community Support Services and Vulcan Regional Victim Services. \$71,000

Partner with the Town of Vulcan to support incentives to retain doctors in the community. \$25,000

Fund its requisition to the Oldman River Regional Services Commission. \$24,183

Partner with the Town of Vulcan and the villages of Arrowwood, Carmangay, Champion, Lomond and Milo to hire community peace officers. \$101,889

WAINWRIGHT NO. 61, M.D. OF

Support the operating costs of fire departments in the region as part of its joint fire protection agreements. \$119,464

Support the operating expenses of local recreation boards. \$119,464

WARNER NO. 5, COUNTY OF

Partner with neighbouring municipalities to support the operating expenses of a senior lodge foundation. \$182,452

Support the operating expenses of recreational services provided by urban municipalities in the region. \$103,998

WESTLOCK COUNTY

Hire motor grader operators to maintain municipal roads. \$390,678

WHEATLAND COUNTY

Hire a private contractor to perform maintenance on its wastewater system. \$34,000

WILLOW CREEK NO. 26, M.D. OF

Hire consultants to develop and implement an emergency services routing system database. \$130,515

Contract to update its geographic information system with data on its municipal roads. \$35,000

Hire consultants to develop a new municipal brand and logo, and to develop a website. \$60,000

Hire consultants to conduct aerial orthophotography of hamlets and transfer this information into a geographic information system. \$41,500

Hire consultants to evaluate the impact of its land usage adjacent to reservoirs. \$80,000

YELLOWHEAD COUNTY

Partner with Parkland County and the towns of Edson and Hinton to support solid waste and recycling services, and complete a regional waste management review with the Town of Edson. \$151,577

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YELLOWHEAD COUNTY

Fund its annual requisition to the Yellowhead County Library Board.	\$288,815
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Town

Accepted Amount

ATHABASCA

Partner with Athabasca County to support salaries at the Athabasca Regional Multiplex.	\$174,362
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BANFF

Hire a contractor to maintain its diesel hybrid electric bus.	\$213,703
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BASHAW

Support the utility, insurance, and other operating expenses of the Bashaw Arena.	\$62,516
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Support the operating expenses of the local medical clinic as part of its physician retention initiative.	\$26,660
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Partner with Camrose County to create an intermunicipal development plan.	\$8,000
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Support the utility expenses of the Bashaw Happy Gang Senior's Centre.	\$3,000
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Support the fuel and repair expenses of the Bashaw Handi Bus Society.	\$3,000
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BASSANO

Fill cracks in asphalt roads.	\$18,000
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Replace heaters and overhead doors at the public works shop.	\$16,330
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Purchase a flow meter and clean anaerobic cells at the sewage lagoon.	\$35,290
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Partner with the City of Brooks, the County of Newell, the villages of Duchess, Rosemary and Tilley, and the Eastern Irrigation District to hire a community peace officer.	\$22,057
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Clean the backwash pit, transfer pump and manhole at the water treatment plant.	\$20,000
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Repair sidewalks.	\$25,000
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Support the salary and other operating expenses of the Bassano Memorial Library.	\$10,000
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Support the salary, insurance and utility expenses of the Bassano and Area Resource Recovery Association.	\$10,000
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BEAUMONT

Contract police services from the Royal Canadian Mounted Police.	\$157,628
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BEAVERLODGE

Contract bylaw enforcement services from the County of Grande Prairie.	\$34,702
Support the salary, utility, and other operating expenses of the Beaverlodge Public Library.	\$44,000
Support the operating expenses of the regional landfill.	\$16,638

BENTLEY

Conduct tests, perform maintenance, and purchase equipment to monitor flow at the sewage treatment facility.	\$24,550
Replace a heater and air exchange fans in the public works shop.	\$10,000
Repair playground equipment and replace trees in the park system.	\$19,700
Install a system for disability access at the front entrance of a building that serves as a seniors' drop in centre and the municipal office.	\$6,560

BLACK DIAMOND

Update its strategic plan and combine it with an existing sustainability plan.	\$15,000
Develop a study to plan for future growth.	\$16,500

BLACKFALDS

Support the lease expenses of the Blackfalds Public Library.	\$73,860
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BON ACCORD

Contract bylaw enforcement services from Sturgeon County.	\$21,855
Support the wages and other operating expenses of the Bon Accord Public Library.	\$30,000
Develop an integrated community sustainability plan.	\$16,181

BONNYVILLE

Support the operating expenses of the Bonnyville Municipal Library and the Northern Lights Library System.	\$94,053
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BOW ISLAND

Support the supply, maintenance, and other operating expenses of the water department.	\$88,600
Support the utility, insurance, and other operating expenses of the Bow Island Arena.	\$71,986
Support the maintenance, utility, and other operating expenses of the Bow Island Swimming Pool.	\$28,137
Support the maintenance, utility, and other operating expenses of the parks department.	\$21,000

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BOWDEN

Purchase accounting software and computers.	\$36,834
Develop an area structure plan.	\$43,337
Support the salary expenses of the Bowden Public Library.	\$3,615

BRUDERHEIM

Support the utility expenses of the arena.	\$30,149
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CALMAR

Purchase new bunker gear and emergency vehicle lighting for its fire department.	\$43,000
Organize and host a workshop on affordable housing and sustainable communities for the region.	\$20,009
Complete phase two of its community facility needs assessment study.	\$22,000

CANMORE

Support the salary, maintenance, and other operating expenses of the Canmore Public Library.	\$351,639
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CARDSTON

Support planning department wages, membership in the Oldman River Regional Services Commission, geographic information system maintenance, and other planning related expenses.	\$144,347
Support the operating expenses of the pool and ice centre, and the maintenance of playgrounds and green spaces.	\$76,789
Fund its requisition to the Chief Mountain Regional Solid Waste Authority.	\$62,114
Support the wages of the Jim and Mary Kearn Library of Cardston and the operating expenses of the Chinook Arch Library.	\$58,212
Support staff training, computer upgrades and a tangible capital asset project.	\$37,733

CARSTAIRS

Perform maintenance on its arena.	\$40,000
Hire an engineer to value the town's infrastructure.	\$11,684

CASTOR

Support the insurance and utility costs of the town's water distribution system.	\$42,583
Support the insurance and utility costs of the Castor Centennial Swimming Pool.	\$25,769
Support the insurance and utility costs of the Castor Arena.	\$40,991

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CHESTERMERE

Partner with the City of Calgary and the Municipal District of Rocky View to develop a regional drainage plan.	\$20,000
Support exterior painting and drainage pipe repair at the Chestermere Regional Recreation Centre.	\$42,000
Support the salaries and wages of the library.	\$42,000
Support the wages, dispatch, and other operating expenses of the Rocky View Regional Handibus Society.	\$40,000
Hire a consultant to study the feasibility of forming a utilities commission.	\$25,094

CLARESHOLM

Support the maintenance, utility, and other operating expenses of various non-profit organizations.	\$122,500
Support the maintenance and utility expenses of the municipal library.	\$15,000

COALDALE

Replace the roof and windows of the fire hall.	\$29,079
Purchase voice over internet protocol services, including new hardware and equipment.	\$23,000
Develop a recreation master plan.	\$52,328
Contract and purchase materials for road and sidewalk patching.	\$125,539

COALHURST

Contract with the City of Lethbridge for use of the landfill.	\$20,000
Hire a contractor to perform maintenance on its streets and sidewalks.	\$25,000
Hire local contractors to assist in the annual spring clean up.	\$16,000
Support the utility, insurance, and other operating expenses of the Coalhurst Volunteer Fire Department.	\$18,200
Support the insurance and utility expenses of the community centre and parks building.	\$21,300

COCHRANE

Hire a consultant to complete a wetland inventory within the town's boundaries.	\$36,049
Develop a framework to guide future environmentally-friendly development.	\$60,506
Develop a plan to network bicycle trails between residential and commercial districts.	\$35,000
Examine the feasibility of developing a local transit system.	\$50,000

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COCHRANE

Hire a consultant to identify required upgrades to the town's water distribution system.	\$30,000
Prepare a safety audit and functional plan for a high-traffic intersection.	\$40,000
Contract an engineering firm to investigate the cause of retaining wall movements.	\$85,000
Support the operating expenses of local non-profit organizations.	\$43,634

CORONATION

Partner with the County of Paintearth, the Town of Castor, and the Village of Halkirk to support operating expenses of the Paintearth Economic Partnership Society.	\$25,000
Support the operating expenses of the municipal library.	\$12,000
Partner with the County of Paintearth, the Town of Castor and the Village of Halkirk to support the operating expenses of affordable housing at the regional lodge.	\$18,539
Partner with the County of Paintearth to support the operating expenses of the regional fire department.	\$16,804
Support ambulance service through the East Central Ambulance Association.	\$22,555
Partner with the County of Paintearth, the Town of Castor and Special Areas 2, 3 and 4 to support the laundry, food, medical, and other operating expenses of assisted living facilities.	\$23,391

CROSSFIELD

Partner with the Municipal District of Rocky View to operate a waste transfer and recycling site.	\$55,332
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DAYSLAND

Partner with neighbouring municipalities to support the operating expenses of the Flagstaff Family and Community Services.	\$10,634
Support the operating expenses of its arena and curling rink.	\$44,235
Perform sewer line flushing and maintenance, and complete an assessment of municipal infrastructure.	\$34,137
Fund its annual requisition to the Flagstaff Regional Solid Waste Management Association.	\$40,153

DEVON

Support the insurance expenses of its water, wastewater, and gas utilities.	\$56,775
Support the volunteer training and supply expenses of the Leduc and District Victim Services.	\$2,750
Support the costs of organizing a community fair organized by the Devon Exhibition Association.	\$3,500

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DEVON

Support the salary expenses of the Devon and District Chamber of Commerce.	\$6,000
Support the insurance expenses of the Devon Public Library.	\$33,719

DIDSBURY

Develop an updated offsite levy bylaw.	\$35,000
Support training and professional development expenses for municipal staff.	\$14,815
Support the cost of its internal and external computer networks.	\$10,200
Develop a land use plan for industrial growth.	\$15,000

DRAYTON VALLEY

Hire a consultant to complete a bio-industry commercialization roadmap and market development plan for a biorefinery complex.	\$116,828
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DRUMHELLER

Purchase laptops and computer workstations to facilitate the use of meeting management software.	\$31,000
Support the utility, repair, and maintenance expenses of the Aquaplex.	\$175,784
Support the utility, maintenance, and janitorial expenses of the Civic Centre.	\$75,200
Support the wage and program supply expenses of the library.	\$19,680

ECKVILLE

Hire a contractor to maintain its streets and sidewalks.	\$23,982
Hire a contractor to perform maintenance on its wastewater system.	\$26,650

EDSON

Hire a consultant to further develop its geographic information system.	\$99,150
Implement computer software to aid with asset management.	\$13,290
Partner with Yellowhead County to hire a consultant to conduct an audit of its recycling program.	\$20,102

ELK POINT

Contract a recreation coordinator to deliver programs to the community.	\$18,000
Support the cost of new furniture and materials for the local Family and Community Support Society.	\$17,000
Implement new municipal accounting software.	\$56,000
Support the operating expenses of the Elk Point Public Library.	\$20,000

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ELK POINT

Partner with the County of St. Paul to support the operating expenses of local recreation facilities. \$120,000

FAIRVIEW

Support the maintenance of its wastewater treatment facilities. \$143,700

FALHER

Contract the Mackenzie Municipal Services Agency to create a municipal development plan. \$21,640

Support the Falher Recreation Development Society. \$65,000

Share administrative services with the Smoky River Regional Water Commission and the Smoky River Regional Waste Commission. \$25,000

FORT MACLEOD

Support utility expenses of the water treatment plant. \$130,000

Support utility expenses of the sewage treatment plant. \$62,414

FOX CREEK

Hire a contractor to repair the roof of the local seniors centre. \$15,700

Hire a contractor to replace the existing water metering system. \$34,960

Perform maintenance on a temporary residence that is part of the local physician retention initiative. \$25,850

Hire a contractor to perform repairs and maintenance on its community hall. \$36,082

Hire a contractor to perform repairs and maintenance to its fire hall. \$23,700

GIBBONS

Support the operating and maintenance expenses of the local arena. \$113,312

GRANDE CACHE

Hire a consultant to develop an area structure plan for the Tower Park Estates area. \$75,355

Hire an architectural firm to develop a beautification and revitalization plan for the town. \$75,355

GRANUM

Perform maintenance on its sewage lagoon. \$13,500

Purchase a backup sewage lift station pump. \$18,000

GRIMSHAW

Support the cost of maintaining its parks and green areas. \$82,699

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GRIMSHAW

Support the utility, supply, and other operating expenses of the Grimshaw Outdoor Swimming Pool. \$32,726

Upgrade its computer hardware and software. \$43,442

HANNA

Support waste removal through a requisition to Big Country Waste Management Commission and a waste disposal contract. \$304,315

HARDISTY

Develop a community sustainability plan. \$36,018

Support the utility expenses of the water and sewer facilities. \$24,000

Support insurance expenses of sports, community and recreation facilities. \$33,000

HIGH LEVEL

Support the repairs and maintenance costs of the High Level Sports Complex. \$43,546

Support the operating expenses of the High Level Municipal Library. \$117,000

HIGH PRAIRIE

Support expenses related to economic development. \$49,530

HIGH RIVER

Partner with neighbouring communities to purchase planning software. \$70,000

Purchase computer hardware and software to enhance its records management system. \$69,911

Hire a consultant to develop a strategic plan for George Lane Park. \$35,180

HINTON

Contract policing services from the Royal Canadian Mounted Police. \$162,472

INNISFAIL

Support the operating expenses of the Innisfail Historical Society. \$20,000

Partner with neighbouring communities in a regional geographic information system initiative. \$15,000

Hire a consultant to develop a long range plan for recreational facilities and open spaces. \$85,766

IRRICANA

Review its municipal development plan and land use bylaws, and undertake a community needs assessment. \$13,879

Implement new municipal software. \$45,000

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KILLAM

Hire a contractor to repair its roads.	\$15,000
Contract road maintenance services from Flagstaff County.	\$19,700
Contract an engineering firm to provide professional advice on planning projects.	\$23,000
Partner with Flagstaff County to support the operating expenses of the fire services department.	\$18,655
Hire a consultant to provide financial expertise and training.	\$20,000
Contract an engineering firm to develop a storm water drainage plan for a new industrial subdivision.	\$12,000

LACOMBE

Support the operating expenses of the Mary C. Moore library.	\$59,412
Contract to perform maintenance on the Aquaplex boiler system.	\$17,000
Hire a consultant to develop options for the location of a major road.	\$20,000
Partner with Lacombe County to support the operating expenses of the Lacombe Interpretive Centre.	\$44,800

LAMONT

Support the utility, insurance, and maintenance expenses of its arena.	\$109,653
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LEGAL

Hire a contractor to upgrade the monitoring system for its pumphouse.	\$6,500
Purchase new computer equipment for use by municipal staff.	\$9,700
Hire a contractor to perform repairs and maintenance to its public works shop.	\$15,794
Hire a contractor to enhance the fire alarm, communication, and security systems in its arena.	\$18,500
Hire a contractor to repair its truck fill water station.	\$8,000

MANNING

Support the operating expenses of its solid waste collection.	\$68,620
Support the expenses of its wastewater collection and treatment.	\$98,400

MAYERTHORPE

Purchase new metering equipment for its water distribution system.	\$20,000
Support legal expenses related to land use bylaw enforcement.	\$54,151
Hire a contractor to maintain its municipal parks and walking trails.	\$33,500

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MAYERTHORPE

Support the repair and maintenance of the equipment and vehicles of the public works department.	\$36,500
Hire a contractor to perform repairs on its water treatment plant and lift station, and maintain its water line.	\$20,211

MCLENNAN

Hire a contractor to replace the roof of the building that houses the municipal office and library.	\$55,000
Support the operating expenses of the Smoky River Regional Fire and Rescue organization.	\$13,293
Support the operating expenses of the Smoky River Regional Economic Development board.	\$13,110
Support the operating expenses of the Smoky River Regional Family and Community Support Services.	\$3,927
Support the operating expenses of the Smoky River Airport Commission.	\$12,810

MILK RIVER

Support the operating expenses of the Chief Mountain Regional Solid Waste Authority.	\$18,872
Support the operating expenses of the Chinook Arch Regional Library System.	\$4,306
Contract planning services from the Oldman River Regional Services Commission.	\$7,053
Support the operating expenses of the Barons-Eureka-Warner Family and Community Support Services.	\$5,372
Partner with the County of Warner and the villages of Coutts and Warner to operate the Heritage Handibus.	\$3,920
Support the salary, administration, and other operating expenses of the Milk River Municipal Library.	\$7,000
Partner with the Village of Coutts and the County of Warner to operate a regional transfer station.	\$6,731
Hire a contractor to provide bylaw enforcement services.	\$10,300
Support the supply, maintenance, and other operating expenses of its recreation programs.	\$45,256

MILLET

Support the lease and general operating expenses of the Millet Public Library.	\$5,024
Contract tourist information services from the museum and support the operating expenses of the museum.	\$25,000
Partner with the City of Wetaskiwin and the County of Wetaskiwin to support a joint economic development initiative.	\$19,825

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MILLET

Contract family and community support services and programs from the City of Wetaskiwin.	\$20,000
Contract planning and development services from the City of Wetaskiwin.	\$19,500

MORINVILLE

Support the wage expenses of the Morinville Public Library.	\$55,270
Support the salaries and wages of the Morinville and District Chamber of Commerce.	\$17,000
Support the rent expenses of the Morinville Museum.	\$34,733

MUNDARE

Perform routine maintenance on its garbage truck, gravel truck, grader, and lawn mower.	\$18,751
Support the utility expenses of local non-profit organizations.	\$11,000
Support the wage expenses of the Mundare Public Library.	\$10,000

NANTON

Contract engineers to help develop an offsite levy bylaw.	\$37,274
Purchase chemicals for the water treatment plant.	\$6,500

OKOTOKS

Purchase a large format scanner.	\$40,000
Hire a consultant to conduct an alternative water management study.	\$30,000
Purchase bins for its recycling program.	\$67,500
Hire a consultant to develop a storm water management strategy plan.	\$35,000
Partner with the Town of High River and the Municipal District of Foothills to purchase planning software and contract data development.	\$85,000

OLDS

Hire a consultant to complete its accounting and financial review.	\$34,739
Hire a consultant to undertake a human resources review.	\$19,000
Hire a contractor to provide information technology support and manage related services.	\$20,400
Hire a consultant to review and update a functional study of its municipal facilities.	\$35,000
Hire a consultant to update its land use bylaw and review various area structure plans.	\$15,000

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OYEN

Partner with the Municipal District of Acadia to support the operating expenses of its Family and Community Support Services.	\$4,500
Support the operating expenses of the municipal library.	\$5,000
Support the insurance and utility costs of the Palliser Regional Planning Commission.	\$7,600
Support the insurance and utility costs of the regional municipal fire department.	\$10,000
Fund its annual requisition to the Big Country Waste Management Commission.	\$45,000
Support the utility costs of the municipal swimming pool.	\$12,761
Support the expenses of a dental and medical clinic operated by the Big Country Medical Dental Board.	\$10,000
Contract an economic development officer to assist with economic initiatives through the Special Areas Municipal District of Acadia Economic Partnership.	\$19,986
Support computer hardware and software expenses and related staff training.	\$12,761

PEACE RIVER

Hire a consultant to develop a municipal development plan.	\$50,000
Support professional development costs for staff and council.	\$26,992
Contract a firm to maintain its information technology.	\$25,000

PENHOLD

Support the salaries, insurance, and programming expenses of the Penhold and District Public Library.	\$50,342
Replace protective clothing for volunteer fire fighters and upgrade air cylinders and tanks.	\$15,349
Purchase specialized safety equipment for peace officer vehicles.	\$21,500

PICTURE BUTTE

Support the repair, maintenance, and utility expenses of the Lions Aquatic Centre.	\$176,502
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PINCHER CREEK

Install energy efficient plumbing fixtures at municipally owned facilities.	\$213,344
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PONOKA

Hire a consultant to perform a growth study, conduct a public consultation, and prepare an annexation submission.	\$70,000
Support the cost of hiring a consultant to design an agricultural event centre for a community partnership.	\$75,000

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PONOKA

Purchase and install fibre optic cables for its maintenance shop and arena.	\$25,000
Support the salary expenses of its public library.	\$55,000

PROVOST

Support its public works utilities and street lighting expenses.	\$80,000
Support the power and natural gas expenses of its water and sewer service facilities.	\$45,000
Support the operating expenses of the Provost Municipal Library.	\$10,871

RAINBOW LAKE

Support the operating expenses of the Rainbow Lake Municipal Library.	\$18,600
Hire a contractor to test and maintain the system of fire hydrants and water distribution lines.	\$79,000
Hire a contractor to perform repairs and maintenance to Royal Canadian Mounted Police staff housing.	\$29,331

RAYMOND

Upgrade its municipal information technology systems.	\$102,015
Support the operating and maintenance expenses of its multi-use community centre.	\$88,075
Contract planning services from the Oldman River Regional Services Commission.	\$89,860
Contract solid waste collection services from the Chief Mountain Regional Solid Waste Authority.	\$58,262
Support the operating expenses of the Raymond Public Library.	\$33,000

REDCLIFF

Rent containers and contract a transport hauler as part of its recycling program.	\$68,000
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REDWATER

Contract administrative services from Strathcona County.	\$24,954
Hire a consultant to develop a municipal sustainability plan.	\$20,000

RIMBEY

Contract a road rehabilitation company to repair cracks and potholes.	\$57,670
Hire a private contractor to collect and dispose of solid waste.	\$46,402

ROCKY MOUNTAIN HOUSE

Contract policing services from the Royal Canadian Mounted Police.	\$114,411
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SEDGEWICK

Purchase a multi-use scanner unit for the municipal office.	\$15,085
Partner with Flagstaff County to create an intermunicipal development plan for surrounding rural areas.	\$5,000
Support the utility and maintenance expenses of the Sedgewick Recreation Centre.	\$70,170

SEXSMITH

Support the operating expenses of the public library.	\$17,223
Support the operating expenses of the Sexsmith Fire Department, which serves the town and surrounding areas.	\$75,445

SLAVE LAKE

Support the programming costs of the regional library.	\$110,161
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SMOKY LAKE

Hire a contractor to clear vegetation and pump sludge from its wastewater lagoon.	\$18,793
Hire a consultant to complete a review of its administrative structure, service delivery, and finances.	\$31,719

ST. PAUL

Support the program supply expenses of the Multiple Sclerosis Advisory Walk-A-Thon.	\$1,000
Hire a surveyor to collect geographic information system data about municipal infrastructure.	\$41,000
Support the cost of preventative maintenance for its roads and intersections.	\$327,441
Support the programming expenses of local senior groups.	\$1,500
Support the salary and benefit expenses of the Family School Liaison program.	\$10,000
Support the maintenance, repair, and salary expenses of the arena and aquatic centre as part of its joint service agreement with the County of St. Paul.	\$171,442

STAVELY

Support the operating expenses of the local water treatment plant.	\$32,952
Support the maintenance and repair expenses of the municipal sewer system.	\$7,385

STETTLER

Contract policing services from the Royal Canadian Mounted Police.	\$223,096
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STONY PLAIN

Support the utility expenses of various public recreation facilities and parks. \$135,000

Support the utility expenses of the fire services. \$54,366

STRATHMORE

Develop an integrated community sustainability plan. \$67,000

Support the maintenance expenses of the Family Centre Arena. \$78,000

SUNDRE

Support the salary expenses of the Prairies to Peaks Tourism Association. \$3,780

Support the operating expenses of the Sundre and District Chamber of Commerce. \$3,000

Undertake a technology upgrade to its computer system. \$25,000

Hire a contractor to perform maintenance on the Sundre Community Centre. \$15,000

SWAN HILLS

Paint its community centre. \$20,300

Support the maintenance expenses of its multi-use building, which serves as the municipal library and the administrative office. \$182,015

SYLVAN LAKE

Hire a consultant to create a plan to revitalize and develop the waterfront area. \$75,000

Hire a consultant to plan for the extension of a roadway. \$50,000

TABER

Hire a private firm to operate and maintain its water, wastewater, and storm water systems. \$178,508

Hire an engineering firm to monitor the quality of groundwater. \$54,500

Hire a consultant to study the feasibility of expanding existing emergency facilities. \$30,000

Hire a contractor to replace the roof on the old court house. \$30,000

THREE HILLS

Support the wage, program supply and other operating expenses of the Three Hills Child Care Centre. \$27,000

Support an operational study and maintenance at the Three Hills Community Hall. \$20,000

Purchase software, contract information technology support and training, and hire an engineering firm to implement tangible capital asset accounting. \$50,035

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THREE HILLS

Support the wage, promotion, and other operating expenses of the Arts Alive Society.	\$13,000
Hire staff and contract personnel to develop an economic growth strategy and form an economic growth committee.	\$50,000
Support the wage, rent, and other operating expenses of the Three Hills Arts Academy Society.	\$45,000

TOFIELD

Hire a consultant to assist in preparing an annexation report.	\$10,000
Review its existing land use bylaw and municipal development plan.	\$25,000
Hire a consultant to rewrite the municipal infrastructure standards document.	\$4,063

TROCHU

Hire a contractor to provide information technology service to the municipal office.	\$14,230
Partner with municipalities in the region to hire a joint grant writer.	\$20,000
Hire an engineering firm to conduct a professional infrastructure assessment of municipal assets.	\$70,000
Support the insurance, repair, and maintenance expenses of the Trochu Municipal Library.	\$5,000
Hire a contractor to repair the roof of the municipal swimming pool facility.	\$13,345

TURNER VALLEY

Develop a municipal development plan and a growth management plan.	\$60,610
Support the maintenance expenses of the forestry building.	\$25,000

TWO HILLS

Hire a consultant to study the state of its water and wastewater infrastructure and to suggest improvements.	\$22,275
Support the insurance, maintenance, and other operating expenses of its recreational facilities.	\$82,447
Support the maintenance, utility, and insurance expenses of its fire hall.	\$17,737

VALLEYVIEW

Partner with the Municipal District of Greenview to purchase new fire equipment for the Valleyview and Region Volunteer Fire Department.	\$25,000
Partner with the Municipal District of Greenview to upgrade two kitchen exhaust hoods and replace a kitchen range in the local arena.	\$28,364

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VALLEYVIEW

Partner with the Municipal District of Greenview to support the operating expenses of the Town of Valleyview Municipal Library. \$21,837

Support the purchase and installation of a wireless monitoring camera system, and the operating expenses of the Rural Crime Watch and Citizens Action Committee. \$47,928

VAUXHALL

Support the operating expenses of the Vauxhall Fire Department, which serves the town and surrounding areas. \$35,000

Support its software maintenance contract. \$15,000

Support the maintenance expenses of the Vauxhall Community Complex. \$40,695

Support the salary expenses of the Vauxhall Public Library. \$4,000

VEGREVILLE

Contract labour and purchase paint, flooring, and furniture to support the restructured planning department. \$90,000

Hire contractors to replace a window at the aquatic centre and to control rodent populations. \$38,750

Repair and maintain walking trails. \$22,750

Support consultant fees, facility rentals, and the creation of presentation materials for community consultation on the development of a municipal sustainability plan. \$23,500

VERMILION

Prepare area structure plans as part of its intermunicipal development plan with the County of Vermilion River. \$50,000

Hire a contractor to repair sidewalks and roads within the municipality. \$80,000

Replace the condenser in the stadium ice plant. \$30,000

Replace the flooring and subflooring at the hockey arena. \$27,471

Support the cost of computer hardware, software, and training for council members. \$51,000

Support the salary, supply, and other operating expenses of the Vermilion Aquatic Centre. \$72,750

VIKING

Support the salary, supply, and other operating expenses of the regional fire services. \$47,500

Support the salary and rent expenses of the regional family and community support services. \$10,600

Partner with Beaver County to support the salary and rent expenses of the Viking Municipal Library. \$19,000

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VIKING

Partner with neighbouring municipalities to support the salary expenses of the Beaver Foundation. \$15,600

Support the salary, utility, and insurance expenses of the Viking Agricultural Society as part of its shared recreation service agreement with Beaver County. \$32,870

VULCAN

Support the operating expenses of the Vulcan District Waste Commission. \$84,980

WAINWRIGHT

Purchase laptop computers, a network server and software, and contract information technology maintenance. \$45,325

Replace climate control hardware and software at the Wainwright and District Communiplex Pool. \$23,241

Support the utility costs of the curling rink, the Communiplex Indoor Pool, the Communiplex, and the Peace Memorial Multiplex. \$152,500

WEMBLEY

Contract bylaw enforcement services from the County of Grande Prairie. \$27,300

Support recycling, garbage collection, and landfill fees. \$69,682

WESTLOCK

Partner with Westlock County to develop an intermunicipal development plan. \$13,300

Hire a consultant to develop a downtown revitalization plan. \$30,000

Hire a contractor to provide waste collection and recycling services to its residents. \$146,622

WHITECOURT

Hire consultants to study municipal sustainability, construction standards, and transit needs. \$26,616

Support the rental of rodeo equipment for the Whitecourt District Agricultural Society. \$12,000

Partner with Woodlands County to support the operating expenses of the Whitecourt Airport. \$40,000

Purchase payroll software and train staff in the use of software to track time and equipment use. \$50,000

Purchase service and membership management software for its community services department. \$24,000

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<u>Village</u>	<u>Accepted Amount</u>
ACME	
Support the maintenance, repair, and staff training expenses of its water supply and wastewater systems.	\$53,021
ALBERTA BEACH	
Purchase specialized equipment for a patrol vehicle that will be used to enforce bylaws within the municipality and in the surrounding county.	\$17,667
Support the wages, rent, and other operating expenses of recreation services delivered in the community and surrounding areas.	\$12,755
Partner with Lac St. Anne County and several community groups to support the wage expenses of the Alberta Beach Community League.	\$8,000
ALIX	
Replace a computer server.	\$13,210
Support the utility expenses of the Alix Arena Association.	\$12,967
ALLIANCE	
Support monthly fees and small equipment purchases for the regional emergency communication system.	\$10,000
Partner with municipalities in Flagstaff County to support the costs of a bylaw enforcement officer and a community resource officer.	\$4,900
Contract a water treatment plant operator to relieve staff on weekends and holidays.	\$5,000
Support the operating expenses of the Flagstaff Regional Solid Waste Management Authority.	\$15,449
AMISK	
Change media in the filters of the water treatment plant and clean sewer lines.	\$14,178
Share an assessor and bylaw officer with the Municipal District of Provost and the villages of Czar and Hughenden, and a resource officer with Flagstaff County.	\$4,200
Support the student wage and program supply expenses of the library's Summer Fun program.	\$3,804
Fund its annual contribution to the Waste Management Authority.	\$7,200
Partner with the villages of Czar and Hughenden and the hamlet of Metiskow to support community sports organizations through a recreation board .	\$3,440
ANDREW	
Camera its sewer lines to determine priority areas for rehabilitation.	\$122,271

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ARROWWOOD

Support the operating expenses of the Vulcan District Waste Commission and the cost of moving waste to the transfer station.	\$26,451
Support the operating expenses of the Arrowwood Municipal Library and fund its annual membership fee to the Chinook Arch Regional Library.	\$4,991
Contract with the Oldman River Regional Planning Commission for planning and geographic information system services.	\$1,400
Support the operating expenses of the Vulcan and District Emergency Medical Services and contract dispatch services from the Foothills Regional Emergency Medical Services.	\$5,900

BARNWELL

Hire a contractor to remove solid waste and support landfill tipping fees.	\$11,659
Contract fire services from the Town of Taber.	\$13,000
Support utilities and purchase chemicals for the water treatment plant.	\$43,000
Hire a contractor to provide recycling services.	\$12,000

BARONS

Support the maintenance of municipal ball parks, campgrounds, and benches.	\$4,759
Fund its annual fee to the regional Family and Community Support Services.	\$1,800
Fund its annual requisition to the Chinook Arch Regional Library System.	\$2,500
Contract planning services from the Oldman River Regional Services Commission.	\$3,500
Contract bylaw enforcement services from Vulcan County.	\$4,800
Support the contract fees and tipping charges of the weekly garbage pickup service.	\$20,500
Purchase computer hardware and software.	\$7,500

BAWLF

Purchase accounting software and have staff trained in its use.	\$20,044
Support landfill fees for waste management.	\$9,500
Hire a contractor to provide bylaw enforcement services.	\$6,000
Hire a contractor to provide solid waste collection services.	\$14,400

BEISEKER

Support the cost of training and purchase specialized equipment to improve fire services in the municipality and surrounding areas.	\$25,918
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BEISEKER

Support the salary expenses of the Kneehill Water Services Commission. \$20,000

BERWYN

Contract a licensed water facility operator. \$8,039

Support the training and other operating expenses of its fire department. \$20,000

Fund its annual requisition from the Mackenzie Municipal Services Agency. \$8,500

Support the utility, maintenance, and caretaking expenses of the local hockey arena. \$35,000

BITTERN LAKE

Undertake a needs assessment for the community hall. \$5,800

Support the programming expenses of the Camrose and District Support Services. \$1,276

Fund its membership dues to the Parkland Regional Library board. \$1,311

Contract fire fighting services from Camrose County. \$6,863

Upgrade its Municipal Infrastructure Management System and tangible capital asset module and support the related software maintenance contract. \$8,500

Support training and professional development for municipal staff. \$3,551

BOYLE

Purchase electronic gas meters and electronic water meters. \$43,168

BRETON

Support the maintenance expenses of the municipal golf course. \$43,787

Support the operating expenses of the Breton Municipal Library. \$30,150

CARBON

Support a doctor recruitment and retention program through the Kneehill Regional Protocol. \$1,558

Support a grant writer contract through the Kneehill Region Joint Community Summit. \$2,850

Support the maintenance of its fire truck and fund its annual contribution under the Kneehill Master Fire Agreement. \$13,533

Contract the Palliser Regional Services Commission to develop a municipal sustainability plan. \$4,000

Partner with the villages of Acme and Beiseker to contract a joint bylaw enforcement officer. \$7,400

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CARBON

Contract garbage collection services from a private company and fund its annual requisition to the Drumheller & District Solid Waste Management Association. \$29,339

Support the repair and maintenance expenses of its parks and public areas. \$14,280

CARMANGAY

Hire a consultant to assess requirements for improved quality and production at the potable water plant. \$4,540

Purchase a multifunctional printer with scanning capability. \$4,258

Fund its requisition to the Vulcan District Waste Commission. \$28,000

Support the library material, program supply and internet expenses of the public library. \$5,018

CAROLINE

Support wages and training costs as part of its shared administration agreement with Clearwater County. \$34,000

Hire a contractor to provide animal control and bylaw enforcement services. \$6,766

Support wages and training costs as part of its shared emergency services agreement with two neighbouring municipalities. \$19,273

CEREAL

Purchase a computer system and internet services. \$3,034

Fund its requisitions to the Henry Kroeger Regional Water Services Commission and the Big Country Waste Management Commission. \$17,482

Support planning and economic development through membership in Palliser Regional Municipal Services and the SAMDA Economic Partnership. \$3,668

Support the utility expenses of its recreation facility. \$4,061

CHAMPION

Fund its requisition to the Vulcan District Waste Commission. \$33,950

Support the insurance expenses of the arena, community hall, campground and library. \$8,778

Support street light utilities. \$11,500

CHAUVIN

Complete repairs at its multi-use municipal building to address air quality concerns. \$48,217

CHIPMAN

Hire consultants to conduct a feasibility study for its annexation application. \$32,057

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

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CHIPMAN

Support learning opportunities for administration and public works staff. \$7,487

CLIVE

Fund its requisition to the Lacombe Regional Solid Waste Authority. \$40,346

Purchase and install computer hardware and software. \$9,240

Support street light utilities. \$25,500

Fund its requisition to the Highway 12/21 Regional Water Commission. \$12,186

Contract peace officer services from Lacombe County and animal control services from a private organization. \$10,500

Purchase recycling containers and support its recycling services contract. \$9,932

Support the equipment, utility, and insurance expenses of the Lacombe Regional Fire Service Association. \$14,739

Support the operating expenses of the Parkland Regional Library and the Clive Library. \$7,674

Support the utility expenses of its water and wastewater system. \$8,650

Support the utility and building maintenance expenses of its arena. \$2,500

Fill cracks and holes in paved and gravel roads. \$7,800

CLYDE

Hire an engineering firm to provide an evaluation of the municipal water and sanitary systems. \$50,000

Hire a consultant to develop a municipal sustainability plan. \$9,049

Contract bylaw enforcement services from Westlock County. \$3,500

CONSORT

Support the operating expenses of the East Country Economic Development Board. \$15,140

Support the operating expenses of the Big Country Regional Recycling Society. \$2,500

Contract planning services from Palliser Regional Municipal Services. \$4,215

Support the operating expenses of the Consort Municipal Library. \$6,318

Hire a consultant to develop a community sustainability plan. \$15,000

Partner with the Special Areas Board to support the salary expenses of recreation services. \$47,345

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

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COUTTS

Contract solid waste disposal services from the Town of Milk River. \$15,000

COWLEY

Purchase gear for the fire department. \$10,365

Support the fuel and vehicle maintenance expenses of the Pincher Creek Handi-Bus. \$1,125

Purchase nozzles, radios, headlamps and hoses for the fire department. \$7,507

Hire a contractor to test its water quality. \$11,350

Purchase small equipment, replace the furnace, and support utilities and computer maintenance for the public works shop. \$7,438

CREMONA

Contract with the Municipal Area Partnership to share solid waste management services. \$4,862

Contract with the Municipal Area Partnership for fire fighting services. \$25,511

CZAR

Partner with neighbouring communities to manage a solid waste removal system. \$8,805

Partner with the Municipal District of Provost to share the services of a property assessor. \$1,890

Hire a private contractor to perform maintenance on its wastewater system. \$11,300

Partner with the Municipal District of Provost to share the services of a bylaw enforcement officer. \$600

Partner with the Municipal District of Provost to support the operating expenses of the Parkland Regional Library. \$1,085

Purchase a replacement lift station pump for its wastewater system. \$9,000

Contract street sweeping services from the Town of Provost. \$540

DELBURNE

Purchase and install a mast and wireless router for internet service at the fire hall. \$4,600

Fill cracks and repair potholes. \$25,000

Hire a consultant to train staff in accounting, privacy issues and records management, and to assist staff in developing written processes and procedures. \$12,477

DERWENT

Purchase and install financial software. \$5,337

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DERWENT

Support training for the administrator.	\$2,800
Support the cost of delivery services from the Northern Lights Library System and utilities for the local library.	\$1,500
Hire consultants to ensure the wastewater system meets environmental standards and contract the services of a certified water operator.	\$9,718
Support the salary of the regional emergency services director and support the insurance and utility costs of the Derwent Fire Department.	\$6,700
Fund its requisition for regional waste management services.	\$5,382
Update its utilities bylaw.	\$2,782

DEWBERRY

Flush and camera its sewer lines.	\$38,871
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DONNELLY

Contract the Mackenzie Municipal Service Agency to update its land use bylaws and village maps.	\$7,000
Support the water, power, and heating expenses of the Guy-Donnelly Sportex.	\$15,000
Support the salary expenses of the Smoky River Economic Development Board.	\$3,000
Support the salary of the regional fire chief and purchase protective equipment for fire fighters.	\$10,500
Support the salary expenses of the Smoky River Family Community Support Services.	\$2,500
Support staff training and professional development.	\$6,000
Hire a contractor to flush its sewer lines.	\$8,000

DUCHESS

Contract community peace officer services from the City of Brooks.	\$12,323
Repair its irrigation system and purchase replacement trees and shrubs.	\$12,000
Purchase replacement water meters to be installed in residences throughout the municipality.	\$41,012

EDBERG

Hire a contractor to provide waste collection and recycling services to its residents.	\$5,627
Hire a contractor to test water quality and inspect the municipal water tower.	\$10,940
Support the operating expenses of the Highway 12/21 Regional Water Services Commission.	\$11,227

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

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EDBERG

Support its software maintenance contract and purchase a tangible capital asset software module. \$3,240

EDGERTON

Support training for staff and council members. \$10,991

Hire engineers and a consultant to develop water protection studies and an annexation application. \$6,730

Support consultant services, delivery service from the head library to the Edgerton library, and staff in-service programs at the library. \$1,604

Develop a recycling program with the Wainwright Regional Incineration Authority. \$5,980

Support the insurance, utility and an engineering expenses of the water system treatment facility. \$9,400

Support the wage expenses of the library's summer reading program. \$4,000

Support the utility expenses of the arena, curling rink and library. \$16,564

ELNORA

Hire a contractor to perform maintenance on its wastewater treatment system. \$25,949

Partner with the Village of Delburne to support volunteer fire fighting services. \$8,400

EMPRESS

Partner with the Special Areas Board to share administrative services. \$20,000

FERINTOSH

Partner with the Village of New Norway to share the services of a bylaw enforcement officer. \$4,500

Undertake a facility needs assessment for the community hall. \$7,573

Purchase software and support the related maintenance contracts and staff training. \$7,961

Support the operating expenses of the Community Club, the Friends of Little Beaver Lake Society, and the Ferintosh and District Recreation Association. \$5,000

Bury power and phone lines leading to its municipal building. \$4,000

Purchase man hole covers, water meters, and associated hardware to maintain its water delivery system. \$6,150

FOREMOST

Fund its requisition to the South Forty Waste Services Commission. \$41,000

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

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FOREMOST

Support the insurance, utility, and maintenance expenses of the district civic centre. \$23,415

Support the operating expenses of the Foremost Municipal Library and the Shortgrass Regional Library System. \$4,400

FORESTBURG

Support the wage expenses of the Flagstaff Regional Solid Waste Management Association. \$64,267

Support the insurance expenses of the municipal recreation facilities. \$28,500

Repair the roof of the public works building. \$13,000

GADSBY

Support the costs of computer upgrades and high speed internet. \$5,022

Contract maintenance services for the sewage lagoon from the County of Stettler. \$4,000

GALAHAD

Support the staffing and utility expenses of the Galahad Public Library. \$5,000

Contract administrative services from Flagstaff County. \$23,915

GIROUXVILLE

Support the operating expenses of Smoky River Family and Community Support Services. \$2,197

Support the salary expenses of the Smoky River Regional Economic Development Board. \$1,806

Support the operating expenses of the Smoky River Fire Department. \$5,000

Support the operating expenses of the Smoky River Airport. \$4,387

Support the salary expenses of the Smoky River Fire Department. \$4,571

Support the utility expenses of the street lights and public works shops. \$8,402

Support the property insurance expense of its curling rink. \$9,520

Support the utility expenses of the museum. \$8,000

GLENDON

Remove sod and lay shale at the municipal ball diamonds. \$42,443

HALKIRK

Support the communication, equipment, and other operating expenses of the Halkirk Fire Department. \$15,300

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HALKIRK

Fund its requisition to the Paintearth Economic Partnership Society.	\$2,700
Partner with the County of Paintearth and the towns of Coronation and Castor to study future water reservoirs and water delivery.	\$3,500
Purchase a computer, an operating system and administrative software.	\$5,399

HEISLER

Contract administrative services from Flagstaff County.	\$30,861
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HILL SPRING

Fund its annual requisitions to the Cardston and District Fire and Ambulance Service, and to the City of Lethbridge for dispatch services.	\$4,088
Fund its annual requisition to the local Family and Community Support Services.	\$1,270
Partner with neighbouring municipalities to support the operating expenses of Spring Glen Park.	\$1,500
Partner with neighbouring municipalities to support the operating expenses of solid waste transfer stations.	\$5,557
Fund its annual requisition to the Chinook Foundation for operating seniors lodges.	\$1,470
Fund its annual requisition to the Chinook Arch Library System.	\$1,361
Support training and professional development for municipal staff.	\$5,455
Purchase financial software and technical support.	\$5,197
Support the license expense for the local recreation board to show movies.	\$1,000

HINES CREEK

Support the maintenance and utilities expenses of the Dave Shaw Memorial Complex.	\$62,367
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HOLDEN

Hire an engineering firm to assist in planning for future projects.	\$8,500
Hire a consultant to develop a comprehensive review of municipal policies and procedures.	\$15,000
Partner with neighbouring municipalities to support the operating expenses of Beaver Regional Waste Management Services.	\$20,000
Partner with Beaver County to support the operating costs of the Holden & District Agricultural Society.	\$4,500
Partner with Beaver County to support the operating expenses of the Holden Municipal Library.	\$5,300

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HOLDEN

Partner with Beaver County to support the maintenance costs of the local spray park. \$2,192

HUGHENDEN

Fund its annual requisition to the Waste Management Authority. \$11,172

Clean and conduct routine maintenance on its lagoon. \$20,000

Share an assessor and bylaw enforcement officer with the Village of Amisk, and develop a joint emergency management plan with the villages of Czar and Amisk. \$6,700

HYPHE

Hire a contractor to maintain its wells and purchase supplies for water treatment. \$17,000

Partner with neighbouring municipalities to support the wage expense of a Royal Canadian Mounted Police administrative clerk. \$10,000

Support solid waste management through private contractors and the West Grande Prairie County Regional Landfill. \$54,421

Support the operating costs of the Hythe Public Library. \$5,000

Contract animal control services from the County of Grande Prairie. \$10,710

INNISFREE

Purchase new fire equipment and supplies for the Innisfree Fire Department. \$16,879

Hire a contractor to install new meters for the municipal water system. \$30,722

LINDEN

Support the operating and maintenance expenses of its municipal water distribution system. \$55,085

LOMOND

Hire a consultant to undertake an integrated community sustainability plan, and to create a new agenda format for council. \$6,000

Support the utility expenses of the Lomond Community Centre Agricultural Society. \$3,500

Support the operating expenses of the Lomond Community Library. \$5,317

Partner with Vulcan County to support the operating expenses of the Lomond and District Fire Association. \$5,584

Support the utility expenses of its water treatment plant. \$12,751

LONGVIEW

Hire a private contractor to provide water and wastewater treatment services. \$20,344

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LOUGHEED

Support staff training and purchase computer hardware in order to upgrade its information technology system. \$32,732

MANNVILLE

Fund its requisition to the East Central 911 Call Answer Society. \$8,602

Support the wage and insurance expenses of the Mannville Centennial Public Library. \$9,800

Support the utility, insurance and building maintenance expenses of the Mannville and Area Performing Arts Society. \$5,000

Partner with neighbouring municipalities to support doctor recruitment advertising and retention strategies. \$1,564

Support the salary and wage expenses of the preschool. \$5,000

Hire a consultant to plan a regional pipeline with the member municipalities of the Vermilion River Regional Water Services Commission. \$1,564

Support the insurance, repair, and other operating expenses of the Yellowhead Community Support Society. \$2,000

Support the salary and wage expenses of the recreation centre operated by the Mannville and District Agricultural Society. \$30,000

Partner with the villages of Innisfree and Minburn to support the wages, consultant fees, and maintenance expenses of the landfill. \$27,000

Support the operating expenses of the Northern Lights Library System. \$3,191

MARWAYNE

Support the insurance expenses of the municipal recreation buildings. \$12,504

Hire a consultant and form a development committee to identify future recreation needs for the community. \$33,260

Hire a contractor to determine the condition of the village's sewer lines. \$27,000

MUNSON

Purchase software, support training opportunities, and fund its membership in Palliser Regional Municipal Services. \$10,796

Support the utility and insurance expenses of the fire department, and contract animal control bylaw enforcement services. \$13,500

Support the utility expenses of the community centre. \$6,500

Fund its requisitions to the Starland Regional Water Authority and the Drumheller Solid Waste Association. \$41,478

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MYRNAM

Partner with the County of Two Hills and the Town of Two Hills to support the operating expenses of the Two Hills Family and Community Support Services.	\$2,070
Partner with the County of Two Hills, the Town of Two Hills, and the villages of Derwent and Willingdon to support the operating expenses of the Eagle Hill Foundation seniors' lodges.	\$3,463
Partner with Lamont County, the Town of Two Hills, and the villages of Andrew and Willingdon to support the salary expenses of the Royal Canadian Mounted Police support staff.	\$1,043
Fund its annual requisition to the Two Hills Regional Waste Commission.	\$16,652
Partner with neighbouring municipalities to support the operating expenses of the Northern Lights Library System.	\$4,329
Partner with the County of Two Hills, the Town of Two Hills, and the villages of Derwent and Willingdon to support the Vermilion River Regional Water Committee.	\$796
Partner with the County of Two Hills, the Town of Two Hills, and the villages of Derwent and Willingdon to support the operating expenses of the Regional Emergency Management Agency.	\$1,926
Partner with the Town of Two Hills and the villages of Derwent and Willingdon to purchase new accounting software and supporting hardware.	\$10,584

NAMPA

Purchase a monitoring system for the water plant.	\$23,396
Share the services of a water operator with Northern Sunrise County.	\$30,000

NEW NORWAY

Support the purchase of small equipment for the Silver Creek Agricultural Society.	\$4,800
Fund its annual contribution to the Highway 12/21 Regional Water Commission.	\$11,907
Support the cost of replacing the electrical system at the community hall.	\$4,800
Support the maintenance expenses of the volunteer group that operates the Nordic Campgroup.	\$2,000
Support the cost of maintaining the children's playground.	\$4,800
Purchase computers, multi-use printers, and the associated service contracts.	\$4,800
Partner with the Village of Ferintosh to contract the services of a bylaw enforcement company.	\$7,200
Support the insurance expenses of local non-profit organizations that operate recreational facilities.	\$7,401

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NOBLEFORD

Support the salary expenses of the regional water treatment facility.	\$16,532
Contract the Oldman River Regional Services Commission to develop a new municipal development plan, participate in a regional geographic information system program, and study the feasibility of a new subdivision.	\$15,600
Fund its requisition to the Lethbridge Regional Waste Management Service Commission.	\$18,000
Support the insurance expenses of the Nobleford Community Complex.	\$25,000
Support the utility expenses of the Nobleford Community Complex.	\$10,000

PARADISE VALLEY

Support the wage expenses of a community beautification group.	\$2,500
Support the wage and insurance expenses of the non-profit group that operates the community hall.	\$6,000
Support the wage expenses of the agricultural society that operates the regional recreation park.	\$10,000
Support the insurance and wage expenses of the Climb Thru Time Museum.	\$3,000
Support the wage expenses of the Three Cities Public Library.	\$2,000
Support the insurance expenses of the seniors center.	\$1,407
Support the insurance expenses of the agricultural society that operates the local skating and curling rink.	\$9,000

ROCKYFORD

Share the services of a certified water operator with Wheatland County.	\$35,644
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ROSEMARY

Contract bylaw enforcement services from the City of Brooks.	\$8,700
Replace windows, doors and siding at the public works shop.	\$13,500
Clean out and camera sewer lines, clean out a clear well and repair water valves.	\$32,000

RYCROFT

Support training and professional development expenses for municipal staff.	\$18,500
Purchase and install a computer server at its back-up facility.	\$10,000
Support the insurance expenses of its recreation services.	\$43,588

RYLEY

Hire a consultant to review and amend its land use bylaw.	\$20,000
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RYLEY

Hire a consultant to identify opportunities to contract administrative services from Beaver County.	\$11,639
Hire a consultant to develop a marketing and branding strategy for the municipality.	\$10,000
Hire a consultant to develop and implement a records management program.	\$13,344
Hire a website developer to create and implement a new municipal website.	\$7,000

SPRING LAKE

Hire a private contractor to provide garbage and recycling services to its residents.	\$23,555
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STIRLING

Partner with the towns of Raymond and Magrath to support wages for shared staff.	\$56,181
Hire an engineering firm to develop an Infrastructure Master Plan.	\$63,658

STROME

Contract administrative services from Flagstaff County.	\$40,982
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THORSBY

Hire a consultant to provide training on the municipal accounting software and related processes.	\$16,323
Hire a consultant to develop an implementation plan for the delivery of joint services to members of the 39/20 Alliance.	\$7,667
Hire a consultant to train staff at the water treatment plant.	\$25,000

TILLEY

Hire contractors to collect and dispose of solid waste and recycling materials.	\$21,828
Partner with the County of Newell and the villages of Bassano, Duchess, and Rosemary to support the wage expenses of a shared bylaw enforcement officer.	\$11,700
Support the purchase of supplies and books for the summer reading program offered by the local library board.	\$1,013

VETERAN

Support the operating expenses of the Veteran Municipal Library.	\$1,077
Support the operating expenses of the Big Country Waste Management Commission.	\$19,960
Support the utility, insurance and maintenance expenses of the community hall.	\$14,456
Support the utility and insurance expenses of the arena, park and campground.	\$9,370

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VILNA

Partner with Smoky Lake County, the County of Thorhild and the Town of Smoky Lake to set up a regional water line commission.	\$20,000
Partner with Smoky Lake County, the Town of Smoky Lake and the Village of Waskatenau to support the wage expenses of a community and economic development officer.	\$12,500
Hire a contractor to remove sludge from the lagoon.	\$20,000
Support the wage expenses of the Vilna and District Municipal Library.	\$5,000

WABAMUN

Hire a consultant to review its municipal development plan and land use bylaw.	\$22,611
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WARBURG

Partner with Leduc County to support the administration of fire services.	\$20,000
Partner with Leduc County to support the operating expenses of the Warburg Public Library.	\$3,500
Hire a contractor to provide solid waste and recycling services.	\$30,131
Hire a contractor to provide water treatment services.	\$10,800
Partner with Leduc County to support the operating expenses of regional recreation facilities.	\$13,500

WARNER

Support the salary and insurance expenses of the Warner Memorial Library and the programming costs of the Chinook Arch Regional Library System.	\$5,500
Support the utility, wage, and operating expenses of the Warner and District Civic Center.	\$96,541
Contract geographic information system services from the Oldman River Regional Planning Commission.	\$1,700

WASKATENAU

Partner with Smoky Lake County to support the salary expenses of the economic development officer.	\$10,000
Partner with the County of Athabasca and Smoky Lake County to support ambulance expenses.	\$5,700
Support the operating expenses of the Evergreen Regional Waste Management Commission.	\$20,000
Support the salary expenses of the municipal public library.	\$3,000
Contract assessment services from the Capital Region Assessment Services Commission.	\$4,806

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WILLINGDON

Partner with neighbouring municipalities to purchase municipal accounting software. \$8,500

Support wages and salaries as part of its shared administration agreement with the Town of Two Hills. \$36,614

YOUNGSTOWN

Replace the emergency fire pump at the water plant. \$32,655

Summer Village

Accepted Amount

ARGENTIA BEACH

Support administration expenses as part of its joint service agreement with neighbouring summer villages. \$15,505

BIRCH COVE

Hire a contractor to perform maintenance work on public parks. \$3,676

BIRCHCLIFF

Support wages and office rent as part of its shared administration agreement with the summer villages at Sylvan Lake. \$11,831

Contract fire protection services from the Town of Sylvan Lake. \$10,468

BURNSTICK LAKE

Hire a contractor to implement a policy to deal with private encroachments onto the municipal reserve. \$4,389

CASTLE ISLAND

Partner with Leduc County and the Village of Thorsby to conduct a joint feasibility study of future wastewater services. \$2,281

CRYSTAL SPRINGS

Support administration expenses as part of its joint service agreement with neighbouring summer villages. \$12,706

GHOST LAKE

Hire a consultant to develop an integrated sustainability plan, review the land use bylaw, and study the servicing of future subdivisions. \$8,305

GOLDEN DAYS

Support administration expenses as part of its joint service agreement with neighbouring summer villages. \$34,562

GRANDVIEW

Hire a consultant to prepare a municipal sustainability plan. \$6,500

GULL LAKE

Support the utility costs of operating its street lights. \$8,700

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GULL LAKE

Purchase computer hardware and municipal management software. \$4,800

Contract emergency services from the Town of Lacombe. \$2,344

HALF MOON BAY

Support office rent as part of its shared administration agreement with the summer villages at Sylvan Lake. \$6,404

HORSESHOE BAY

Purchase and install eavestroughs on the recreation centre and storage shed. \$4,000

Repair the community well. \$5,000

Support the insurance, utility, and other operating expenses of the Martin Recreation Center. \$8,500

Fund its annual contribution for the use of the County of St. Paul's waste transfer station. \$8,258

ISLAND LAKE SOUTH

Hire a contractor to perform repairs on its community hall and boat launch. \$9,353

ITASKA BEACH

Support the operating expenses of the Northeast Pigeon Lake Regional Services Commission. \$5,258

JARVIS BAY

Support wages and office rent as part of its shared administration agreement with the summer villages at Sylvan Lake. \$9,958

Contract fire protection services from the Town of Sylvan Lake. \$8,997

KAPASIWIN

Support the operating expenses of the Kapasiwin Citizens on Patrol Society. \$920

LARKSPUR

Contract road maintenance services from Westlock County. \$10,638

MEWATHA BEACH

Hire a contractor to remove trees and brush from municipal land. \$2,400

Share administration services with the Summer Villages of Island Lake South and Whispering Hills. \$2,141

Hire a contractor to reduce dust on municipal streets. \$4,320

Fund its annual requisition to the Northern Lights Library System. \$824

Hire a legal representative to enforce municipal bylaws. \$1,077

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NORGLENWOLD

Support office rent as part of its shared administration agreement with the summer villages at Sylvan Lake. \$6,596

Contract fire protection services from the Town of Sylvan Lake. \$10,589

NORRIS BEACH

Support administration expenses as part of its joint service agreement with neighbouring summer villages. \$5,014

PARKLAND BEACH

Hire a contractor to provide solid waste removal services. \$9,900

Contract an animal control services officer. \$1,400

PELICAN NARROWS

Hire a contractor to provide garbage collection services to its residents. \$23,280

POINT ALISON

Purchase a computer. \$854

POPLAR BAY

Hire a consultant to prepare a conceptual design and design brief for a new marina and recreation area. \$11,500

ROCHON SANDS

Partner with the County of Stettler to hire a consultant to review the Buffalo Lake Intermunicipal Development Plan. \$9,762

ROSS HAVEN

Hire a contractor to perform maintenance work on public parks. \$2,900

Partner with the Summer Village of West Cove to purchase a mail processing machine. \$8,307

SILVER SANDS

Support wages and salaries as part of its shared administration agreement with the Summer Village of South View. \$10,000

SOUTH VIEW

Support wages and salaries as part of its shared administration agreement with the Summer Village of Silver Sands. \$9,373

SUNBREAKER COVE

Support wages and office rent as part of its shared administration agreement with the summer villages at Sylvan Lake. \$12,226

Contract fire protection services from Lacombe County. \$5,500

Support honoraria for council members who serve on the regional library board. \$3,000

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

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SUNDANCE BEACH

Contract bylaw enforcement services from Pigeon Lake Protective Services. \$14,047

SUNRISE BEACH

Support the salary and wage expenses of its shared administration arrangement with the summer villages of South View and Silver Sands. \$11,492

SUNSET BEACH

Contract ambulance services from the County of Athabasca. \$1,215

Partner with other municipalities to support the operating costs of seniors' lodge accommodations through the Greater North Foundation. \$2,277

Fund its annual requisition from the Baptiste Fire Department for regional fire services. \$1,446

Support the operating expenses of the Athabasca Regional Waste Management Commission. \$3,777

SUNSET POINT

Replace overhead doors in its multi-use facility. \$5,610

Partner with the Summer Village of Val Quentin to undertake an annual clean up by collecting and disposing of large items for residents. \$3,500

Purchase a photocopier to be used jointly by its administration and the administration of the Summer Village of Nakamun Park. \$1,400

WAIPAROUS

Contract recycling services from the Town of Cochrane. \$1,827

Contract fire fighting services from the Municipal District of Bighorn. \$5,470

WEST BAPTISTE

Support seniors' housing and community recreation through contributions to the Greater North Foundation and the Island Lake South Skating Rink. \$2,301

Support fire and ambulance services through requisitions to the Baptiste Volunteer Fire Department and the County of Athabasca. \$4,496

Fund its requisition to the Athabasca Regional Waste Management Services Commission. \$3,008

WEST COVE

Partner with the Summer Village of Ross Haven to purchase a mail processing machine. \$8,306

Hire a contractor to perform maintenance on public parks. \$2,376

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WHISPERING HILLS

Hire a consultant to create a development agreement regarding a proposed subdivision. \$10,228

WHITE SANDS

Contract administrative services from the Town of Stettler. \$11,202

YELLOWSTONE

Support wages, salaries, and computer training as part of its administration services shared with the summer villages of South View and Silver Sands. \$10,254

Improvement District

Accepted Amount

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

Contract fire fighting services from the Municipality of Jasper. \$16,125

I.D. NO. 13 ELK ISLAND

Support its road maintenance and snow removal expenses. \$8,157

I.D. NO. 24 WOOD BUFFALO

Support its road maintenance and snow removal expenses. \$38,008

I.D. NO. 4 WATERTON

Support a marketing campaign to promote tourism. \$55,079

I.D. NO. 9 BANFF

Contract ambulance service from Mineral Springs Hospital. \$179,061

KANANASKIS IMPROVEMENT DISTRICT

Hire a consultant to evaluate and recommend improvements to its current recycling practices. \$31,568

Special Area

Accepted Amount

SPECIAL AREAS BOARD

Support the operating expenses of the Big Country Waste Management Commission. \$486,730

Metis Settlement

Accepted Amount

EAST PRAIRIE METIS SETTLEMENT

Hire a consultant to review its accounting and finance practices and develop policies and procedures. \$20,064

PADDLE PRAIRIE METIS SETTLEMENT

Support its computer maintenance contracts. \$21,258

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2009 Internet Report of Accepted Projects

As of May 28, 2010

PEAVINE METIS SETTLEMENT

Support the operating expenses of the Aboriginal Headstart Program.	\$6,000
Undertake an organizational review and restructuring.	\$13,251
Support the operating expenses of the Prenatal Nutrition Program.	\$3,000