

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

<u>City</u>	<u>Accepted Amount</u>
AIRDRIE	
Support the supply expenses of and hire a contractor to maintain municipal parks.	\$541,205
BROOKS	
Contract police services from the Royal Canadian Mounted Police.	\$185,177
CAMROSE	
Support the salary expenses of the Camrose and District Centennial Museum.	\$25,000
Support the book purchase, salary and other operating expenses of the Camrose Public Library.	\$84,449
Support the salary expenses of the Camrose Railway Station and Park.	\$19,200
Purchase computer hardware and software for council.	\$35,000
Hire a contractor to repair and replace components of the community centre sprinkler system.	\$75,000
COLD LAKE	
Support the salary, utility and program supply expenses of the Cold Lake Museum Society.	\$50,000
Support the salary and maintenance expenses of the Cold Lake Harbour View Community Centre, operated by the Cold Lake Seniors Society.	\$40,000
Support the salary and program supply expenses of the Cold Lake Public Library.	\$23,065
Support the salary, medical supply and other operating expenses of the Lakeland Humane Society.	\$113,766
Hire a consultant to recruit an information services and technology manager.	\$30,000
FORT SASKATCHEWAN	
Support the salary expenses of the Fort Saskatchewan Public Library.	\$288,063
LEDUC	
Contract police services from the Royal Canadian Mounted Police.	\$337,884
LETHBRIDGE	
Support the utility expenses of street lighting.	\$1,129,117
LLOYDMINSTER	
Support the salary expenses of the Lloydminster Public Library.	\$255,395

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

MEDICINE HAT

Support the operating expenses of local non-profit organizations.	\$104,000
Hire a consultant to assess the network of stormwater ponds and hire contractors to maintain them.	\$200,000

SPRUCE GROVE

Contract public transit services from the City of Edmonton.	\$344,379
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ST. ALBERT

Support the operating expenses of the St. Albert Public Library.	\$884,981
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WETASKIWIN

Support the operating expenses of the Wetaskiwin and District Heritage Museum.	\$50,000
Hire a contractor to maintain the building and grounds of the Wetaskiwin Memorial Arts Centre.	\$16,892
Support the operating expenses of the Wetaskiwin and District Chamber of Commerce.	\$60,000
Support the operating expenses of the Wetaskiwin Community Transportation Society.	\$25,135
Support the salary expenses of the Wetaskiwin Community Transportation Society.	\$16,892

Specialized Municipality

Accepted Amount

JASPER, Municipality of

Support the recruitment expenses of municipal administration.	\$34,000
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MACKENZIE COUNTY

Support a dust control program on gravel roads.	\$228,938
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STRATHCONA COUNTY

Hire a contractor to repair and maintain the Glen Allan Recreation Complex.	\$235,200
Hire a contractor to repair and maintain the Millennium Place recreation facility.	\$297,400
Hire a contractor to repair and maintain the Ardrossan Curling Rink.	\$150,000
Hire a contractor to repair and maintain the Sherwood Park Arena and Sports Centre.	\$202,200
Hire a contractor to repair and maintain the Ardrossan Recreation Complex.	\$157,890
Hire a consultant to develop and implement business reporting software.	\$275,000

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

<u>Municipal District</u>	<u>Accepted Amount</u>
ACADIA NO. 34, M.D. OF	
Support the operating expenses of local non-profit organizations.	\$34,050
Support the operating expenses of the Acadia Municipal Library and the Marigold Library System.	\$6,000
Support the utility and insurance expenses of local community groups.	\$31,253
ATHABASCA COUNTY	
Rent equipment to maintain municipal roads and ditches.	\$228,551
Support the utility and insurance expenses of local community halls and outdoor skating rinks.	\$87,900
BARRHEAD NO. 11, COUNTY OF	
Partner with the Town of Barrhead to support the operating expenses of the Barrhead Agrena and swimming pool.	\$115,000
Support the operating expenses of the Barrhead Public Library and the Yellowhead Regional Library.	\$100,749
BEAVER COUNTY	
Support its requisition to the Beaver Emergency Services Commission.	\$390,483
BIG LAKES, M.D. OF	
Support the operating expenses of local recreation facilities through the High Prairie and District Recreation Board.	\$199,161
BIGHORN NO. 8, M.D. OF	
Upgrade computer hardware and software.	\$20,000
Hire a consultant to update the municipal development plan.	\$31,423
Hire a consultant to develop a strategic road master plan.	\$30,000
BONNYVILLE NO. 87, M.D. OF	
Support the salary and utility expenses of the Bonnyville and District Historical Society.	\$17,500
Support the salary and utility expenses of the Cold Lake Museum Society.	\$17,500
Support the salary and utility expenses of the Bonnyville and District Centennial Centre.	\$233,231
BRAZEAU COUNTY	
Support the operating expenses of the Drayton Valley Omniplex.	\$224,916
CAMROSE COUNTY	
Support the purchase of books and audio visual materials and the other operating expenses of libraries in the region.	\$31,500

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

CAMROSE COUNTY

Purchase fuel and grader blades and support the operating expenses of snow removal. \$286,007

CARDSTON COUNTY

Upgrade computer hardware and software and support related licensing fees. \$50,424

Hire an engineering firm to review proposed construction projects. \$90,000

Support the licensing expenses of a geographic information system through the Oldman River Regional Services Commission. \$30,000

Partner with the towns of Cardston and Magrath and the villages of Glenwood and Hill Spring to support the operating expenses of recreational facilities, and partner with municipalities in the region to support the wage expenses of hosting the Southern Alberta Summer Games. \$55,850

Partner with the villages of Glenwood and Hill Spring to hire a contractor to provide peace officer services. \$65,000

Support the operating expenses of the Chinook Arch Regional Library Board, the Jim and Mary Kearn Library and the Magrath Public Library. \$47,780

CLEAR HILLS COUNTY

Support the operating expenses of local recreation facilities through regional recreation boards. \$98,630

Support its requisition to the Mackenzie Municipal Services Agency. \$99,416

CLEARWATER COUNTY

Partner with the Town of Rocky Mountain House and the Village of Caroline to support the salary, training and other operating expenses of the regional fire service. \$175,000

Partner with the Town of Rocky Mountain House and the Village of Caroline to support the salary and contractor expenses of the Rocky Mountain Solid Waste Authority. \$204,539

CYPRESS COUNTY

Purchase tools and safety equipment for volunteer fire departments. \$71,605

Support its membership in the Shortgrass Library System. \$47,677

Hire a contractor to upgrade the county website. \$33,927

Develop area structure plans. \$60,000

FAIRVIEW NO. 136, M.D. OF

Purchase fuel for equipment used to deliver municipal services. \$140,201

FLAGSTAFF COUNTY

Hire a consultant to review the operations of the public works department. \$50,000

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

FLAGSTAFF COUNTY

Partner with the towns of Daysland and Hardisty and the Village of Alliance to maintain local campgrounds.	\$75,000
Partner with the towns of Daysland, Killam and Sedgewick to support the expenses of hosting a municipal intern.	\$25,000
Support the hosting expenses of an active living conference for seniors.	\$40,000
Support the hosting expenses of a community builders workshop.	\$40,000
Support the hosting expenses of an agriculture symposium.	\$40,000

FOOTHILLS NO. 31, M.D. OF

Partner with the Town of High River to support the training expenses of firefighters.	\$25,000
Partner with the Town of High River to support the salary and benefit expenses of municipal staff.	\$200,000
Partner with the Town of High River to develop a flood mitigation study.	\$125,000
Partner with the Town of Okotoks to study service delivery costs and develop a cost sharing agreement.	\$100,000

FORTY MILE NO. 8, COUNTY OF

Support the hardware, software and maintenance expenses of a computer systems upgrade.	\$84,723
Support the operating expenses of the Shortgrass Library System.	\$29,910
Support the insurance expenses of the public works department.	\$115,000
Support the operating expenses of the volunteer fire department and the Southern Alberta Medic Air Society air ambulance service.	\$57,305
Purchase a supply of water from the Highway 3 Regional Water Services Commission.	\$40,290

GRANDE PRAIRIE NO. 1, COUNTY OF

Contract fire services from the City of Grande Prairie.	\$446,118
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GREENVIEW NO. 16, M.D. OF

Support the operating expenses of community halls.	\$116,100
Support the maintenance contract expenses of computer software and purchase hardware and software.	\$199,000
Hire a contractor to maintain municipal landfills and transfer sites.	\$145,000

KNEEHILL COUNTY

Hire a consultant to study municipal wage and salary ranges.	\$30,000
Partner with other municipalities in the region to support the operating expenses of a physician recruitment and retention initiative.	\$50,000

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

KNEEHILL COUNTY

Support the operating expenses of the Marigold Library System.	\$26,081
Hire a consultant to conduct a study to prioritize future road maintenance and construction work.	\$30,000
Partner with the towns of Three Hills and Trochu and the villages of Acme, Carbon and Linden to support the operating expenses of fire services.	\$40,000

LAC STE. ANNE COUNTY

Replace the furnace in the emergency response centre.	\$38,650
Upgrade the office telephone system.	\$43,550
Support the clinic rent, utility and salary expenses of a regional physician recruitment and retention initiative.	\$47,000
Purchase equipment for the fire department.	\$107,443

LACOMBE COUNTY

Partner with neighbouring municipalities to support the operating expenses of the Lacombe Regional Solid Waste Authority.	\$284,111
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LAMONT COUNTY

Hire a consultant to create land use, engineering and financial plans in support of industrial development.	\$50,000
Implement a standardized emergency dispatch service across the county.	\$42,350
Partner with the towns of Bruderheim, Lamont and Mundare and the villages of Andrew and Chipman to support the operating expenses of local recreation facilities.	\$124,592
Support the operating expenses of local community halls.	\$30,000
Purchase images, software and hardware for its geographic information system.	\$93,047

LEDUC COUNTY

Support the operating expenses of the Beaver Hills Initiative, a municipal partnership to conserve and promote the Beaver Hills area.	\$15,000
Partner with the County of Wetaskiwin to support the salary expenses of horticulture.	\$37,219
Support the the professional development expenses of municipal staff.	\$38,000
Purchase enterprise content management software and support the related expenses of staff training.	\$40,000
Hire a contractor to supply solid waste collection bins and to transfer waste to the regional landfill.	\$135,000
Hire a contractor to supply recycling collection bins and to transfer materials to a recycling processing facility.	\$65,000

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

LEDUC COUNTY

Purchase computer workstations, scanners and printers. \$41,000

LETHBRIDGE, COUNTY OF

Support the operating expenses of Economic Development Lethbridge. \$100,333

Contract fire and rescue services from neighbouring municipalities. \$75,000

Support the consulting, staff training and salary expenses of developing a strategic plan. \$20,000

MINBURN NO. 27, COUNTY OF

Support the operating expenses of local non-profit organizations. \$68,700

Purchase books and support the salary expenses of the Vegreville Centennial Library and the Mannville Centennial Public Library. \$18,000

Support the maintenance contract expenses of computer hardware and software. \$41,875

Partner with the Town of Vegreville to support the water treatment and distribution expenses of the hamlet of Lavoy. \$41,748

Contract use of the landfill from the Town of Vegreville. \$47,840

Contract fire and emergency services from the Town of Vegreville. \$56,000

Contract residential waste collection services from the Town of Vegreville. \$10,000

MOUNTAIN VIEW COUNTY

Partner with the towns of Carstairs and Olds and the Village of Cremona to support the operating expenses of local fire authorities. \$317,110

NEWELL, COUNTY OF

Contract community peace officer services from the City of Brooks. \$80,000

Support the operating expenses of the Newell Regional Solid Waste Management Authority. \$101,462

Partner with the City of Brooks to support the salary expenses of the Corporate Safety Program. \$108,333

NORTHERN LIGHTS, COUNTY OF

Support the operating expenses of local libraries and the Peace River Library System. \$39,683

Support its requisition to the Long Lake Regional Waste Management Services Commission. \$129,685

NORTHERN SUNRISE COUNTY

Partner with the Town of Peace River to support the operating expenses of local recreation facilities. \$125,978

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

OPPORTUNITY NO. 17, M.D. OF

Hire an engineering firm to plan for an industrial subdivision. \$154,380

PARKLAND COUNTY

Hire consultants for geographic information system implementation, internet broadband planning and an offsite levy study. \$395,650

Partner with the City of Spruce Grove and the Town of Stony Plain to contract enhanced policing services from the Royal Canadian Mounted Police. \$129,000

PEACE NO. 135, M.D. OF

Contract planning services from the Mackenzie Municipal Services Agency. \$62,000

Partner with the Town of Grimshaw and the Village of Berwyn to support the Lac Cardinal Regional Economic Development Board. \$30,000

Partner with the towns of Grimshaw and Peace River and the Village of Berwyn to support the insurance, maintenance and utility expenses of arenas and swimming pools. \$14,613

PONOKA COUNTY

Partner with the towns of Ponoka and Rimbey and the Summer Village of Parkland Beach to support the operating expenses of a landfill site and waste transfer facilities. \$205,330

PROVOST NO. 52, M.D. OF

Support the operating expenses of the Municipal District #52 Waste Management Authority. \$145,006

RANCHLAND NO. 66, M.D. OF

Purchase equipment and hire a contractor to maintain and repair the community hall. \$44,869

ROCKY VIEW COUNTY

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

Hire a consultant to develop systems for records and information management. \$100,000

Hire a contractor to maintain gravel roads. \$499,935

SADDLE HILLS COUNTY

Support the fuel and maintenance expenses of the Shock Trauma Air Rescue Society. \$137,296

SMOKY LAKE COUNTY

Hire a consultant to update the integrated community sustainability plan. \$25,000

Support the salary, benefit and other operating expenses of planning and communication staff. \$75,780

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

SMOKY LAKE COUNTY

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

Support the salary, computer and other operating expenses of economic development services. \$32,500

Contract a planning agency to develop area structure plans. \$30,000

SMOKY RIVER NO. 130, M.D. OF

Partner with the towns of Falher and McLennan and the villages of Donnelly and Girouxville to support the training and volunteer honorarium expenses of the regional fire department. \$47,166

Partner with the towns of Falher and McLennan and the villages of Donnelly and Girouxville to support the operating expenses of Smoky River Regional Economic Development. \$61,587

Partner with the municipal districts of Big Lakes and Greenview and the towns of High Prairie and Valleyview to support the salary expenses of the Little Smoky Ski Area. \$102,990

SPIRIT RIVER NO. 133, M.D. OF

Purchase computer software and support the maintenance contract and access expenses of information technology. \$35,000

Support the utility expenses of municipal buildings. \$16,890

Partner with the Village of Rycroft to support local recreation organizations. \$14,000

Contract fire and disaster management services from Saddle Hills County. \$18,000

ST. PAUL NO. 19, COUNTY OF

Partner with the Town of St. Paul to support the operating expenses of recreation facilities. \$114,386

STARLAND COUNTY

Support its requisition to the Drumheller and District Solid Waste Management Association. \$84,020

Partner with the villages of Delia, Morrin and Munson to support the operating expenses of regional fire services. \$23,000

Support the utility and insurance expenses of local community groups. \$119,000

STETTLER NO. 6, COUNTY OF

Support the operating expenses of recreation facilities through the County of Stettler Recreation Board. \$264,420

Support the operating expenses of the Stettler Town and Country Museum. \$18,472

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

TABER, M.D. OF

Support the operating expenses of recreation facilities in the Municipal District of Taber, the towns of Taber and Vauxhall and the Village of Barnwell. \$344,590

THORHILD NO. 7, COUNTY OF

Support the maintenance, supply and other expenses of the Long Lake Ski Hill. \$60,000

Support the maintenance, supply and other expenses of the Thorhild Swimming Pool. \$40,000

Support its requisitions to the Thorhild Municipal Library Board and the Northern Lights Library System. \$65,000

Purchase replacement meters for its natural gas system. \$60,000

Hire a contractor to replace curb valves in the water distribution system. \$48,754

TWO HILLS NO. 21, COUNTY OF

Support the operating expenses of local non-profit organizations. \$101,500

Support the purchase of fuel for its grader fleet. \$206,052

Support the purchase of books and resources for local libraries. \$5,852

VERMILION RIVER, COUNTY OF

Support the operating expenses of local libraries. \$10,500

Support a software upgrade and technology service contracts. \$100,000

Support the operating expenses of community halls. \$27,900

Hire a consultant to update its land use bylaw and municipal development plan. \$100,000

Hire a consultant to develop functional drainage plans for stormwater management. \$100,000

Hire a consultant to develop a set of municipal standards for development. \$80,000

Partner with the villages of Dewberry and Paradise Valley to perform bacteria sampling and well monitoring, and hire a contractor to flush sanitary sewer lines in the region. \$36,800

Hire a consultant to develop an off-site levy bylaw. \$75,000

Partner with the City of Lloydminster to update its intermunicipal development plan. \$75,000

Partner with the villages of Dewberry, Kitscoty and Paradise Valley to support economic development services. \$40,000

VULCAN COUNTY

Support the specialized emergency response training expenses of fire departments from Vulcan County, the Town of Vulcan and the villages of Arrowwood, Carmangay, Champion, Lomond and Milo. \$33,750

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

VULCAN COUNTY

Support the salary expenses of peace officers shared with the Town of Vulcan and the villages of Arrowwood, Carmangay, Champion, Lomond and Milo. \$150,000

Contract planning services from the Oldman River Regional Services Commission. \$10,000

WAINWRIGHT NO. 61, M.D. OF

Support the operating expenses of recreational activities through recreation boards in the Municipal District of Wainwright and the villages of Chauvin, Edgerton and Irma. \$151,645

Support the operating expenses of fire services in the region. \$151,645

WARNER NO. 5, COUNTY OF

Support its requisition to the Chief Mountain Regional Solid Waste Authority and the operating expenses of transfer stations in the towns of Milk River and Raymond and the villages of Coutts, Stirling and Warner. \$101,187

Support the operating expenses of the Chinook Arch Regional Library System. \$31,048

Support the operating expenses of recreation facilities through recreation boards in the towns of Milk River and Raymond and in the villages of Coutts, Stirling and Warner. \$152,803

WESTLOCK COUNTY

Repair and maintain road maintenance equipment. \$392,603

WETASKIWIN NO. 10, COUNTY OF

Support the operating expenses of local recreation boards. \$37,524

Develop a geographic information system for its agricultural services department. \$65,250

Develop a geographic information system for its public works department. \$126,213

WHEATLAND COUNTY

Purchase water meters and decommission wells. \$107,128

Repair and grout manholes. \$37,500

Maintain its sewage lagoon. \$58,875

Flush and film sewer lines. \$29,223

WILLOW CREEK NO. 26, M.D. OF

Support the operating expenses of family and community support services organizations. \$29,635

Purchase protective firefighting equipment for fire department volunteers. \$96,200

Support its requisition to the Chinook Arch Regional Library System. \$46,000

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

WILLOW CREEK NO. 26, M.D. OF

Support the operating expenses of local libraries.	\$36,000
Partner with the towns of Fort Macleod and Nanton to support the incentive and compensation expenses of a physician recruitment and retention initiative.	\$30,000
Support its requisition to the Willow Creek Regional Waste Management Services Commission.	\$37,800
Partner with the towns of Fort Macleod and Nanton to contract recycling services.	\$59,000
Purchase upgrades to computer hardware and software and implement a network technology support system.	\$38,600

WOODLANDS COUNTY

Support the operating expenses of recreation boards and agricultural societies.	\$143,028
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YELLOWHEAD COUNTY

Hire a contractor to provide waste collection and transfer station maintenance services.	\$284,552
Support the technical support expenses of municipal software.	\$128,587

Town

Accepted Amount

ATHABASCA

Partner with Athabasca County to support the salary expenses of its multiplex.	\$52,829
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BANFF

Support the maintenance expenses of the public transit system.	\$190,147
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BARRHEAD

Support the operating expenses of the Barrhead Public Library.	\$35,000
Support the utility expenses of the Barrhead Kinsmen Aquatic Centre.	\$34,081

BASHAW

Support its requisition to the Highway 12/21 Regional Water Services Commission.	\$31,192
Support the utility, insurance and other operating expenses of the Bashaw Arena.	\$16,750
Support the fuel and repair expenses of the Bashaw Bus Society.	\$3,000
Support the utility expenses of the Bashaw Happy Gang Center.	\$3,000
Purchase computer hardware and software.	\$21,800
Support the operating expenses of a local clinic as part of a physician recruitment and retention initiative.	\$19,881

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

BEAUMONT

Contract police services from the Royal Canadian Mounted Police. \$175,652

BEAVERLODGE

Support the operating expenses of the cultural centre. \$12,000

Contract bylaw enforcement services from the County of Grande Prairie. \$23,700

Support the salary expenses of the public library. \$10,493

BENTLEY

Support the local history book production expenses of the Bentley and District Historical Society. \$5,000

Support the salary expenses of the Bentley Municipal Library. \$15,000

Hire a contractor to provide recycling disposal and bin rental services. \$24,042

Support the operating expenses of Lacombe Regional Fire Services, repair a fire engine and contract dispatch services from the City of Red Deer. \$8,100

Purchase computer hardware. \$8,500

Support the maintenance and repair expenses of recreational facilities. \$27,455

BLACK DIAMOND

Hire a consultant to analyze, audit and update the fire master plan. \$7,500

Purchase records management software. \$13,500

Purchase and install a security system in the multi-use municipal building. \$8,200

BONNYVILLE

Purchase computer hardware and software. \$36,650

Support the maintenance contract expenses of municipal hardware and software. \$34,443

Support the operating expenses of the Bonnyville Historical Society. \$30,000

BOW ISLAND

Support its requisition to the Highway 3 Regional Water Services Commission and the operating expenses of the water treatment and distribution facility. \$184,378

BOWDEN

Purchase water from the Mountain View Regional Water Services Commission. \$38,087

Support the salary expenses of the Bowden Public Library. \$3,708

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

BOWDEN

Support the computer hardware, software and consultant expenses of a tangible capital asset management system.	\$11,603
Support the utility and insurance expenses of the Igloo Ice Arena.	\$52,218

BRUDERHEIM

Support the utility expenses of the Bruderheim Arena.	\$31,500
Hire a consultant to develop a strategic plan.	\$8,015
Repair a footbridge on its walking trail system.	\$10,965

CALMAR

Support its requisition to the Capital Region Southwest Water Services Commission.	\$43,120
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CANMORE

Support the salary, maintenance and utility expenses of the Canmore Public Library.	\$367,488
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CARDSTON

Support its requisition to the Chief Mountain Regional Solid Waste Authority.	\$65,549
Support the operating expenses of planning and geographic information system maintenance, and its requisition to the Oldman River Regional Services Commission.	\$147,329
Support the salary expenses of the Jim and Mary Kearl Library and the operating expenses of the Chinook Arch Regional Library System.	\$67,295
Support the utility expenses of the wastewater treatment plant.	\$55,871

CARSTAIRS

Replace windows and siding on the Carstairs Fire Hall.	\$23,000
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CASTOR

Support the equipment maintenance, utility and other expenses of the Castor Fire Department.	\$15,000
Support the utility, training and other expenses of the Castor Swimming Pool.	\$20,000
Support the utility, insurance and maintenance expenses of the Castor Arena.	\$24,927
Support the software upgrade and technical support expenses of its computer system.	\$20,000
Purchase replacement gas meters, develop a gas leak strategy and support the operating expenses of a gas utility.	\$10,073
Purchase road maintenance materials and repair roads.	\$10,721

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

CHESTERMERE

Hire a consultant to collect data for its geographic information system.	\$50,000
Hire a contractor to develop a survey in support of planning for municipal service delivery.	\$20,000
Hire a consultant to develop design standards for future commercial developments.	\$28,135
Support the salary expenses of the municipal library.	\$33,818
Hire a consultant to complete an update of the offsite levy bylaw.	\$35,696
Support the repair expenses of the Chestermere Regional Recreation Centre, operated by the Chestermere Regional Community Association.	\$33,818

CLARESHOLM

Support the operating expenses of recreation and community service based non-profit organizations.	\$94,088
Partner with the Municipal District of Willow Creek to hire a consultant to study options for providing water service to the Claresholm Industrial Airport.	\$15,000
Support the training and supply expenses of Project Read.	\$1,500

COALDALE

Support the operating expenses of the Coaldale Handi-Bus Association.	\$18,000
Hire a contractor to repair and maintain the public works building and parking lot.	\$55,000
Hire a contractor to maintain and repair the curling facility.	\$36,823
Hire a contractor to repair the east wall of the arena.	\$38,596
Hire a contractor to repair roads and sidewalks.	\$112,583
Hire an engineering firm to develop an infrastructure master plan.	\$36,823
Hire a contractor to repair and seal cracks in the walls of the Coaldale Sportsplex.	\$70,000

COALHURST

Hire a contractor to repair roads and sidewalks.	\$25,000
Hire contractors to assist with seasonal maintenance.	\$15,000
Contract use of the landfill from the City of Lethbridge.	\$20,000
Support the maintenance contract expenses of computer software.	\$25,000
Support the operating expenses of the fire department.	\$20,000
Support the utility and insurance expenses of the community centre and parks building.	\$23,500
Hire a contractor to repair the storm sewer system.	\$17,000

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

COALHURST

Contract land use planning services from the Oldman River Regional Services Commission and consultants. \$12,000

COCHRANE

Hire a consultant to plan the revitalization and redevelopment of the rodeo grounds. \$140,000

Hire a consultant to develop and implement a fundraising campaign for new recreation facilities. \$110,000

CORONATION

Partner with the County of Paintearth, the Town of Castor and the Special Areas Board to support the operating expenses of an assisted living facility. \$31,482

Partner with the County of Paintearth to support the operating expenses of the regional fire department. \$54,640

Support the salary expenses of the municipal library. \$13,075

Partner with the County of Paintearth to support the salary expenses of recreation program staff. \$60,333

Partner with the County of Paintearth, the Town of Castor and the Village of Halkirk to support the operating expenses of the Paintearth Economic Partnership Society. \$27,800

CROSSFIELD

Partner with Rocky View County to support the operating expenses of a recycling and waste transfer station. \$58,187

DAYSLAND

Contract peace officers from Flagstaff County and a bylaw enforcement officer from a private company. \$13,000

Rent a spray truck and hire a contractor to maintain parks. \$11,000

Hire a contractor to maintain its multi-use facility that houses the public works shop and fire hall. \$11,000

Hire a contractor to maintain roads. \$14,500

Hire a contractor to provide snow removal services. \$9,835

DEVON

Support the salary expenses of the Devon and District Chamber of Commerce. \$6,300

Support the operating expenses of the Devon Public Library. \$97,630

DIDSBURY

Support the training expenses of staff. \$47,958

DRAYTON VALLEY

Hire a consultant to study pavement and sidewalk conditions to plan for maintenance needs. \$40,000

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

DRAYTON VALLEY

Support the purchase and installation of global positioning system units for municipal vehicles. \$40,000

DRUMHELLER

Support the utility and repair expenses of the Drumheller Civic Centre. \$70,032

Support the maintenance and repair expenses of the Drumheller Aquaplex. \$50,000

ECKVILLE

Hire a contractor to fill potholes and repair sidewalk cracks. \$30,603

EDSON

Support the salary, material and other operating expenses of the Edson and District Public Library. \$146,658

ELK POINT

Support the operating expenses of the Elk Point Municipal Library. \$14,500

Partner with the County of St. Paul to support the operating expenses of local sports and recreational groups. \$91,000

Partner with the County of St. Paul to support the salary expenses of family and school liason work. \$25,000

FAIRVIEW

Support the utility, insurance and maintenance expenses of parks and playgrounds, the pool and the hockey arena. \$313,519

FALHER

Support the operating expenses of the Smoky River Regional Economic Development Board. \$8,000

Support the operating expenses of the Smoky River Fire Department. \$43,000

Support the operating expenses of the Falher Library Board. \$2,000

Partner with the Municipal District of Smoky River, the Town of McLennan and the villages of Donnelly and Girouxville to support the salary and operating expenses of a physician recruitment and retention initiative. \$4,500

Support the utility and salary expenses of the Falher Recreation Development Society. \$75,000

Support the operating expenses of the Falher Regional Swimming Pool. \$25,000

FORT MACLEOD

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

Support the utility expenses of the sewage treatment plant. \$44,611

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

FOX CREEK

Hire a contractor to repair and maintain the community hall.	\$31,000
Hire a contractor to replace the roof and washroom fixtures of the tourism information centre.	\$28,000
Hire a contractor to clean an anaerobic cell at the lagoon.	\$76,422

GIBBONS

Support the insurance and utility expenses of the Gibbons Arena.	\$52,421
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GRANDE CACHE

Hire a contractor to develop a municipal development plan.	\$134,081
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GRANUM

Hire a contractor to drain the sewage lagoon.	\$25,000
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GRIMSHAW

Support the operating expenses of the Grimshaw Outdoor Swimming Pool.	\$38,600
Support the operating expenses of the Mile Zero Regional Multiplex.	\$107,872

HANNA

Support its requisition to the Big Country Waste Management Services Commission.	\$271,680
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HARDISTY

Support the insurance and utility expenses of water and wastewater supply and distribution facilities.	\$28,000
Support the operating expenses of the Hardisty and District Fire Department.	\$7,000
Support the insurance expenses of the community hall, golf course, lake and rodeo grounds.	\$7,556
Support the maintenance contract expenses of its computer system.	\$20,000
Support the operating expenses of the Hardisty Public Library.	\$4,100

HIGH LEVEL

Support the operating expenses of the High Level Municipal Library.	\$70,252
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HIGH PRAIRIE

Purchase and implement computer hardware and software.	\$115,500
Partner with the Municipal District of Big Lakes and Peavine Metis Settlement to contract police services from the Royal Canadian Mounted Police.	\$30,000

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

HIGH RIVER

Support the maintenance expenses of the Museum of the Highwood. \$364,470

HINTON

Contract police services from the Royal Canadian Mounted Police. \$152,334

INNISFAIL

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

Contract the development of downtown improvement and revitalization plans from Parkland Community Planning Services. \$48,047

Support the operating expenses of the Innisfail Handi-Van. \$30,000

Hire a consultant to review and update the human resource tracking and payroll systems. \$24,000

IRRICANA

Contract bylaw enforcement services from Rocky View County. \$12,000

Hire a contractor to provide solid waste collection services. \$31,200

Purchase a pressure washer. \$8,176

Support the operating expenses of the Irricana and District Municipal Library. \$3,599

Support the operating expenses of a regional waste transfer site operated by Rocky View County. \$10,000

Support its requisition to the Kneehill Regional Water Services Commission. \$16,777

KILLAM

Contract road repair and maintenance from Flagstaff County. \$19,669

Partner with Flagstaff County to support the operating expenses of the fire department. \$31,100

Support the program supply, telephone and other operating expenses of the Killam Public Library. \$15,000

Support the utility and chemical treatment expenses of the water treatment plant. \$27,000

Support the utility expenses of street lighting. \$28,503

LAMONT

Support the utility and cleaning supply expenses of the recreation complex. \$102,537

LEGAL

Purchase upgrades to accounting and records management software. \$14,000

Replace asphalt flooring in the salt storage building. \$6,053

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

LEGAL

Purchase computer hardware and software.	\$10,000
Maintain the public works shop.	\$15,612

MANNING

Support the repair, maintenance and utility expenses of the municipal water and wastewater operation.	\$151,140
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MAYERTHORPE

Hire a contractor to remove solid waste and support landfill tipping fees.	\$75,000
Support the insurance, custodial and utility expenses of the Mayerthorpe Public Library.	\$12,500
Purchase materials for road maintenance and repairs.	\$55,000
Hire a contractor to repair and maintain its water supply systems.	\$83,000
Support the repair, maintenance and fuel expenses of public works vehicles and equipment.	\$38,182

MCLENNAN

Support the operating expenses of the Smoky River Regional Airport.	\$13,300
Support the operating expenses of the Smoky River Regional Economic Development Board.	\$12,141
Support the operating expenses of Smoky River Family and Community Support Services.	\$6,115
Support the program supply and other operating expenses of the Peace Library System.	\$3,708
Support the fuel and maintenance expenses of public works equipment and vehicles.	\$20,000
Support the salary expenses of the regional fire department and purchase fire fighting equipment.	\$25,300
Hire a road rehabilitation company to repair cracks and potholes.	\$59,000
Hire a contractor to repair sidewalks.	\$15,600

MILLET

Support the operating expenses of the West Central Planning Agency.	\$5,577
Support the salary expenses of the East West Millet Rural Fire Department Society.	\$16,908
Support the operating expenses of the Joint Economic Development Initiative.	\$24,769
Support the operating expenses of the Millet Public Library.	\$23,000
Contract tourist information services from the Millet and District Museum and support the operating expenses of the museum.	\$25,000

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

MILLET

Support the maintenance contract expenses of its computer system. \$31,154

MORINVILLE

Support the salary expenses of the Morinville Public Library. \$87,307

Support the salary expenses of the Morinville and District Chamber of Commerce. \$17,000

Support the rent expenses of the Morinville Museum. \$35,868

MUNDARE

Maintain municipal service vehicles. \$12,506

Support the utility expenses of local non-profit organizations. \$8,000

Support the salary expenses of the Mundare Public Library. \$7,000

NANTON

Support the operating expenses of the Tom Hornecker Recreation Centre. \$16,800

Contract bylaw review services from the Oldman River Regional Services Commission. \$8,700

Contract development of the second phase of a green space master plan from the Oldman River Regional Services Commission. \$15,000

OKOTOKS

Hire a consultant to review its business strategies and provide staff training. \$50,000

Hire a consultant to develop a feasibility analysis and conceptual design for a performing arts centre. \$65,000

Support the consultant, training and resource expenses of preparation for certification by the National Quality Institute. \$50,000

Hire a consultant to assess the infrastructure of the stormwater system. \$75,000

Support the hosting expenses of a speaker series on water, growth challenges and regional development. \$32,350

Hire a consultant to assess and make recommendations for optimizing traffic flow. \$60,000

OLDS

Hire a consultant to develop and implement a health and safety management system. \$15,000

Purchase an accounting software module. \$13,052

Purchase an electronic records management system. \$21,910

Install and train staff in the use of an online recreation registration and transaction processing system. \$15,000

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

OLDS

Hire a consultant to develop a communication strategy.	\$36,045
Support the salary expenses of the South Red Deer Regional Wastewater Commission.	\$19,250

ONOWAY

Contract fire protection, disaster management and other services from Lac Ste. Anne County.	\$70,576
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OYEN

Support the training expenses of municipal staff.	\$26,700
Partner with the Municipal District of Acadia and the Special Areas Board to support the operating expenses of a medical clinic as part of a physician recruitment and retention initiative.	\$25,000
Support the operating expenses of a school band committee.	\$1,200
Partner with the Municipal District of Acadia to support the salary and programming expenses of Oyen Family and Community Support Services.	\$5,000
Partner with the Municipal District of Acadia, the villages of Cereal and Empress, and the Special Areas Board to support the operating expenses of the SAMDA economic partnership.	\$22,250
Support the utility and insurance expenses of recreation facilities.	\$44,550
Support its requisition to the regional Big Country Waste Management Services Commission.	\$45,000
Partner with the Special Areas Board to support the operating expenses of its fire department.	\$20,000
Support the utility, maintenance and insurance expenses of the water treatment facility.	\$26,611

PEACE RIVER

Hire a contractor to provide waste management services.	\$101,152
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PENHOLD

Support the salary, utility and insurance expenses of the Penhold and District Library.	\$134,674
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PICTURE BUTTE

Support the utility expenses of the water plant.	\$38,580
Hire a contractor to repair and repave sidewalks.	\$65,500
Support the utility expenses of the swimming pool.	\$20,000
Hire a contractor to maintain the water distribution system and purchase replacement water meters.	\$41,000

PINCHER CREEK

Hire a consultant to develop an area structure plan and a municipal development plan.	\$34,167
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MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

PINCHER CREEK

Hire a consultant to redevelop the town website. \$30,000

PROVOST

Support the utility expenses of the municipal water and sewer facilities. \$44,103

Support the utility expenses of street lighting and the public works shop. \$80,000

RAINBOW LAKE

Hire a consultant to map and survey town infrastructure and update its Municipal Infrastructure Management Software. \$32,000

Purchase financial software and support the related expenses of data conversion, installation and staff training. \$90,000

Maintain municipally owned staff housing. \$30,000

RAYMOND

Support its requisition to the Oldman River Regional Services Commission. \$25,185

Partner with the Village of Stirling to support the salary expenses of utility operations and economic development. \$135,595

Support the operating expenses of the public library, community centre and museum. \$171,925

Support its requisition to the Chief Mountain Regional Solid Waste Authority. \$60,008

Support the operating expenses of a regional family and community support services initiative. \$24,000

Support the maintenance expenses of the public works shop and equipment. \$91,300

REDCLIFF

Purchase and implement computer software and hardware. \$34,089

Purchase handheld computer hardware and software for remote water meter reading. \$14,000

Purchase a sewer camera. \$15,000

Purchase an irrigation pump for use in the water treatment plant and the raw water reservoir, and for storm water control. \$25,000

REDWATER

Contract administrative services from Strathcona County. \$47,500

RIMBEY

Hire a contractor to provide solid waste management and recycling services. \$49,009

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

ROCKY MOUNTAIN HOUSE

Contract police services from the Royal Canadian Mounted Police. \$113,424

SEDGEWICK

Support the operating expenses of the Sedgewick and District Library Board. \$5,000

Hire a consultant to review sewage lift station operations and plan enhancements. \$25,000

Hire a consultant to plan water treatment plant enhancements. \$60,000

SEXSMITH

Support the utility expenses of the arena operated by the Sexsmith and District Agricultural Society. \$25,000

Support the salary expenses of the Shannon Municipal Library. \$20,132

SLAVE LAKE

Support the operating expenses of the Rotary Club of Slave Lake Public Library. \$109,568

SMOKY LAKE

Hire a consultant to develop a municipal development plan and a land use bylaw. \$26,845

SPIRIT RIVER

Support the roof maintenance expenses of the Spirit River and District Agricultural Society arena. \$48,000

Partner with Saddle Hills County to support the training expenses and equipment purchases of the volunteer fire department. \$10,000

Maintain the water reservoir. \$40,000

Partner with the Village of Rycroft to support the operating expenses of the regional family and community support services program. \$6,792

Support the utility expenses of the recreation complex, community hall and campground. \$87,000

Support the utility expenses of the public works building. \$60,000

Support the utility expenses of the water distribution system. \$55,000

ST. PAUL

Support its requisition to the Northern Lights Library System and the utility expenses of the St. Paul Municipal Library. \$112,835

Support the utility, maintenance and supply expenses of the wastewater treatment plant. \$218,440

STAVELY

Support the utility, insurance and other operating expenses of the municipal water treatment plant. \$24,563

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

STETTLER

Contract police services from the Royal Canadian Mounted Police. \$91,335

STONY PLAIN

Hire consultants to update a municipal development plan, an economic development plan and a sustainability plan. \$100,000

Support technology leases and purchase computer equipment. \$89,209

STRATHMORE

Hire contractors to maintain and repair the Strathmore Family Centre. \$107,000

Purchase and install replacement water meters. \$70,000

SUNDRE

Support the operating expenses of Greenwood Neighbourhood Place, the Sundre Community Van Association and the Sundre and District Chamber of Commerce. \$23,000

Hire a contractor to operate and maintain the water treatment facility. \$20,000

SWAN HILLS

Hire a contractor to operate and maintain water treatment facilities and purchase water treatment supplies. \$162,000

Purchase and install replacement water meters. \$75,000

Support the maintenance and operating expenses of the sanitary sewers and lagoon. \$37,590

Hire a contractor to replace tiles in the swimming pool. \$53,000

SYLVAN LAKE

Hire a consultant to conduct a feasibility study for a recreation complex. \$60,000

Replace flooring and water quality equipment at the aquatic centre. \$54,000

Hire a contractor to provide animal control services. \$60,000

TABER

Hire a contractor to operate and maintain its water, wastewater and storm water systems. \$123,340

THREE HILLS

Support the salary, programming and other operating expenses of the Three Hills Library. \$15,000

Support the utility, maintenance and other operating expenses of the Three Hills Aquatic Centre and Water Park. \$21,000

Support the salary, rent and other operating expenses of the Three Hills Arts Academy Society. \$50,000

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

THREE HILLS

Support the utility, salary and other operating expenses of Three Hills Centennial Place. \$20,131

Support the compensation, property tax and other operating expenses of a physician recruitment and retention initiative. \$40,000

Hire consultants to undertake a tangible capital asset audit. \$40,000

TOFIELD

Purchase a toolkit to support the development of an operational and governance policy and procedure manual. \$10,000

Support the operating expenses of the Tofield Municipal Library. \$21,820

Partner with Beaver County to deliver a drop-in summer youth program. \$10,000

TROCHU

Partner with Kneehill County, the Town of Three Hills and the villages of Acme, Carbon and Linden to support the salary expenses of fundraising. \$26,250

Purchase and install a computer server. \$17,150

Hire a contractor to maintain the septic tank and sewer line of the Trochu Arboretum Society. \$24,245

Hire a consultant to develop a feasibility study for an irrigation system at the Trochu Golf Course. \$12,000

Support the operating expenses of the Trochu Library. \$10,570

Hire consultants to develop plans for the expansion of the Trochu Centennial Trail system. \$27,000

TWO HILLS

Contract bylaw enforcement services from the Town of Vegreville. \$9,000

Partner with the County of Two Hills and the villages of Myrnam and Willingdon to support the operating expenses of family and community support services. \$11,788

Support its requisition to the Two Hills Regional Waste Management Commission. \$70,862

Support the operating expenses of the Alice Melnyk Public Library. \$30,458

Partner with the County of Two Hills and the villages of Myrnam and Willingdon to support the maintenance expenses of mapping software. \$9,800

Support its requisition to the Northern Lights Library System. \$5,273

Partner with the villages of Myrnam and Willingdon to support the maintenance expenses of accounting software. \$3,863

Partner with the County of Two Hills and the villages of Myrnam and Willingdon to support the salary expenses of the Royal Canadian Mounted Police. \$6,484

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

TWO HILLS

Support its requisition to the Regional Emergency Management Agency.	\$2,686
Support the maintenance and repair expenses of local sports facilities through the Sports Activity Council.	\$4,200
Support the utility expenses of street and park lighting.	\$86,748

VALLEYVIEW

Partner with the Municipal District of Greenview to support the operating expenses of the Valleyview Municipal Library.	\$50,000
Purchase a multi-function printer and computer hardware and software.	\$28,000
Partner with the Municipal District of Greenview to purchase safety equipment and computer hardware for the local volunteer fire department.	\$12,000

VAUXHALL

Support the utility expenses of the local community complex.	\$100,000
Support the maintenance expenses of computer software.	\$20,820
Support the operating expenses of water supply and distribution.	\$49,000
Hire a contractor to provide recycling services.	\$41,000
Hire a contractor to flush its sewer mains.	\$20,158

VEGREVILLE

Hire a contractor to repair and maintain the aquatic centre.	\$91,517
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VERMILION

Purchase computers and implement a billing system and council chamber teleconferencing.	\$48,410
Partner with the County of Vermilion River and Lakeland College to support the operating expenses of the Vermilion Aquatic Centre.	\$63,000
Support the utility expenses of street lighting.	\$88,700
Hire a contractor to repair and maintain roads and sidewalks.	\$59,998
Support the janitorial and maintenance expenses of the Vermilion Regional Centre.	\$24,514

VIKING

Partner with Beaver County, the Town of Tofield and the villages of Holden and Ryley to support the salary and utility expenses of the Beaver Foundation.	\$21,500
Support the maintenance contract expenses of computer software.	\$11,488
Partner with Beaver County and the Village of Holden to support the operating expenses of regional family and community support services.	\$12,000

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

VIKING

Partner with Beaver County, the Town of Tofield and the villages of Holden and Ryley to support the operating expenses of Beaver Emergency Services. \$50,700

Support the salary and utility expenses of the Viking Municipal Library. \$19,500

VULCAN

Support its requisition to the Vulcan District Waste Commission. \$43,253

WAINWRIGHT

Support the utility expenses of the Peace Memorial Multiplex and the Communiplex. \$90,469

WEMBLEY

Support the operating expenses of solid waste management. \$44,091

Support the training, utility and other operating expenses of its fire department. \$50,000

Contract enforcement services from the County of Grande Prairie. \$53,000

WESTLOCK

Hire contactors to repaint and perform electrical maintenance on the municipal library. \$10,500

Purchase and install replacement water meters and readers. \$178,000

Hire a contractor to maintain sidewalks. \$80,000

WHITECOURT

Hire a contractor to develop a vision and strategy for development of the downtown and highway corridor. \$60,500

Partner with Woodlands County to support the utility, maintenance and salary expenses of the Whitecourt Airport. \$40,000

Support the rodeo equipment rental expenses of the Whitecourt District Agricultural Society. \$22,000

Hire a contractor to review staff compensation and benefits. \$35,863

Purchase software for its computers and server. \$25,650

Village

Accepted Amount

ACME

Hire a contractor to repair and maintain sewer and water lines and the lift station. \$83,915

ALBERTA BEACH

Contract fire services from Lac Ste. Anne County. \$32,372

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

ALIX

Partner with Lacombe County to support the utility expenses of the Alix Arena.	\$28,369
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ALLIANCE

Support the development of a tourism website and brochure, and its membership in the Battle River Railway New Generation Co-op and the Battle River Alliance for Economic Development.	\$1,419
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Purchase gravel and hire contractors to grade and repair municipal roads.	\$20,000
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Maintain and repair public works vehicles and purchase small equipment.	\$11,900
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Contract waste disposal services from the Flagstaff Regional Solid Waste Management Association.	\$18,516
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AMISK

Support the operating expenses of the municipal water treatment plant.	\$19,500
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Support the operating expenses of the public works building.	\$20,200
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Support the salary expenses of the Amisk Library.	\$5,800
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Hire a contractor to maintain the seniors' recreation centre.	\$4,000
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ARROWWOOD

Contract bylaw review services from the Oldman River Regional Services Commission and support its requisition to the commission.	\$6,617
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Support the operating expenses of the Arrowwood Municipal Library and the Chinook Arch Regional Library System.	\$10,754
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Support its requisition to the Vulcan District Waste Commission.	\$25,676
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Support the training and upgrading expenses of the municipal water plant.	\$6,016
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BARNWELL

Hire a contractor to provide recycling services.	\$13,000
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Hire an engineering consultant to monitor the water treatment plant.	\$5,902
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Hire a contractor to maintain the village lagoon.	\$30,000
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BARONS

Contract waste removal services from the Town of Coalhurst.	\$32,000
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Partner with the County of Lethbridge to undertake a dust control program.	\$7,250
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Support its annual requisition to the Oldman River Regional Services Commission.	\$2,500
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MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

BARONS

Partner with the towns of Coalhurst and Picture Butte to support the salary expenses of bylaw enforcement.	\$21,000
Support the operating expenses of the Chinook Arch Regional Library System.	\$2,700
Purchase computers and software.	\$7,500

BAWLF

Support its requisition to the Shirley McClellan Regional Water Services Commission.	\$6,393
Hire a contractor for animal bylaw enforcement services.	\$6,240
Hire a contractor to collect residential recycling materials.	\$7,970
Hire a contractor to collect residential waste.	\$16,531

BEISEKER

Purchase water from the Kneehill Water Services Commission.	\$29,459
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BERWYN

Partner with the Municipal District of Peace and the Town of Grimshaw to support the salary expenses of economic development services.	\$8,945
Contract water operations from the Town of Grimshaw.	\$10,000
Support the operating expenses of the Berwyn Volunteer Fire Department.	\$25,000
Support the utility, maintenance and repair expenses of the local arena.	\$42,000
Contract land use planning services from the Mackenzie Municipal Services Agency.	\$25,400

BITTERN LAKE

Partner with Camrose County, the Town of Bashaw and the villages of Bawlf, Edberg, Ferintosh, Hay Lakes, New Norway and Rosalind to support the salary and training expenses of a municipal administration intern.	\$5,500
Contract fire fighting services from Camrose County.	\$6,900
Support the operating expenses of Camrose and District Social Services.	\$1,300
Support its membership in the Parkland Regional Library System.	\$1,350
Support the maintenance contract expenses of its computer system.	\$4,955
Support the training and honorarium expenses of the regional assessment appeal board.	\$1,000
Support the training expenses of municipal staff.	\$4,602
Purchase materials for road repairs.	\$7,800

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

BITTERN LAKE

Support the publishing expenses of the Bittern Lake - Sifton Historical Society.	\$1,000
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BOTHA

Hire a contractor to provide bylaw enforcement services.	\$3,500
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Contract water and wastewater monitoring from the County of Stettler and support the utility and maintenance expenses of its water facilities.	\$15,950
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Support its requisition to the Stettler Waste Management Authority.	\$4,800
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Support the utility expenses of street lighting.	\$7,000
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Purchase materials for street and sidewalk maintenance.	\$3,500
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BRETON

Support the turf maintenance, utility and telephone expenses of the Breton Golf Course.	\$69,731
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CARBON

Contract solid waste removal services from the Drumheller and District Solid Waste Management Association.	\$16,800
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Support the operating and maintenance expenses of the Carbon Centennial Swimming Pool.	\$18,667
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Support the training expenses of municipal administration, council and public works staff.	\$14,475
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Support the seniors' programming expenses of the Carbon New Horizons Group.	\$1,025
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CARMANGAY

Partner with Vulcan County, the Town of Vulcan and the villages of Arrowwood, Champion, Lomond and Milo to support the salary expenses of a physician recruitment and retention initiative.	\$5,894
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Support its requisition to the Vulcan District Waste Commission.	\$29,917
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Repair municipal sidewalks.	\$6,737
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CAROLINE

Hire a contractor for animal control bylaw enforcement services.	\$8,250
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CEREAL

Support the utility expenses of the community centre.	\$21,942
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Support its requisitions to Palliser Regional Municipal Services and to the SAMDA Economic Partnership.	\$3,547
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Support the utility expenses of the arena.	\$5,660
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Support its requisition to the Big Country Waste Management Services Commission.	\$8,154
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MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

CHAUVIN

Support the operating expenses of the Chauvin Museum.	\$3,000
Partner with the villages of Edgerton, Irma and Mannville to support the expenses of hosting a municipal intern.	\$4,500
Support the utility and insurance expenses of the public works building.	\$19,459
Support the utility and insurance expenses of its water distribution facilities.	\$21,631
Support the operating expenses of the local recreation board.	\$7,500
Support the operating expenses of the local fire department.	\$15,889

CHIPMAN

Purchase specialized equipment, hardware and software and support the other operating expenses of a replacement water meter reading system.	\$67,260
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CLIVE

Hire a consultant to develop a tree management plan and support the expenses of tree removal and replacement.	\$5,921
Hire a contractor to provide recycling services.	\$14,080
Partner with Lacombe County to support the equipment, vehicle maintenance and other operating expenses of the Clive Fire Department.	\$10,000
Support the utility expenses of street lighting.	\$19,000

CLYDE

Hire a contractor to provide solid waste management services.	\$25,000
Support the operating expenses of the Clyde Fire Department.	\$14,265
Hire a contractor to clean the water treatment plant and repair water line breaks.	\$6,769
Hire a contractor to maintain sanitary sewer lines and the sewage lagoon.	\$11,000
Purchase water from the Westlock Regional Water Services Commission.	\$46,000

CONSORT

Support the operating expenses of Palliser Regional Planning Services.	\$5,502
Partner with the Special Areas Board to support the salary expenses of recreation services.	\$56,500
Support its requisition to the Big Country Waste Management Services Commission.	\$32,000
Partner with the Special Areas Board to support the salary expenses of economic development.	\$8,000

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

CONSORT

Support the operating expenses of the municipal library.	\$6,300
Purchase computer software and hardware.	\$33,326

COUTTS

Support the operating expenses of the Coutts Municipal Library.	\$44,300
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COWLEY

Transport potable water.	\$45,193
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CREMONA

Support the operating expenses of bylaw enforcement services.	\$12,920
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CZAR

Support the operating expenses of the Municipal District #52 Waste Management Authority.	\$13,060
Contract property assessment services from the Municipal District of Provost.	\$3,600
Support the operating expenses of the Czar Public Library and its requisition to the Parkland Regional Library Board.	\$4,200
Support the utility and wage expenses of the Czar Skating Rink.	\$3,000
Support the wage and program supply expenses of the Czar Skating Club.	\$1,000
Hire a contractor to repair snow removal equipment.	\$8,300

DELBURNE

Support the training expenses of council members.	\$5,800
Support the service contract expenses of its computer system and purchase tablet computers.	\$23,200
Purchase computer software and hardware.	\$6,000
Partner with the Town of Trochu and the Village of Elnora to support the salary expenses of a school resource officer.	\$15,000
Purchase computer hardware for the Delburne Library.	\$2,000
Support the program supply and other operating expenses of the local Community Engagement Site.	\$5,000

DEWBERRY

Support the repair and maintenance expenses of public works vehicles.	\$13,000
Support the utility expenses of the municipal water facility.	\$7,898
Support its requisition to the Vermilion River Regional Waste Management Services Commission.	\$22,817
Purchase water treatment supplies.	\$6,000

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

DEWBERRY

Support the operating expenses of the local seniors' centre. \$1,000

DONALDA

Purchase computer hardware and software. \$31,987

Support the operating expenses of the Donalda Municipal Library and the Parkland Regional Library. \$5,479

Support its requisition to the Shirley McClellan Regional Water Services Commission. \$7,781

Support the operating expenses of the County of Stettler Regional Recreation Board. \$3,360

Support the salary expenses of the Stettler Regional Waste Management Authority. \$8,288

Support the operating expenses of the Donalda Friendship Coulee Club. \$1,500

Support the operating expenses of the Donalda and District Museum and the Donalda Family and Community Support Services Board. \$6,531

Hire a contractor to provide waste collection services. \$18,018

Purchase an organizational enhancement toolkit. \$8,351

Partner with the County of Stettler to support the salary expenses of health and safety services. \$500

Partner with the County of Stettler to support the operating expenses of regional disaster preparedness services. \$500

DONNELLY

Support the salary, dispatch and insurance expenses of the regional fire service. \$8,935

Support the insurance and maintenance expenses of public works. \$9,630

Hire a contractor to maintain the lagoon and support the insurance expenses of the sewer lift station. \$23,089

Support the operating expenses of the McLennan Municipal Library and the Bibliotheque Dentinger. \$389

Support the utility and insurance expenses of the Guy Donnelly Sportex. \$10,000

Support the operating expenses of Smoky River Family Community Support Services. \$3,892

Support the salary expenses of the Smoky River Economic Development Board. \$5,697

Support the salary expenses of Smoky River Regional Economic Development and Tourism. \$611

Partner with the Municipal District of Smoky River, the towns of Falher and McLennan and the Village of Girouxville to support the maintenance expenses of the Donnelly Airport Commission. \$6,037

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

DONNELLY

Partner with the Municipal District of Smoky River, the towns of Falher and McLennan and the Village of Girouxville to support the salary expenses of a physician recruitment coordinator.	\$1,538
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DUCHESS

Contract community peace officers from the County of Newell.	\$12,250
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Flush wastewater lines and clean the lagoon.	\$23,000
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Hire a contractor to maintain the community hall parking lot.	\$11,774
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Hire an engineering firm to evaluate the condition of municipal roads and the underlying water and wastewater infrastructure.	\$10,000
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Hire a contractor to maintain streets.	\$40,000
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EDBERG

Partner with the villages of Ferintosh and New Norway to support the salary expenses of municipal staff.	\$47,268
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EDGERTON

Support the utility expenses of the Edgerton Public Library.	\$2,800
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Partner with the Municipal District of Wainwright to support the operating expenses of the Edgerton Volunteer Fire Department.	\$30,386
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Partner with the Municipal District of Wainwright to hire a consultant to develop an intermunicipal development plan.	\$15,000
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Partner with the villages of Chauvin, Irma and Mannville to support the expenses of hosting a municipal intern.	\$5,000
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Support the utility expenses of the arena and curling rink.	\$25,200
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Repair the roof of the local arena.	\$6,000
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Partner with neighbouring municipalities to support the operating expenses of the East Central 911 Call Answer Society.	\$2,500
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ELNORA

Hire a contractor to maintain wastewater lines.	\$5,000
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Hire an engineer to survey and assess the compatability of the water and wastewater systems with future main line extensions.	\$25,000
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Support its membership in the regional assessment review board and the salary expenses of the joint school resource officer project.	\$9,000
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Support the utility expenses of street lighting.	\$8,720
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EMPRESS

Support its annual requisition to the Big Country Waste Management Services Commission.	\$9,535
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Contract administrative services from the Special Areas Board.	\$30,000
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MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

EMPRESS

Partner with the Municipal District of Acadia and the Special Areas Board to support the operating expenses of the SAMDA economic partnership. \$2,601

FERINTOSH

Partner with the Village of Edberg to support the salary expenses of administration. \$35,000

Support its requisition to the Highway 12/21 Regional Water Services Commission. \$10,000

Hire a contractor to provide recycling collection services. \$5,546

Hire a contractor to maintain its water reservoir. \$7,000

FOREMOST

Support its requisitions to the Shortgrass Library System and the Foremost Municipal Library. \$4,790

Support its requisition to the South Forty Waste Services Commission. \$41,700

Partner with the County of Forty Mile to support the operating expenses of the Foremost and District Civic Centre. \$18,610

FORESTBURG

Support the utility, insurance and chemical expenses of the municipal water treatment plant. \$32,000

Support the insurance expenses of municipal recreational facilities. \$32,000

Support the operating expenses of Flagstaff Family and Community Support Services. \$12,600

Support its requisition to the Flagstaff Regional Solid Waste Management Association. \$80,000

Support the salary, insurance and maintenance expenses of the Forestburg Library Board. \$10,592

GALAHAD

Contract administrative services from Flagstaff County. \$40,552

GIROUXVILLE

Partner with the Municipal District of Smoky River, the towns of Falher and McLennan and the Village of Donnelly to support the salary expenses of Smoky River Family and Community Support Services. \$2,209

Support the salary expenses of Smoky River Regional Economic Development. \$4,182

Support the utility expenses of public works facilities and street lighting. \$20,200

Contract fire services from the Municipal District of Smoky River. \$5,000

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

GIROUXVILLE

Support the salary expenses of the Smoky River Regional Fire Department.	\$4,200
Support the utility expenses of the museum and community hall.	\$15,500
Support its requisition to the Smoky River Airport Services Commission.	\$4,552
Partner with neighbouring municipalities to support the salary expenses of a physician recruitment and retention initiative.	\$1,129
Support the insurance expenses of municipal recreation facilities.	\$7,507

GLENDON

Contract a bylaw enforcement officer from the Municipal District of Bonnyville.	\$7,800
Support the utility expenses of street lighting.	\$18,291
Hire a contractor to update its land use bylaw.	\$17,336
Hire a contractor to remove trees and tree stumps from parks and along roadways.	\$10,225

HALKIRK

Partner with the County of Paintearth and the towns of Castor and Coronation to support the operating expenses of the Paintearth Economic Partnership Society.	\$3,000
Partner with the County of Paintearth to support the utility, maintenance and small equipment expenses of the Halkirk Fire Department.	\$12,400
Support the utility, supply and maintenance expenses of local recreation facilities.	\$4,942
Contract water operator services from the Town of Coronation, support its requisition to the Shirley McClellan Regional Water Services Commission and support the water testing and utility expenses of the water facility.	\$16,800

HEISLER

Partner with Flagstaff County to purchase small equipment for its volunteer fire department.	\$7,596
Support the repair and maintenance expenses of the fire hall.	\$18,005
Support the utility expenses of the public works department.	\$13,363
Purchase and implement financial management software.	\$4,330

HILL SPRING

Contract administrative services from the Town of Raymond.	\$35,484
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HINES CREEK

Support the utility, insurance and repair expenses of the Dave Shaw Memorial Complex.	\$84,371
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MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

HOLDEN

Hire a consultant to develop a heritage management plan.	\$7,500
Partner with Beaver County to replace light fixtures in the Holden Complex, operated by the Holden Agricultural Society.	\$10,968
Support its requisition to the Beaver Emergency Services Commission.	\$21,740
Support the utility expenses of the Holden Historical Society Museum.	\$1,912
Partner with Beaver County to support the operating expenses of the Holden Municipal Library.	\$5,001
Support its annual requisition to the Beaver Regional Waste Management Services Commission.	\$20,000
Hire an electrician to maintain and replace electrical fixtures at the campground.	\$8,500
Support the maintenance and replacement of gas heaters and electrical and plumbing fixtures at the art gallery operated by the Holden Events, Arts, Recreation and Tourism Society.	\$10,225

HUSSAR

Contract water and wastewater services from Wheatland County.	\$35,000
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HYPHE

Maintain wells and support the supply and utility expenses of water treatment.	\$22,401
Partner with neighbouring municipalities to support the salary expenses of the Royal Canadian Mounted Police.	\$9,200
Contract solid waste management services from private contractors and the West Grande Prairie County Regional Landfill.	\$59,600

INNISFREE

Support the operating expenses of a community van.	\$17,300
Contract administrative training from the Village of Mannville.	\$1,000
Support the utility and maintenance expenses of the Innisfree Museum.	\$13,000
Support the operating expenses of the Innisfree Library Board.	\$20,276

LINDEN

Support its requisitions to the Marigold Library System and the Linden Public Library.	\$7,282
Partner with Kneehill County, the towns of Three Hills and Trochu and the villages of Acme, Carbon, and Linden to support the salary expenses of the Kneehill County Recruitment and Retention Taskforce for physicians.	\$8,499
Support the operating, supply and maintenance expenses of the water distribution facility.	\$44,903

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

LOMOND

Support the utility expenses of the Lomond Multi-Purpose Facility.	\$3,500
Purchase a multi-function printer.	\$6,800
Support the utility and supply expenses of the water treatment facility and purchase potable water from the Bow River Irrigation District.	\$26,312
Support its requisition to the Lomond and District Fire Association.	\$5,584
Support the operating expenses of the Lomond Community Library.	\$5,317

LONGVIEW

Contract water and wastewater plant operators from the Municipal District of Foothills.	\$22,924
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LOUGHEED

Partner with Flagstaff County to support the operating, insurance and small equipment expenses of the fire department.	\$15,000
Support the utility expenses of the wastewater treatment facility.	\$13,000
Partner with the Town of Hardisty to support the salary expenses of administration.	\$15,000
Support its requisition to the Flagstaff Regional Solid Waste Management Association.	\$21,544
Support the insurance expenses of the Lougheed Public Library.	\$6,428
Support the insurance expenses of the arena, curling rink and community hall.	\$13,824

MANNVILLE

Contract an engineering firm to design a regional waste transfer station.	\$12,000
Support the membership, advertising and other expenses of a regional economic development initiative.	\$3,000
Purchase and install a fire alarm at the local recreation centre operated by the Mannville and District Agricultural Society.	\$50,000
Support the operating expenses of community non-profit organizations.	\$24,000
Purchase small equipment and support the training expenses of disaster responsiveness.	\$16,985
Partner with the villages of Chauvin, Edgerton and Irma to support the expenses of hosting a municipal administration intern.	\$4,000
Contract bylaw enforcement services from the Town of Vegreville.	\$25,000
Support the salary and utility expenses of the Mannville Centennial Public Library.	\$5,000

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

MARWAYNE

Hire consultants to implement a strategic plan for business retention and attraction.	\$32,000
Support its requisition to the Vermilion River Regional Waste Management Services Commission.	\$55,732
Hire a contractor to repair roads.	\$25,235

MINBURN

Support the operating expenses of the regional landfill.	\$1,513
Support the maintenance expenses of the waste collection truck.	\$3,000
Support the operating expenses of the Northern Lights Library System.	\$570
Hire a contractor to provide waste removal services.	\$4,800
Hire a contractor to provide snow removal services.	\$7,000
Contract fire and medical assistance services from the County of Minburn.	\$3,000

MORRIN

Purchase and install a replacement pump for the municipal water supply.	\$50,000
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MUNSON

Purchase potable water from the Starland Regional Water Authority.	\$37,727
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MYRNAM

Partner with the County of Two Hills, the Town of Two Hills and the Village of Willingdon to support the operating expenses of a physician recruitment and retention program.	\$390
Partner with the County of Two Hills, the Town of Two Hills and the Village of Willingdon to support the operating expenses of regional family and community support services.	\$2,193
Hire a contractor to provide solid waste collection services.	\$12,000
Support the insurance expenses of the curling rink.	\$13,590
Support its requisition to the Northern Lights Library System.	\$5,884
Hire a contractor to maintain its public works heavy equipment.	\$15,000
Partner with Lamont County, Two Hills County, the Town of Two Hills and the villages of Andrew and Willingdon to support the salary expenses of the Royal Canadian Mounted Police.	\$1,938
Support its requisition to the Two Hills Regional Waste Management Commission.	\$24,190
Partner with the County of Two Hills, the Town of Two Hills and the Village of Willingdon to support the operating expenses of the regional emergency management program.	\$789

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

MYRNAM

Partner with the County of Two Hills to support the implementation of a regional geographic information and tangible capital asset system.	\$2,000
Partner with the County of Two Hills and the Town of Two Hills to support the honorarium and training expenses of the volunteer fire department.	\$14,500

NEW NORWAY

Support its requisition to the Highway 12/21 Regional Water Services Commission.	\$20,000
Partner with the Village of Ferintosh to contract bylaw enforcement services.	\$7,200
Partner with neighbouring municipalities to support the insurance and maintenance expenses of a sewer flush truck.	\$1,000
Partner with Camrose County, the Town of Bashaw and the villages of Bawlf, Bittern Lake, Edberg, Ferintosh, Hay Lakes and Rosalind to support the expenses of hosting a municipal intern.	\$5,330
Partner with the Village of Edberg to support the wage and salary expenses of administration.	\$14,480
Purchase protective equipment for the fire department.	\$7,500
Hire a consultant to evaluate upgrades to the water system.	\$21,006

PARADISE VALLEY

Support the wage expenses of the Climb Thru Time Museum.	\$5,000
Support the insurance expenses of the Paradise Valley and District Senior Citizens Association.	\$2,000
Support the wage expenses of the Three Cities Regional Park.	\$14,874
Support the insurance, utility and salary expenses of the Paradise Valley and District Agricultural Society.	\$14,874
Support the wage and training expenses of the Three Cities Public Library.	\$6,000
Support the training expenses of municipal staff.	\$6,000

ROCKYFORD

Contract certified water and wastewater personnel from Wheatland County.	\$36,158
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ROSEMARY

Support the operating expenses of the Rosemary Agricultural Society.	\$2,500
Hire an engineering firm to develop an area structure plan.	\$15,400
Contract bylaw enforcement services from the City of Brooks.	\$10,700

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

ROSEMARY

Support the operating expenses of the electronic community events message board operated by the Rosemary Agricultural Society. \$20,000

Partner with the County of Newell to hire an engineering firm to develop a plan for storm water drainage. \$35,000

RYCROFT

Support the insurance and utility expenses of the Rycroft arena and the operating expenses of the arena operating board. \$57,123

Support the operating expenses of the Rycroft Municipal Library and its membership in the Peace Library System. \$18,000

RYLEY

Purchase an audio system and furniture for the community centre. \$38,000

SPRING LAKE

Hire a contractor to provide solid waste and recycling services. \$26,382

STANDARD

Support the operating expenses of the Standard Municipal Library and its requisition to the Marigold Library System. \$4,790

Hire a contractor to provide computer hardware and software technical support services. \$10,500

Support its requisition to Palliser Regional Municipal Services. \$3,300

Partner with Wheatland County to support the operating expenses of a solid waste transfer site. \$7,000

Support the training expenses of municipal staff. \$3,778

Purchase a handheld pump and replace a public works tractor blade. \$5,100

Hire an engineering firm to develop an infrastructure rehabilitation plan. \$10,344

Contract weed inspection services from Wheatland County. \$1,075

STIRLING

Support the maintenance, supply and other operating expenses of the municipal swimming pool. \$112,322

Support the operating expenses of the municipal library. \$8,000

STROME

Contract administrative services from Flagstaff County. \$60,363

THORSBY

Upgrade the municipal computer network, purchase computer software and hardware, and support the service expenses of its computer system. \$50,892

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

THORSBY

Support the training expenses of water treatment staff. \$21,952

TILLEY

Support the utility expenses of street lighting. \$13,100

Contract a water and sewer technician from the Newell Regional Services Corporation. \$17,575

Support the operating expenses of the library summer reading program. \$1,012

Support its requisition to the Newell Regional Solid Waste Management Authority. \$21,980

Support the utility expenses of the water distribution plant and the sewage pump station. \$8,870

VETERAN

Support the operating expenses of the Veteran Municipal Library. \$1,000

Support the utility and insurance expenses of sports and recreation facilities. \$31,795

Purchase audio equipment for the community hall. \$6,986

Support the utility expenses of street lighting and the public works facility. \$11,000

Support its requisition to the Big Country Waste Management Services Commission. \$19,265

VILNA

Partner with Smoky Lake County, the Town of Smoky Lake and the Village of Waskatenau to hire a consultant to study regional recreation. \$5,000

Hire a contractor to flush sewer lines. \$12,000

Support the operating expenses of the Vilna and District Municipal Library. \$5,000

Replace the furnace in its public works building. \$7,000

WABAMUN

Contract administration services from Parkland County and support the expenses of shared staff recruitment. \$26,069

WARBURG

Purchase a security system for the shared library and administration office building. \$4,800

Support the operating expenses of the Warburg Municipal Library. \$6,000

Support the insurance expenses of the Warburg Arena. \$1,000

Support the operating expenses of the Warburg and District Fire Department. \$18,000

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

WARBURG

Contract bylaw enforcement services from the Town of Calmar.	\$12,000
Hire a contractor to maintain the water treatment plant.	\$11,000
Hire a contractor to provide solid waste and recycling collection services.	\$27,064

WASKATENAU

Partner with Smoky Lake County to support the salary expenses of regional economic development services.	\$7,100
Partner with Smoky Lake County to support the operating expenses of waste management.	\$25,000
Support its requisition to the Capital Region Assessment Services Commission.	\$6,500
Partner with Smoky Lake County to identify heritage sites in the region.	\$6,600
Repair and maintain the municipal campground and baseball diamond.	\$9,482
Support the operating and maintenance expenses of municipal water distribution facilities.	\$10,000

WILLINGDON

Contract water and wastewater services from the Town of Vegreville.	\$5,298
Contract administrative services from the Town of Two Hills.	\$62,100

YOUNGSTOWN

Support the utility and insurance expenses of the local recreation centre, skating rink and community hall operated by the Youngstown Community Club.	\$10,000
Maintain its parks.	\$15,000
Purchase supplies to repair potholes.	\$10,000

Summer Village

Accepted Amount

ARGENTIA BEACH

Partner with the summer villages of Crystal Springs, Golden Days, Grandview, Ma-Me-O Beach, Norris Beach and Poplar Bay to support the operating expenses of administration.	\$11,115
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BIRCH COVE

Hire a contractor to maintain playgrounds.	\$6,815
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BIRCHCLIFF

Contract fire protection services from the Town of Sylvan Lake and contract bylaw enforcement services from the Summer Village of Gull Lake.	\$15,216
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MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

BURNSTICK LAKE

Hire a contractor to provide waste removal services.	\$3,250
Hire a contractor to provide snow removal services.	\$2,372
Support its requisition to the Rocky Mountain Regional Solid Waste Authority.	\$1,750

CRYSTAL SPRINGS

Partner with the summer villages of Argentia Beach, Golden Days, Grandview, Ma-Me-O Beach, Norris Beach and Poplar Bay to support the operating expenses of administration.	\$13,955
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GHOST LAKE

Hire a contractor to provide electronic document archival services.	\$10,264
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GOLDEN DAYS

Partner with the summer villages of Argentia Beach, Crystal Springs, Grandview, Ma-Me-O Beach, Norris Beach and Poplar Bay to support the operating expenses of administration.	\$16,900
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GRANDVIEW

Partner with the summer villages of Argentia Beach, Crystal Springs, Golden Days, Ma-Me-O Beach, Norris Beach and Poplar Bay to support the salary and other operating expenses of administration.	\$15,182
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GULL LAKE

Support its requisition to the Lacombe Regional Solid Waste Authority.	\$14,000
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HALF MOON BAY

Contract fire services from the Town of Sylvan Lake.	\$2,631
Support its requisition to the Lacombe Regional Solid Waste Authority.	\$3,675

HORSESHOE BAY

Support the insurance, utility and maintenance expenses of the Martin Recreation Centre.	\$10,000
Contract waste management services from the County of St. Paul.	\$9,900
Hire a contractor to provide seasonal road maintenance.	\$4,585

ISLAND LAKE

Support its requisition to the Northern Lights Library System.	\$3,040
Partner with the summer villages of Island Lake South, Larkspur, Mewatha Beach and Whispering Hills to support the office rental expenses of administration.	\$4,500
Support the maintenance and repair expenses of local recreational facilities.	\$7,039

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

ISLAND LAKE SOUTH

Purchase oil for its dust control program.	\$1,249
Support the maintenance and utility expenses of local recreation facilities.	\$4,056
Partner with the summer villages of Island Lake, Larkspur, Mewatha Beach, and Whispering Hills to support the office rental expenses of administration.	\$4,500
Support its requisition to the library.	\$900

ITASKA BEACH

Support its requisition to the Northeast Pigeon Lake Regional Services Commission.	\$8,722
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JARVIS BAY

Contract fire protection services from the Town of Sylvan Lake and bylaw enforcement services from the Summer Village of Gull Lake.	\$14,032
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KAPASIWIN

Support the operating expenses of the Kapasiwin Citizens on Patrol Society.	\$588
Contract road maintenance services from a private company and Parkland County.	\$3,000

LAKEVIEW

Purchase handheld tools for its public works department.	\$2,505
Partner with Parkland County and the summer villages of Betula Beach and Seba Beach to support the operating expenses of the Seba Beach Transfer Station.	\$3,600

LARKSPUR

Purchase an addressing system to enhance emergency services and response times.	\$1,800
Maintain road allowances.	\$2,666
Partner with the summer villages of Island Lake, Island Lake South, Mewatha Beach and Whispering Hills to support the office rental expenses of administration.	\$3,600

MA-ME-O BEACH

Partner with the summer villages of Argentia Beach, Crystal Springs, Golden Days, Grandview, Norris Beach and Poplar Bay to support the salary and other operating expenses of administration.	\$14,580
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MEWATHA BEACH

Purchase oil for its dust control program.	\$2,850
Partner with the summer villages of Island Lake, Island Lake South, Larkspur and Whispering Hills to support the office rental expenses of administration.	\$5,100

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

MEWATHA BEACH

Repair and maintain the municipal drainage system.	\$1,345
Repair and maintain beach and playground facilities.	\$1,393
Support its annual requisition to the regional library system.	\$1,363

NAKAMUN PARK

Contract fire protection, disaster management and other services from Lac Ste. Anne County.	\$8,000
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NORGLLENWOLD

Contract fire services from the Town of Sylvan Lake and bylaw enforcement services from the Summer Village of Gull Lake.	\$19,193
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NORRIS BEACH

Partner with the summer villages of Argentia Beach, Crystal Springs, Golden Days, Grandview, Ma-Me-O Beach and Poplar Bay to support the operating expenses of administration.	\$8,285
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PARKLAND BEACH

Purchase financial software and support the related training expenses of staff.	\$1,615
Support the training expenses of administrative staff.	\$1,406
Contract peace officer services from the Summer Village of Gull Lake.	\$12,000

PELICAN NARROWS

Hire a contractor to provide solid waste collection services.	\$24,392
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POPLAR BAY

Partner with the summer villages of Argentia Beach, Crystal Springs, Golden Days, Grandview, Ma-Me-O Beach and Norris Beach to support the operating expenses of administration.	\$13,996
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ROSS HAVEN

Hire a contractor to regrade the walking trail system.	\$12,586
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SANDY BEACH

Contract fire, peace officer and other services from Lac Ste. Anne County.	\$20,478
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SEBA BEACH

Purchase a security camera and related hardware for the shared village administration and law enforcement offices.	\$2,000
Support the operating expenses of a regional waste transfer station.	\$5,336

SILVER BEACH

Hire a contractor to install accounting software.	\$6,271
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MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

SILVER BEACH

Contract an engineering firm to develop a plan for roadways and storm water drainage. \$5,000

SILVER SANDS

Contract fire protection, disaster management and other services from Lac Ste. Anne County. \$12,745

SOUTH VIEW

Contract fire protection, disaster management and other services from Lac Ste. Anne County. \$10,783

SUNBREAKER COVE

Hire a contractor to fill pavement cracks and repair potholes. \$5,260

Contract fire protection services from Lacombe County and bylaw enforcement services from the Summer Village of Gull Lake. \$8,872

SUNDANCE BEACH

Hire a consultant to implement accounting software. \$6,256

Hire a contractor to remove trees and brush from municipal land. \$13,400

SUNRISE BEACH

Contract fire, peace officer and other services from Lac Ste. Anne County. \$22,312

SUNSET POINT

Contract fire protection, disaster management and other services from Lac Ste. Anne County. \$11,000

Purchase a multi-function photocopier. \$3,000

Hire a contractor to paint the multi-use municipal building. \$4,504

VAL QUENTIN

Hire a contractor to regrade its walking trail system. \$12,223

WAIPAROUS

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

Contract recycling services from the Town of Cochrane. \$1,931

WEST COVE

Maintain public parks. \$12,080

WHISPERING HILLS

Support the operating expenses of a dust control program. \$6,395

Partner with the summer villages of Island Lake, Island Lake South, Larkspur and Mewatha Beach to support the office rental expenses of administration. \$5,100

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

WHITE SANDS

Contract administrative services from the Town of Stettler. \$12,844

YELLOWSTONE

Contract fire protection, disaster management and other services from Lac Ste. Anne County. \$11,601

Improvement District

Accepted Amount

I.D. NO. 04 (WATERTON)

Support the operating expenses of the Waterton Chamber of Commerce. \$24,245

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

Contract fire services from the Municipality of Jasper. \$12,909

I.D. NO. 13 (ELK ISLAND)

Purchase road maintenance materials. \$11,001

I.D. NO. 24 (WOOD BUFFALO)

Support the operating expenses of road maintenance and snow removal. \$21,943

Special Area

Accepted Amount

SPECIAL AREAS BOARD

Support the operating expenses of the Big Country Waste Management Services Commission. \$446,728

Metis Settlement

Accepted Amount

BUFFALO LAKE METIS SETTLEMENT

Support the training expenses of water operators. \$27,990

EAST PRAIRIE METIS SETTLEMENT

Purchase small and specialized equipment and supplies for the local volunteer fire department. \$25,616

ELIZABETH METIS SETTLEMENT

Hire a consultant to implement financial reporting improvements. \$7,000

Hire a consultant to develop plans for the delivery of affordable housing, day care and internet services. \$11,744

Support the staff training expenses of the community day care. \$12,500

GIFT LAKE METIS SETTLEMENT

Hire an engineering service, purchase materials and rent equipment to remediate gravel pits. \$20,000

Support the safety training expenses of municipal staff. \$7,270

MUNICIPAL SUSTAINABILITY INITIATIVE - OPERATING

2011 Accepted Projects Report

KIKINO METIS SETTLEMENT

Hire a consultant to develop a land interests recording system. \$27,254

Other

Accepted Amount

TOWNSITE OF REDWOOD MEADOWS ADMIN SOC

Hire a contractor to operate its water treatment plant and sewer lift station. \$34,446