

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

<u>City</u>	<u>Accepted Amount</u>
AIRDRIE	
Support the supply, maintenance, and other operating expenses of its parks operations.	\$511,314
BROOKS	
Contract policing services from the Royal Canadian Mounted Police.	\$189,743
CAMROSE	
Support the staff wage and benefit expenses of the Camrose Railway Station Museum and Park.	\$19,200
Support the wage and supply expenses of the Camrose and District Centennial Museum.	\$25,000
Support the material, salary, and utility expenses of the Camrose Public Library.	\$68,646
Purchase and install a phone system for the police service.	\$35,000
Hire a consultant to complete a structural analysis and building assessment of the Camrose Aquatic Centre.	\$40,000
Hire a consultant to develop a municipal green space master plan.	\$50,000
COLD LAKE	
Support the staffing, utility, and program supply expenses of the Cold Lake Museum Society.	\$50,000
Support the wage, supply, and utility expenses of the Lakeland Humane Society.	\$80,000
Support the recreation program expenses of the Cold Lake Seniors Society.	\$30,000
FORT SASKATCHEWAN	
Support the salary and benefit expenses of the Fort Saskatchewan Public Library.	\$274,407
LACOMBE	
Replace heaters and garage doors in its emergency services building.	\$17,230
Replace furnaces and overhead heaters in the Barnett Arena.	\$38,000
Hire a consultant to engage the public and draft a downtown redevelopment plan.	\$25,000
Hire a consultant to undertake the first phase of a community growth strategy.	\$50,000
Support the wage expenses of the Mary C. Moore Library.	\$19,000
LEDUC	
Contract police services from the Royal Canadian Mounted Police.	\$315,717

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

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LETHBRIDGE

Support the utility expenses of lighting its streets and parks. \$575,000

LLOYDMINSTER

Support the salary expenses of the Lloydminster library. \$257,499

MEDICINE HAT

Support the salary expenses of a computer aided dispatch operator in partnership with Cypress County and the County of Forty Mile. \$90,000

Support the operating expenses of local non-profit organizations. \$104,000

Lease electronic equipment and support related training expenses for the municipal election. \$86,000

Hire an engineering firm to complete a roadway planning project. \$321,000

RED DEER

Support the salary and wage expenses of the Red Deer Public Library. \$1,193,543

SPRUCE GROVE

Contract peak hour commuter transit service from the City of Edmonton. \$326,433

ST. ALBERT

Support the operating expenses of the St. Albert Public Library. \$878,063

WETASKIWIN

Support the staff salary and training expenses of the Wetaskiwin Chamber of Commerce. \$60,000

Support the staff salary and operating expenses of the Wetaskiwin and District Heritage Museum. \$50,000

Support the maintenance expenses of the Wetaskiwin Memorial Arts Centre. \$17,000

Support the salary expenses of the Wetaskiwin Community Transportation Society. \$16,979

Support the operating expenses of the Wetaskiwin Community Transportation Society. \$25,790

Specialized Municipality

Accepted Amount

CROWSNEST PASS, Municipality of

Support the utility, insurance, and maintenance expenses of the MDM Community Centre. \$35,000

Hire a contractor to develop a plan for removing hazardous materials from public buildings. \$40,000

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CROWSNEST PASS, Municipality of

Support the wage, material, and other operating expenses of the municipal library board and the Chinook Arch Regional Library System. \$120,000

Upgrade software and renew agreements to provide support to information technology systems. \$110,800

JASPER, Municipality of

Replace the roof of the Jasper Curling Rink. \$194,835

MACKENZIE COUNTY

Contract roadway dust control services. \$237,264

STRATHCONA COUNTY

Hire a contractor to perform maintenance on the Wilderness Centre. \$162,000

Hire a contractor to perform maintenance on the Festival Place community arts centre. \$472,000

Hire a contractor to perform maintenance on the Royal Canadian Mounted Police building. \$158,500

Hire a contractor to perform maintenance on the Ardrossan Recreation Complex. \$300,100

Hire a contractor to perform maintenance on local community halls. \$207,409

Hire a consultant to implement business application software. \$275,000

Municipal District

Accepted Amount

ACADIA NO. 34, M.D. OF

Support the utility and insurance expenses of the Acadia Valley and District Recreation Club, Acadia Valley Community Club and the Prairie Elevator Society. \$58,820

Support the operating expenses of seniors' housing through the Acadia Foundation, in partnership with neighbouring municipalities. \$11,662

ATHABASCA COUNTY

Purchase and maintain hardware and software, and train staff in their use. \$125,000

Support the insurance, small equipment, repair and maintenance expenses of the public works shop. \$98,500

BARRHEAD NO. 11, COUNTY OF

Partner with the Town of Barrhead to support the operating expenses of the regional fire services. \$60,960

Partner with the Town of Barrhead to support the operating expenses of the regional landfill. \$35,000

Support the operating expenses of the Town of Barrhead's arena and swimming pool. \$110,000

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BARRHEAD NO. 11, COUNTY OF

Partner with the Town of Barrhead to support the operating expenses of the Barrhead Library Board and the Yellowhead Regional Library.	\$102,580
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BEAVER COUNTY

Support its annual requisition to the Beaver Emergency Services Commission.	\$384,326
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BIG LAKES, M.D. OF

Partner with the Town of High Prairie to support the operating expenses of the local recreation board.	\$235,843
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BIGHORN NO. 8, M.D. OF

Hire a consultant to develop an economic development plan.	\$18,170
Support the wage and material repair expenses of the municipal library.	\$22,922
Purchase software to integrate mapping, bylaw enforcement and finance systems.	\$11,980

BIRCH HILLS COUNTY

Support the operating expenses of non-profit recreation groups.	\$100,000
Support the operating expenses of the Peace Library System and the Birch Hills County Library Board.	\$14,298

BONNYVILLE NO. 87, M.D. OF

Support the operating expenses of the Bonnyville and District Centennial Centre.	\$243,930
Support the operating expenses of the Cold Lake Museum Society.	\$17,500
Support the operating expenses of the Bonnyville and District Historical Society.	\$17,500

BRAZEAU COUNTY

Support the operating expenses of its multi-use recreation facility.	\$230,573
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CAMROSE COUNTY

Upgrade computer hardware and software, and support staff computer training.	\$84,500
Support the operating expenses of libraries in the county.	\$31,500
Repair and maintain gravel roads.	\$196,638

CARDSTON COUNTY

Support the operating expenses of the Chinook Regional Library Board, Magrath Public Library, Cardston Public Library and Glenwood Library.	\$48,376
Support the wage and maintenance expenses of recreation facilities in neighbouring municipalities.	\$55,850

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CARDSTON COUNTY

Purchase municipal software and support related training expenses.	\$26,292
Purchase tangible capital asset software.	\$31,075
Support its computer and software maintenance contracts.	\$48,016
Partner with the towns of Cardston and Magrath to hire a consultant to prepare an intermunicipal development plan.	\$25,000
Assist the villages of Glenwood and Hillspring with bylaw enforcement services.	\$62,000

CLEAR HILLS COUNTY

Support the operating expenses of the North Peace Regional Landfill Commission.	\$92,406
Contract planning services from the Mackenzie Municipal Services Agency.	\$104,000

CLEARWATER COUNTY

Partner with the Town of Rocky Mountain House and the Village of Caroline to support the operating expenses of the Clearwater Regional Fire Rescue Services.	\$175,000
Partner with the Town of Rocky Mountain House and the Village of Caroline to support the operating expenses of the Rocky Mountain Regional Solid Waste Authority.	\$212,876

CYPRESS COUNTY

Support the cost of a contract between the Prairie Rose School District and the Royal Canadian Mounted Police for a school liaison officer.	\$106,543
Partner with neighbouring communities to support the operating expenses of the Shortgrass Library System.	\$47,667
Contract police services from the Royal Canadian Mounted Police.	\$130,000
Purchase small equipment for volunteer fire departments in the region.	\$65,000

FAIRVIEW NO. 136, M.D. OF

Purchase fuel for equipment used to deliver municipal services and programs.	\$138,237
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FLAGSTAFF COUNTY

Hire a consultant to identify products, services, and practices that are eco-friendly and sustainable for the municipality.	\$40,000
Hire a consultant to develop an economic development strategic plan.	\$40,000
Hire a consultant to monitor and report on the air quality near industrial areas.	\$40,000
Support the delivery of the water well abandonment program offered by the Iron Creek Watershed Improvement Society.	\$20,000

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FLAGSTAFF COUNTY

Support the wage, rent, and other operating expenses of the Parents for Fun non-profit organization.	\$25,000
Hire a consultant to research and develop a social accountability framework for the county.	\$50,000
Support consultant fees, volunteer honoraria, travel, and other operating expenses of the teen leisure centre.	\$20,000
Support the expenses of a geographic information system, including computer hardware, software, technology support and training.	\$148,969
Hire a contractor to develop an inventory of its historically significant sites and structures.	\$70,000
Support its requisition to the Flagstaff Regional Solid Waste Management Association.	\$40,000

FOOTHILLS NO. 31, M.D. OF

Partner with the Town of High River to support the salary expenses of shared administration.	\$254,900
Support the salary expenses of a shared administrator.	\$45,000
Support the training expenses of the volunteer fire department.	\$50,000
Support the operating expenses of the 911 dispatch centre.	\$116,501

FORTY MILE NO. 8, COUNTY OF

Support the operating expenses of the Shortgrass Library System.	\$29,258
Plan for information technology needs, purchase hardware and software, and support software maintenance and training.	\$174,696
Support the insurance expenses of the public works department.	\$120,000

GRANDE PRAIRIE NO. 1, COUNTY OF

Contract fire fighting services from the City of Grande Prairie.	\$445,793
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GREENVIEW NO. 16, M.D. OF

Complete a comprehensive records management system and support related staff training.	\$109,300
Purchase computer hardware and software, and support related licensing and maintenance contracts.	\$264,243

KNEEHILL COUNTY

Partner with neighbouring municipalities to support recruitment incentives and committee operating expenses related to a physician recruitment and retention initiative.	\$106,342
Support the training, equipment, and other operating expenses of a new peace officer.	\$23,000
Develop an integrated community sustainability plan.	\$25,000

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KNEEHILL COUNTY

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

LAC LA BICHE COUNTY

Support the insurance, utility and maintenance expenses of recreation, historical and community societies. \$235,726

LAC STE. ANNE COUNTY

Hire a consultant to undertake a campground feasibility study, including the development of conceptual designs. \$100,000

Support the power, gas, and other operating expenses of local recreational and cultural non-profit organizations. \$41,294

LACOMBE COUNTY

Support its annual requisition to the Lacombe Regional Solid Waste Authority. \$290,080

LAMONT COUNTY

Hire a consultant to develop a sustainable development plan. \$30,000

Hire a consultant to implement an electronic information management system. \$56,021

Support the insurance, utility, and maintenance expenses of local community halls. \$30,000

Support the utility and insurance expenses of recreation facilities in the county. \$108,341

LEDUC COUNTY

Support the operating expenses of the Beaver Hills Initiative. \$15,000

Partner with the County of Wetaskiwin to support the salary expenses of a horticulturalist. \$35,758

Support training and professional development for staff. \$50,000

Purchase document management software and support associated licensing expenses. \$50,000

Support the bin rental and disposal expenses of the solid waste management program. \$144,000

Support the bin rental and disposal expenses of the Blue Bag Recycling Program. \$68,000

Partner with neighbouring municipalities to purchase self-contained breathing apparatus. \$8,800

Replace valves in the water distribution system. \$75,000

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

Support the salary, insurance and volunteer training expenses of the Lesser Slave Lake Regional Fire Service. \$113,605

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LETHBRIDGE, COUNTY OF

Partner with the City of Lethbridge to support the operating expenses of Economic Development Lethbridge.	\$78,934
Contract fire and rescue services from neighbouring municipalities.	\$70,000
Support a strategic planning session for council and senior management.	\$20,000
Partner with the Village of Nobleford to develop an intermunicipal development plan.	\$30,000

MINBURN NO. 27, COUNTY OF

Support the operating expenses of local non-profit organizations.	\$63,700
Support its computer hardware and software maintenance contract.	\$32,242
Maintain and enhance its geographic information system.	\$65,864
Support the wage, utility, and book expenses of the Mannville and Vegreville Centennial Library Boards.	\$10,000
Contract fire and emergency services from the Town of Vegreville.	\$54,000
Support the maintenance, salary, and other operating expenses of the Mannville-Minburn-Innisfree Modified Landfill Site.	\$53,297

MOUNTAIN VIEW COUNTY

Partner with the urban municipalities in the region to support the operating expenses of the regional fire authorities.	\$320,781
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NEWELL, COUNTY OF

Partner with neighbouring municipalities to support the operating expenses of a regional peace officer service.	\$96,823
Partner with neighbouring municipalities to support the operating expenses of the Newell Regional Landfill Partnership Association.	\$101,462
Partner with the City of Brooks to support the operating expenses of a corporate safety training program.	\$100,476

NORTHERN LIGHTS, COUNTY OF

Support its annual requisition to the Long Lake Waste Management Services Commission.	\$134,425
Support its annual membership fee to the Peace Library System and the salary expenses of libraries in the region.	\$37,539

NORTHERN SUNRISE COUNTY

Partner with the Town of Peace River to support the operating expenses of the local arena and swimming pool.	\$128,545
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OPPORTUNITY NO. 17, M.D. OF

Hire a consultant to assess the municipal sewer system for future upgrades.	\$89,798
Hire a consultant to develop a stormwater management plan for the hamlet of Sandy Lake.	\$44,500

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PAINTEARTH NO. 18, COUNTY OF

Partner with the towns of Castor and Coronation to support the wage, utility, insurance, and supply expenses of recreation facilities.	\$165,000
Contract planning services from Palliser Regional Municipal Services.	\$25,000
Support the operating expenses of the Shock Trauma Air Rescue Society.	\$4,250
Support the wage and supply expenses of the Paintearth Economic Partnership Society.	\$58,450

PARKLAND COUNTY

Contract policing services from the Royal Canadian Mounted Police for an initiative supported by the City of Spruce Grove, the Town of Stony Plain and the Enoch Cree Nation.	\$126,000
Hire consultants to develop a geographic information database and to update the county's engineering development standards.	\$150,185

PEACE NO. 135, M.D. OF

Support the salary, supply, small equipment and maintenance expenses of the Peace Library System and the Municipal District of Peace Library Board.	\$14,870
Support the salary, supply, small equipment and maintenance expenses of the Lac Cardinal Regional Economic Development Board.	\$25,080
Support the salary, operating supply, small equipment and maintenance expenses of the Mackenzie Municipal Services Agency.	\$52,264
Support the utility, insurance, maintenance and supply expenses of local pools and arenas.	\$13,162

PINCHER CREEK NO. 9, M.D. OF

Support roadway maintenance through a dust control program.	\$94,408
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PONOKA COUNTY

Hire contractors to collect and haul solid waste.	\$204,192
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PROVOST NO. 52, M.D. OF

Support its annual requisition to the Municipal District #52 Waste Management Authority.	\$125,526
Support its annual requisitions to the Provost Library Board and the Parkland Regional Library Board.	\$38,895
Support maintenance of the sanitary sewer systems in the hamlets of Cadogan, Hayter and Metiskow.	\$18,270

RANCHLAND NO. 66, M.D. OF

Hire a consultant to deliver the second phase of a workplace safety training program.	\$4,400
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RANCHLAND NO. 66, M.D. OF

Support computer and software maintenance contracts and staff training.	\$18,212
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RED DEER COUNTY

Develop an area structure plan for the Pine Lake area.	\$118,000
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Support the fuel, insurance, and salary expenses of an intermunicipal transit service with City of Red Deer.	\$607,791
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ROCKY VIEW COUNTY

Hire a consultant to perform a community needs assessment.	\$85,000
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Purchase tangible capital assets software.	\$130,000
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Purchase fiscal impact modelling software.	\$120,000
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Support the operating expenses of the Marigold Library System.	\$380,000
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Hire a consultant to build an electronic administration website.	\$100,000
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Hire a consultant to rebrand the municipal website.	\$105,000
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SADDLE HILLS COUNTY

Hire a consultant to review its internal facility and staffing needs.	\$15,000
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Support the utility and insurance expenses of local recreation and cultural community groups.	\$31,591
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Support the fuel and maintenance expenses of air ambulance service through a contribution to the Shock Trauma Air Rescue Society.	\$150,000
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SMOKY LAKE COUNTY

Support the operating expenses of local agricultural societies.	\$50,000
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Hire a surveyor to document the road network within the county.	\$25,000
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Hire a contractor to maintain the municipal multi-use facility.	\$30,000
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Support the expenses of the planning and communication manager.	\$36,607
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Partner with neighbouring municipalities to support the operating expenses of a physician recruitment and retention committee.	\$30,000
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Purchase and install replacement water meters.	\$38,500
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SMOKY RIVER NO. 130, M.D. OF

Support the salary, office and other operating expenses of Smoky River Regional Economic Development.	\$65,000
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Partner with the towns of High Prairie and Valleyview, and the municipal districts of Big Lakes and Greenview to support the staff wages of the Little Smoky Ski Area.	\$96,276
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Support the training and volunteer honoraria expenses of the regional fire department.	\$47,166
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SPIRIT RIVER NO. 133, M.D. OF

Partner with Saddle Hills County to contract the services of a regional fire and disaster services manager.	\$14,493
Support the hardware, software, and support service expenses of municipal staff and council.	\$33,614
Hire a contractor to repair the local recreation and culture building.	\$33,339

ST. PAUL NO. 19, COUNTY OF

Support its requisition to the St. Paul County Library Board.	\$27,000
Support the utility and insurance expenses of local community halls.	\$53,500
Support the utility and insurance expenses of local agricultural societies.	\$56,500
Partner with the Town of St. Paul to support the salary and maintenance expenses of local recreation facilities.	\$120,000
Partner with the Town of St. Paul to support the salary, maintenance and other operating expenses of the Action Bus accessible transit service.	\$9,650

STARLAND COUNTY

Support its annual requisition to the Drumheller Regional Solid Waste Management Association.	\$84,977
Support the heating and insurance expenses of the Starland Regional Fire Protection Committee.	\$26,275
Support the utility expenses of local non-profit organizations.	\$112,000

STETTLER NO. 6, COUNTY OF

Support the staffing, maintenance and collections management expenses of the Stettler Town and Country Museum.	\$2,887
Support recreation community groups through the county recreation board.	\$277,055

STURGEON COUNTY

Hire legal counsel to review municipal bylaws.	\$63,700
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TABER, M.D. OF

Provide funding to recreation boards to support recreation facilities in the Municipal District of Taber, the towns of Taber and Vauxhall and the Village of Barnwell.	\$422,301
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THORHILD NO. 7, COUNTY OF

Support the maintenance, operations and promotional expenses of the Thorhild Swimming Pool.	\$60,000
Support the supply, maintenance and promotional expenses of the Long Lake Ski Hill.	\$60,000
Contract bylaw enforcement services from Sturgeon County.	\$45,000

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

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THORHILD NO. 7, COUNTY OF

Purchase replacement gas meters.	\$119,548
Support the wage expenses of the Northern Lights Library System and the wage and insurance expenses of the Thorhild Municipal Library.	\$65,000

TWO HILLS NO. 21, COUNTY OF

Support its annual requisitions to Regional Emergency Services and East Central 911, and the utility and insurance expenses of the Derwent Fire Department.	\$5,000
Hire a contractor to thaw a frozen sewer line.	\$5,000
Hire a consultant to assess the repair and maintenance priorities of the sewer system.	\$4,220
Support its requisition to the regional waste management commission and its waste collection expenses.	\$7,553

VERMILION RIVER, COUNTY OF

Support the salary and material expenses of local libraries.	\$10,500
Study the feasibility of solar aquatic systems, purchase meter reading hardware and software, test and monitor regional water supplies, and flush the sewer lines.	\$107,000
Support the operating expenses of local community halls.	\$27,900
Contract an engineering firm to design drainage channels and plan for storm water management.	\$100,000
Partner with the City of Lloydminster to review and update intermunicipal planning documents.	\$75,000
Hire a consultant to assess soil salt levels in its public works yards and recommend remediation measures.	\$60,000
Support its information technology service agreements, and purchase new drafting and financial management software.	\$100,000
Partner with the City of Lloydminster and the Town of Vermilion to complete phase 2 of a master transportation plan and develop an off-site levy bylaw.	\$42,000

VULCAN COUNTY

Partner with the Town of Vulcan to support physician staff salary expenses.	\$25,000
Partner with the Town of Vulcan, and villages of Arrowwood, Barons, Carmangay, Champion, Lomond, and Milo, to support the salary expenses of community peace officers.	\$120,000
Contract planning services from the Oldman River Regional Services Commission.	\$35,000
Hire a consultant to develop an electronic records database and support associated software expenses.	\$160,000

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WAINWRIGHT NO. 61, M.D. OF

Support the operating expenses of local recreation boards.	\$152,635
Support the operating expenses of fire departments in the region.	\$152,635

WARNER NO. 5, COUNTY OF

Support the operating expenses of recreation facilities in the towns of Milk River and Raymond and in the villages of Coutts, Stirling, and Warner.	\$106,661
Partner with neighbouring municipalities to support the operating expenses of seniors' housing through the Ridge Country Housing Society.	\$174,747

WESTLOCK COUNTY

Repair and maintain its motor graders.	\$385,044
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WETASKIWIN NO. 10, COUNTY OF

Support its annual requisition to the Joint Economic Development Initiative.	\$104,771
Support software development and related staff training expenses.	\$63,670
Support its annual requisition to the West Central Planning Agency.	\$27,591
Support local sports and recreation organizations through its recreation committees.	\$35,737

WHEATLAND COUNTY

Replace water meters, upgrade chemical metering pumps, and decommission old wells.	\$88,888
Flush and camera its sewer lines and replace a sanitary lift station control panel.	\$30,000
Support the survey and drafting expenses of its gravel pit registration.	\$85,000
Hire a consultant to develop a growth management strategy and area structure plans for the hamlets of Nightingale and Rosebud.	\$88,234

WILLOW CREEK NO. 26, M.D. OF

Hire a consultant to conduct a review of, and provide support to, computer systems.	\$65,000
Replace the existing mapping system.	\$70,700
Support the operating expenses of parks.	\$52,300
Purchase computer hardware and software for the municipal office.	\$40,000
Partner with neighbouring municipalities to support the wage and training expenses of local fire departments.	\$114,750

WOODLANDS COUNTY

Support the insurance, utility and maintenance expenses of local recreation facilities.	\$145,872
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YELLOWHEAD COUNTY

Support its annual requisition to the Yellowhead County Library Board.	\$168,500
Support the operating expenses of waste transfer and recycling facilities in Parkland County and the towns of Edson and Hinton.	\$248,500

Town

Accepted Amount

ATHABASCA

Support the salary and benefit expenses of the Athabasca Regional Multiplex, in partnership with Athabasca County.	\$52,912
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BANFF

Hire a private contractor to operate its transit system.	\$197,997
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BARRHEAD

Contract with the County of Lac Ste. Anne and other service providers for peace officer, weed control, and school resource officer services.	\$41,803
Partner with the County of Barrhead and Woodlands County to develop a master plan for recreation facilities in the region.	\$25,000
Replace playground sand and sections of fencing, and maintain trees and shrubs in park areas.	\$20,000
Support the marketing expenses of the local economic development initiative.	\$35,000

BASHAW

Support the operating expenses of the Bashaw Arena.	\$67,500
Support the operating expenses of a medical clinic as part of a physician recruitment and retention initiative.	\$19,646
Support the operating expenses of the Bashaw Community Center.	\$19,692
Support the operating expenses of the seniors' drop-in centre.	\$3,000
Support the operating expenses of the Bashaw Handi-Bus Society.	\$3,000
Support the operating expenses of the Highway 12/21 Regional Water Services Commission.	\$17,149

BASSANO

Hire a contractor to perform maintenance work on the Bassano Community Hall.	\$21,000
Support the operating expenses of the Bassano Memorial Library.	\$10,000
Support the operating expenses of the Bassano Area Resource Recovery Association to expand recycling services for residents.	\$10,000
Partner with neighbouring municipalities to support the operating expenses of peace officer services.	\$23,040

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BASSANO

Hire a contractor to clean the anaerobic cells in the municipal wastewater treatment facility.	\$13,178
Review and update the municipal land use and utilities bylaws.	\$11,943
Support the computer, machinery and building maintenance expenses of the municipal water treatment plant.	\$16,000
Partner with the County of Newell to improve its Municipal Infrastructure Management System.	\$15,000

BEAUMONT

Contract policing services from the Royal Canadian Mounted Police.	\$166,005
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BEAVERLODGE

Hire an engineering firm to survey and plot information for its municipal information management system.	\$29,989
Support the operating expenses of the municipal library board.	\$44,000
Support the small equipment and training expenses of the volunteer fire department.	\$26,900
Support the staffing expenses of the tourist information booth through a contribution to the cultural centre.	\$12,000

BENTLEY

Maintain and repair municipal parks and playground facilities.	\$15,031
Support the operating expenses of the Bentley Municipal Library.	\$15,000
Hire a consultant to review its land use bylaw.	\$20,000
Hire a consultant to develop a community marketing plan to attract investment.	\$15,000

BLACK DIAMOND

Purchase hardware and software to support the Municipal Infrastructure Management System and tangible capital assets reporting.	\$30,000
Support the salary expenses of a planning and development officer.	\$25,000

BLACKFALDS

Support the lease expenses of the Blackfalds Public Library.	\$81,814
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BON ACCORD

Contract bylaw enforcement services from Sturgeon County.	\$22,950
Hire a consultant to develop a municipal emergency management plan.	\$15,000
Hire a contractor to install a security system in the municipal multi-use building, which includes the fire hall and library.	\$8,517

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BON ACCORD

Support the salary and other expenses of the Bon Accord Public Library.	\$29,754
Upgrade its computer system and contract with Sturgeon County for installation service.	\$5,027

BONNYVILLE

Support the insurance expenses of the public works department.	\$99,929
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BOW ISLAND

Support the building maintenance and operating expenses of its recreation facilities.	\$70,000
Support the operating and maintenance expenses of the water and wastewater stations.	\$205,127

BOWDEN

Develop a community needs assessment and prepare a facility development strategy.	\$36,000
Support the utility and insurance expenses of the arena.	\$44,805
Update its land use bylaw and municipal development plan.	\$22,000
Support the salary expenses of the Bowden Library.	\$3,615

BRUDERHEIM

Support the utility expenses of the Bruderheim Arena.	\$32,705
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CALMAR

Support its annual requisition to the Capital Region Southwest Water Services Commission.	\$58,669
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CANMORE

Support the operating expenses of the Canmore Public Library.	\$357,395
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CARDSTON

Support the operating expenses of the Jim and Mary Kearl Library and the Chinook Arch Regional Library System.	\$63,742
Support its annual requisition to the Chief Mountain Regional Solid Waste Authority.	\$65,621
Support planning wage expenses, contract planning services from the Oldman River Regional Service Commission, and maintain its geographic information system.	\$138,515

CARSTAIRS

Upgrade boilers in the town arena.	\$16,524
Purchase computer hardware and equipment for an electronic learning centre.	\$36,566

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

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CASTOR

Hire a consultant to develop a land use bylaw and area structure plan.	\$21,346
Support the utility, insurance, and cleaning expenses of the Castor Centennial Swimming Pool.	\$18,344
Support the utility and insurance expenses of the Castor Arena.	\$18,344
Support the maintenance, training, and other operating expenses of the Castor Fire Department.	\$18,345
Support the maintenance, utility, and other operating expenses of the Castor Museum Society and the Castor Agricultural Society.	\$44,243
Support the wage, computer upgrade, and other operating expenses of the Castor Municipal Library.	\$16,971

CHESTERMERE

Support the wage expenses of the Chestermere Public Library.	\$35,666
Support the maintenance expenses of the Chestermere Regional Recreation Centre.	\$35,666
Hire a consultant to conduct an offsite levy study.	\$35,666
Partner with Rocky View County to hire a consultant to prepare an intermunicipal development plan.	\$35,666
Partner with the City of Calgary and Rocky View County to hire a consultant to prepare a regional drainage plan.	\$20,000

CLARESHOLM

Support the operating expenses of local non-profit organizations.	\$39,000
Contract with the Oldman River Regional Services Commission to update its municipal development plan.	\$10,000
Support the utility expenses of the Claresholm Library.	\$5,000

COALDALE

Hire a contractor to repair roads and sidewalks.	\$49,968
Replace components of the water meter system.	\$78,425
Support the utility and insurance expenses of the Coaldale Senior Centre.	\$6,983
Support the utility expenses of the Gem of the West Museum.	\$5,092
Purchase small equipment for the waste management system.	\$103,028
Repair the roof and replace the washroom fixtures of the Gem of the West Museum.	\$73,600

COALHURST

Support the utility, insurance and other operating expenses of the Coalhurst Volunteer Fire Department.	\$17,000
Support software maintenance and computer hardware expenses.	\$28,000

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

COALHURST

Hire private contractors to provide solid waste collection services.	\$18,000
Hire contractors to repair municipal streets and sidewalks.	\$25,000
Contract with the City of Lethbridge for solid waste disposal services.	\$18,000
Support the utility, equipment and insurance expenses of the community centre and parks.	\$30,000

COCHRANE

Hire a consultant to update the offsite levy bylaw.	\$50,000
Hire a consultant to implement a community sustainability plan.	\$150,000
Hire a consultant to develop a plan to recover critical organizational information in the event of a disaster.	\$26,614
Support the operating expenses of the Stockman's Foundation to deliver tourist information services.	\$26,555
Hire a consultant to analyze the slope stability in the Bow Ridge area.	\$35,000

CORONATION

Partner with neighbouring municipalities to support the operating expenses of the Paintearth Economic Partnership Society.	\$25,000
Partner with the County of Paintearth and the Special Areas Board to support the staffing, resource, and administrative expenses of Coronation Memorial Library.	\$12,000
Partner with the Town of Coronation to support the operating expenses of the regional fire department.	\$75,000
Partner with neighbouring municipalities to support the salary, maintenance, and material expenses of the regional assisted living facility.	\$25,730
Partner with neighbouring municipalities to support the operating expenses of a seniors' lodge.	\$10,943

CROSSFIELD

Partner with Rocky View County to support landfill fees and bin rental expenses.	\$56,066
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DAYSLAND

Purchase and install new computer and network systems for the town office.	\$18,289
Hire a contractor to test the fire hydrants.	\$21,655
Hire a contractor to cut the grass and maintain municipal parks.	\$35,557

DEVON

Support the staff wage expenses of the chamber of commerce.	\$6,300
Support the operating expenses of the Devon Public Library.	\$98,374

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

DIDSBURY

Support the maintenance expenses of the Didsbury Memorial Complex.	\$50,000
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DRAYTON VALLEY

Hire a contractor to clean its storm management ponds.	\$114,802
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DRUMHELLER

Support the utility, repair and maintenance expenses of the Drumheller Aquaplex.	\$155,000
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Support the utility, maintenance and repair expenses of the Drumheller Memorial Arena.	\$150,000
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Support the operational expenses of the Drumheller Public Library.	\$23,270
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Support the utility, maintenance and repair expenses of the Drumheller Civic Centre.	\$38,740
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ECKVILLE

Support the programming and operating expenses of the municipal library.	\$16,096
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Purchase software and support related training expenses.	\$17,325
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Partner with Lacombe County to replace firefighting equipment and develop a regional emergency management plan.	\$26,609
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EDSON

Purchase interactive presentation screens and provide related training to staff.	\$31,309
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Support the salary, maintenance, and other operating expenses of the Edson and District Public Library.	\$46,297
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Support the salary, maintenance, and other operating expenses of the Yellowhead Regional Library.	\$52,700
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ELK POINT

Partner with the County of St. Paul to support the operating expenses of the local senior citizens lodge.	\$60,000
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Partner with the County of St. Paul to support the operating expenses of local sports organizations.	\$36,000
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Partner with the County of St. Paul to support the operating expenses of the Elk Point Public Library.	\$16,000
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Support the purchase of computer hardware and related equipment, furniture, and materials for the Friends of the Elk Point Municipal Library.	\$20,000
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Hire a contractor to deliver community recreation programs.	\$18,000
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Support the utility expenses of various local cultural and recreational groups.	\$55,000
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Support the operating expenses of local non-profit organizations.	\$25,643
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MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

FAIRVIEW

Hire a contractor to repair a section of the municipal arena's roof.	\$55,990
Support the foundation repairs of the fine arts building.	\$25,100
Hire a contractor to clear brush from a canal that serves as a backup municipal water supply.	\$94,900
Purchase a replacement ice condenser for the arena.	\$49,900
Purchase a municipal financial software upgrade and hire consultants to deliver related training.	\$25,100

FALHER

Partner with neighbouring municipalities to support recruitment incentives and community promotion costs related to a physician recruitment and retention initiative.	\$19,800
Support the utility and wage expenses of the Falher Recreation Development Society.	\$65,000

FORT MACLEOD

Support the utility expenses of the wastewater treatment plant.	\$14,648
Support the utility expenses of the water treatment facility.	\$131,825

FOX CREEK

Support repairs to the exterior of the Fox Creek Historical Association's museum building.	\$13,500
Replace doors in the public works shop.	\$13,500
Replace an incandescent panel in the town's digital sign with a light emitting diode (LED) display board.	\$25,284
Dredge and maintain the stormwater retention pond.	\$61,333

GIBBONS

Support the utility and insurance expenses of the local arena.	\$51,840
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GRANUM

Partner with the Municipal District of Willow Creek and the Town of Claresholm to support the salary, maintenance and insurance expenses of the regional water service.	\$49,344
Hire an engineering firm to develop a plan for storm water drainage.	\$7,020

GRIMSHAW

Develop a municipal sustainability plan.	\$25,200
Repair and maintain equipment and buildings, contract maintenance work, and support the insurance and utility expenses of the town parks.	\$118,758
Repair and maintain the swimming pool and equipment, and support the insurance and utility expenses of the Grimshaw outdoor swimming pool.	\$52,370

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

HANNA	
Partner with neighbouring municipalities to support the operating expenses of the Big Country Waste Management Commission.	\$217,590
HARDISTY	
Support the insurance expenses of the local recreation and library facilities.	\$40,968
Support the utility expenses of the water and wastewater treatment plants.	\$31,000
HIGH LEVEL	
Support the operating expenses of the High Level Municipal Library.	\$72,198
HIGH PRAIRIE	
Purchase small equipment for use by municipal staff.	\$50,000
Hire a consultant to review municipal procedures and policies.	\$70,000
Hire a contractor to maintain its sewage lagoon.	\$69,026
Partner with the Municipal District of Big Lakes and Peavine Metis Settlement to contract a police officer from the Royal Canadian Mounted Police.	\$30,000
HINTON	
Contract policing services from the Royal Canadian Mounted Police.	\$310,238
INNISFAIL	
Contract with Red Deer County for weed control services.	\$20,000
Support the operating expenses of a community handi-van service.	\$18,702
Support the salary expenses of the Innisfail and District Historical Society.	\$23,000
Support its requisition to the Parkland Regional Library System.	\$47,845
Support its requisition to the South Red Deer Wastewater Commission.	\$34,440
IRRICANA	
Hire a consultant to assess community services and develop a community service action plan.	\$10,000
Upgrade its computer server.	\$7,000
Hire a consultant to assess infrastructure and develop an infrastructure plan.	\$20,000
Support the utility and maintenance expenses of the fire hall as part of its fire services agreement with Rocky View County.	\$16,000
Contract the removal of trees from Founder's Park.	\$9,852
Contract a researcher to produce a community history book.	\$6,984

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

KILLAM

Contract with Flagstaff County and a private firm for bylaw enforcement services.	\$10,250
Support the operating expenses of the Killam Municipal Library.	\$15,000
Contract with Flagstaff County to maintain gravel roads.	\$22,748
Partner with Flagstaff County to support regional fire protection services.	\$32,290
Purchase chemicals to treat municipal drinking water.	\$9,555

LEGAL

Purchase a floor scrubber for the town arena.	\$7,000
Hire a contractor to upgrade the electrical system and insulation of the municipal storage building.	\$7,000
Hire a contractor to repair sidewalks and a retaining wall.	\$10,000
Purchase replacement water meter reading devices.	\$8,000
Purchase upgrades to computer hardware and software, and implement a new voice mail system.	\$17,464
Hire a contractor to repair the sewer lines.	\$10,000
Hire a contractor to excavate and inspect the main water transmission line.	\$8,000

MAGRATH

Support its requisition to the Chief Mountain Regional Solid Waste Authority, and support the maintenance and repair expenses of its transfer site facility.	\$49,400
Support the maintenance and repair expenses of public works vehicles.	\$27,451
Support the operating expenses of the Magrath and District Library.	\$21,140
Support the maintenance, utility, and insurance expenses of the municipal swimming pool, arena, and parks.	\$98,950
Purchase materials for maintenance of municipal roadways.	\$45,800
Partner with the Town of Raymond and the Village of Stirling to support municipal staff wages.	\$27,900

MANNING

Support the operating expenses of the municipal water distribution facility.	\$122,853
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MAYERTHORPE

Hire a contractor to maintain its public works vehicles and building.	\$46,500
Purchase computers and support related maintenance and consulting contracts.	\$29,308
Support legal expenses related to land use bylaw enforcement.	\$24,193

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

MAYERTHORPE

Repair and maintain the water treatment plant and system.	\$49,000
Hire a contractor to maintain parks and replace trees.	\$26,500
Replace water meters.	\$32,000

MCLENNAN

Support its annual requisition to the Smoky River Regional Economic Development Commission.	\$13,089
Support the operating expenses of the Smoky River Regional Family and Community Support Services.	\$6,115
Support the equipment maintenance, utility and other operating expenses of the Smoky River Airport Commission.	\$12,810
Partner with neighbouring municipalities to support the wage, utility and other operating expenses of the Smoky River Regional Fire Department.	\$13,293
Support the professional development of staff and council members.	\$16,000
Partner with neighbouring municipalities to support recruitment incentives and hosting costs related to a physician recruitment and retention initiative.	\$15,915
Purchase a multi-function printer.	\$12,575
Support the operating expenses of the Peace Library System.	\$3,858
Support the purchase of furniture for the curling rink.	\$30,000

MILK RIVER

Support the maintenance, supply, and other operating expenses of its recreation facilities.	\$83,603
Support the salary, utility, and other operating expenses of its garbage collection services and the transfer station it operates with the County of Warner and the Village of Coutts.	\$43,633

MILLET

Support its membership of the Joint Economic Development Initiative.	\$22,643
Support the operating expenses of the Millet Public Library.	\$28,000
Support the operating expenses of the museum and visitor information centre.	\$25,000
Contract Family and Community Support Services and programs from the City of Wetaskiwin.	\$23,723
Contract the City of Wetaskiwin to assist with land use planning and development.	\$6,806

MORINVILLE

Support the wage expenses of the Morinville and District Chamber of Commerce.	\$17,000
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MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

MORINVILLE

Support the building rental expenses of the Morinville Historical and Cultural Society.	\$35,868
Support the wage expenses of the Morinville Library.	\$58,034

MUNDARE

Support the expenses of non-profit organizations that operate recreation facilities.	\$8,000
Support the operating expenses of the Mundare Municipal Public Library.	\$7,000
Support the repair and maintenance expenses of municipal vehicles and equipment.	\$12,465

NANTON

Purchase materials to repair ball diamond fencing.	\$26,009
Hire a contractor to replace the roof of the building that houses the town office, council chambers, and library.	\$20,000

OKOTOKS

Hire a consultant to develop a social sustainability plan.	\$70,000
Support staff training and the review of customer service practices for certification from the National Quality Institute.	\$50,000
Hire a consultant to perform a hydrogeological survey.	\$30,500
Hire a contractor to excavate and repair wastewater lines.	\$75,000
Hire a consultant to monitor wastewater flows and plan for future system upgrades.	\$40,000
Purchase digital radios to improve emergency services communications.	\$40,800
Hire a consultant to review the feasibility of a curbside organics collection program to reduce landfill waste.	\$30,500

OLDS

Hire a consultant to conduct a human resources process review.	\$30,925
Hire a consultant to develop a human resources strategic plan.	\$21,975
Hire a consultant to develop a community revitalization plan and levy.	\$35,000
Hire a consultant to build a municipal brand and redevelop the town's website.	\$35,384

OYEN

Support information technology through training, hardware purchases, and maintenance contracts.	\$20,000
Support the utility, insurance, and training expenses of the fire department, which serves the municipality and surrounding communities.	\$17,500

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

OYEN

Supports its requisition to the Big Country Waste Management Commission.	\$48,275
Support its requisition to the Palliser Regional Planning Commission.	\$8,000
Support its levy to the Marigold Library System.	\$5,000
Support the utility expenses of the swimming pool.	\$17,500
Support the utility and maintenance expenses of local parks and the arena.	\$17,500
Support its annual requisition to the SAMDA Economic Partnership.	\$22,250
Support the salary and programming expenses of Oyen Family and Community Support Services.	\$5,000
Partner with the Municipal District of Acadia and the Special Areas Board to support the operating expenses of the Big Country Medical Dental Centre.	\$10,000

PEACE RIVER

Hire a contractor to provide waste management services.	\$101,129
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PENHOLD

Support the wage, utility, and operating expenses of the Penhold and District Library.	\$67,415
Support hardware upgrades and software licensing fees.	\$36,969

PICTURE BUTTE

Support the salary, maintenance, and utility expenses of the Lions Aquatic Centre.	\$129,499
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PONOKA

Support the salary and benefit expenses of the library.	\$101,698
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PROVOST

Support the utility expenses of water and sewer service facilities.	\$62,000
Support the utility expenses of public works and street lighting.	\$103,749

RAINBOW LAKE

Purchase computer hardware and software.	\$16,000
Repair and maintain municipally owned staff housing.	\$21,000

RAYMOND

Support the repair, maintenance, utility and insurance expenses of the community center.	\$88,076
Support training for staff and council.	\$51,349

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

RAYMOND

Hire a contractor to produce designs and plans for the transfer station, school traffic safety initiative and Victoria Park redevelopment.	\$67,700
Partner with the Town of Magrath and the villages of Stirling and Warner to support the salary expenses of shared positions.	\$212,200
Support its requisition to the Chief Mountain Regional Solid Waste Authority and the maintenance expenses of the waste collection vehicle.	\$67,757

REDCLIFF

Hire a consultant to update its land use bylaw.	\$37,000
Purchase computer hardware and software and provide training to its technical staff.	\$69,300

REDWATER

Hire a consultant to update its land use bylaws.	\$20,000
Support its contract for administrative services from Strathcona County.	\$27,187

RIMBEY

Support the staffing expenses of the Rimbey Municipal Library.	\$17,496
Hire a contractor to provide solid waste removal services.	\$105,000

ROCKY MOUNTAIN HOUSE

Contract with the Royal Canadian Mounted Police for policing services.	\$112,432
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SEDGEWICK

Support the salary expenses of the Sedgewick Historical Society.	\$3,000
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SEXSMITH

Support the salary and utility expenses of the Sexsmith Municipal Library.	\$67,668
Provide funding to the Sexsmith and District Agricultural Society to support the maintenance and operations of the town's arena.	\$25,000
Support the wage and maintenance expenses of the Sexsmith and District Museum Society.	\$17,963

SLAVE LAKE

Support the operating expenses of the Slave Lake Regional Library.	\$109,861
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SMOKY LAKE

Hire a consultant to update the municipal master plan and development plan.	\$60,052
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MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

SPIRIT RIVER

Purchase and implement financial management and water use tracking software. \$77,764

ST. PAUL

Partner with the County of St. Paul to support the operating expenses of the regional fire service. \$150,000

Purchase an upgrade to its municipal financial software package. \$32,446

Partner with the County of St. Paul to support the operating expenses of a specialized transit service. \$60,000

STAVELY

Support the utility, insurance, and other operating expenses of the water treatment plant. \$39,163

STETTLER

Contract police services from the Royal Canadian Mounted Police. \$263,073

STONY PLAIN

Lease electronic equipment for its municipal election. \$35,000

Purchase computer hardware and software for its electronic records management system. \$55,535

Purchase administrative and client service software, and provide wireless internet services. \$108,036

STRATHMORE

Support the maintenance expenses of the arena. \$91,955

SUNDRE

Support the professional development expenses of municipal staff. \$12,000

Hire a consultant to develop a municipal brand. \$6,780

Hire a consultant to develop a municipal website. \$10,000

Upgrade computer software. \$6,500

Support the utility expenses of street lighting. \$35,000

SWAN HILLS

Provide training for employees at the water plant. \$35,197

Replace the ceiling tiles and maintain the bathrooms at its multi-use building. \$40,000

Maintain the Swan Hills Arena. \$25,640

Support the operating expenses of the Swan Hills Playschool. \$5,000

Support the operating expenses of the Swan Hills Family and Community Support Services. \$13,502

Support the operating expenses of the Swan Hills Library. \$40,059

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

SWAN HILLS

Repair the hot tub of the Swan Hills Pool.	\$45,000
Replace broken water meters.	\$30,000

SYLVAN LAKE

Repair concrete flooring at its multiplex.	\$23,750
Replace trees throughout the town.	\$54,250

TABER

Contract a private firm to operate and maintain its water, wastewater, and storm water systems.	\$343,909
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THREE HILLS

Support the programming and operating expenses of the Three Hills Centennial Place recreation complex.	\$50,396
Support the salary and operating expenses of the Three Hills Arts Academy.	\$50,000
Support the operating expenses of the Arts Alive Society.	\$14,000
Support the salary expenses of the Three Hills Day Care Centre.	\$20,000
Support the maintenance and utility expenses of the community hall.	\$25,219
Support the salary, materials, and operating expenses of the Three Hills Library.	\$30,000
Partner with neighbouring municipalities to support recruitment incentives and committee operating expenses related to a physician recruitment and retention initiative.	\$42,573
Hire consultants to undertake a tangible capital asset audit.	\$50,000

TOFIELD

Purchase and install laptops and a projector.	\$20,000
Support the wage, utility, and insurance expenses of the Tofield Municipal Library.	\$21,406

TROCHU

Replace computers for municipal staff and council.	\$18,000
Partner with other municipalities within Kneehill County to hire a grant writer.	\$20,500
Replace filters and boilers at the Trochu Swimming Pool.	\$45,511
Support the utility, insurance, and maintenance expenses of the Trochu Library.	\$12,000

TURNER VALLEY

Hire a consultant to study downtown parking capacity.	\$30,000
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MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

TURNER VALLEY

Hire a consultant to develop a plan for the Calkins Place subdivision.	\$13,762
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TWO HILLS

Contract bylaw officer services from the Town of Vegreville.	\$9,000
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Partner with the County of Two Hills and the villages of Myrnam and Willingdon to support a Royal Canadian Mounted Police staff member's salary.	\$2,450
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Support the development of an emergency management plan through its requisition to the Regional Emergency Management Agency.	\$11,787
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Support its requisition to the Two Hills Regional Waste Management Commission.	\$66,528
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Support the operating expenses of the Alice Melnyk Public Library.	\$17,248
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Support the insurance and utility expenses of its recreation facilities.	\$60,000
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Contract water and wastewater services from the Town of Vegreville.	\$12,895
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Support its membership in the Vermilion River Regional Water System partnership.	\$2,710
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Partner with the villages of Derwent, Myrnam and Willingdon to support the maintenance fees of its jointly owned mapping software.	\$9,500
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Partner with the villages of Derwent, Myrnam and Willingdon to support the maintenance fees of its jointly owned accounting software.	\$3,139
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Partner with neighbouring municipalities to support recruitment incentives related to a physician recruitment and retention initiative.	\$4,708
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VALLEYVIEW

Hire a contractor to maintain the heating, ventilation, air conditioning, and electrical systems of the Valleyview Community Hall.	\$100,000
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Partner with the Municipal District of Greenview to support the operating expenses of a volunteer firefighter training tower.	\$31,326
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Partner with the Municipal District of Greenview to hire a contractor to maintain the local arena building.	\$20,000
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VAUXHALL

Support the salary and utility expenses of the Vauxhall Library.	\$4,500
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Support software hosting expenses and purchase software modules.	\$21,685
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Partner with the Municipal District of Taber to support the utility expenses of the Vauxhall Community Complex.	\$90,000
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MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

VAUXHALL

Partner with the Municipal District of Taber to support the operating expenses of the regional volunteer fire service. \$40,000

VEGREVILLE

Hire a consultant to develop long term planning documents. \$53,949

Hire a consultant to develop a facility needs assessment for municipal buildings. \$77,000

VERMILION

Contract janitorial services to maintain the Vermilion Regional Centre. \$34,318

Hire a contractor to repair and maintain sidewalks and roads. \$85,000

Replace windows in its airport building and replace a door and heaters in its public works hangar. \$33,586

Partner with the County of Vermilion River to replace lights in its fire hall. \$5,800

Partner with the County of Vermilion River to support the wage, supply, and maintenance expenses of the Vermilion Aquatic Centre. \$83,000

Hire a contractor to crush recycled concrete for road patching. \$38,352

Partner with the County of Vermilion River to hire a contractor for the development of an intermunicipal development plan and emergency plan. \$65,000

VIKING

Support the salary, supply, and other operating expenses of the Beaver Emergency Services Commission. \$45,700

Support the rent and salary expenses of the Viking-Beaver Family and Community Support Services. \$11,400

Support the salary and utility expenses of the Viking Library Board. \$14,600

Support the utility and insurance expenses of the Viking Agricultural Society as part of its shared recreation service agreement with Beaver County. \$12,137

Partner with neighbouring municipalities to support the salary expenses of the Beaver Foundation. \$10,400

VULCAN

Support its annual requisition to the Vulcan District Waste Commission. \$42,963

WAINWRIGHT

Support the utility expenses of the Communiplex Indoor Pool, the Communiplex, and the Peace Memorial Multiplex. \$90,523

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

WEMBLEY

Contract bylaw enforcement services from the County of Grande Prairie.	\$31,587
Support the training, educational tool, protective equipment and supply expenses of the Wembley Fire Department.	\$40,000
Contract waste and recycling collection services and support its landfill fees.	\$48,000

WHITECOURT

Partner with Woodlands County to support the operating expenses of the Whitecourt Airport.	\$40,000
Support the rodeo equipment rental expenses of the Whitecourt Agricultural Society.	\$22,000
Hire a contractor to update administrative procedures.	\$47,583
Hire a consultant to develop a workplace safety manual.	\$15,500

Village

Accepted Amount

ACME

Support the maintenance expenses of the municipal water and sewage systems.	\$64,677
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ALBERTA BEACH

Contract policing services from the Royal Canadian Mounted Police.	\$32,375
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ALIX

Support the utility expenses of the Alix Arena.	\$28,518
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ALLIANCE

Support the utility, insurance and other operating expenses of the municipal water treatment plant.	\$20,300
Support the operating expenses of local recreation facilities through the Alliance and District Recreation Board.	\$8,100
Support its requisition to the Flagstaff Regional Solid Waste Management Association.	\$15,260

AMISK

Hire a contractor to perform maintenance work on sewer lines.	\$5,120
Support the salary expenses of the municipal library.	\$4,210
Partner with the Municipal District of Provost and the villages of Czar and Hughenden to support assessment services, and hire a contractor to perform a tangible capital assets audit.	\$3,400
Partner with the Municipal District of Provost and the villages of Czar and Hughenden to support the salary expenses of the solid waste disposal facility.	\$8,772

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

AMISK

Partner with the Municipal District of Provost and the villages of Czar and Hughenden to support the utility and insurance expenses of recreation board facilities.	\$3,440
Partner with the Municipal District of Provost and the villages of Czar and Hughenden to support the salary expenses of a bylaw officer, and partner with Flagstaff County to support the salary expenses of a school resource officer.	\$2,100

ARROWWOOD

Support its annual requisition to the Vulcan District Waste Commission.	\$24,927
Support the wage, maintenance, and other operating expenses of the Arrowwood Municipal Library.	\$13,200
Support the insurance expenses of the Arrowwood Community Recreation Association and the utility expenses of the Arrowwood Lions Club.	\$4,800
Support the maintenance, training, and contracted repair expenses of the municipal water plant.	\$4,854

BARNWELL

Hire a contractor to provide recycling services.	\$22,000
Purchase chemicals, support utility expenses and hire an engineering firm to optimize operations of the water treatment plant.	\$31,887
Contract fire services from the Town of Taber.	\$10,000

BARONS

Support the purchase of materials and its annual requisition to Chinook Arch Library Services.	\$2,260
Stucco and paint the exterior of the public works building.	\$10,500
Contract waste removal and support the tipping charges of the landfill.	\$21,500
Support its annual requisition to the Oldman River Regional Service Commission.	\$2,340
Contract bylaw enforcement services from Vulcan County.	\$4,800

BAWLF

Hire a private contractor to operate water and wastewater facilities.	\$10,600
Support the operating expenses of the Parkland Regional Library Board.	\$2,473
Support the operating expenses of the David Knipe Memorial Library.	\$3,000
Partner with Camrose County to transfer solid waste to the Kelsey Transfer Site.	\$8,100
Hire a bylaw enforcement officer.	\$6,000

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

BAWLF	
Hire a contractor to provide garbage collection services.	\$14,400
BEISEKER	
Repair potholes and cracks in roads and sidewalks.	\$29,414
BERWYN	
Hire a consultant to provide planning services.	\$19,400
Support the operating expenses of the arena.	\$42,000
Support the operating expenses of the fire hall.	\$28,511
BIG VALLEY	
Partner with the County of Stettler and the Town of Stettler to support the equipment, training, and operating expenses of the regional fire services.	\$8,100
Contract water and wastewater services from the County of Stettler.	\$35,320
Hire contractors for the repair and maintenance of sewer lines and contract lagoon maintenance from the County of Stettler.	\$14,030
BITTERN LAKE	
Partner with neighbouring municipalities to support the training, travel, and honorarium expenses of the joint assessment review board.	\$4,000
Support the salary expenses of Camrose and District Support Services.	\$1,300
Support the operating expenses of the Parkland Library Board.	\$1,350
Contract with Camrose County for fire protection services.	\$7,900
Support the publishing expenses of the Bittern Lake/Sifton History Book Society.	\$6,000
Support the training and professional development expenses of municipal staff.	\$3,800
Purchase computer hardware, software upgrades and maintenance.	\$6,800
Purchase surveillance equipment for municipal facilities.	\$4,200
BOTHA	
Support the repair and maintenance expenses of the Botha Seniors Hall.	\$10,000
Support the maintenance, repair, and utility expenses of local recreation facilities.	\$47,485
Hire a private contractor to provide bylaw enforcement services.	\$6,760
Contract water distribution system monitoring, reporting, and maintenance services from the County of Stettler.	\$12,000

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

BRETON

Support the maintenance, utility, and telephone expenses of the municipally owned golf course.	\$70,500
Support the salary expenses of the Breton Municipal Library.	\$22,217

CARBON

Contract peace officers from Kneehill County.	\$5,338
Support its annual requisition to the Kneehill Regional Water Services Commission.	\$50,710
Partner with neighbouring municipalities to support recruitment incentives and committee operating expenses related to a physician recruitment and retention initiative.	\$5,400
Contract administrative services from Kneehill County.	\$7,956
Hire a contractor to repair sewage lagoon valves.	\$18,000
Support its annual requisitions to the Marigold Library System and the Carbon Public Library.	\$5,358
Repair radios and purchase fuel for fire and rescue vehicles, as part of a joint fire service agreement with Kneehill County.	\$5,842

CARMANGAY

Purchase water meter billing software and train staff in its use.	\$11,000
Support its requisition to the Carmangay and District Fire Protection Association.	\$6,500
Support its annual requisition to the Vulcan District Waste Commission.	\$28,888
Contract the Oldman River Regional Services Commission to update bylaws.	\$5,500

CAROLINE

Partner with Clearwater County to support the salary expenses of shared administration.	\$35,000
Hire a bylaw enforcement officer.	\$10,000
Support administrative and public works staff training.	\$13,400
Hire a consultant to develop an off-site levy bylaw.	\$14,406
Support its annual requisition to the Rocky Mountain Regional Solid Waste Authority.	\$11,562
Partner with Clearwater County and the Town of Rocky Mountain House to support the staff salary expenses of regional fire and disaster services.	\$16,548

CHAMPION

Support its annual requisition to the Vulcan District Waste Commission.	\$44,000
Support the operating expenses of the water treatment plant.	\$23,736

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

CHAUVIN

Hire an engineering firm to assess its potable water supply. \$59,841

CHIPMAN

Support the consultant, supply, and staffing expenses of preparing a municipal development plan, developing an area structure plan, and reviewing existing bylaws. \$56,058

CLIVE

Contract peace officer services from Lacombe County and animal control services from a private firm. \$10,428

Hire a private contractor to provide curbside recycling services to its residents. \$12,240

Support the small equipment, insurance, and other operating expenses of the Lacombe Regional Fire Service Association. \$9,309

Support the utility expenses of its street lights. \$29,073

CLYDE

Support the fuel and maintenance expenses of the Westlock and District Transportation transit system. \$1,408

Hire a consultant to develop a disaster services emergency plan with the County of Westlock. \$1,500

Support the leadership training of staff and council and purchase tangible capital asset (TCA) software upgrades and a multi-functional printer with fax and photocopier. \$15,000

Support the utility and insurance expenses of the water treatment facility. \$14,000

Contract an animal control officer and bylaw enforcement services from the County of Westlock. \$8,500

Support the utility and insurance expenses of, and purchase dispatch radios for the Clyde Volunteer Fire Department. \$11,100

Support the utility, insurance and maintenance expenses of the outdoor skating rink. \$8,500

Support the utility expenses of sanitary operations and replace a lift station pump. \$8,909

CONSORT

Support a rural manufacturer's network, led by the East Country Economic Development Board. \$16,000

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

Hire a recreation director in conjunction with the Special Areas Board. \$54,800

Support its annual requisition to the Big Country Waste Management Commission. \$31,936

Support its annual requisition to Palliser Regional Municipal Services for planning services. \$4,425

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

COUTTS

Support the specialized equipment, utility, and other operating expenses of the volunteer fire department.	\$42,744
Contract waste collection services from the Town of Milk River.	\$15,210

COWLEY

Hire a consultant to test water quality.	\$17,466
Purchase fire extinguishers, radios, other small equipment and training for fire department volunteers.	\$3,953
Support the insurance expenses of Pincher Creek Community Emergency Management.	\$665
Support the training and professional development expenses of the Chinook Arch Regional Library System and the Pincher Creek and District Municipal Library.	\$2,685
Purchase program supplies for Pincher Creek and District Family and Community Support Services.	\$1,699
Support the training expenses of the Oldman River Regional Services Commission.	\$1,660

CREMONA

Support the operating expenses of the Cremona and District Fire Authority.	\$1,587
Contract with Parkland Community Planning Services to plan for the development of new subdivisions.	\$27,626

CZAR

Contract waste management services from the Municipal District of Provost.	\$10,500
Support the operating expenses of the Czar Skating Rink.	\$4,800
Contract an assessor from the Municipal District of Provost.	\$2,000
Contract a bylaw enforcement officer from the Municipal District of Provost.	\$700
Contract street sweeping services from the Town of Provost.	\$1,000
Support its membership in the Parkland Regional Library System.	\$4,200

DELBURNE

Hire a consultant to develop a standard framework for municipal development.	\$35,074
Hire a consultant to review existing bylaws and policies.	\$15,000

DELIA

Hire contractors to desludge the wastewater lagoon and perform related environmental tests.	\$59,135
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MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

DEWBERRY

Support its requisition to the Vermilion Waste Management Commission.	\$20,583
Hire a contractor to perform inspection and maintenance on municipal sewer lines.	\$7,523
Purchase small equipment for the local volunteer fire and rescue department.	\$18,675
Support the repair and maintenance expenses of the local seniors recreation centre.	\$1,138

DONALDA

Support the utility and maintenance expenses of the Donalda Municipal Library, and its requisition to Parkland Regional Library.	\$5,356
Partner with neighbouring municipalities to support the salary expenses of the Stettler Waste Management Authority.	\$7,616
Partner with neighbouring municipalities to support the salary expenses of the County of Stettler Regional Recreation Board.	\$2,240
Support the building rental expenses of the Donalda and District Museum, and the program supply expenses of Family and Community Support Services.	\$6,531
Contract a private firm for animal control services.	\$5,760
Support its requisition to the Shirley McClellan Regional Water Services Commission.	\$7,613
Support the training, honorarium, and fuel expenses of the Donalda Volunteer Fire Department.	\$3,892
Support the utility expenses of the Donalda Friendship Coulee Club.	\$1,500

DONNELLY

Partner with the Municipal District of Smoky River and the towns of Falher and McLennan to support the salary expenses and equipment purchases of the regional fire service.	\$11,500
Support the salary and operating expenses of the regional Family and Community Support Services.	\$3,892
Partner with the Municipal District of Smoky River and the towns of Falher and McLennan to support the salary expenses of the Smoky River Economic Development Board.	\$3,000
Support the salary expenses of the Bibliotheque Dentinger and McLennan Municipal libraries.	\$3,000
Hire a contractor to flush sewer lines.	\$8,000
Purchase a multi-functional printer.	\$8,000
Hire a contractor to clean the cells in the sewage lagoon.	\$10,000
Partner with neighbouring municipalities to support recruitment incentives related to a physician recruitment and retention initiative.	\$6,600

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

DONNELLY

Replace playground trees and equipment through the Donnelly Recreation Society.	\$10,972
Contract street cleaning services from the Town of Falher.	\$1,200

DUCHESS

Contract bylaw enforcement services from the City of Brooks.	\$12,448
Replace water meters.	\$15,810
Hire a contractor to clean the wastewater collection system.	\$54,840
Grade a section of alleyway.	\$10,971

EDBERG

Hire a private contractor to enforce municipal bylaws.	\$5,243
Support the operating expenses of the Highway 12/21 Regional Water Services Commission.	\$12,770
Hire a private contractor to monitor and treat drinking water.	\$10,750
Hire a contractor to provide waste management services.	\$9,520

ELNORA

Partner with neighbouring municipalities to support the salary expenses of a school resource officer and a regional assessment review board.	\$9,000
Purchase and implement an electronic tangible capital asset system.	\$10,200
Purchase a computer and projector, and upgrade a multi-use printer.	\$6,500
Repair and maintain equipment in the municipal playground.	\$18,336
Perform preventive maintenance to sidewalks.	\$14,000
Hire an engineering firm to plan a light industrial subdivision.	\$12,500
Purchase materials for repairs on gravel roads.	\$6,500

EMPRESS

Partner with the Special Areas Board to share administrative services.	\$30,000
Support the salary, fuel and transportation expenses of the Big Country Waste Management Commission.	\$9,786
Support the salary and utility expenses of the Special Areas and Municipal District of Acadia Economic Partnership committee.	\$2,900
Support its membership in Palliser Regional Municipal Services.	\$999
Support the salary and utility expenses of the Marigold and Empress libraries.	\$1,278

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

FERINTOSH

Partner with the Village of New Norway to provide bylaw enforcement services.	\$7,500
Purchase computer hardware, software, support, and training.	\$7,081
Support the training and professional development expenses of municipal staff.	\$8,458
Hire a contractor to recycle existing materials to repair road surfaces.	\$15,000
Support the expenses of recreation and cultural community groups.	\$2,500

FOREMOST

Partner with the County of Forty Mile to support the maintenance, insurance and utility expenses of the Foremost and District Civic Centre.	\$24,188
Support the wage, service, material and utility expenses of the South Forty Waste Services Commission.	\$41,180
Support the operating expenses of the Shortgrass Library System and the Foremost Municipal Library.	\$4,518

FORESTBURG

Support the insurance expenses of local recreation and culture facilities.	\$29,000
Support its annual requisition to the Flagstaff Regional Solid Waste Management Association.	\$68,965
Support the utility, insurance, and other operating expenses of the municipal water treatment facility.	\$35,000

GADSBY

Partner with the County of Stettler to support water analysis services, and perform maintenance on a vacuum truck used for sewage disposal.	\$8,500
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GALAHAD

Contract administrative services from Flagstaff County.	\$35,532
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GIROUXVILLE

Support its requisition to the Smoky Lake Fire Department.	\$5,000
Support the salary expenses of the Smoky River Fire Department.	\$4,571
Support the insurance expenses of local recreation facilities.	\$6,887
Support the utility expenses of the Girouxville Museum.	\$9,600
Support the utility expenses of the curling and skating rinks and the wading pool.	\$5,500
Support its requisition to the Smoky River Airport Commission.	\$4,387
Support the salary expenses of the Smoky River Family and Community Support Services.	\$2,209

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

GIROUXVILLE

Support the salary expenses of Smoky River Regional Economic Development.	\$2,000
Support the utility expenses of its streetlights and public works shops.	\$14,348

GLENDON

Purchase replacement sand for the municipal water filtration system.	\$13,800
Support dumping fees at the Lafond landfill, and hire a contractor to collect recycling from residences.	\$16,950

GLENWOOD

Purchase a multi-function printer.	\$8,395
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HALKIRK

Partner with the County of Paintearth to support the telecommunication, insurance, utility and other operational expenses of the Halkirk Fire Department.	\$11,000
Support the utility, operational supply and maintenance expenses of the recreation grounds and playground.	\$5,000
Support its annual requisition to the Paintearth Economic Partnership Society.	\$4,200
Purchase integrated administrative software, training and support services.	\$8,700
Support its annual requisition to the Shirley McClellan Regional Water Services Commission and support the utility and water testing expenses of village water facilities.	\$4,010

HAY LAKES

Purchase laptop computers, software, and internet service for council and administration.	\$8,434
Support the operating expenses of the Hay Lakes Municipal Library.	\$7,000
Hire a contractor to perform maintenance work on the municipal sewage lagoon.	\$20,500

HEISLER

Support the rent expenses of the Heisler Public Library.	\$1,600
Support the utility expenses of the public works department.	\$14,459
Purchase computer software, support, and hardware to implement a new financial management system.	\$21,950

HILL SPRING

Partner with Cardston County and the Village of Glenwood to repair the irrigation system at the Spring Glen Park.	\$1,500
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MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

HILL SPRING

Support the salary expenses of the Glenwood Library and its annual fee to the Chinook Arch Regional Library System.	\$5,459
Purchase computer hardware and software for council.	\$4,280
Support its requisition to the Chief Mountain Regional Solid Waste Authority and the wage expenses of a transfer station operator.	\$5,833
Purchase chairs and tables for its community centre.	\$6,822
Support its annual requisition to the Cardston and District Family and Community Support Services.	\$1,270
Support the movie license fee of the Hill Spring Recreation Board.	\$1,000
Replace kitchen sinks, cupboards, and install draft hoods in the community centre.	\$5,343

HINES CREEK

Support the utility and painting expenses of the Dave Shaw Memorial Complex.	\$65,671
Purchase municipal financial management software.	\$7,740

HOLDEN

Support the utility expenses of the Holden Museum.	\$1,652
Repair and maintain public washrooms at an outdoor recreation facility.	\$12,000
Support its requisition to the Beaver Regional Waste Management Services Commission.	\$20,000
Support its requisition to the Beaver Emergency Services Commission.	\$18,000
Hire a consultant to develop a survey and inventory of local heritage sites.	\$12,000
Partner with Beaver County, the towns of Tofield and Viking, and the Village of Ryley to support the training expenses of a joint assessment review board.	\$4,500
Support the utility expenses of the Holden Complex.	\$3,800

HYPHE

Support the contract expenses of waste disposal and the operating expenses of the West Grande Prairie County Regional Landfill.	\$55,556
Support the insurance, electricity, material, and advertising expenses of local parks and recreation facilities.	\$47,432
Support the maintenance and utility expenses of the municipal wastewater treatment facility.	\$21,660

INNISFREE

Repair and upgrade computer hardware at the local water treatment plant.	\$61,629
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MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

KITSCOTY

Hire consultants to develop subdivision, area structure and municipal sustainability plans.	\$74,725
Hire consultants to develop an area structure plan and a municipal sustainability plan.	\$66,330
Hire a consultant to collect and input data in the Municipal Infrastructure Management System program, and train staff in its use.	\$28,000

LINDEN

Support the maintenance, utility and staff training expenses of the water distribution system.	\$54,235
Hire a contractor to clean its sewage lines and lagoon.	\$35,500
Partner with neighbouring municipalities to support hosting and medical clinic operating expenses related to a physician recruitment and retention initiative.	\$10,791
Support the wage and operating expenses of the Linden Municipal Library and the Marigold Library System.	\$6,816

LOMOND

Support the utility expenses of the Lomond Multi-Purpose Facility.	\$3,500
Support the utility and salary expenses of the Lomond Community Library.	\$5,317
Support the operating expenses of the Lomond and District Fire Association.	\$5,584
Support the utility expenses of the municipal water treatment plant.	\$13,544
Support its requisition to the Vulcan District Waste Commission.	\$12,948

LONGVIEW

Contract administrative services from the Municipal District of Foothills.	\$23,015
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LOUGHEED

Contract an engineer to plan and design a lift station.	\$21,428
Support its annual requisition to the Flagstaff Regional Waste Management Authority.	\$21,000
Support the wage, utility, and material repair expenses of the Lougheed and District Public Library.	\$6,800

MANNVILLE

Support the salary, insurance, utility, and other operating expenses of community non-profit organizations.	\$55,000
Support the wage expenses of the Mannville-Minburn-Innisfree Modified Landfill Site.	\$15,000
Support the consulting expenses of the Vermilion River Regional Water Services Committee.	\$1,674

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

MANNVILLE

Support honoraria, training pay and other operating expenses of the Mannville Fire Department, which provides service to neighbouring municipalities.	\$18,900
Support the purchase of new computers, website hosting and related information technology expenses.	\$17,797
Support the operating expenses of the Mannville Centennial Public Library and Northern Lights Library System.	\$12,323

MARWAYNE

Support its annual requisition to the Vermillion River Regional Waste Management Services Commission.	\$41,079
Hire a consultant to conduct a public consultation and develop a business plan and implementation strategy for a new community hall complex.	\$50,200

MILO

Hire a contractor to perform maintenance on municipal roads.	\$3,480
Support its requisition to the Vulcan District Waste Commission.	\$13,577
Support the operating expenses of the Milo and District Fire Association and contract with Vulcan County for emergency medical services.	\$5,418
Hire a contractor to undertake a water feasibility study and contract with Oldman River Regional Services Commission for land use planning services.	\$27,000
Purchase computer hardware and train municipal staff.	\$5,560

MINBURN

Contract with the County of Minburn for fire and emergency medical services.	\$8,500
Support the repair expenses of the Minburn Curling Rink.	\$7,500
Partner with the County of Minburn and the villages of Innisfree and Mannville to support the operating expenses of the regional landfill.	\$3,150
Hire a contractor to repair and maintain the municipal garbage truck.	\$3,000
Support its requisition to the Northern Lights Library System.	\$540
Hire a contractor to transport solid waste to the landfill.	\$4,800

MUNSON

Support its annual requisitions to the Starland Regional Water Authority and the Drumheller and District Solid Waste Management Association.	\$46,367
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MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

MYRNAM

Partner with neighbouring municipalities to support the accommodation, transportation, benefit and training expenses of the regional physician retention initiative.	\$1,383
Support its annual requisition to the Two Hills Family and Community Services Society.	\$2,193
Support the operating expenses of the Northern Lights Library System.	\$6,175
Partner with neighbouring municipalities to support the clerical staff wage expenses of the Two Hills Royal Canadian Mounted Police detachment.	\$1,391
Partner with neighbouring municipalities to support the operating expenses of the Regional Emergency Management Agency.	\$3,461
Partner with the County of Two Hills to upgrade mapping technology for management of municipal assets.	\$3,170
Support its requisition to the Two Hills Regional Waste Management Commission.	\$22,018
Support the planning, engineering, and design expenses of a water delivery pipeline for the Vermilion Regional Water System Commission.	\$1,593
Partner with the County of Two Hills to support the honorarium expenses of the volunteer fire service.	\$13,612
Hire a private contractor for solid waste collection and disposal services.	\$11,988

NAMPA

Partner with Northern Sunrise County to support the salary expenses of a certified water plant operator, and other operating expenses of the facility.	\$60,000
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NEW NORWAY

Partner with the Village of Ferintosh to contract bylaw enforcement services.	\$7,200
Support its requisition to the Highway 12/21 Regional Water Commission.	\$11,468
Purchase mobile radio equipment, install emergency generator plugs in its wells and water treatment plant, and train emergency services staff.	\$16,000
Install energy efficient lighting, a hot water tank, and an alarm system, and purchase cleaning supplies for the building that houses the village office and fire hall.	\$7,500
Support the chemical treatment, insurance, and utility expenses of the water treatment plant.	\$10,500

NOBLEFORD

Partner with the County of Lethbridge and the Village of Barons to support the salary expenses of shared water treatment plant operators.	\$20,000
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MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

NOBLEFORD

Support its annual requisition to the Oldman River Regional Services Commission for planning services.	\$8,000
Support the utility expenses of the Nobleford Community Complex.	\$10,000
Support the insurance expenses of the Nobleford Community Complex.	\$11,120
Support its annual requisition to the Lethbridge Regional Waste Management Services Commission.	\$18,000
Partner with the County of Lethbridge to support the operating expenses of shared emergency services.	\$12,000

PARADISE VALLEY

Support the staffing expenses of the Three Cities Public Library.	\$3,000
Support the wage and insurance expenses of the Climb Thru Time Museum.	\$3,000
Support the staffing expenses of the Three Cities Regional Park.	\$10,000
Support the insurance expenses of the Paradise Valley and District Senior Citizens Association.	\$2,000
Support the wage and insurance expenses of the Paradise Valley Memorial Hall.	\$6,000
Support the staffing expenses of the Paradise Valley Beautification Group.	\$3,000
Support the insurance expenses of the skating and curling rink through a contribution to the Paradise Valley and District Agricultural Society.	\$14,838

ROCKYFORD

Contract the services of a qualified water operator from Wheatland County.	\$32,945
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ROSEMARY

Support the salary and consulting expenses of the Newell Regional Services Corporation.	\$7,158
Hire an engineering firm to develop an area structure plan and an infrastructure management plan.	\$45,000
Purchase replacement water meters.	\$11,180
Support the staff salary expenses of the Rosemary Agricultural Society.	\$2,500

RYCROFT

Hire consultants to develop an organizational plan and conduct an efficiency audit, and purchase a document tool kit to assist municipal operations.	\$20,000
Support the insurance expenses of local recreation and cultural facilities.	\$33,640

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

RYCROFT

Hire a contractor to replace the flooring in the Rycroft Community Hall.	\$33,325
Support the operating expenses of the Rycroft Municipal Library and the Peace Library System.	\$14,500

SPRING LAKE

Support the expenses of waste and recycling collection.	\$26,319
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STANDARD

Support the operating expenses of Wheatland Family and Community Support Services.	\$2,210
Support staff training and municipal membership fees.	\$3,468
Support the operating expenses of the Standard Municipal Library and the Marigold Library System.	\$6,286
Contract technical support for municipal hardware and software.	\$9,611
Contract with the Palliser Regional Planning Commission for land use planning services.	\$3,107
Partner with Wheatland County to contract weed control services.	\$1,075
Partner with Wheatland County to support the salary expenses of a solid waste transfer site.	\$6,650
Purchase a network server and a multi-function printer.	\$6,500
Hire a contractor to repair the floor of the building that houses the fire hall and administration offices.	\$7,500
Purchase small equipment for public works staff.	\$3,570
Purchase laptop computers for water plant operators.	\$6,000

STIRLING

Support the operating expenses of the Ridge Water Commission.	\$109,598
Share the services of a chief administrative officer with the Town of Raymond and a financial officer with the towns of Magrath and Raymond.	\$50,000

STROME

Contract administrative and assessment services from Flagstaff County.	\$50,809
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THORSBY

Hire a consultant to train staff in water treatment practices.	\$16,163
Hire a consultant to develop and implement an integrated computer network and communication system.	\$25,000
Partner with neighbouring municipalities to hire a contractor for recycling services.	\$10,000
Hire a contractor to develop a municipal website.	\$10,000

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

VETERAN

Support the operating expenses of the Veteran Municipal Library.	\$1,000
Support its annual requisition to the Big Country Waste Management Commission.	\$20,301
Support the utility and insurance expenses of recreation facilities.	\$34,500

VILNA

Support the operating expenses of the Vilna and District Municipal Library.	\$5,000
Partner with neighbouring municipalities to support the incentive and compensation expenses of a physician recruitment and retention initiative.	\$3,800
Support staff training and professional development.	\$5,400
Partner with Smoky Lake County, the Town of Smoky Lake, and the Village of Waskatenau to hire a consultant to develop a survey, inventory, and management plan for local heritage structures.	\$15,400
Partner with Smoky Lake County, the Town of Smoky Lake, and the Village of Waskatenau to support the administration expenses of the Evergreen Regional Waste Management Services Commission.	\$4,000
Partner with Smoky Lake County, the Town of Smoky Lake, and the Village of Waskatenau to support the administration expenses of a regional economic development initiative.	\$12,000

WARBURG

Support the utilities and insurance expenses of the Warburg Arena.	\$13,000
Purchase breathing apparatus and partner with Leduc County to support the operating expenses of the village fire department.	\$30,000
Hire a contractor to operate the water treatment plant.	\$11,000
Support the operating expenses of the Warburg Public Library.	\$12,568

WARNER

Support the insurance, maintenance, and utility expenses of the Warner and District Civic Center.	\$67,627
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WASKATENAU

Partner with neighbouring municipalities to prepare an inventory of the region's historic sites.	\$8,800
Support the operating expenses of the Capital Region Assessment Services Commission.	\$5,500
Hire a consultant to update its land use planning bylaw.	\$8,000
Support its requisition fees to the Evergreen Regional Waste Management Commission.	\$20,000
Partner with other municipalities in Smoky Lake County to share the salary expenses related to an economic development initiative.	\$11,800

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

WILLINGDON

Contract administration and governance services from the Town of Two Hills.	\$56,163
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YOUNGSTOWN

Partner with neighbouring municipalities to support the operating expenses of the Acadia Foundation.	\$9,500
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Purchase computer hardware and software, and support the associated training expenses.	\$10,713
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Support the utility and insurance expenses of the Youngstown Community Club.	\$10,000
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Purchase a photocopier and support the wage expenses of the Youngstown Municipal Library.	\$10,000
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Summer Village

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ARGENTIA BEACH

Partner with neighbouring summer villages to provide administrative, waste management, and other services.	\$11,535
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BIRCH COVE

Hire a consultant to develop a municipal development plan.	\$6,845
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BIRCHCLIFF

Partner with the summer villages of Half Moon Bay, Jarvis Bay, Norglenwold, and Sunbreaker Cove to support the rent expenses of the shared administration office.	\$4,337
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Contract fire protection services from the Town of Sylvan Lake.	\$11,719
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BONNYVILLE BEACH

Hire an engineering firm to develop a plan to upgrade drainage capacity in a residential area.	\$8,602
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BURNSTICK LAKE

Hire a contractor to pick up waste and support an agreement for use of the Rocky Regional Waste Authority's transfer stations.	\$4,499
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Hire a contractor to remove snow from municipal roads.	\$2,886
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CASTLE ISLAND

Support the operating expenses of the WILD water commission.	\$2,965
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CRYSTAL SPRINGS

Partner with neighbouring summer villages to support the shared use of municipal personnel.	\$14,048
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GHOST LAKE

Hire a consultant to develop a sustainability plan.	\$10,217
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MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

GOLDEN DAYS	
Partner with neighbouring summer villages to support the shared use of municipal personnel.	\$16,535
GRANDVIEW	
Support its contribution to a shared administration agreement with other summer villages.	\$15,272
GULL LAKE	
Partner with neighbouring municipalities to develop an intermunicipal development plan for the Gull Lake watershed.	\$8,609
Purchase additional modules for its financial software.	\$5,200
HALF MOON BAY	
Partner with the Town of Sylvan Lake to provide fire protection services.	\$2,630
Partner with neighbouring municipalities to support the operating expenses of the shared municipal administration.	\$4,948
HORSESHOE BAY	
Partner with the County of St. Paul to provide waste management services.	\$9,500
Support the utility, insurance, and other operating expenses of the Martin Recreation Centre.	\$8,000
Partner with the County of St. Paul and the towns of Elk Point and St. Paul to form a regional assessment review board.	\$1,600
ISLAND LAKE SOUTH	
Support regional library fees and the maintenance expenses of the community hall and outdoor rink.	\$10,740
JARVIS BAY	
Partner with the summer villages of Birchcliff, Half Moon Bay, Norglenwold, and Sunbreaker Cove to support the office rent expenses of shared administration.	\$4,740
Contract fire protection services from the Town of Sylvan Lake.	\$10,534
KAPASIWIN	
Support the insurance and telephone expenses of the Kapasiwin Citizens on Patrol Society.	\$600
Support the insurance, utility, and maintenance expenses of the community hall.	\$2,828
LAKEVIEW	
Support the operating expenses of the Seba Beach Transfer Station.	\$3,600
Purchase computer hardware, software and a smartphone.	\$2,000

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

LARKSPUR	
Hire a consultant to develop a land use bylaw.	\$8,117
MA-ME-O BEACH	
Partner with neighbouring summer villages to support the shared use of municipal personnel.	\$14,715
MEWATHA BEACH	
Hire a contractor to clean its beach area.	\$4,644
NAKAMUN PARK	
Hire a consultant to develop a municipal sustainability plan.	\$2,500
Purchase a water tank and replacement tires for a municipal pickup truck.	\$1,780
Contract with Lac Ste. Anne County for the provision of several municipal services.	\$8,676
NORGLLENWOLD	
Contract fire protection services from the Town of Sylvan Lake.	\$15,695
Partner with neighbouring municipalities to support the rent expenses of a shared administration building.	\$3,099
NORRIS BEACH	
Partner with neighbouring summer villages to support the shared use of municipal personnel.	\$8,208
PARKLAND BEACH	
Partner with municipalities in the area to develop an intermunicipal development plan for the Gull Lake watershed.	\$12,931
POINT ALISON	
Hire a consultant to update its land use bylaw.	\$5,013
POPLAR BAY	
Partner with neighbouring summer villages to provide administrative, waste management, and other municipal services.	\$14,024
ROSS HAVEN	
Hire a consultant to develop a municipal development plan.	\$12,514
SANDY BEACH	
Contract fire suppression, peace officer and other services from Lac Ste. Anne County.	\$18,000
SEBA BEACH	
Purchase an in-car video system and provide training for a peace officer.	\$10,865
Purchase and network a multi-function printer.	\$12,108
Purchase a computer and municipal software.	\$4,784

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

SILVER BEACH

Partner with the summer villages of Castle Island and Sundance Beach to scan the administration and property files and backup all data. \$5,821

SOUTH VIEW

Contract protective, library and recreation services from Lac Ste. Anne County. \$10,787

SUNBREAKER COVE

Partner with neighbouring municipalities to support the operating expenses of the shared municipal administration. \$10,426

Partner with Lacombe County to provide fire protection services. \$5,135

SUNDANCE BEACH

Partner with the summer villages of Castle Island and Silver Beach to scan the administration and property files and backup all data. \$6,578

Contract peace officer services from the Summer Village of Silver Beach. \$6,177

SUNRISE BEACH

Contract fire suppression, peace officer and other services from Lac Ste. Anne County. \$11,699

SUNSET BEACH

Support the wage expenses of the Northern Lights Library System. \$718

Partner with neighbouring municipalities to support committee operating expenses related to a physician recruitment and retention initiative. \$800

Support the operating expenses of the Greater North Foundation. \$1,861

Support the operating expenses of the Baptiste Volunteer Fire Department. \$2,088

Support the operating expenses of the Athabasca Regional Waste Management Commission. \$4,925

SUNSET POINT

Hire a consultant to develop a municipal sustainability plan. \$1,800

Contract protective, bylaw, and recreation services from Lac Ste. Anne County. \$11,000

VAL QUENTIN

Hire a contractor to maintain local parks. \$12,219

WAIPAROUS

Contract fire protection services from the Municipal District of Bighorn. \$7,500

Contract recycling services from the Town of Cochrane. \$1,980

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

WEST BAPTISTE

Hire a contractor to clear trees from around the firehall and support fire fighter development. \$8,704

Hire contractors to revise the land use bylaws. \$2,415

WEST COVE

Hire a consultant to develop a municipal development plan. \$12,030

WHISPERING HILLS

Support its annual requisition to the Northern Lights Library System. \$704

Partner with neighbouring summer villages to support the rent expenses of the shared administration office. \$4,200

Support roadway maintenance through a dust control program. \$6,667

WHITE SANDS

Contract with the Town of Stettler for administrative services. \$12,712

YELLOWSTONE

Contract several municipal services from Lac Ste. Anne County. \$11,599

Improvement District

Accepted Amount

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

Contract fire protection from the Municipality of Jasper. \$13,033

I.D. NO. 13 ELK ISLAND

Maintain local roads. \$11,129

I.D. NO. 24 WOOD BUFFALO

Maintain local roads. \$22,072

I.D. NO. 4 WATERTON

Hire a consultant to assess the availability of affordable housing in the region. \$8,415

Hire a consultant to conduct a needs and maintenance assessment study of recreation facilities in the area. \$17,000

KANANASKIS IMPROVEMENT DISTRICT

Hire a consultant to prepare a facility needs assessment for the Kananaskis Emergency Services Centre. \$25,000

Hire a consultant to review existing recycling systems. \$7,583

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2010 Accepted Projects Report

<u>Special Area</u>	<u>Accepted Amount</u>
SPECIAL AREAS BOARD	
Support its annual requisition to the Big Country Waste Management Commission.	\$457,772
<u>Metis Settlement</u>	<u>Accepted Amount</u>
BUFFALO LAKE METIS SETTLEMENT	
Support the training expenses of water treatment plant operations staff.	\$28,127
EAST PRAIRIE METIS SETTLEMENT	
Hire a consultant to upgrade the financial reporting system and support related staff training.	\$25,742
ELIZABETH METIS SETTLEMENT	
Hire a consultant to develop a multi-year capital plan and municipal bylaws.	\$15,000
FISHING LAKE METIS SETTLEMENT	
Host a strategic planning workshop to establish operational and master plans.	\$9,519
KIKINO METIS SETTLEMENT	
Contract enhanced police services from the Royal Canadian Mounted Police.	\$27,388
<u>Other</u>	<u>Accepted Amount</u>
TOWNSITE OF REDWOOD MEADOWS ADMIN SOC	
Support the material expenses of repairs on the community building.	\$15,581
Support its information technology maintenance contract.	\$19,328