

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2008 Internet Report of Accepted Projects

As of March 8, 2010

<u>City</u>	<u>Accepted Amount</u>
AIRDRIE	
Support the operating expenses of the East Lake Recreation and Wellness Centre.	\$353,679
Support the salary expenses of its parks department employees.	\$104,840
BROOKS	
Contract with the Royal Canadian Mounted Police for enhanced police services.	\$308,844
CALGARY	
Work with members of the Calgary Regional Partnership to develop a land-use plan for the region.	\$1,000,000
CAMROSE	
Purchase an emergency phone call recording system.	\$40,000
Contract a consultant to prepare an intermunicipal development plan.	\$25,000
Support the operating expenses of the Edgeworth Centre.	\$148,032
Purchase financial budgeting software.	\$15,000
Repair a wooden arbor located along the walking paths of Mirror Lake.	\$10,241
Support the operating and maintenance costs of the Mirror Lake Centre.	\$68,000
Support the operating costs of the Rose City Handivan Society.	\$15,000
Support the wage expenses of the Camrose and District Centennial Museum.	\$15,000
Contribute funds to the Camrose Police to replace the network computer server.	\$20,000
Support the utility and insurance costs of the Camrose Fire Hall.	\$25,000
COLD LAKE	
Support the wages, training, and other operating expenses of Volunteer Cold Lake.	\$67,704
Support the maintenance and staffing expenses of the Cold Lake Museum.	\$50,000
Support the repair and maintenance expenses of the Harbour View Community Centre.	\$100,000
Perform maintenance on playground equipment throughout the city.	\$45,000
Support the teen services program at the Cold Lake Library.	\$10,500
Support the operating expenses of the Cold Lake Humane Society.	\$28,362

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EDMONTON

Support local non-profit organizations through its Senior Centre Investment Program.	\$650,000
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Support local non-profit organizations through its Arts and Museum Building Operating Grant.	\$460,000
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Support local non-profit organizations through its Community Investment Operating Grant.	\$350,000
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FORT SASKATCHEWAN

Support the wages, benefits, and material collection costs of the public library.	\$438,152
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LEDUC

Support the operating costs of the Leduc Recreation Centre.	\$435,764
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LLOYDMINSTER

Support the operating expenses of the Bud Miller All Seasons Park.	\$263,635
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MEDICINE HAT

Undertake a study to improve and increase air service at its municipal airport.	\$27,600
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Conduct a municipal census.	\$94,500
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Consult its stakeholders to assess the need for a leisure trail system plan and an alternative transportation plan.	\$69,000
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Install a wireless network in City Hall.	\$27,000
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Equip its council with laptop computers, smartphones, printers, video-conferencing equipment, and interactive whiteboards.	\$52,000
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Purchase computer software and hardware for municipal safety codes officers to use in the field.	\$42,000
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Undertake a review of its stormwater drainage systems.	\$180,000
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Paint lanes and install signage to identify bicycle lanes on several major roads.	\$8,244
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Support pruning expenses related to the maintenance of its urban forest.	\$56,020
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Support staffing, maintenance, and advertising costs related to the expansion of public transit services.	\$100,000
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Support the operating expenses of three local non-profit organizations.	\$43,381
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RED DEER

Hire a consultant to assist the county and the City of Red Deer to develop a major area structure plan.	\$287,000
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SPRUCE GROVE

Support the operating expenses of its public bus services.	\$334,179
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SPRUCE GROVE

Implement a computer modeling program to create a municipal development plan.	\$127,000
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ST. ALBERT

Support the operating expenses of the St. Albert Public Library.	\$915,984
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WETASKIWIN

Hire a consultant to prepare a municipal sustainability plan.	\$18,200
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Support the maintenance and utility expenses of the visitor information centre.	\$8,278
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Support the maintenance expenses of the Memorial Arts Centre.	\$8,279
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Examine the future of the Aboussafy Aquatic Centre and produce a master plan regarding the development, intended use, and maintenance of parks and green spaces within the city.	\$51,000
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Support the wage expenses of interpretive tour guides for city hall.	\$16,800
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Support the implementation of tangible capital asset accounting practices including the purchase of software, training, and wage expenses.	\$25,000
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Upgrade the software used for municipal web based services.	\$32,428
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Support the wage expenses of a health and safety coordinator.	\$13,572
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Install automated external defibrillators at city hall and the Wetaskiwin Public Library.	\$8,400
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Host a barbeque to recognize the efforts and success of the Orca Lifeguard Club.	\$3,000
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Hire a temporary replacement for the recreation department's office assistant.	\$5,096
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Hire a consultant to develop an economic development master strategy and plan.	\$67,000
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Specialized Municipality

Accepted Amount

CROWSNEST PASS, Municipality of

Conduct an annual camera inspection of its sanitary sewer system.	\$50,000
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Support the wage and utility expenses of its public libraries.	\$55,435
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Support the operating expenses of the Allied Arts Association.	\$25,000
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Support the staffing and utility expenses of the Crowsnest Pass Museum.	\$20,000
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Support the operating expenses of the Bellevue Mine Association.	\$20,000
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Support the operating expenses of the local animal shelter.	\$13,565
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JASPER, Municipality of

Develop a community sustainability plan.	\$50,000
Support the salary expenses of the affordable housing project coordinator.	\$41,893

MACKENZIE COUNTY

Support the operating costs of its parks and playgrounds department.	\$285,193
Support roadway maintenance through a dust control program.	\$110,593

STRATHCONA COUNTY

Support the operating expenses associated with its involvement in the Capital Region Board.	\$301,500
Undertake life-cycle maintenance activities at various county facilities.	\$1,343,312
Develop an asset information management system.	\$380,460
Support salary and administrative expenses associated with the Heartland Servicing Project Team.	\$392,680

Municipal District

Accepted Amount

ACADIA NO. 34, M.D. OF

Support the operating costs of district recreation facilities operated through local non-profit organizations.	\$49,535
Support the operating expenses of the Acadia Foundation, which operates assisted living complexes.	\$19,786

ATHABASCA COUNTY

Support the operation and maintenance of its campsites and day use areas.	\$245,342
Support the operating expenses of regional municipal services including tourism, community development, and the Athabasca Airport.	\$87,900
Support the utility and insurance expenses of its community hall associations.	\$41,980

BARRHEAD NO. 11, COUNTY OF

Support the operating expenses of the Misty Ridge Ski Club.	\$10,000
Support the operating expenses of the Town of Barrhead Agrena.	\$33,000
Support the operating expenses of the Town of Barrhead Swimming Pool.	\$67,000
Support the operating expenses of the Barrhead Public Library.	\$65,756
Support the operating expenses of the Yellowhead Regional Library.	\$24,549

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BARRHEAD NO. 11, COUNTY OF

Partner with the Town of Barrhead, Woodlands County, and the Pembina Hills Regional School Division to support the expenses associated with a school resource officer.	\$3,581
Support the operating expenses of the Barrhead Regional Landfill.	\$40,000
Support the operating expenses of the Barrhead Fire Department.	\$109,038
Contract a property assessor.	\$18,520

BEAVER COUNTY

Support the creation of intermunicipal development plans with neighbouring municipalities.	\$2,334
Support a temporary coordinator position to assist with the implementation of various strategic plans.	\$50,000
Fund its partnership contribution to the Beaver Hills Initiative.	\$15,000
Hire a consultant to assist with the development of business and community sustainability plans.	\$20,000
Complete an insurance appraisal of the county's structures and contents.	\$20,000
Support the operating costs of four libraries located in the region.	\$87,880
Support the operating costs of various recreation facilities in the region.	\$86,774
Support the operating costs of recreation facilities operated by various agricultural societies.	\$69,875
Support the operating expenses of the Viking Carena Complex, located in the Town of Viking.	\$50,000
Support the events associated with the county's 50th anniversary.	\$50,000
Support the maintenance expenses of the municipal administration building.	\$6,808

BIG LAKES, M.D. OF

Support the operating costs of the High Prairie District Recreation Board.	\$221,011
Support the cost of waste collection services.	\$35,716

BIGHORN NO. 8, M.D. OF

Purchase and implement new financial software.	\$40,466
Conduct a review of the land-use bylaw.	\$80,000

BIRCH HILLS COUNTY

Support the utilities, wages, and other operating expenses of its regional water systems.	\$191,144
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BONNYVILLE NO. 87, M.D. OF

Support the operating expenses of the Kinosoo Ridge Snow Resort.	\$293,409
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BRAZEAU COUNTY

Support the operating expenses of its public works department.	\$246,235
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CAMROSE COUNTY

Update the Buffalo Lake Intermunicipal Plan involving Lacombe County and the County of Stettler.	\$40,000
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Create an intermunicipal development plan with the Town of Bashaw.	\$10,000
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Support the administrative, maintenance, and other operating expenses of its municipal buildings.	\$18,792
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Create an intermunicipal development plan with the City of Camrose.	\$25,166
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Hire a consultant to assist in the development of a regional water line.	\$318,652
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CARDSTON COUNTY

Upgrade the administrative office equipment and software, replace windows in the municipal building, and support staff wages, benefits, and training.	\$267,585
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CLEAR HILLS COUNTY

Provide operating support to recreation boards in the county.	\$132,683
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Fund its annual requisition from the Mackenzie Municipal Services Agency for planning services.	\$62,422
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CLEARWATER COUNTY

Support the salary, utility, and material costs of the Rocky Mountain House Public Library.	\$74,600
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Share recreation programming costs with the Village of Caroline and support the operating expenses of the local arena.	\$157,387
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Partner with the Town of Rocky Mountain House to support the recreation programming, maintenance, and operating costs of various facilities.	\$388,476
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Support the utility, salary, and other operating expenses of the Caroline Municipal Library.	\$15,000
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Support the contracted waste collection services.	\$30,353
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Support the small equipment, salary, and training expenses of the fire suppression program.	\$134,596
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CYPRESS COUNTY

Support the utility expenses of its water treatment plants.	\$25,591
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CYPRESS COUNTY

Purchase chemicals used to treat water for distribution within the municipality.	\$34,700
Support the cost of councillor honoraria and benefits.	\$156,000
Support the cost of its insurance premiums.	\$165,500

FAIRVIEW NO. 136, M.D. OF

Purchase fuel for heavy, medium, and light equipment used to deliver municipal services and programs.	\$126,840
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FLAGSTAFF COUNTY

Hire a consultant to create a strategic business plan.	\$65,341
Support the cost of its insurance premiums.	\$55,000
Update its computer systems and purchase geographic information system software.	\$54,000
Support the operating costs of local recreational facilities.	\$275,000
Support the operating expenses of its fire services.	\$46,068

FOOTHILLS NO. 31, M.D. OF

Hire a summer student to develop civic addresses for use by emergency response staff.	\$15,000
Hire a development officer.	\$25,000
Hire staff to assist with entering data into the geographic information system.	\$40,000
Purchase ergonomic chairs for the municipal office and council chamber.	\$75,000
Hire a consultant to conduct an infrastructure planning study for the municipality.	\$75,000
Purchase software to improve municipal administration.	\$152,000
Purchase sound level meter equipment to monitor decibel levels of various operations and activities within the municipal boundaries.	\$25,300
Conduct a pre-reclamation assessment of the Tongue Creek Gravel Pit.	\$8,000
Install a digital telephone system in the municipal administration buildings.	\$55,000
Purchase computers for various fire halls in the region.	\$8,000
Contribute funds to the Cayley Community Club for the repair of a lawn mower.	\$1,029
Partner with the Town of High River to purchase new computer hardware, software, and network infrastructure for the joint administration building.	\$135,000
Purchase a photocopier.	\$18,000

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FOOTHILLS NO. 31, M.D. OF

Purchase office equipment and furniture for its additional office space.	\$100,000
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Support the costs of administrative staff shared with the Town of High River.	\$120,000
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FORTY MILE NO. 8, COUNTY OF

Support the operating expenses of the local community hall associations.	\$68,229
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Support the salary and training expenses of its public works department.	\$271,147
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GRANDE PRAIRIE NO. 1, COUNTY OF

Contract fire fighting services from the City of Grande Prairie.	\$663,664
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Partner with the City of Grande Prairie to undertake a joint fire risk assessment study.	\$30,000
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Support various recreational and cultural community groups through the local area recreation boards.	\$60,530
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GREENVIEW NO. 16, M.D. OF

Replace administrative staff computers.	\$290,214
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Support the operating expenses of the Greenview Regional Waste Management Commission.	\$230,000
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KNEEHILL COUNTY

Contract a consultant with Starland County and the County of Stettler to study the economic viability of a joint water delivery system.	\$30,000
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Support the fuel expenses of county vehicles.	\$36,338
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Support its administrative staff wage expenses.	\$180,000
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Hire staff to meet the operational requirements of the water services commission.	\$62,000
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Assemble a physician recruitment committee.	\$37,000
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Support the utility expenses of the municipal fire hall.	\$26,400
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Install a rolling filing system in its administration office.	\$20,000
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Hire a consultant to complete a future needs assessment of the county's municipal offices.	\$28,000
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LAC LA BICHE COUNTY

Support the operating expenses of several non-profit organizations.	\$454,440
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LAC STE. ANNE COUNTY

Study the feasibility of a multipurpose recreation facility, in cooperation with the village of Alberta Beach and the Summer Village of Sunset Point.	\$20,000
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LAC STE. ANNE COUNTY

Support the salary expenses of the municipal building project manager.	\$25,000
Develop an area structure plan for the portion of the county extending from the village of Alberta Beach to the Town of Onoway.	\$55,000
Support the operating expenses of libraries within the county.	\$56,242
Support the operating expenses of the WILD Water Commission.	\$50,988
Support the operating expenses of the North 43 Lagoon Commission.	\$35,000
Support the operating expenses of the Darwell Lagoon Commission.	\$5,500
Contract a garbage truck from the village of Alberta Beach.	\$10,000
Support the operating expenses of non-profit organizations within the county.	\$50,000
Upgrade registration software in its daycare facility.	\$4,000
Support the salary expenses of the Darwell Fire Hall project manager.	\$10,000

LACOMBE COUNTY

Provide funding to the Lacombe Regional Solid Waste Authority to support operating expenses.	\$322,097
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LAMONT COUNTY

Support the operating costs of providing ambulance services to its residents.	\$79,958
Contract an engineering firm to create a municipal standards code for new infrastructure development.	\$11,000
Fund various educational and training programs for staff as part of its employee retention strategy.	\$78,170
Support the geographic information system software upgrade, maintenance, and related staff training.	\$50,000
Support the implementation of the tangible capital assets project.	\$15,000
Hire an emergency services coordinator and purchase firefighting and office equipment.	\$20,086
Support the operating expenses of recreational services provided by urban municipalities in the region.	\$108,341

LEDUC COUNTY

Support the operating expenses of the Jubilee Park at Wizard Lake including maintenance of facilities, grounds and equipment, utilities, and wages.	\$84,250
Create a shared staff position with the County of Wetaskiwin to provide horticultural services to the county residents.	\$32,550

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LEDUC COUNTY

Support the Beaver Hills Initiative's efforts to sustain, protect, and conserve the natural qualities and the economic well-being of the Beaver Hills area.	\$15,000
Work with the Town of Devon to create an intermunicipal development plan.	\$42,400
Work with the City of Leduc to create an intermunicipal development plan.	\$105,000
Conduct a servicing study and a traffic impact assessment as part of the Highway 19 area structure plan.	\$28,000
Partner with the Village of Thorsby to provide fire services in the Thorsby Fire District.	\$55,749

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

Fund its annual allocation to the Lesser Slave Regional Fire Service.	\$123,925
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LETHBRIDGE, COUNTY OF

Contract with the Royal Canadian Mounted Police for enhanced police services.	\$88,875
Support the wage, training, and office equipment expenses of an administrative support position.	\$58,946
Partner with Economic Development Lethbridge to promote the county.	\$71,684
Contract a consultant to review their current salary grid.	\$18,671
Contract an engineer to develop an area structure plan.	\$62,391
Support the wage, training, and office equipment expenses of a geographic information system technician.	\$36,968

MINBURN NO. 27, COUNTY OF

Enhance its geographic information system through additional data, mapping, software, and hardware.	\$164,381
Undertake an aerial orthophotography project.	\$55,462
Complete repairs and maintenance to the administration building.	\$15,000
Implement a tangible capital asset accounting system.	\$43,457
Support project management fees related to its municipal building renovations.	\$10,000
Prepare a development strategy and an area structure plan for the intersection of Highway 16 and Highway 36.	\$50,000
Support the operating expenses of local non-profit community organizations.	\$16,700

MOUNTAIN VIEW COUNTY

Support the operating costs of regional fire authorities.	\$346,891
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NEWELL NO. 4, COUNTY OF

Support the operating expenses of its regional landfill.	\$227,257
Establish a shared corporate safety program with the City of Brooks.	\$113,629
Establish a shared community peace officer service with the City of Brooks.	\$106,945
Support expenses related to the establishment of a regional service corporation that will manage a regional water distribution network.	\$186,317

NORTHERN LIGHTS, COUNTY OF

Work with the Town of Manning and an engineering firm to develop a set of construction standards for infrastructure projects.	\$15,000
Establish a doctor retention program with the towns of Grimshaw and Manning.	\$25,750
Hire a facilitator and host a strategic planning session for council members and senior management.	\$7,500
Purchase and install new computers.	\$25,000
Fund its fees to the Long Lake Regional Waste Management Commission.	\$119,916
Support the operating expenses of local libraries in the Peace Library System.	\$35,000

NORTHERN SUNRISE COUNTY

Partner with the Town of Peace River to contract the services of a Royal Canadian Mounted Police community liaison officer.	\$58,731
Support the programming and maintenance costs of the Town of Peace River's arena, swimming pool and cultural facilities.	\$183,450

PAINTEARTH NO. 18, COUNTY OF

Support the operating expenses of recreational facilities operated by neighbouring municipalities and community associations.	\$84,225
Perform maintenance on the administration office.	\$43,400
Support its utility, insurance, and computer maintenance expenses.	\$199,987

PARKLAND COUNTY

Develop an area structure plan for the Acheson Industrial Park.	\$25,000
Hire a consultant to develop a three-year communications plan for the municipality.	\$10,000
Conduct planning retreats for its council members.	\$25,000
Support the planning committee of the David Thompson Bi-Centennial Celebration.	\$12,000
Partner with the Town of Devon to fund a recreation facility study.	\$15,000

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PARKLAND COUNTY

Develop a five-year strategic plan to set the direction for future economic development.	\$50,000
Develop an area structure plan for the Entwistle area.	\$25,000
Hire a consultant to conduct a comprehensive review of fire services and develop a fire services business plan.	\$90,000
Develop an inventory of significant historical resources within the municipality.	\$35,000
Hire a consultant to study high-speed internet access within the municipality.	\$25,000
Complete a comprehensive review of its land-use bylaw and related policies.	\$200,000
Support the purchase of books and the cost of utilities and wages at several libraries in the region.	\$92,379
Conduct a review of market salaries to determine a competitive salary range for municipal staff.	\$25,000
Support the salary, utility, and programming expenses of the Town of Stony Plain's Multicultural Centre.	\$60,000
Partner with the Town of Stony Plain to support the salary, utility, and programming expenses of the Pioneer Centre.	\$27,000
Conduct a telephone survey of residents to determine key issues facing the county, satisfaction with services, usage of programs, and priorities for funding.	\$25,000
Fund its annual contribution to the River Valley Alliance for staff and planning expenses.	\$22,000
Hire a contractor to create an updated municipal employee safety video.	\$5,000
Develop a long-term strategic plan.	\$50,000
Partner with the City of Spruce Grove and the Town of Stony Plain to develop a tri-municipal facility plan that will determine current and future recreation facility needs in the region.	\$50,000

PEACE NO. 135, M.D. OF

Contract land-use planning services from the Mackenzie Municipal Services Agency.	\$45,381
Fund its participation on the Lac Cardinal Regional Economic Development Board.	\$25,080
Contract the services of a municipal property assessment firm.	\$37,708
Purchase computers for its administration office.	\$8,000
Support the salary, insurance, and utility expenses of its municipal parks and campgrounds.	\$9,877

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PINCHER CREEK NO. 9, M.D. OF

Apply a dust control product to local gravel roads.	\$145,367
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PONOKA COUNTY

Support the operating costs of two transfer facilities and a landfill site for the county and the towns of Ponoka and Rimbey.	\$336,406
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PROVOST NO. 52, M.D. OF

Support the wage expenses of its public works staff.	\$297,058
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RANCHLAND NO. 66, M.D. OF

Fund its annual fees to the Oldman River Regional Services Commission.	\$7,500
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Hire a contractor to perform annual cadastral and title mapping updates.	\$884
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Fund its annual software support fee.	\$900
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Hire a contractor to perform non-linear assessments.	\$10,500
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Support the utility expenses of a local community hall.	\$2,000
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Upgrade small equipment at the local campground.	\$3,400
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Support the annual auditor fees.	\$7,600
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RED DEER COUNTY

Support the cost of transporting solid waste from the Horn Hill transfer station to the disposal site.	\$510,418
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Support the maintenance and administration expenses of the Innisfail Airport.	\$54,337
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Support the maintenance and administration costs of the Red Deer Regional Airport.	\$97,807
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Study the functionality of the Red Deer Regional Airport.	\$20,000
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ROCKY VIEW COUNTY

Hire a consultant to conduct planning studies for transportation corridors and utility servicing.	\$300,000
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Hire an engineering consultant to study stormwater drainage for an area structure plan.	\$357,000
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Conduct studies to develop flood mitigation plans.	\$140,500
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Conduct a transportation planning study for the corridor between the City of Calgary and the City of Airdrie.	\$85,000
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Hire a consultant to complete a growth management study.	\$450,000
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SADDLE HILLS COUNTY

Contribute funds to STARS to support operating expenses.	\$50,000
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SADDLE HILLS COUNTY

Contribute funds to local community halls to support utility expenses.	\$26,400
Contribute funds to local hockey and curling rinks to support utility expenses.	\$19,200
Contribute funds to the Spirit River arena, curling rink, and swimming pool, and the Rycroft arena, to support utility expenses.	\$19,200
Contribute funds to the Rycroft Hall and Agricultural Society and the Spirit River Community Hall to support utility expenses.	\$3,600
Contribute funds to the Cotillion Park Campground to support operating expenses.	\$7,365
Place a community update in the local newspaper.	\$17,900
Contribute funds to various events hosted by community groups.	\$2,555
Support the maintenance of local cemeteries.	\$2,200

SMOKY LAKE COUNTY

Hire a consultant to review its natural gas utility system.	\$10,000
Desludge the Warspite lagoon.	\$15,000
Install a remote monitoring system at the Warspite water treatment plant.	\$10,000
Hire a planning agency to facilitate the development of two area structure plans.	\$75,000
Hire a planning agency to facilitate the amendment of the land use bylaw and municipal development plan.	\$20,000
Support the salary expenses of a planning and communication manager.	\$35,511
Partner with the Town of Smoky Lake and the villages of Vilna and Waskatenau to support a community and economic development officer for the region.	\$70,000
Support the formation of a new regional water services commission and the associated operating costs.	\$30,000

SMOKY RIVER NO. 130, M.D. OF

Purchase new computers and replace the flooring and council table in its administration office.	\$66,000
Repair the roof of its public works facility.	\$10,000
Support the salary and office operating expenses of the Smoky River Regional Economic Development Board.	\$64,930
Support salary and wage expenses of its ski hill staff.	\$73,929

SPIRIT RIVER NO. 133, M.D. OF

Hire an interim chief administrative officer and contract a temporary finance manager.	\$30,602
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SPIRIT RIVER NO. 133, M.D. OF

Hire a consultant to complete a governance review.	\$51,352
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ST. PAUL NO. 19, COUNTY OF

Support computer upgrades and the purchase of new books for the county library board.	\$25,000
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Support the operating costs of various recreation facilities in the region.	\$100,000
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Hire a consultant to assist in the recruitment of a new chief administrative officer.	\$28,750
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Hire a consultant to develop a policy for oiling roads around its lakes.	\$10,000
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Support the utility and insurance costs of community halls in the area.	\$53,500
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Support the insurance and utility costs of various agricultural societies.	\$44,000
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Support various recreation organizations throughout the county.	\$8,006
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Hire a consultant to oversee the registration and maintenance of its boat launch sites.	\$30,000
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Hire a consultant to complete an integrated community sustainability plan.	\$13,420
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Hire consultants to develop and implement a tangible capital assets policy and conduct a valuation of its assets.	\$40,000
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STARLAND COUNTY

Contribute funds to several community organizations to support utility expenses.	\$93,000
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Fund its annual requisition to the Palliser Regional Municipal Services.	\$15,116
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Prepare survey plans of regional cemeteries.	\$19,000
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Fund its annual requisition to the Drumheller and District Solid Waste Management Association to support landfill operating costs.	\$61,850
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Collect video data records of the roads within the municipality as part of its community mapping and roads management system.	\$40,649
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STETTLER NO. 6, COUNTY OF

Support the operator wages of its water and sewer department.	\$90,088
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Support costs related to staffing, books, computers, and programming at municipal libraries.	\$63,317
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Support the operating expenses of regional museums.	\$19,000
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Consult with residents and complete a review of the municipal development plan.	\$50,000
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STETTLER NO. 6, COUNTY OF

Partner with Camrose County and Lacombe County to conduct a review of the Buffalo Lake intermunicipal development plan.	\$31,250
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Support the operating expenses of local recreational facilities through the County of Stettler Recreation Board.	\$256,986
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STURGEON COUNTY

Develop an area structure plan for the Sturgeon southeast primary area.	\$225,000
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Develop an area structure plan for Villeneuve.	\$209,002
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Hire contractors to consult with stakeholder groups and to recommend planning policies and guidelines to manage growth and development.	\$202,324
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TABER, M.D. OF

Support the operating costs of various recreation facilities in the region.	\$339,511
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THORHILD NO. 7, COUNTY OF

Contract bylaw enforcement services from Sturgeon County.	\$170,000
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Support the wage expenses of the Long Lake Ski Hill.	\$41,295
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Support the cost of administrative services.	\$63,626
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TWO HILLS NO. 21, COUNTY OF

Supply fuel for county equipment, purchase office furniture, and support local library and community organizations.	\$315,210
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VERMILION RIVER, COUNTY OF

Hire a consultant to create a wastewater management plan.	\$40,088
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Conduct an agricultural land conservation study.	\$100,000
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Contract an engineering firm to develop a storm water management plan.	\$155,000
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Develop a plan for future arterial road development.	\$20,000
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Partner with the City of Lloydminster to prepare joint area structure plans.	\$9,200
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Partner with the City of Lloydminster to develop a joint transportation plan.	\$14,803
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Hire a consultant to develop off-site levies and related bylaws.	\$25,000
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Maintain its electronic information systems.	\$100,000
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Conduct a study on the formation of a regional fire department.	\$30,000
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Support the utility and operating costs of its community halls.	\$27,900
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Purchase property assessment software.	\$50,000
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VULCAN COUNTY

Support the operating expenses of the Vulcan Regional Victim Services Society.	\$10,000
Support the administration expenses of the regional recreation boards.	\$139,433
Support its doctor retention program.	\$27,584
Contract the Oldman River Regional Service Commission to assist with development plans.	\$24,183
Support the wage expenses of community peace officers shared with neighbouring municipalities.	\$91,473
Hire consultants to update the Travers McGregor area structure plan.	\$9,557
Support the administration expenses of not-for-profit organizations in the area.	\$55,000

WAINWRIGHT NO. 61, M.D. OF

Support the operating expenses of local recreation areas.	\$80,000
Support the salary expenses of its municipal accountant and public works superintendent.	\$115,078
Support the operating costs of local community halls.	\$40,000
Support the utilities, insurance, and maintenance costs of local area fire departments.	\$120,000

WARNER NO. 5, COUNTY OF

Support the salary expenses of its municipal employees.	\$292,564
Repair the administration office roof.	\$47,089

WESTLOCK COUNTY

Maintain its fleet of motorgraders and support the salary expenses of the operators.	\$455,638
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WETASKIWIN NO. 10, COUNTY OF

Support the operating expenses of municipally-owned fitness facilities and community halls.	\$61,742
Fund its annual requisition from the West Central Planning Agency.	\$13,895
Contract a consultant to update its municipal development plan and land-use bylaw.	\$113,485
Fund its annual requisition from the regional joint economic development initiative.	\$97,334
Purchase computer hardware and software and train staff.	\$86,105
Partner with municipalities in the region to carry out a land-use study.	\$27,709

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WHEATLAND COUNTY

Contract waste services from a garbage collection firm.	\$186,086
Hire consultants to plan the arterial road network and master drainage for the West Highway 1 Area.	\$108,517
Purchase laptop computers for the council chambers.	\$13,853
Fund its annual requisition from the Drumheller and District Solid Waste Management Association to support landfill operating costs.	\$180,343

WILLOW CREEK NO. 26, M.D. OF

Purchase global positioning system hardware and software for installation in public works vehicles.	\$25,000
Support the consultation and planning costs of a municipal facility that will be owned jointly with the Town of Stavely.	\$100,698
Support the salary, training, and office equipment costs of its municipal treasurer position.	\$58,600
Hire a consultant to study how to improve access to wireless Internet services in the municipality.	\$19,987
Hire a consultant to complete a cumulative effects study on the land adjacent to its natural water reservoirs.	\$100,000
Hire a consultant to undertake a preliminary site assessment of land surrounding the Claresholm Industrial Airport, to support the creation of an intermunicipal development plan.	\$70,000

WOODLANDS COUNTY

Support the insurance, maintenance, and utility expenses of recreation and agricultural societies.	\$156,430
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YELLOWHEAD COUNTY

Support the wage expenses of municipal administrative staff.	\$436,105
Partner with the Town of Edson to manage future land-use and develop area structure plans.	\$203,750
Support the implementation of tangible capital asset reporting, through facility assessments, wage and training expenses, and records management software.	\$213,106

Town

Accepted Amount

ATHABASCA

Support the salary expenses of the Alice B Donahue Library.	\$24,462
Support the salary expenses of the Alice B Donahue Archives.	\$9,000
Support the salary expenses of the regional ambulance services.	\$90,668

BANFF

Support the transit system with funding for maintenance, fuel, supplies, and professional fees.	\$228,439
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BARRHEAD

Hire a consultant to develop a leisure services master plan.	\$27,761
Hire a consultant to assist in the development of a tangible capital asset tracking program.	\$45,000
Hire a consultant to develop plans for a regional museum and tourist information centre.	\$25,000
Facilitate a regional recycling program.	\$60,000
Purchase computer hardware and software.	\$55,000
Compile data for its geographic information system.	\$41,523

BASHAW

Contribute to the operating expenses of the local medical clinic, as part of its doctor retention program.	\$67,025
Develop an intermunicipal development plan with Camrose County.	\$3,203
Support the operating costs of the Bashaw Arena.	\$28,410
Support the utility expenses of the Bashaw Community Centre.	\$801

BASSANO

Clean and maintain the water reservoir.	\$55,000
Support the wages and operating expenses of the Bassano Memorial Library.	\$10,000
Support the salary, insurance, and utility expenses of the Bassano and Area Resource Recovery Association.	\$8,000
Partner with neighbouring municipalities to hire a community peace officer.	\$2,800
Contract a consultant to develop a web-based geographic information system for municipal infrastructure data.	\$22,000
Support the salary expenses of municipal administrators.	\$16,000
Perform maintenance on the water treatment facility.	\$25,420
Purchase furniture and a printer for the town office.	\$6,510

BEAUMONT

Purchase furnishings and supplies for its afterschool and daycare facilities.	\$33,000
Partner with neighbouring municipalities to revise their emergency and disaster plan.	\$20,000
Review its Central Area Redevelopment Plan and create a conceptual plan to redevelop its downtown core.	\$87,400
Undertake an infrastructure planning study.	\$69,448

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BEAVERLODGE

Support the operating expenses of a regional landfill.	\$13,907
Support the operating expenses of the Beaverlodge Library.	\$40,000
Hire a community development consultant to develop recreational facilities.	\$19,123
Contract animal control services from the County of Grande Prairie.	\$4,743
Contract a special constable from the County of Grande Prairie for bylaw enforcement.	\$26,400

BENTLEY

Contract a specialist to decommission a water well that is no longer used.	\$1,500
Organize its public works yard and make small upgrades to its sand shed.	\$8,000
Inspect the condition of its water reservoirs.	\$2,800
Create a plan to manage the development and enhancement of its open space system.	\$9,750
Support training costs for public works staff to obtain a Water and Wastewater Level 1 Certification.	\$1,950
Partner with Lacombe County and the Lacombe Regional Solid Waste Authority to deliver a voluntary waste recycling program.	\$15,000
Input updated infrastructure data into the Municipal Infrastructure Management System.	\$10,000
Maintain its municipal flower beds and local playgrounds.	\$20,373
Create an intermunicipal development plan with Lacombe County and undertake the annexation process of additional lands from the county.	\$6,539

BLACK DIAMOND

Support the arena utility expenses and the salary of the public works manager.	\$48,437
Hire a consultant to perform a salary and benefits review for all municipal staff.	\$6,000

BLACKFALDS

Hire a consultant to prepare a facility and parks needs assessment master plan.	\$87,980
Contribute funds to the Blackfalds Public Library and the Cheemo Seniors Club to support lease expenses.	\$104,443

BON ACCORD

Support increased wage expenses as a result of extending operating hours at the municipal library.	\$13,285
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BON ACCORD

Train staff, enhance the municipal webpage, input data into its Municipal Infrastructure Management System, update municipal infrastructure studies, and improve office storage.	\$82,390
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BONNYVILLE

Hire a contractor to maintain roadways and sidewalks.	\$160,396
Develop a storm water management plan.	\$54,580

BOW ISLAND

Upgrade its phone system, computer network, and software, and purchase furniture for the council chamber and galley.	\$43,594
Support the electricity and insurance costs of local recreational facilities.	\$64,522
Support summer staff wages and training costs, and contribute to the operating expenses of the Regional Waste Management Commission, Shortgrass Library System, and Bow Island Municipal Library.	\$91,147

BOWDEN

Purchase new computers for its municipal office.	\$3,787
Support the utility and operating costs of its municipal buildings.	\$123,619

BRUDERHEIM

Support the salary expenses of a planning and development officer.	\$75,722
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CALMAR

Hire a consultant to prepare a master plan and develop operating guidelines for the town's fire department.	\$25,000
Undertake phase 2 of the community needs assessment and facility review strategy.	\$25,000
Hire a consultant to develop a municipal sustainability plan.	\$30,292

CANMORE

Support the operating expenses of the Canmore Public Library.	\$410,569
Support the operating expenses of the Canmore Community Housing Corporation.	\$234,999

CARDSTON

Support the salaries of the chief administrative officer, finance officer, and other administrative support staff.	\$216,904
Support the wage and materials expenses of the municipal safety program.	\$15,000
Support its municipal insurance expenses.	\$124,235

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CARSTAIRS

Prepare a community sustainability plan.	\$71,384
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CASTOR

Support the wage expenses of the Castor Arena staff.	\$33,105
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Support the wages and operating expenses of the Castor Centennial Swimming Pool.	\$35,054
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Purchase fire fighting equipment and support the operating and maintenance expenses of the Castor Fire Department.	\$33,106
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CHESTERMERE

Fund its membership fees to the Calgary Regional Partnership.	\$8,306
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Hire a consultant to create a municipal development plan.	\$120,459
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Support the staffing costs of the public library.	\$37,335
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Support the cost of maintaining and operating the recreation centre through the regional recreation association.	\$25,682
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Conduct an off-site levy study.	\$23,306
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CLARESHOLM

Partner with the Municipal District of Willow Creek to develop an area structure plan and intermunicipal development plan.	\$40,000
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Contribute funds to the Health Services Sustainability Committee for a doctor retention program.	\$30,000
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Hire a consultant to develop an area structure plan.	\$42,475
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Support the wage, supply, and equipment repair expenses of the Claresholm Golf Club.	\$25,000
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Support the operating costs of its drop-in senior centre.	\$7,500
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Support the operating expenses of the Claresholm Curling Club.	\$7,500
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Support the operating expenses of the Claresholm Community Centre.	\$7,500
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Support the programming and wage expenses of the Claresholm Public Library.	\$7,500
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COALDALE

Purchase new radios, remote microphones, batteries, and chargers for the emergency services department.	\$5,000
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Replace the cutter portion of its jaws of life equipment.	\$10,000
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Support a facilities maintenance assistant to perform maintenance on municipal buildings.	\$30,000
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Hire a consultant to perform a human resources review.	\$20,000
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COALDALE

Complete a structural engineering inspection, manage building maintenance, and install new fixtures and equipment at the town museum.	\$30,000
Paint the town office, install flooring, and purchase furniture.	\$15,500
Improve the landscaping, xeriscaping, and fencing on municipal property.	\$38,692
Purchase a specialized camera for sanitary sewer line inspections.	\$12,000
Support training and development costs for staff from the administrative and emergency services departments.	\$13,918
Hire a consultant to develop a sustainability plan.	\$42,500
Purchase computer hardware and software for the town office.	\$95,000
Purchase diagnostic equipment, specialized tools, and safety equipment to service municipal vehicles and heavy equipment.	\$21,000
Design and develop a municipal website.	\$12,500
Hire a consultant to design an emergency operations centre.	\$20,000
Make improvements to its land file storage system.	\$15,000

COALHURST

Purchase and install a handheld water meter reading system.	\$10,500
Perform basic maintenance on the Coalhurst Community Centre.	\$12,500
Purchase a filing system for the town office.	\$20,000
Hire a consultant to assist with the development of a tangible capital asset system.	\$28,673
Upgrade their financial software programs.	\$31,000
Hire local contractors to assist with annual spring waste collection.	\$16,000
Hire a contractor to assist in the detection of a water main leak.	\$17,206
Contract a development officer from the Oldman River Regional Services Commission to process development permit applications.	\$17,000
Replace a sewage lagoon blower.	\$9,975

COCHRANE

Develop an integrated municipal sustainability plan.	\$60,000
Hire a consultant to determine the location of the town's trail system extension.	\$40,000
Conduct an independent audit to assess its municipal service delivery against best practices.	\$45,700
Hire a consultant to prepare a drainage plan for areas of future development.	\$30,000

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COCHRANE

Perform maintenance on the town's meeting hall and theatre.	\$34,751
Hire a consultant to create an affordable housing strategy.	\$15,755
Hire a consultant to create a new town website.	\$30,000

CORONATION

Purchase laptop computers and an interactive whiteboard.	\$14,261
Contribute funds towards municipal staff salaries.	\$101,102

CROSSFIELD

Partner with the Municipal District of Rocky View to provide environmental education sessions and operate a recycling site.	\$55,519
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DAYSLAND

Contract a municipal consultant, purchase a photocopier, update the land-use bylaw, redesign the municipal website, and support administrative salaries.	\$94,869
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DEVON

Partner with Leduc County to develop an intermunicipal development plan.	\$38,800
Support the salary expenses of the Devon and District Chamber of Commerce.	\$6,000
Support the hosting expenses of the local community fair run by the Devon Exhibition Association.	\$1,500
Support its insurance premiums.	\$77,858
Support the cost of volunteer training and office supplies for the Leduc and District Victim Services Unit.	\$2,800

DIDSBURY

Support a recreational study undertaken by the Municipal Area Partnership.	\$15,500
Review and assess the town's buildings and structures and develop a pandemic planning document.	\$52,500
Support training costs for administrative staff.	\$34,122

DRAYTON VALLEY

Hire a consultant to assess the feasibility of developing an integrated bio-industrial park.	\$50,000
Replant trees along a main boulevard.	\$28,000
Hire a contractor to administer the municipal blue bag recycling program.	\$100,141

DRUMHELLER

Support the operating and maintenance costs of the Civic Center.	\$59,345
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DRUMHELLER

Support its computer system and software upgrades.	\$81,045
Hire a consultant to create an image database of the town's infrastructure.	\$46,050

ECKVILLE

Support the maintenance of sidewalks and streets.	\$43,031
Purchase safety equipment for municipal staff.	\$12,917
Partner with Lacombe County to prepare an intermunicipal development plan.	\$19,000

EDSON

Use video data capture to identify roadside and underground assets.	\$123,380
Partner with municipalities in the Yellowhead region to operate a regional 911 call centre.	\$46,047
Hire a consultant to conduct a housing needs assessment study.	\$29,320

FAIRVIEW

Support the wage and maintenance costs of the Fairview Aquatic Centre.	\$85,000
Contract the Mackenzie Municipal Services Agency to assist in land-use planning.	\$16,440
Support the operating costs of the Fairview Public Library.	\$113,544

FALHER

Contract the Mackenzie Municipal Services Agency to review an area structure plan.	\$6,571
Contribute funds to its recreation society to further support the wage and utility expenses of the Falher Regional Recreation Complex.	\$65,541

FORT MACLEOD

Support the utility expenses of the swimming pool.	\$67,109
Contract an engineering consultant to inventory tangible capital assets and create a related database and geographic information system.	\$43,000
Support the utility expenses of the water treatment facility.	\$89,699

FOX CREEK

Repair the roof of the Community Resource Centre.	\$20,000
Repair the roof of the residence provided to temporary medical practitioners.	\$6,200
Cost share bylaw enforcement services with the Town of Valleyview.	\$38,231

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FOX CREEK

Repair the roof of the facility occupied by a local Royal Canadian Mounted Police detachment.	\$14,325
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Replace lights and repair the roof of its arena.	\$27,690
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GIBBONS

Conduct a feasibility study for the development of a new community centre.	\$11,775
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Support the wage, maintenance, insurance, and utility expenses of the local arena.	\$165,429
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GRANDE CACHE

Complete a space assessment of the town for future planning purposes and support the wage expenses of park employees.	\$92,070
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GRANUM

Hire a new chief administrative officer, support staff training costs, and upgrade computer equipment in the town office.	\$37,431
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Replace a pump in the sewage lift station.	\$20,000
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GRIMSHAW

Contribute to its administrative salary expenses.	\$263,717
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HANNA

Support the wages, utilities, rent, and other operating expenses of local non-profit organizations.	\$42,864
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Support salaries, wages, and training programs for municipal staff.	\$95,000
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Implement a tangible capital asset module and develop a capital sustainability plan.	\$46,075
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Support the operating costs of the Hanna Municipal Library.	\$80,000
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Support the salary, utility, and operating expenses of Big Country Regional Waste Commission.	\$18,000
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Support the salaries, benefits, and other operating expenses of the Palliser Regional Municipal Planning Services.	\$17,000
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HARDISTY

Support the engineering and surveying costs associated with the development of its land-use bylaw and municipal development plan.	\$86,276
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HIGH LEVEL

Hire a bylaw enforcement officer and a municipal groundskeeper for the summer.	\$73,058
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Hire and train a peace officer.	\$38,230
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HIGH PRAIRIE

Hire an economic development officer and support expenses associated with promoting economic development in the region.	\$85,000
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Hire a contractor to revise and update the municipal development plan.	\$32,650
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HIGH RIVER

Purchase new furniture, perform minor repairs, and install computer and communications hardware in order to set up its economic development office.	\$28,400
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Purchase office furniture for the joint human resources office it shares with the Municipal District of Foothills.	\$15,000
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Partner with the Municipal District of Foothills to support the salary and benefit expenses of an information technology assistant.	\$16,400
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Partner with the Municipal District of Foothills to purchase hardware, software, and furniture for their joint information technology department.	\$102,338
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Purchase computer hardware, software licenses, and server hardware to share with the Municipal District of Foothills.	\$86,600
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Undertake public consultation to support the development of its municipal development plan.	\$17,000
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Purchase office chairs.	\$9,480
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INNISFAIL

Enhance its recycling program.	\$102,173
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Contract human resource services from an independent firm.	\$18,000
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Repair a park equipment storage facility.	\$25,000
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Contract an engineering firm to implement an asset management system.	\$35,000
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IRRICANA

Update its land-use bylaw and municipal development plan, and partner with neighbouring municipalities to develop a regional intermunicipal sustainability plan.	\$14,000
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Partner with the Municipal District of Rockyview to fund shared bylaw enforcement.	\$9,027
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Support the maintenance expenses of the municipal campground and the operating expenses of the youth centre.	\$22,000
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Support the operating expenses of ten local non-profit organizations.	\$10,686
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KILLAM

Develop a roadway rehabilitation plan.	\$16,605
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Contract a facilitator to assist with the development of a municipal sustainability plan.	\$17,075
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KILLAM

Contract a financial consultant to generate reporting, prepare for an audit, and provide training to municipal staff.	\$35,842
Purchase municipal financial management software.	\$17,000
Support its insurance costs.	\$25,378

LACOMBE

Contribute funds to the Lacombe Regional Solid Waste Authority to support operating expenses.	\$171,380
Develop a recreation plan for the town's northwest area.	\$5,000
Replace a heating and cooling unit in the heating, ventilation, and air conditioning system at the town office.	\$9,665
Replace a furnace at the local fire hall.	\$4,050
Replace external security cameras at the police station.	\$1,850
Replace the filter and repair the tiles at the aquaplex.	\$12,825
Purchase a workstation and computer for the planning department.	\$5,453
Purchase engineering software.	\$5,295
Support the wage expenses of the Lacombe Day Care Society.	\$31,309
Partner with Lacombe County to develop a northwest area structure plan.	\$5,000

LAMONT

Support the wages and utility expenses of the arena.	\$102,464
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LEGAL

Update its municipal development and land-use plans.	\$5,949
Update its administration building by purchasing office furniture and performing maintenance on the furnace and boiler.	\$53,204
Purchase computers and financial software.	\$11,550
Undertake a utility and zone mapping project.	\$12,980

MAGRATH

Support training for council members and administrative staff.	\$14,000
Support the operating expenses of its solid waste collection site.	\$61,418
Support the operating expenses of the swimming pool, arena, and other parks and recreation facilities.	\$132,668

MANNING

Support the utility costs of its public works buildings.	\$154,816
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MAYERTHORPE

Replace the photocopier in its administration office.	\$13,000
Replace carpets in its administration office.	\$15,000
Support its administrative wage expenses.	\$124,167

MCLENNAN

Review and update the municipal development plan, land-use bylaw, and the South McLennan Structure Plan.	\$21,672
Support the maintenance expenses of its administrative office.	\$69,019

MILK RIVER

Hire an external contractor to provide annual assessment services.	\$9,800
Enter into a software maintenance contract for municipal accounting software.	\$7,789
Partner with the villages of Stirling and Warner to contract the services of a bylaw officer.	\$6,823
Support the salary, utility, and supply expenses of the Milk River Pool.	\$47,983
Partner with the County of Warner to support the operating expenses of the Milk River Regional Library.	\$7,000
Partner with the villages of Coutts and Warner to support the operating expenses of the local solid waste transfer station.	\$7,614
Contract planning and geographic information system services from the Oldman River Regional Services Commission.	\$7,053

MILLET

Support the costs of designing a new town administration building.	\$139,450
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MORINVILLE

Support the operating expenses of its municipal enforcement and bylaw services department.	\$114,114
Support the wage expenses of its summer term staff.	\$155,945
Conduct a municipal census.	\$4,800
Contract a consultant to prepare an affordable housing report.	\$10,000

MUNDARE

Support the wage expenses of its public works staff.	\$37,999
Support the operating expenses of non-profit organizations that provide recreational or cultural services.	\$34,000
Support ambulance services through the Lamont County Ambulance Board.	\$11,549

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NANTON

Hire a consultant to conduct a spatial assessment of its municipal buildings.	\$49,919
Update its municipal development plan.	\$5,000
Inspect its sewer lines using a closed circuit television system.	\$4,981

OKOTOKS

Update the processes and documents of its development services department.	\$8,000
Support the development of the Calgary Regional Land-Use Plan.	\$55,835
Identify and assign value to its tangible capital assets.	\$50,000
Hire a consultant to develop a solid waste management plan.	\$75,000
Hire a consultant to compare the costs of providing municipal services to commercial and residential developments.	\$50,000
Conduct a quality of life survey and develop an environmental sustainability education program.	\$36,279
Develop an education program about the town's historic, artistic, and cultural contributions.	\$39,000
Contribute to a water quality research study.	\$80,000

OLDS

Contribute funds to the Olds Library Board in support of salary expenses.	\$38,100
Install a voice over internet protocol telephone system in the town office and other municipal facilities.	\$75,000
Support the wage expenses of a casual administrative support position.	\$13,626
Support the salary expenses of a records management coordinator to develop and maintain a new records management system.	\$68,706

OYEN

Partner with neighbouring municipalities to fund Big Country Waste Management.	\$65,520
Fund its annual contribution to the Palliser Regional Municipal Services planning commission.	\$7,261
Fund its annual contribution to the Special Areas and Municipal District of Acadia Region economic partnership for regional economic development projects.	\$20,498
Partner with neighbouring municipalities to share the cost of library books.	\$10,660
Support the wages of summer students hired to maintain the town's cemetery, parks, recreation facilities, streets, and crosswalks.	\$13,943

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OYEN

Support the wage expenses of the Oyen and District Family and Community Support Services.	\$6,619
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PEACE RIVER

Purchase new computers, upgrade software, perform maintenance on its municipal building, and support staff wages and training expenses.	\$151,427
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PENHOLD

Update electronics and replace furniture in its administrative offices.	\$28,000
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Support the staff salaries and operating expenses of the town's splash park.	\$29,919
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Support the wage and fee expenses associated with project development activities.	\$60,000
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PICTURE BUTTE

Review municipal maps and plans as part of the tangible capital asset reporting requirements.	\$8,544
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Perform maintenance on its water and sewer lines.	\$146,955
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PINCHER CREEK

Support the curator's salary of the Kootenai Brown Pioneer Village museum.	\$23,921
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PONOKA

Work with a community partnership to plan and design a new agricultural events centre.	\$83,851
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Upgrade its financial software to streamline workflow and create linkages with geographic information system mapping.	\$205,000
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PROVOST

Support the utility expenses of its municipal facilities.	\$128,020
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RAINBOW LAKE

Support the implementation of a tangible capital assets system.	\$60,653
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RAYMOND

Partner with the Village of Stirling to share the services of a chief administrative officer and water treatment plant operator.	\$338,240
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REDCLIFF

Support its insurance costs.	\$89,015
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REDWATER

Hire a contractor to conduct a structured review of municipal staffing, projects, administrative functions, and client oriented services.	\$37,500
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REDWATER

Hire a planning consultant to update the municipal development plan.	\$20,410
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RIMBEY

Support the utility expenses of its municipal buildings.	\$92,071
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ROCKY MOUNTAIN HOUSE

Support the salary expenses of staff involved in the tangible capital assets program.	\$56,635
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Support a new infrastructure engineer position, perform office renovations, and purchase computer software and office furniture.	\$65,000
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Support the wages of the Royal Canadian Mounted Police.	\$198,864
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SEDGEWICK

Hire a consultant to assist with the development of a municipal sustainability plan.	\$12,000
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Contribute to the operating costs of its recreation centre.	\$82,096
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Support its administrative wage expenses.	\$8,500
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SEXSMITH

Support the salary expenses of its public works staff.	\$87,167
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SLAVE LAKE

Support the operating expenses of the Slave Lake Curling Club.	\$19,100
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Purchase capital management software and office furniture, and support salary costs.	\$142,370
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SMOKY LAKE

Repair the town office roof, purchase new office equipment, train municipal staff, and hire a consultant to meet tangible capital assets reporting requirements.	\$115,073
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ST. PAUL

Contribute funds to the St. Paul Agricultural Society to support roof repairs.	\$10,000
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Contribute funds to the St. Paul Golf Course to support wages, repairs, and fuel expenses.	\$100,000
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STAVELY

Contract land use planning and geographic information system services from the Oldman River Regional Services Commission.	\$3,279
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Support the wage expenses of its municipal staff.	\$30,000
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Purchase computer hardware and software.	\$4,000
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Support the cost of auditor fees, insurance, and utilities.	\$16,529
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STAVELY

Prune trees in its Centennial Park.	\$10,000
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STETTLER

Support the operating expenses of its policing services.	\$242,266
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STONY PLAIN

Support the operating expenses of the Multicultural Center and Pioneer Museum.	\$18,000
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Partner with Parkland County and the City of Spruce Grove to develop a recreational master plan for the region.	\$72,324
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Support the salaries, wages, benefits, and training expenses of its municipal staff.	\$190,821
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STRATHMORE

Support the staffing costs and professional fees of its annexation planning.	\$110,000
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Partner with Wheatland County to study sustainable transit options for seniors and persons with disabilities.	\$49,583
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Contribute funds to the Calgary Regional Partnership for regional land-use planning.	\$9,493
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Contract a consultant to identify future land requirements.	\$59,727
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Contribute funds to the curling rink to replace the hot water tank, rebuild the compressor, and install a freon detector.	\$14,932
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SUNDRE

Hire a consultant to coordinate a tracking system for the town's fixed tangible assets.	\$72,375
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SWAN HILLS

Support the wages of its water treatment plant operators.	\$99,432
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Support the wages and building maintenance expenses of its swimming pool.	\$75,719
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SYLVAN LAKE

Hire a consultant to assist with the area redevelopment plan for Lakeshore Drive.	\$30,000
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Hire a consultant to develop a parking strategy for the town.	\$25,000
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Support an aerial orthophotography project.	\$25,000
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Create an area redevelopment plan.	\$15,000
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Hire a consultant to develop computer generated architectural renderings for its downtown revitalization project.	\$18,345
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Hire a consultant to develop an intermunicipal development plan with Red Deer County.	\$25,000
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SYLVAN LAKE

Update its municipal development plan.	\$15,000
Hire a consultant to develop a growth strategy for the town.	\$15,000
Hire a consultant to assist with preliminary design of a new municipal administration building.	\$30,000
Hire a consultant to revise the infrastructure planning study.	\$30,000
Hire a consultant to develop waterworks operation manuals and upgrading plans for the water system.	\$20,000
Hire a consultant to conduct structural building assessments on the local arena and curling rink.	\$10,000

TABER

Study the feasibility of extending municipal services beyond the town's boundaries.	\$40,000
Conduct a municipal census.	\$25,000
Contribute to the salary expenses of its municipal staff.	\$157,735
Develop an integrated community sustainability plan.	\$52,385

THREE HILLS

Support the operating expenses of the Three Hills Arts Academy Society.	\$30,000
Support the start-up expenses of the Arts Alive program.	\$15,000
Support the operating expenses of the municipal library program.	\$100,000
Contract bylaw officers from Kneehill County.	\$20,000
Contract a technology provider to perform maintenance on the municipal network.	\$18,000
Support the operating expenses of its ice rink.	\$12,000
Hire a consultant to review its land-use bylaw.	\$15,263

TOFIELD

Support the salary and operating costs of the Regional Fire Services Board.	\$10,000
Contract legal counsel for the development of an off-site levy bylaw.	\$5,000
Contract an engineering firm to investigate the potential for future residential developments.	\$60,000
Support the operating expenses of the Tofield Arena.	\$26,765
Support the utility expenses of the Tofield Curling Club.	\$10,000
Support the utility expenses of the Tofield Golden Club.	\$12,816

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TROCHU

Perform maintenance on the swimming pool fence.	\$10,000
Perform maintenance on the administration office.	\$15,000
Install security and repair damage at the pumphouse.	\$8,000
Purchase computers and contract with a local business for information technology support.	\$13,414
Support the salary and training expenses of the arboretum staff.	\$45,400
Support the insurance, maintenance, and salary expenses of the municipal library.	\$10,883
Perform maintenance on the curling rink building.	\$16,837

TURNER VALLEY

Implement tangible capital asset reporting requirements by acquiring computer software, contracting professional engineering services, and supporting wage expenses.	\$15,255
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TWO HILLS

Repair local roads by patching potholes.	\$25,400
Support the operating expenses of the Two Hills Airport Commission.	\$3,000
Support the cost of solid waste collection and transport services.	\$43,000
Support the insurance expenses of the district swimming pool.	\$6,500
Replace washroom fixtures in its Family and Community Support Services building.	\$1,184
Install a computer server to allow surrounding villages to access financial software.	\$6,287
Perform maintenance on its sewage lagoon.	\$8,860
Purchase financial software and fund related training.	\$6,000
Repair a service vehicle and purchase tools used for water and wastewater system maintenance.	\$3,500
Purchase furniture for its council chambers and perform maintenance on the grounds of its municipal building.	\$12,203
Perform maintenance and repairs on its water distribution system.	\$16,072

VALLEYVIEW

Purchase bunker gear for the volunteer fire department.	\$30,000
Perform maintenance on its baseball diamonds.	\$22,641
Support the maintenance and repair costs for the town library.	\$17,500
Conduct an engineering report to determine future upgrades to its water treatment facility.	\$41,928

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VAUXHALL

Purchase computer hardware and office furniture.	\$8,000
Perform maintenance on its community centre.	\$106,419

VEGREVILLE

Purchase municipal software licenses.	\$12,000
Support its ambulance service through the acquisition of supplies, furnishings, consulting services, and small equipment.	\$108,129
Perform repairs and maintenance on the local Royal Canadian Mounted Police building.	\$58,230
Perform repairs and maintenance on its post office building.	\$20,000
Support the maintenance costs of the Vegreville Social Centre.	\$25,000
Perform repairs and maintenance on the town arena.	\$20,000

VERMILION

Partner with the County of Vermilion to develop area structure plans.	\$20,090
Support the maintenance expenses of the community's aquatic centre.	\$66,250
Support the cost of road maintenance supplies and employee wages.	\$164,850
Insulate the sewage lines at the Vermilion Regional Centre.	\$15,000
Grade back alleys to improve storm water drainage.	\$20,000

VIKING

Support its salary, computer maintenance, insurance, utilities, and building maintenance expenses.	\$121,190
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VULCAN

Support its administrative wage expenses.	\$14,756
Fund its membership fees to the Vulcan District Waste Commission.	\$81,229

WAINWRIGHT

Upgrade its computer, telephone, and security systems.	\$60,187
Support the salary expenses of its municipal employees.	\$181,610

WEMBLEY

Purchase computer software and support staff wages for the tangible capital assets project.	\$6,706
Support the wage and training expenses of its municipal staff.	\$90,259

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WESTLOCK

Hire a consultant to deliver workshops, formulate a graphic package, and conduct a seminar on sustainability planning.	\$20,000
Hire a consultant to develop a downtown revitalization plan.	\$30,000
Purchase software to upgrade the municipal computer system.	\$14,000
Hire staff, purchase software, and contract an engineering firm to meet the tangible capital asset reporting requirements.	\$72,000
Support municipal staffing costs.	\$58,073
Create a new transportation master plan and update the water, sanitary, and stormwater master plans.	\$125,000

WHITECOURT

Support the equipment rental costs of the Whitecourt Agricultural Society.	\$12,000
Support the operating costs of the Whitecourt Airport.	\$40,000
Contract a consultant to determine the long-term sustainability of the town's current ice arenas.	\$24,000
Contract a consultant to determine a cost-efficient method of solid waste disposal from its wastewater treatment facility.	\$20,000
Contract a consultant to determine potential uses for a former recreation facility.	\$24,000
Contract an architectural consultant to analyze the roof structure of its administration building.	\$33,575
Carry out a land development study to determine the feasibility of industrial and residential growth in Woodlands County.	\$54,181

Village

Accepted Amount

ACME

Support administrative staff salaries.	\$53,645
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ALBERTA BEACH

Hire a consultant to determine the feasibility of future recreation facilities and amenities in Lac St. Anne County and surrounding areas.	\$10,000
Purchase and install video surveillance cameras at the administration office and the public works facility.	\$6,500
Perform maintenance on its municipal compost site.	\$12,000

ALIX

Hire a consultant to assist in the development of a five-year business plan.	\$5,217
Replace carpets in its municipal office and repair the heating system in its firehall.	\$25,533

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ALLIANCE

Contract bylaw enforcement services in partnership with other municipalities within Flagstaff County.	\$5,563
Support the utility and insurance costs of the water treatment plant, and provide training to employees.	\$27,871

AMISK

Update software and support utility costs in municipal offices.	\$30,965
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ARROWWOOD

Support its municipal administrative expenses.	\$24,000
Support flooring replacement costs at the Arrowwood Municipal Library.	\$1,757
Support the operating expenses of the fire hall, the water plant, and its ambulance services.	\$10,963

BARNWELL

Hire a contractor to provide a curbside recycling service.	\$9,500
Purchase computer equipment for council meetings.	\$3,250
Update its land-use bylaw.	\$4,500
Fund its financial software maintenance contract.	\$3,118
Support the insurance costs of all village-owned properties and liabilities.	\$11,479
Contract fire services from the Town of Taber.	\$11,000
Contract with the Oldman River Regional Services Commission for land-use planning and geographic information system services.	\$3,352
Contribute to administrative expenses and public works salaries.	\$25,105

BARONS

Support administrative expenses including wages, software contracts, building maintenance, and mileage costs.	\$36,000
Perform minor repairs on its public works shop.	\$5,961

BAWLF

Contract garbage collection services.	\$13,600
Contract a consultant to perform an environmental site assessment of a former landfill.	\$36,378

BEISEKER

Upgrade municipal administrative processes.	\$33,868
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BERWYN

Contract a planning and subdivision service to update its land-use bylaw and create land maps for zoning and addressing.	\$8,500
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BERWYN

Support the operating expenses of its fire protection service.	\$25,000
Contract the services of a property assessment firm.	\$8,150
Contract a licensed water facility operator from a neighbouring municipality.	\$8,350
Support the operating expenses of its public arena.	\$17,630

BITTERN LAKE

Upgrade its public works equipment.	\$4,521
Support staff wage and training expenses, upgrade softwares, and install a security system for the municipal office and public works building.	\$23,453

BOTHA

Support administrative operating expenses.	\$32,147
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BRETON

Support the salary and wage expenses of municipal staff.	\$70,684
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CARBON

Support the operating expenses of the water and sewer services.	\$69,946
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CARMANGAY

Contract bylaw enforcement services in partnership with other municipalities in the region.	\$938
Support administration expenses and municipal library expenses.	\$38,659

CAROLINE

Replace chairs in the council chambers and the village office.	\$9,374
Share the costs of a chief administrative officer and regional fire and disaster services staff with Clearwater County.	\$41,300
Contract bylaw enforcement services.	\$4,500
Design and purchase advertising materials to promote economic development.	\$8,000

CEREAL

Support municipal staff wages and council honoraria.	\$26,715
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CHAMPION

Support operating expenses including audit costs, insurance, and garbage collection.	\$51,330
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CHAUVIN

Support the utility costs of community halls and recreation facilities in the area.	\$17,000
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CHAUVIN

Repair the village office building.	\$15,000
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Upgrade the fencing and lighting on its main street.	\$12,693
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CHIPMAN

Upgrade computer software, hire additional administration staff, and hire consultants to assist with the village's annexation project.	\$36,555
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CLIVE

Hire a consultant to complete property assessment.	\$3,064
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CLYDE

Purchase computers for the administration office and support staff salary and training expenses.	\$57,759
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CONSORT

Support the salary expenses of the recreation director.	\$61,811
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Contract with Palliser Regional Municipal Services for planning services.	\$4,215
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Support the community programs of the Big Country Regional Recycling Society.	\$2,500
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Support the development of a strategic marketing plan for the region.	\$10,000
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Support the Consort Municipal Library Board.	\$5,400
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COUTTS

Contract with the Town of Milk River for solid waste removal.	\$2,087
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COWLEY

Purchase a laptop computer for the water treatment plant.	\$1,051
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Support the wage expenses of the water treatment plant staff.	\$2,163
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Purchase a laptop computer for the chief administrative officer.	\$2,188
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Support the wage expenses of the water treatment plant operator and water test costs.	\$16,730
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Support training costs for its new chief administrative officer.	\$3,300
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Perform repairs and maintenance to the Cowley Hall.	\$10,583
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CREMONA

Repair a section of its sewer line.	\$19,590
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Contract to perform an engineering study of its wastewater stabilization pond.	\$20,000
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CZAR

Purchase a multi-use printer.	\$775
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CZAR

Pay membership dues for service commissions and insurance costs for municipal buildings.	\$11,200
Support the utility costs of its street light operation.	\$11,546
Perform maintenance on the local arena and water treatment plant.	\$8,000

DELBURNE

Install a voice-over internet protocol system.	\$4,000
Hire a consultant to achieve compliance with the tangible capital assets reporting requirements.	\$4,301
Purchase new furnishings for the administration office.	\$19,000
Perform maintenance and make cosmetic improvements to the village office.	\$22,256
Purchase laptops and desktop printers.	\$10,000

DEWBERRY

Support its insurance and utility costs.	\$32,625
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DONNELLY

Support an interim chief administrative officer.	\$10,000
Partner with the Mackenzie Municipal Services Agency to develop a municipal development plan.	\$7,000
Support the utility costs of the Guy Donnelly Sportex facility.	\$4,000
Support a portion of the operating costs of the Smoky River Economic Development Board.	\$3,000
Retrofit its administration office with a heating and cooling system.	\$9,728
Purchase computer equipment for its fire hall.	\$2,000
Support the Smoky River Fire Department.	\$6,000

DUCHESS

Collect and compile data for the global positioning and geographic information systems database.	\$12,260
Hire a contractor to repair the roof of its public works building.	\$19,131
Support public works wage expenses.	\$21,958

EDBERG

Support administrative wage expenses.	\$23,653
Purchase, install, and receive training on municipal financial software.	\$5,085
Support the wage expenses of the Edberg Library.	\$326

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EDGERTON

Purchase new computer hardware and software for the municipal office.	\$6,840
Hire a consultant to draft a grant application for a major upgrade of the village arena.	\$5,000
Conduct a study to determine demand for afterschool care in the region.	\$7,889
Support municipal insurance expenses.	\$15,000
Partner with the villages of Chauvin and Irma to purchase global positioning system equipment and train staff on the municipal infrastructure management system.	\$3,000
Support the utility expenses of local non-profit organizations.	\$12,300
Partner with the villages of Chauvin and Irma to establish a consortium of regional water system operators.	\$1,000

ELNORA

Hire a consultant to plan new developments and assess the infrastructure needs for sustained growth.	\$43,081
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EMPRESS

Contract with the Special Areas for temporary administrative services.	\$20,000
Support the operating expenses of the Special Areas and Municipal District of Acadia Economic Partnership committee.	\$2,863
Support the operating expenses of the Acadia Foundation, which provides housing for senior citizens.	\$2,752
Purchase new office chairs.	\$1,813

FERINTOSH

Purchase computer hardware and office equipment, and offset administrative salaries.	\$25,990
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FOREMOST

Support the wage expenses of water treatment, sanitary sewage, and garbage collection staff.	\$33,000
Support the operating expenses of the Foremost Swimming Pool.	\$30,788

FORESTBURG

Support municipal operating expenses including councillor honoraria, insurance costs, auditor fees, and bylaw enforcement fees.	\$102,346
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GADSBY

Support the maintenance, equipment, and utility expenses of the Gadsby District Hobby Club.	\$8,352
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GALAHAD	
Contract administrative services from Flagstaff County.	\$27,173
GIROUXVILLE	
Support the municipal administrator's salary and benefits.	\$41,800
HALKIRK	
Support insurance and administrative salary expenses.	\$25,280
HAY LAKES	
Purchase a multi-function photocopier.	\$11,271
HEISLER	
Contract municipal management services from a consultant and Flagstaff County.	\$28,972
HILL SPRING	
Purchase hardware and software for reading water meters.	\$19,979
Contract accounting services.	\$12,324
HINES CREEK	
Contribute funds to the Dave Shaw Memorial Complex to support salary, maintenance, and utility expenses.	\$56,039
HOLDEN	
Perform maintenance on its administrative office including electrical work, phone upgrades, and painting.	\$5,850
Partner with Beaver County to support the operating expenses of the Holden Agricultural Society.	\$6,800
Support the operating expenses of its municipal library.	\$6,597
Conduct a legal review of its enforcement bylaws.	\$3,000
Replace light bulbs and repair the ventilation system in the local community hall.	\$10,464
Replace the light fixtures in its municipal library.	\$3,600
Support the utility costs of its museum.	\$2,250
Support the wage expenses of its parks and recreation staff.	\$13,079
Hire a consultant to develop an intermunicipal development plan.	\$500
HUGHENDEN	
Support the wage expenses of municipal staff.	\$35,801
HYPHE	
Support insurance and administrative salary expenses.	\$77,455
Support service fees for use of the West County Regional Landfill.	\$16,440

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KITSCOTY

Support municipal salary expenses, repair village buildings, and develop area structure and annexation plans.	\$84,224
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LOMOND

Support administrative expenses including utilities, office supplies, salaries, and building maintenance.	\$31,441
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LONGVIEW

Purchase computers and workstations.	\$7,400
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Support administrative wage expenses.	\$5,605
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Support the wage expenses of its water treatment operator.	\$6,387
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LOUGHEED

Purchase computers and support the training and wage expenses of administrative staff.	\$34,735
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MANNVILLE

Support benefits and wage expenses of the Mannville Centennial Public Library staff.	\$9,600
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Repair a section of sewer line under the telephone exchange building on behalf of the Mannville Historical Society.	\$6,000
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Install a computer, projector, and screen in council chambers.	\$2,100
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Purchase additional shelving for the Mannville Centennial Public Library.	\$3,000
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Purchase office equipment including a multi-use printer and postage scale.	\$4,670
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Support the salary expenses of the Mannville Preschool Society.	\$5,000
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Support wage expenses for the Mannville Recreation Centre staff.	\$30,000
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Support the wage expenses of seasonal employees.	\$3,000
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Support the insurance and utility costs of the local seniors' centre, Mannville Centennial Public Library, and the Historical Telephone Exchange Museum.	\$19,000
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Purchase software to assist in strategic planning.	\$4,230
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MARWAYNE

Support wage and training expenses for water and wastewater services.	\$67,231
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MILO

Support municipal staff professional development and training expenses.	\$2,623
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Purchase accounting software, a multi-use printer, and flash drives.	\$8,515
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MILO

Carry out an engineering review of its water treatment plant feasibility study and support surveying and subdivision costs for industrial lots.	\$11,227
Support its tourism marketing campaign.	\$2,870
Support its water treatment plant, playground, and municipal office insurance expenses.	\$1,441

MINBURN

Support administrative wage expenses.	\$15,448
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MORRIN

Maintain its village office and purchase new fixtures and furnishings.	\$38,563
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MYRNAM

Fund an advertisement in the new regional Relocation Guide.	\$2,200
Replace light fixtures, furniture, and computer monitors in the village office and council chambers.	\$7,094
Replace a heater in the public works shop and purchase christmas lights for the village main street.	\$6,200
Support non-profit recreation and community organizations by purchasing operating supplies and small equipment.	\$9,739

NAMPA

Contract to clean the clearwell and replace the filter media at the water treatment plant.	\$15,184
Purchase computers, install software, and transfer data.	\$8,000
Partner with Northern Sunrise County to fund a water plant operator, an assessor, and the operating costs of a seniors transportation van.	\$28,285

NOBLEFORD

Support municipal property and liability insurance costs.	\$25,000
Support the cost of councillor honoraria.	\$20,000
Contract the services of a municipal property assessment firm.	\$5,500
Contract with the Oldman River Regional Planning Services Commission for land-use planning services.	\$7,000
Hire a chartered accounting firm to conduct an annual audit and provide financial consulting services.	\$15,348
Support the utility and operating expenses of the Nobleford Community Complex.	\$5,850

PARADISE VALLEY

Support the wage expenses of a local beautification organization.	\$2,400
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PARADISE VALLEY

Support the wage expenses of the Paradise Valley Regional Recreational Park.	\$10,000
Support the insurance expenses of the local arena.	\$5,515
Support the wage expenses of the Three Cities Public Library.	\$2,000
Support the insurance expenses of the Climb Thru Time Museum.	\$1,000
Support the insurance and maintenance expenses of the community hall.	\$6,000
Support the operating expenses of the EH Walter Parent and Community Support Association.	\$5,000

ROCKYFORD

Partner with Wheatland County to support the operation of its water treatment plant and lagoon.	\$35,731
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ROSALIND

Replace the lift station sewer pump.	\$5,431
Support the membership fees and meeting expenses of the Shirley McClellan Regional Water Services Commission.	\$5,806
Contract with an engineering firm to conduct phase one of an environmental site assessment.	\$4,300
Purchase and install a street sweeper attachment for its tractor.	\$4,000
Install overhead heater fans on the exterior doors of the municipal building.	\$3,500
Support an implementation of the tangible capital assets program.	\$9,868

ROSEMARY

Perform maintenance on municipal infrastructure, undertake an infrastructure study, and contribute funds to the tangible capital assets accounting project.	\$52,086
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RYCROFT

Purchase tangible capital asset software, and support related staff training and insurance costs.	\$31,105
Support the cost of utilities and postage for its municipal office.	\$3,120
Support the operating expenses of bylaw enforcement and recreational facilities.	\$43,000

RYLEY

Support the wages and benefits of its administrative assistant.	\$20,000
Support the wages and benefits of a public works assistant.	\$16,581
Hire staff to complete research and collect data for tangible capital asset requirements.	\$4,821

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RYLEY

Fund the operating expenses of the McPherson Municipal Library under a shared services agreement with Beaver County. \$4,500

Partner with Beaver County to support the operating expenses of the Ryley Swimming Pool. \$12,522

SPRING LAKE

Replace outdated office equipment and perform building maintenance. \$25,699

STANDARD

Support salary and training expenses for the chief administrative officer, and training expenses for a public works employee. \$37,817

STIRLING

Support the wage, utility, and maintenance expenses of its swimming pool. \$49,569

Partner with the Town of Raymond to support the administration costs of a shared chief administrative officer and water treatment plant operator. \$53,000

STROME

Contract administrative services from Flagstaff County. \$37,919

THORSBY

Hire a consultant to assist with the implementation of the capital tangible assets accounting system. \$13,000

Hire a consultant to develop a municipal sustainability plan. \$25,000

Partner with Leduc County to develop a master recreation plan for the region. \$33,225

TILLEY

Support administrator salary expenses, purchase a photocopier, and repair the roof of the municipal office building. \$51,976

VETERAN

Support the salary expenses of municipal staff. \$41,482

Contract bylaw enforcement services from Palliser Regional Municipal Services. \$955

WABAMUN

Hire a contractor to operate the water treatment plant. \$9,160

Support the wage and benefits expense of an additional public works employee. \$23,985

Purchase laptop computers and software for council members. \$1,925

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WARBURG

Support the wage expenses of its municipal employees.	\$72,035
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WASKATENAU

Partner with other municipalities from the Smoky Lake County region to support the wage expenses of a joint economic development officer.	\$7,500
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Support the maintenance, fuel, and transportation expenses of the Evergreen Regional Waste Management Commission.	\$15,000
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Partner with municipalities from Smoky Lake County to support the administrative costs of a joint doctor retention project.	\$2,500
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Partner with municipalities in the region to support ambulance services.	\$6,000
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Support the salary and programming expenses of the municipal library.	\$2,500
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Support the insurance, utilities, and programming expenses of local non-profit recreational facilities.	\$5,000
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Support the wages and training expenses of public works staff.	\$1,709
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WILLINGDON

Contract for water and wastewater operation services.	\$28,578
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Support the cost of regional waste collection services.	\$13,110
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YOUNGSTOWN

Perform maintenance on its playground and municipal building.	\$30,849
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Summer Village

Accepted Amount

ARGENTIA BEACH

Upgrade its financial system to accommodate the financial requirements of seven municipalities under a shared administration system.	\$7,000
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BIRCH COVE

Support the salary expenses of the municipal administrator.	\$4,024
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BURNSTICK LAKE

Contract a municipal administrator.	\$5,151
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CASTLE ISLAND

Support the operating and administrative costs of its water, wastewater, and solid waste services.	\$2,678
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CRYSTAL SPRINGS

Locate and mark the corner pins of municipal property.	\$6,354
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CRYSTAL SPRINGS

Partner with neighbouring summer villages to upgrade the shared financial system.	\$10,500
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GHOST LAKE

Contract administrative services.	\$10,080
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GRANDVIEW

Partner with neighbouring summer villages to upgrade the shared financial system.	\$13,500
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GULL LAKE

Fund the utility expenses of its street lights.	\$4,545
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Hire a consultant to study the fisheries, resources, and habitat of Gull Lake to determine appropriate areas for beach development.	\$7,000
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Contract professional services to update its land-use bylaw.	\$4,500
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HORSESHOE BAY

Support administrator contract and training expenses.	\$12,549
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Support its municipal property and liability insurance costs.	\$4,000
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Hire a contractor to provide roadside brushing services.	\$10,500
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ISLAND LAKE SOUTH

Prepare and distribute a new land-use bylaw.	\$3,302
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Support its office rental expenses and purchase office supplies.	\$6,520
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ITASKA BEACH

Support administrative salary expenses.	\$4,939
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LAKEVIEW

Support the salary expenses of an administrative assistant.	\$3,637
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LARKSPUR

Contract an administrator to perform inventory on the municipality's tangible capital assets.	\$892
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MA-ME-O BEACH

Partner with neighbouring summer villages to upgrade their shared financial system.	\$12,882
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MEWATHA BEACH

Contract to maintain ditches and remove trees to improve drainage problems.	\$5,791
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Prepare and distribute a new land-use bylaw.	\$6,480
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NAKAMUN PARK	
Support park maintenance expenses.	\$9,735
NORGLENWOLD	
Prepare an environmental screening report.	\$10,164
NORRIS BEACH	
Partner with neighbouring summer villages to upgrade the shared financial system.	\$4,705
PARKLAND BEACH	
Support administrative salary expenses.	\$10,600
Purchase office furniture.	\$1,297
POPLAR BAY	
Partner with neighbouring summer villages to upgrade the shared financial system.	\$11,000
ROSS HAVEN	
Support the salary expenses of its municipal administrator.	\$13,155
SANDY BEACH	
Purchase new computer hardware and office equipment.	\$3,254
Support the staffing costs of road maintenance and garbage collection crews.	\$11,730
SEBA BEACH	
Support administrative salary expenses.	\$17,964
SILVER BEACH	
Support the operating costs of protective and administrative services.	\$4,979
SOUTH VIEW	
Support the operating expenses of its rural crime watch system.	\$300
Contract to improve drainage in its parks and playground areas.	\$9,283
SUNSET BEACH	
Support municipal administration expenses.	\$9,775
SUNSET POINT	
Review and update its land-use bylaw.	\$11,739
VAL QUENTIN	
Review its land-use bylaw.	\$12,459

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WAIPAROUS

Support its municipal waste disposal and recycling services. \$2,800

Contract for administrative and financial services. \$5,431

WEST BAPTISTE

Support municipal administration expenses. \$10,767

WEST COVE

Support the salary expenses of its municipal administrator. \$12,148

YELLOWSTONE

Support administrative salary expenses. \$11,176

Improvement District

Accepted Amount

KANANASKIS IMPROVEMENT DISTRICT

Support the annual operating expenses of the Foothills Regional
Emergency Services Commission. \$51,969

Special Area

Accepted Amount

SPECIAL AREAS BOARD

Support the operating expenses of Palliser Regional Municipal
Services. \$66,818

Support the Oyen and Consort Family and Community Support
Services. \$30,000

Support the operating expenses of Big Country Waste
Management. \$623,379

Support operating and project expenses for the Special Areas and
Municipal District of Acadia Economic Development Partnership. \$58,678

Metis Settlement

Accepted Amount

EAST PRAIRIE METIS SETTLEMENT

Install fibre optic cable in the municipal administration building. \$19,030

FISHING LAKE METIS SETTLEMENT

Purchase new computer software and replace the flooring, roof,
siding, and boiler of the administration building. \$18,961

GIFT LAKE METIS SETTLEMENT

Hire a consultant to assist with the capital planning process and
improve infrastructure within the settlement. \$11,000

Hire a consultant to draft and update policies. \$11,086

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KIKINO METIS SETTLEMENT

Perform repairs on the water treatment plant, pipe lines, and sewage lift station.

\$23,194