

# A G E N D A

For the regular meeting of RED DEER CITY COUNCIL, to be held in the Council Chambers, City Hall, MONDAY, JANUARY 18th, 1982, commencing at 4:30 p.m.

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- (1) Confirmation of the December 21, 1981 Council minutes

## PUBLIC HEARINGS

Public hearings will be held on MONDAY, JANUARY 18, 1982 respecting Land Use Bylaw Amendments 2672/FF-81, 2672/GG-81, 2672/HH-81 and 2672/II-81. p. 25

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COMMITTEE OF THE WHOLE AGENDA

- 1) Land Acquisition
- 2) Negotiations

UNFINISHED BUSINESS

1.

NO. 1

22 December 1981

TO: COUNCIL

FROM: CITY CLERK

RE: AIRPORT MANAGER'S CONTRACT

The following report appeared upon the December 21<sup>st</sup>, 1981 Council agenda, at which time a resolution as introduced as indicated hereunder.

"RESOLVED that Council of The City of Red Deer having considered recommendations of the Red Deer Industrial Airport Commission regarding the Airport Manager's Contract, hereby approve and authorize the entering into a new contract with Mr. & Mrs. D. Swerland for the year 1982, said contract being in the amount of \$5,160.00, including house rentals, utilities and secretarial services as recommended by the Red Deer Industrial Airport Commission.

Council further agree the contract regarding the above to be in a form satisfactory to the City Solicitor."

Prior to voting on the above motion, Council were advised that same be tabled until the next meeting of Council and, accordingly, this topic is brought forward for consideration at this time.

R. STOLLINGS,  
City Clerk

attach.

TO: City Council  
FROM: Red Deer Industrial Airport Commission

RE: Airport Manager's Contract

The Red Deer Industrial Airport Commission at its meeting held on Wednesday, December 15, 1981, gave consideration to the above matter.

In view of the Airport Manager's increased responsibilities at the Airport and a re-evaluation of this position, the Airport Commission at its meeting above referred, agreed to recommend to Council that the total 1982 contract be increased to \$50,160.00. This figure includes house rental, utilities and secretarial services provided.

The Airport Commission would recommend acceptance of the above subject to the terms of the contract being in a form satisfactory to the City Solicitor.

Respectfully submitted,

W. Moore, Chairman  
Red Deer Industrial Airport  
Commission

1981 12 24

TO: CITY CLERK

FROM: CITY TREASURER

RE: AIRPORT MANAGER'S CONTRACT

You requested additional information regarding the above.

The manager's contract consists of two parts:

1. Airport Management
2. Clerk/Steno/Receptionist

Airport Management

The Airport Management contract recommended for 1982 by the Airport Commission is as follows (the 1981 contract is provided for comparison).

	<u>1982</u> <u>Recommended</u>	<u>1981</u> <u>Actual</u>	<u>Increase</u>	<u>%</u> <u>Increase</u>
Management (net)	\$ 35,000.00	\$ 25,328.39	\$ 9,671.61	38
Plus: House provided	4,200.00	2,279.00	1,921.00	84
Utilities	<u>1,500.00</u>	<u>1,030.00</u>	<u>470.00</u>	46
Total Management Contract	<u>40,700.00</u>	<u>28,637.39</u>	<u>12,062.61</u>	42

The increase in the Management contract resulted from a reclassification study done and a 12% increase provision for 1982. The contract amount includes an 8% provision for fringe benefits because the Manager is responsible for these himself.

The Airport Manager has a number of responsibilities as described in the attached agreement. These responsibilities include:

1. Managing a staff of five workers
2. Administering an Airport budget of \$407,330 for 1982 (including the Management contract)
3. Maintaining airport runways and taxiways
4. Maintaining three hangers, an airport terminal and some 10 miscellaneous buildings-total appraised value is \$4.1 million
5. Make recommendations on Airport operations

There were a minimum of 2,560 hours worked in 1981 as a result of the Manager being on call 24 hours per day, 7 days per week. The Manager reports to the Airport Commission. For comparison, the manager of the City-owned Lions trailer park will be paid \$18,000 in 1982 for 4.6 months of work. This contract was tendered. As with the Airport Manager, he is on call 24 hours, 7 days a week. On an annual basis this contract will be \$47,000 versus the \$40,700 recommended for the Airport Manager. The Airport Manager has much more supervisory and maintenance responsibility than the Trailer Park Manager.

Clerk/Steno/Receptionist

The second responsibility is secretarial services for the Airport provided by Mrs. Sutherland. These services are reimbursed based on 1/2 time service. The recommended 1982 payment with 1981 actual for comparison follows:

	<u>1982</u> <u>Recommended</u>	<u>1981</u> <u>Actual</u>	<u>\$</u> <u>Increase</u>	<u>%</u> <u>Increase</u>
Clerk/Steno/Receptionist	\$ 9,460.00	\$ 7,685.6	\$ 1,774.40	23

The increase includes a reclassification to reflect current rates for such work plus a 12% increase for 1982.

The services provided by Mrs. Sutherland include typing, filing and answering the telephone when Mr. Sutherland is away from the office.



A. W. McCook, B. Comm., C.A.  
City Treasurer

AW/cp  
Attch.

Commissioners' comments

*Council requested further information on the above and same has been provided by the City Treasurer. We support the Airport Commission recommendations.*

"R. J. MCGHEE"  
Mayor

"M. C. DAY"  
City Commissioner

NO. 2

January 14, 1982

TO: City Clerk  
FROM: City Engineer  
RE: Traffic - Nolan Street

Council at the regular meeting of November 9, 1981 passed the following resolution.

"THEREFORE BE IT RESOLVED that Council of the City of Red Deer request the Engineering Department to bring back a report regarding the possible implementation of a one way traffic system as has been implemented in other centres."

The Engineering Department has reviewed the concept of a one way street, or system on or about the Grant - Nolan Street area.

Prior to discussing the specific alternatives, we addressed in our investigation, we would offer some general comments relating to the aspect of one way systems.

The general experience of the implementation of one way streets in residential areas has been:

1. It is an effective deterrent to through traffic on the street where the one way was implemented.
2. There is usually an increase in travel speed of vehicles using the roadway.
3. There is a safety concern due to low traffic volumes and due to motorists taking the risk in travelling in the prohibited direction.
4. It is difficult to enforce.
5. It is an inconvenience to local residents.
6. It reduces the effectiveness of that roadway in its prime purpose - carrying traffic.

The average daily traffic volumes (1981) on Nolan Street are in the order

of 4000. The split between east and west bound is essentially equal. The benefits, therefore, in terms of traffic reduction would be equal regardless of the direction of a one way system. The flows do vary throughout the day; eg. the P.M. peak has a heavy west bound movement compared to east bound.

We reviewed a number of alternatives in limited detail and present these for Council's review.

1. NOLAN STREET, ONE WAY EAST, GAETZ AVENUE - NORTHEY AVENUE

Implementation of this scheme would result in a reduction of traffic on Nolan Street, but would probably also result in increases on Niven Street and 76 Street. If a one way were to be implemented in this area, this is the preferred direction by the Fire Department as it has the least impact on their response time to emergencies in the area.

2. NOLAN STREET, ONE WAY WEST, GAETZ AVENUE - NORTHEY AVENUE

Effect on traffic flows would be similar to above. Transit Department and Red Deer Regional Planning Commission prefer this alternative as it would not require re-routing of transit routes.

3. NOLAN STREET - GRANT STREET, ONE WAY EAST OR WEST, 64 AVENUE - GAETZ AVENUE

This would naturally reduce traffic on Grant and Nolan Street. Considering the road patterns it would probably not result in significantly increased traffic on adjacent streets. It could, however, have a detrimental effect on both Transit and Fire Departments. This would also have the maximum effect on residents in the area. We do not know who might support or reject such a system.

4. GRANT STREET, ONE WAY EAST OR WEST - NORTHEY AVENUE - 64 AVENUE

A one way west would have an adverse effect on both Transit and Fire Departments. It could also effect Dentoon's Nursery. A one way east would have a minimal effect on either of the above and probably would not result in increased traffic on other routes. The major effect would be on Glendale residents who we understand have not requested the one way system.

5. GRANT STREET, ONE WAY EAST OR WEST - 64 AVENUE - 59 AVENUE

The one way west could effect Dentoon's Nursery. Beyond that either of these options would reduce traffic on Grant and Nolan Street. In the case of the one way east it could cause an increase in traffic on 59 Avenue, particularly truck traffic, from south bound residents out of Glendale and truck traffic from Highway #11. This alternative would probably be difficult to enforce.

6. NOLAN STREET, ONE WAY EAST OR WEST - GAETZ AVENUE - 52 AVENUE

In this alternative, for either direction, traffic decrease would be questionable. Vehicles may move to Niven or 76 Street and increase traffic then or they may enter the area at these points and proceed to Nolan Street as before. This would also be difficult to enforce.

7. EXTENSIVE ONE WAY SYSTEM

The Engineering Department reviewed the possibility of a one way system; eg. 76 Street - one way east, Nolan - Grant Street - one way west, Niven Street - one way east, Nash Street - one way west.

This scheme would have a far reaching effect in the north west area and City in general. It would require a major re-orientation of travel patterns and a public awareness program. We have decided not to pursue this aspect unless instructed to do so by Council.

As Council can see, the options open are many and varied in magnitude and effect on the travelling public. The options listed here are those considered in some detail. We would be please to discuss others at the meeting of Council.

For the information of Council, we are recommending the extension of 77 Street as a two (2) lane roadway from 52 Avenue to 64 Avenue in the Seven Year Plan for 1982. The preliminary estimated cost is \$1,600,000.00. It is likely that sufficient funds would not be available from the Province and the City would for a number of years, bear the entire cost. The City's one third (1/3) share of the cost would be attributable to the subdivision.

B. C. Jeffers, P. Eng.  
City Engineer

BCJ/emg

Commissioners' comments

*Council requested information on possible implementation of oneway traffic in the vicinity of Nolan Street and such information is provided herein. We would support the recommendation, for the extension of 77 Street to 64 Avenue be considered in the 1982 Seven Year Plan.*

"R.J. MCGHEE"  
Mayor

"M.C. DAY"  
City Commissioner

File: R-17278

January 6th, 1982

NO. 1

MEMORANDUM

TO: MAYOR AND COUNCIL

FROM: RECREATION BOARD

At the January 5th meeting of the Recreation Board, a request was received from Department Staff for permission to utilize volunteer cashiers and ticket takers for Minor Hockey Night, which will be held on Friday, February 6th at the Arena.

The attached letter from Mr. Greg Scott is a copy of this request. The Recreation Board wishes to recommend approval of this request.



BLAIR NESTRANSKY, Chairman  
Recreation Board

DM:pw  
Attachment

memo : RECREATION BOARD  
memo from: GREG SCOTT  
ATHLETICS II SUPERVISOR  
date: DECEMBER 16, 1981  
regarding: CASHIERS/TICKET TAKERS AT ARENA

On behalf of the Recreation Minor Hockey Night Committee, I would like to request permission to use volunteer cashiers and ticket takers for this year's Minor Hockey Night which will be held on Friday, February 6 at the Arena.

The funds raised as a result of Minor Hockey Night support the Recreation minor hockey program, either for the purchase of new equipment or to cover the ice rental costs.

By minimizing our expenses, we endeavor to keep registration fees affordable and not a barrier for the participant. However, to cover the costs of the program, it is necessary to raise funds through events like Minor Hockey Night

Thank you for your consideration of this request.



GREG SCOTT

Commissioners' comments GS/j

Concur with the request of the Recreation Minor Hockey night.

"R.J. MCGHEE"

Mayor

"M.C. DAY"

City Commissioner



# Oriole Park

COMMUNITY ASSOCIATION

11.

31, Oyen Crescent  
Red Deer, Alberta  
December 30, 1981.

NO. 2

Mayor and Council  
City of Red Deer  
Red Deer, Alberta

Your Worship, Ladies and Gentlemen:

In the 1980 Seven Year Plan, the widening to four lanes of 64<sup>th</sup> Avenue between 67<sup>th</sup> Street and Oleander Drive was scheduled for 1982. In the 1981 Seven Year Plan, this was moved ahead to 1985.

64<sup>th</sup> Avenue had last year already more traffic than a four lane artery such as 40<sup>th</sup> Avenue. With the completion of the 54<sup>th</sup> Avenue extension to 32<sup>nd</sup> Street and with 64<sup>th</sup> Avenue four lane connection between 67<sup>th</sup> Street and Grant Street, more and more drivers are finding that the little longer way around (using the Taylor rather than the Gaetz Bridges) is the shorter way home.

64<sup>th</sup> Avenue serves two purposes: it is a thruway and it moves people in and out of Oriole Park and Highland Green. We hold that 64<sup>th</sup> Avenue cannot perform both functions adequately in its two lane form.

We therefore suggest to you strongly that you move the widening of 64<sup>th</sup> Avenue, a relatively small project, back to 1982.

Yours truly,

Roy Koshelek  
President



January 6, 1982

TO: CITY CLERK

FROM: CITY TREASURER

RE: WIDENING OF 64th AVENUE

At the present time the 1982-1988 Seven Year Plan proposes this be constructed in 1985 with cost sharing as follows:

City Share	912,700
Provincial Share	<u>1,825,300</u>
Total Cost	<u><u>2,738,000</u></u>

It is my understanding the moving of this project to 1985 was the result of a needs study that determined other roads had a higher priority.

If the project was moved back to 1982, the total cost would then be \$1,800,000 in 1982 dollars. Cost sharing would be:

City Share	\$ 600,000
Provincial Share	<u>1,200,000</u>
	<u><u>1,800,000</u></u>

The allocation of the \$600,000 City share would come from the subdivision fund so it would not affect the Seven Year Plan debt limitation.

The Provincial share of \$1,200,000 is a problem because it would probably not be available for a few years. At present interest rates this would cost \$204,000 a year to

...2

front-end for the Province. The subdivision fund is already front-ending a number of road projects for the Province. The effect of this is being studied and Council will be advised because it could possibly result in higher residential lot prices in the future.



A. Wilcock, B. Comm., C.A.  
City Treasurer

AW/jm

# RED DEER REGIONAL PLANNING COMMISSION

4920-59 STREET

P.O. BOX 5002

RED DEER, ALBERTA, CANADA. T4N 5Y5

DIRECTOR:  
Robert R. Cundy M.C.I.

'82 JAN 11 A10:32

TELEPHONE: (403) 343-3394

Your File No.

Our File No.

CITY OF RED DEER

January 11, 1982

r. R. Stollings,  
City Clerk  
City of Red Deer  
Red Deer, Alberta

Dear Sir:

Re: Widening of 64th Avenue  
Oriole Park Community Association

This is in response to the letter from the Oriole Park Community Association objecting to changing the date to 1985 from 1982, for the planned road widening of 64th Avenue.

Presently, Associated Engineering are doing an update study of transportation for the City of Red Deer. The study will show the the priorities for road construction for the next 20 years divided into different time periods.

The preliminary report of the consultants indicates the road widening of 64th Avenue should be undertaken before 1986, and this seems to correspond with the seven year plan date of 1985. As I understand the new seven year plan expected within the next two months, will establish order of priority for the construction of roads based on the Transportation Study findings. It would be advisable to differ any action on this matter until the new seven year plan is completed and has been studied by City Council.

Yours truly,  
*D. Rouhi*  
D. Rouhi, MCIP  
SENIOR PLANNER  
CITY SECTION

R/cc

Copy to: - City Engineer  
- City Treasurer

### MUNICIPALITIES WITHIN COMMISSION AREA

- CITY OF RED DEER
- TOWN OF INNISFAIR
- VILLAGE OF ALIX-
- VILLAGE OF DONALD
- SUMMER VILLAGE OF HALF MOON BAY
- COUNTY OF MOUNTAIN VIEW No. 17
- TOWN OF BLACKFALDS
- TOWN OF LACOMBE
- VILLAGE OF BENTLEY
- VILLAGE OF ELNORA
- SUMMER VILLAGE OF NORGLIWOLD
- COUNTY OF PAINT EARTH No. 18
- TOWN OF BOWDEN
- TOWN OF OLDS
- VILLAGE OF BIG VALLEY
- VILLAGE OF GADSBY
- SUMMER VILLAGE OF NORGLIWOLD
- COUNTY OF RED DEER No. 23
- TOWN OF CARSTAIRS
- TOWN OF PENHOLD
- VILLAGE OF BOTHA
- VILLAGE OF HALKIRK
- SUMMER VILLAGE OF ROCHON SANDS
- COUNTY OF STETTLER No. 6
- TOWN OF CASTOR
- TOWN OF ROCKY MOUNTAIN HOUSE
- VILLAGE OF MIRROR
- SUMMER VILLAGE OF WHITE SANDS
- TOWN OF CORONATION
- TOWN OF STETTLER
- VILLAGE OF CLIVE
- SUMMER VILLAGE OF BIRCHCLIFF
- TOWN OF DIDSBURY
- TOWN OF SUNDRE
- VILLAGE OF CREMONA
- TOWN OF ECKVILLE
- TOWN OF SYLVAN LAKE
- VILLAGE OF DELBURNE
- SUMMER VILLAGE OF GULL LAKE
- COUNTY OF LACOMBE No. 14
- IMPROVEMENT DISTRICT No. 10

January 8, 1982

TO: City Clerk  
FROM: City Engineer  
RE: Widening of 64 Avenue

The Engineering Department is presently preparing the 1982 Seven Year Plan. For the information of Council it is still our recommendation that the widening of 64 Avenue not occur until 1985. It would be our recommendation to Council that they deal with this matter at the time the whole Seven Year Plan is reviewed so that the total picture is available to Council.

B. C. Jeffers, P. Eng.  
City Engineer

BCJ/emg  
cc - City Treasurer  
cc - RDRPC

Commissioners' comments

We concur with the recommendations of the City Engineer that this item be considered with the overall 1982 Seven year Plan. We anticipate the revised Seven Year Plan will be available to Council February 1st or 15th, 1982.

"R.J. MCGHEE"  
Mayor

"M.C. DAY"  
City Commissioner

NO. 3

12 January 1982

TO: CITY CLERK  
FROM: RECREATION SUPT.

RE: RECREATION CENTRE RENOVATIONS & ADDITION

I would like to request City Council approval to engage the services of a Consultant to commence planning for the renovations and addition to the Recreation Centre, as outlined in the 7 Year Capital Borrowing Plan.

The designing costs for these projects will not exceed 8% of the estimated capital costs.

D. MOORE,  
RECREATION SUPT.

January 6th, 1982

NO. 4MEMORANDUM

TO: CITY COMMISSIONER  
FROM: RECREATION SUPERINTENDENT  
RE: PROPOSED RECREATION COMPLEX - RED DEER COLLEGE SITE

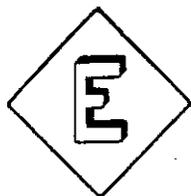
At a recent meeting with the College people, they designated two sites that they would be prepared to consider a proposal for. We felt that we needed more information before we could determine whether or not either or both of these would be feasible and I have contacted Entek Engineering for a proposal to do the study. Attached is a letter from Entek dated December 31st and the second letter dated January 5th which was written subsequent to a conversation with them. Brian Jeffers feels that these estimates are reasonable for the work entailed and we would like to commission them to do the study as soon as possible so that we can determine whether or not the project is worth pursuing.

This item is in the Seven Year Plan and I assume that we can undertake some planning related to it, but I am not certain whether or not it requires approval of Council.

Would you please let me know whether or not it would be necessary for me to prepare a Council Agenda item so that we can make the Council deadline for the meeting of January 13th.

DON MOORE

DM:pw  
Attachments



# ENTEK ENGINEERING LIMITED

CONSULTING ENGINEERS AND SURVEYORS

112 - 28th Street S.E., Calgary, Alberta T2A 6J9  
#201 - 4706 - 48th Avenue, Red Deer, Alberta T4N 6J4

• Telephone (403) 273-9001  
• Telephone (403) 343-7377

FILE NO: SJ4055

January 5, 1982

CITY OF RED DEER  
CITY HALL  
4914 - 48th Avenue  
Red Deer, Alberta  
T4N 3T4

ATTENTION: Mr. Don Moore, Recreation Superintendent, Recreation Dept.

Dear Sir:

RE: Proposed recreation complex - Red Deer College Site - (west portion of Lot E-1, Plan 4840 R.S. and Lot F, Plan 3088 R.S.)

Thank you for your verbal response (via a telephone conversation on January 4, 1982) to the feasibility study proposal dated December 31, 1981. During our telephone conversation of January 4, 1982, it was apparent that the feasibility study you desire does not require the amount of detail as outlined in my proposal.

In order to reduce the cost of the feasibility study, I suggest the following revisions to the items included in the December 31 proposal:

1. Item 1 to remain regarding preparation of a site plan.
2. Calculation of areas would only be done approximately
3. & 4. Conceptual planning would be done in conjunction with Barry Wright of your department in a maximum of 2 sessions.
5. Preliminary engineering design services would be as shown except the amount of detail would be reduced to "a general overview" only in order to determine ball park cost estimate figures.
6. & 7. Revisions to the conceptual plan would be done by mutual discussions with Entek and Barry Wright on a maximum of 2 occasions.

FILE NO: SJ4055

January 5, 1982

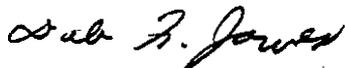
8. The cost estimate would be performed as a cursory estimate rather than a schedule of quantities style estimate.
9. The written report is proposed to be a letter type response rather than a full scale report (as requested by you on January 4, 1982).
10. & 11. These items are proposed to be deleted.

Please note items 10 and 11 may be performed at a later date if desired.

With respect to the upset cost, the revised amount is \$8,000.00 for items 1 to 9 illustrated above. As proposed previously, the method of invoicing remains unaltered. Again, please be aware that the work is to be undertaken charging only for the time spent on the project.

I trust this revision to our December 31, 1981 proposal is acceptable to you. Please do not hesitate to call if there are questions.

Yours truly,



Dale F. James, P. Eng.,  
Engineering Manager

DFJ/blm  
Encl.



acceptability of conceptual planning and revise accordingly (1 meeting and 1 revision).

5. Perform preliminary engineering design services pertaining to:
  10. a) Surface drainage design
  - b) Earthwork quantities (approx. only)
  - c) Underground servicing feasibility
  - d) Roads and parking lots
  - e) Building site improvements
6. Propose revisions to conceptual plan based upon engineering considerations.
7. Meet with your representative(s) and present preliminary layout, obtain feedback and revise accordingly (1 meeting 1 revision).
8. Perform a cost estimate for preliminary engineering design items (5 above) as well as the following items:
  - a) seeding (or sodding)
  - b) electrical for P.A. system and score clock/board to each site and service to washrooms & central facility.
  - c) a 'parks service' water source at each site.
  - d) backstops and outfield fencing.
9. Prepare a written report outlining the results of the feasibility study.
10. Present the feasibility report to your representative(s).
11. If desired, do a very rough survey and place 'lath' markers in the field illustrating proposed location of playing fields and a central facility.

Please note the above does not include field work (except item 11 if desired) and if existing information is not deemed adequate, supplementary survey work may be required. Costs for specialty sports items (i.e. goal posts) and structures themselves (i.e. change house, concession building etc.) are not proposed to be included in the feasibility study.

B. COST ESTIMATE FOR ENGINEERING AND PLANNING SERVICES:

The upset cost to perform items 1 to 10 inclusive in section A is \$13,000.00. Should item 11 be desired, the upset cost for this item is \$1,500.00.

C. METHOD OF INVOICING:

We propose to perform the services outlined in A above on a

December 31, 1981

hourly rate for personnel and cost plus 15% for disbursements and expenses. Hourly rates are as follows:

D. Plumtree	\$70.00/hour
Principals and Specialists	\$80.00/hour
All Other Personnel	Payroll cost + 150%
Outside Consultants (if required)	Invoiced amount + 10%

Please note that only the hours spent on this study will be invoiced to the City of Red Deer and the upset amount stated previously are for your budgeting purposes.

We at Entek Engineering Limited look forward to commencement of work on this study. I trust the foregoing information is useful to you. Please do not hesitate to call if you require additional information or if you have questions.

Thank you for this opportunity to provide service to the City of Red Deer. I look forward to your response regarding acceptability of the foregoing cost estimate.

Yours truly,

*Dale F. James*

Dale F. James, P. Eng.,  
Engineering Manager

DFJ/blm

Commissioners' comments

We recommend these items be considered when Council considers the overall Seven Year Plan.

"R.J. MCGHEE"  
Mayor

"M.C. DAY"  
City Commissioner

NO. 5

January 8, 1982

TO: City Clerk  
FROM: City Engineer  
RE: Long Range Equipment Report

Attached hereto is the 1982 Long Range Equipment Report. We would request this report be placed on the agenda of the next regular meeting of Council.

B. C. Jeffers, P. Eng.  
City Engineer

BCJ/emg  
attach

Commissioners' comments

*We recommend the above report be tabled for two weeks to allow Council to fully review the details of said report.*

"R.J. McGHEE"  
Mayor

"M.C. DAY"  
City Commissioner

December 16, 1981

TO: City Commissioners

FROM: City Engineer  
City TreasurerRE: Long Range Equipment Report 1982 - 1986

Attached is the Long Range Equipment Report for 1982 - 1986.

The requirements of the following Departments are included in the report.

1. Airport
2. E. L. & P.
3. Parks
4. Public Works
5. Purchasing
6. Recreation
7. Personnel
8. Bylaws

The Long Range Equipment Report is prepared by the Engineering Department. It is their eighteenth report and the ninth annual consolidated report.

The equipment requirements submitted for 1982 - 1986 are as follows.

DEPARTMENT	APPROVED EXPENDITURE		EQUIPMENT REQUESTS				
	1980	1981	1982	1983	1984	1985	1986
Airport	67,000	69,500	85,700	55,000	75,000	80,000	----
E. L. & P.	184,700	145,950	192,000	70,700	251,600	152,000	148,300
Parks	69,300	113,500	157,500	178,250	203,000	201,500	241,400
Public Works	590,500	826,000	884,300	1,151,700	1,311,000	1,593,500	1,555,000
Purchasing	60,000	30,000	12,000	50,000	50,000	----	----
Recreation	42,000	33,200	17,900	3,000	57,125	27,200	24,000
Bylaws	----	7,000	----	----	----	----	----
Personnel	8,500	----	----	----	----	----	----
<b>TOTAL</b>	<b>1,022,000</b>	<b>1,225,150</b>	<b>1,349,400</b>	<b>1,508,650</b>	<b>1,947,725</b>	<b>2,054,200</b>	<b>1,968,700</b>

All of the equipment listed, except for the E.L. & P. items marked by an asterisk and the Airport requirements, will be charged to the Equipment Replacement Fund. This Fund will recover the capital and operating costs of the equipment through hourly usage charges. The total equipment cost to be charged to the Fund is \$1,247,700. The equipment not charged to the Fund will be charged to the E.L. & P. and Airport budgets.

This report is prepared so that it is possible for Council to review the various requirements and comment. The factors which influence the requirements of the various Departments include:

1. The cost of repair and maintenance of existing equipment
2. The delivery time for replacement and new equipment
3. Availability of rental equipment
4. City growth
5. Changes in level of service

The plan is reviewed each year and modifications are made to relate to current operations and to updated future forecasts.

Once Council approves the report it is possible for the various Departments to gear their equipment maintenance program to the replacement program and thereby optimize the maintenance program.

REQUESTED ACTION

It is requested that Council approve the 1982 equipment purchases.

"CITY ENGINEER"  
"CITY TREASURER"

BCJ/emg  
attachments

# SUMMARY OF EQUIPMENT REQUIREMENTS

19 82

DEPARTMENT	REPLACEMENT EQUIPMENT	NEW EQUIPMENT	NET ESTIMATED UNIT COST	TOTALS
<u>AIRPORT</u>	Snow Plow - Self Propelled 4 X 4 Self Propelled Mower - 54"	Spreader	75,000 6,000 4,700	85,700
<u>E. L. &amp; P.</u>	Extend Flat Deck (62-26) Van & Manlift (62-35) 3/4 Ton Truck (62-29) Pavement Cutter Small Reel Trailer (62-14) Rebuild Reel Trailer (EL 11) 3/4 Ton (62-45)	Digger c/w Truck 1/2 Ton Truck (Compact) Material Trailer	6,000 31,600 15,800 5,500* 3,500* 2,000* 18,600 95,000 9,000 5,000*	192,000
<u>PARKS</u>	72" Rotary Mower (57-31) 60" Rotary Mower (55-21) 1 Ton Truck/Aerial Basket (52-16) Tractor/Backhoe & Loader (55-19)	21" Greens Mower 2 - 72" Rotary Mowers	14,000 12,000 50,000 51,000 2,500 28,000	157,500

# SUMMARY OF EQUIPMENT REQUIREMENTS

19 82

DEPARTMENT	REPLACEMENT EQUIPMENT	NEW EQUIPMENT	NET ESTIMATED UNIT COST	TOTALS
<u>PUBLIC WORKS</u>	Small Grader		55,000	
	Street Sweeper		90,000	
	2 - Three Ton Trucks		56,000	
	1 - One Ton Truck		12,000	
	Front End Loader		110,000	
	3 - Cars		30,000	
	3/4 Ton - Survey		11,000	
	Welder Truck - Cab & Chassis		15,000	
	Survey Van		11,000	
	2 - 1/2 Ton Trucks		16,000	
		Sewer Cleaner	135,000	
		Asphalt Roller	40,000	
	Motor Grader	155,000		
	1/2 Ton - Survey	8,300		
	Truck Mounted Snow Plow	10,000		
				884,300
<u>PURCHASING</u>	1/2 Ton Truck		12,000	12,000
<u>RECREATION</u>	Zamboni (59-12)		6,900	
		4 x 4 1/2 Ton Truck with snow pusher	11,000	17,900
<u>PERSONNEL</u>			---	---



# SUMMARY OF EQUIPMENT REQUIREMENTS

19 83

DEPARTMENT	REPLACEMENT EQUIPMENT	NEW EQUIPMENT	NET ESTIMATED UNIT COST	TOTALS
<u>AIRPORT</u>		Hi Speed Runway Sweeper 12/15 foot	55,000	55,000
<u>E. L. &amp; P.</u>	Rechassis Digger (62-40) 3/4 Ton 4 x 4 Truck (62-44) 1/2 Ton Truck (62-37) 1/2 Ton Truck (62-27)		27,800 23,700 9,600 9,600	70,700
<u>PARKS</u>	52" Rotary Mower (57-55) 72" Rotary Mower (57-42) P.T.O. Sickle Mower (57-59) 1/2 Ton Truck (51-34) 2 Ton Truck/Flat Deck (53-21) 55 hp Agricultural Tractor (55-16) P.T.O. Turf Sweeper (57-80)	72" Rotary Mower Bobcat Loader (Mdl #920) Mist Blower Sprayer	11,500 16,100 3,450 9,200 24,150 25,300 9,200 16,100 40,250 23,000	178,250
<u>PUBLIC WORKS</u>	Dozer Packer Lowboy Tractor Truck for Lowboy Motor Grader Eductor Truck 1 Ton Truck 1/2 Ton Truck - Treatment Plant		184,000 69,000 58,000 69,000 149,000 58,000 13,700 9,500	

# SUMMARY OF EQUIPMENT REQUIREMENTS

19 83

DEPARTMENT	REPLACEMENT EQUIPMENT	NEW EQUIPMENT	NET ESTIMATED UNIT COST	TOTALS
<u>PUBLIC WORKS CON'T</u>	Street Sweeper 3/4 Ton Van - Survey Flusher Truck	2 - 1/2 Ton Trucks - Inspections Tandem Truck Street Sweeper Crane Compactor 1/2 Ton Truck - Treatment Plant 1/2 Ton Truck - Survey	103,000 12,500 60,000 19,000 58,000 115,000 86,000 69,000 9,500 9,500	1,151,700
<u>PURCHASING</u>		Hydraulic Hoist System for Heavy Loads	50,000	50,000
<u>RECREATION</u>	3 Ton Dump Truck (59-13)		3,000	3,000
<u>PERSONNEL</u>			---	---
<u>BYLAWS</u>			---	---

# SUMMARY OF EQUIPMENT REQUIREMENTS

1984

DEPARTMENT	REPLACEMENT EQUIPMENT	NEW EQUIPMENT	NET ESTIMATED UNIT COST	TOTAL
<u>AIRPORT</u>		Fire Truck - Foam 500 gal.	75,000	75,000
<u>E. L. &amp; P.</u>	Digger & Truck (62-42) 3/4 Ton Truck (62-65) 3/4 Ton 4 x 4 Truck (62-47) Rechassis Crane (62-48) Backhoe (62-39) 1/2 Ton Truck (62-36) 1/2 Ton Truck (62-28)		113,000 22,600 19,200 30,600 45,000 10,600 10,600	251,600
<u>PARKS</u>	72" Rotary Mower (57-58) 5 - Reel Assemblies for (55-07) 1/2 Ton Truck (51-39) 1 Ton Truck (52-13) 3 Ton Water Truck (53-33)	7 Gang Mower-Tractor and Reels Tandem Gravel Truck/Box Motorized Cart	18,500 9,900 10,600 13,200 34,400 45,000 66,100 5,300	203,000
<u>PUBLIC WORKS</u>	Backhoe Tandem Truck Front End Loader Packer 3 Ton Truck 4 - 1/2 Ton Trucks		146,000 59,500 145,000 79,500 37,000 44,000	

# SUMMARY OF EQUIPMENT REQUIREMENTS

19 84

DEPARTMENT	REPLACEMENT EQUIPMENT	NEW EQUIPMENT	NET ESTIMATED UNIT COST	TOTALS
<u>PUBLIC WORKS CON'T</u>	Motor Grader 2 - 1 Ton Trucks Small Compactor Picker Truck (Crane) Snow Blower	Motor Grader Paver 3/4 Ton Truck - Survey	172,000 31,000 20,000 86,000 106,000 205,000 165,000 15,000	1,311,000
<u>PURCHASING</u>	Outside Fork Lift		50,000	50,000
<u>RECREATION</u>	Zamboni (59-11) Tractor Ford 3000 (59-04) Tractor Ford 3000 (59-06) Tractor Ford 3000 (59-07)		9,125 16,000 16,000 16,000	57,125
<u>PERSONNEL</u>			---	---
<u>BYLAWS</u>			---	---

# SUMMARY OF EQUIPMENT REQUIREMENTS

1985

DEPARTMENT	REPLACEMENT EQUIPMENT	NEW EQUIPMENT	NET ESTIMATED UNIT COST	TOTALS
<u>AIRPORT</u>	Snow Blower - Self Propelled		80,000	80,000
<u>E. L. &amp; P.</u>	Tandem Gravel Truck (62-60) ½ Ton Truck (62-43) ½ Ton Truck (62-62) ½ Ton Truck (62-63) Small Van (62-46) ¾ Ton Truck (1982)		63,200 11,700 11,700 11,700 28,800 24,900	152,000
<u>PARKS</u>	72" Rotary Mower (57-76) 7 Gang Mower-Tractor only (55-06) ½ Ton Truck (51-48) P.T.O. Rototiller (57-60) Bobcat Loader (55-24)	2 - 72" Rotary Mower 1 Ton Truck 45 hp Agricultural Tractor	21,300 35,700 12,200 6,100 45,600 42,600 15,200 22,800	201,500
<u>PUBLIC WORKS</u>	Grader Front End Loader Street Sweeper Tandem Truck 3 - 1 Ton Crew Cabs 2 - 3 Ton Trucks 3 - ½ Ton Trucks Sidewalk Snow Plow Compressor Sewer Cleaner		197,000 167,000 150,500 76,000 54,000 84,000 37,500 30,500 30,500 114,000	

# SUMMARY OF EQUIPMENT REQUIREMENTS

1985

DEPARTMENT	REPLACEMENT EQUIPMENT	NEW EQUIPMENT	NET ESTIMATED UNIT COST	TOTALS
<u>PUBLIC WORKS CON'T</u>		½ Ton Truck - Inspections Street Sweeper Snow Blower Tandem Truck Concrete Truck (1 yd) Vibratory Asphalt Roller Self Propelled Wobbly	12,500 152,000 122,000 76,000 46,000 122,000 122,000	1,593,500
<u>PURCHASING</u>	Outside Fork Lift		50,000	50,000
<u>RECREATION</u>	Zamboni (59-17) Ford 4 x 4 with snow pusher (59-05)		10,500 16,700	27,200
<u>PERSONNEL</u>			---	---
<u>BYLAWS</u>			---	---

# SUMMARY OF EQUIPMENT REQUIREMENTS

19<sup>86</sup>

DEPARTMENT	REPLACEMENT EQUIPMENT	NEW EQUIPMENT	NET ESTIMATED UNIT COST	TOTALS
<u>AIRPORT</u>	Future Equipment required - replacement or additional will depend on when the proposed new 1,700 mm Runway is constructed.			
<u>E. L. &amp; P.</u>	½ Ton Truck (62-64) ½ Ton Truck (62-66) 3 Ton Truck c/w Crane (62-26) Rechassis 5 Ton (62-67) 1 Ton 4 x 4 Flat Deck (62-68)		12,700 12,700 49,900 37,500 35,500	148,300
<u>PARKS</u>	72" Slope Mower (57-81) ¾ Ton Truck (52-35) 45 hp Agricultural Tractor (55-17)	72" Rotary Mower 3 Gang Reel Mower 1 Ton Truck 55 hp Agricultural Tractor 15' Gang Flail Mower/Tractor	31,500 17,500 26,200 24,500 17,500 17,500 38,500 68,200	241,400
<u>PUBLIC WORKS</u>	3 - ½ Ton Trucks 2 - ¾ Ton Trucks 1 - ¾ Ton Van - Survey 2 - 1 Ton Crew Cabs 1 Ton Club Cab Flusher Truck 3 Ton Truck Tandem Truck Tracloader		42,000 40,000 20,000 42,000 21,000 87,000 44,000 87,000 184,000	

# SUMMARY OF EQUIPMENT REQUIREMENTS

19 86

DEPARTMENT	REPLACEMENT EQUIPMENT	NEW EQUIPMENT	NET ESTIMATED UNIT COST	TOTALS
<u>PUBLIC WORKS CON'T</u>	Tractor Backhoe Snow Blower, self propelled	Tandem Truck Dozer Grader	122,000 219,000 87,000 289,000 271,000	1,555,000
<u>PURCHASING</u>			---	---
<u>RECREATION</u>	Zamboni (59-19) Zamboni (59-20)		12,000 12,000	24,000
<u>PERSONNEL</u>			---	---
<u>BYLAWS</u>			---	---

NO. 6

January 12, 1982

TO: CITY CLERK

FROM: CITY TREASURER

RE: 1982 BUDGET MEETINGS

Would Council agree to setting budget meeting dates to commence after February 21, 1982? It is planned that Council would have the budget documents approximately one week prior to this date.



A. Wilcock, B. Comm., C.A.  
City Treasurer

AW/jm

NO. 7

January 11, 1982.

TO: Council  
 FROM: City Clerk

RE: Public Hearings

Council are hereby advised that public hearings scheduled for Monday, January 18, 1982, have been properly advertised in respect to the following Land Use Bylaw amendments and Road Closure Bylaw as described hereunder:

- (1) Bylaw 2672/FF-81 - as recommended by the Red Deer Planning Commission in their letter dated December 1, 1981, the creation of 24 single family lots in the southeast section of the Oriole Park Subdivision, being redesignated from P1 = Parks and Recreation District to R1 = Residential (Low Density) District and from A1 = Future Urban Development District to R1 and A2 = Environmental Preservation District.
- (2) Bylaw 2672/GG-81 - on the recommendation of the Red Deer Regional Planning Commission of November 30, 1981, the redesignation of the area south of Highway No. 11 and east of 64th Avenue (portion of Edgar Industrial Park) from A1 = Future Urban Development District to I1 = Industrial (Business Service) District and P1 = Parks and Recreation District.
- (3) Bylaw 2672/HH-81 - redesignation of the right-of-way areas on both sides of Taylor Drive as Park or Reserve Districts from A1 = Future Urban Development District to A2 = Environmental Preservation District and P1 = Parks and Recreation District and from P1 to A2 district and from I1 - Industrial (Business Service) District to A2 district, as recommended by the Red Deer Regional Planning Commission dated November 30, 1981.
- (4) Bylaw 2672/II-81 - On the recommendation of the Red Deer Regional Planning Commission of December 2, 1981, the amendment of Section 6.6.1.4(1) by deleting the words "Duplex - subject to M.P.C. approval" and inserting the words "Duplex - 90 m<sup>2</sup>".
- (5) Bylaw 2740/81 - closure of all that portion of Howlett Avenue subdivided under Plan \_\_\_\_\_ containing one hundred and forty thousandths (0.145) hectares more or less, excepting thereout all mines and minerals.

*As of this date, one letter has been received from the Oriole Park Community Association in regard to Bylaws numbered (1) and (3), and is attached herewith for Council's information.*

*"R. STOLLINGS"  
City Clerk*



# Oriole Park

COMMUNITY ASSOCIATION

RECEIVED

27.

'82 JAN -4 A9:19

4 Otterbury Avenue  
Red Deer, Alberta  
T4N 4Z9

CITY OF  
RED DEER

January 2, 1982

City of Red Deer  
City Hall  
49 - 48 Avenue  
Red Deer, Alberta  
T4 - 1T3

ATTENTION: Mayor and Members of Council

Re Proposed Bylaw No. 2672/HH - 81 Area 5 and Bylaw No. 2672/FF - 81

The Oriole Park Community Association wishes to propose that area 5 on Map 22/81 be used for a pond and that the area concerned be zoned to allow for that use.

In Edmonton, Calgary not to mention Europe, ponds are often used to increase the attractiveness of a subdivision. They also increase the value of the land lots. This is an asset when the City of Red Deer develops and markets additional land lots in the south east corner of Oriole Park. ( Bylaw no. 2672/FF - 81 )

Again, the Oriole Park Community Association supports Bylaw no. 2672/HH - 81 and Bylaw 2672/FF - 81

Thank you

Respectfully yours

Oriole Park  
Community Association

R. Loshelek  
President

Remarks

Commissioners' comments:

We would suggest that the comments regarding a pond, as referred to by the Oriole Park Community Association, be referred to the Parks Department for comment.

"R.J. McGHEE" Mayor

"M.C. DAY" City Commissioner

# THE CITY OF RED DEER

NO. 8



RED DEER, ALBERTA  
T4N 3T4

December 14, 1981

Mayor R. J. McGhee  
P.O. Box 5008  
RED DEER, Alberta  
T4N 3T4

Dear Mayor McGhee:

RE: Policy on Local 20% Costs of F.C.S.S. Projects

The Red Deer & District F.C.S.S. Board recently considered a policy regarding the source of funding to cover the local 20% cost of the deficit of F.C.S.S. projects. Until the new F.C.S.S. Act and Regulations took effect on June 30, 1981 the "local" costs of the program had to be obtained from municipal governments. Any funds that were contributed towards projects from service clubs, the United Way, donations, and fees for service were subtracted from total expenditures before the "deficit" was determined for cost sharing between municipalities and the province. With the new F.C.S.S. Program it is possible to utilize funding obtained at the local level from whatever source as the 20% share. It is possible, therefore, to utilize other "local" sources of funding as the 20% share.

The Red Deer & District Family & Community Support Services Board discussed this matter in detail at the October 20 and November 17 regular meetings of the Board. Recognizing that other sources of funding can influence the priorities that this Board wishes to place on various projects if we were to change our present practice of financing projects, some Board members argued for retaining the present system of financing. Other Board members felt that we should be more open and allow for other organizations and groups to contribute towards F.C.S.S. projects without necessarily committing municipalities to more funding.

After consideration of the matter, the following resolution was passed by the Board:

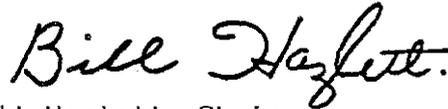
That the Red Deer & District Family & Community Support Services Board recommend to participating members of Councils that the F.C.S.S. Board decline acceptance of non-municipal funds for the 20% local cost share of projects as applicable to on-going operating costs of these projects.

The motion passed on a five to three vote.

The Board is still of the view that the operational deficit should be cost shared between the province and municipalities that are part of this regional program. We also feel, however, that funding for short term projects and the capital cost of projects should be solicited from local service clubs, United Way, and donations. In other words, we would like to continue operating as we have in the past.

We would appreciate the consideration of your Council on this particular issue with response to the Red Deer & District Family & Community Support Services Board.

Sincerely,



Bill Hazlett, Chairman  
RED DEER & DISTRICT FAMILY &  
COMMUNITY SUPPORT SERVICES BOARD

/rl

1981 12 22

TO: CITY CLERK

FROM: CITY TREASURER

RE: POLICY ON LOCAL 20% COSTS  
OF F.C.S.S. PROJECTS

I cannot agree with the request of the F.C.S.S. Board on the above.

The F.C.S.S. Board is apparently concerned that priorities of the F.C.S.S. Board or Council in providing funding to projects could be changed. By agreeing with the F.C.S.S. Board recommendation, however, the City is losing \$19,420 in 1981 and \$20,330 in 1982 of additional Provincial funding that could be made available to reduce City property taxes.

It is my recommendation that Council do not concur with the recommendation of the F.C.S.S. Board. Council and the F.C.S.S. Board would still have decision making powers regarding projects to be approved. The result could, in fact, lead to greater community involvement by allowing donations to be matched with Provincial funds on a Provincial \$4 for each \$1 of donation basis.

In the event that Council saw fit to agree with the recommendation of the F.C.S.S. Board, I would recommend that the City be allowed at the year end to use surplus Provincial funds in any program that would otherwise not be used and be lost to reduce City costs for the year by matching them with donations received.



A. Wilcock, B. Comm., C.A.  
City Treasurer

AW/cp

Commissioners' comments

While the position outlined by the City Treasurer does have the merit of recovering some money from the Provincial Government, we believe that the offsetting disadvantages of using periodic donations which might not be continuous far outweigh the potential recoveries.

By using donations such can influence the F.C.S.S. Board and Council's priorities and secondly, programs initiated with the use of donations could become a long term burden on the City in the event such donations cease. Accordingly, we concur with the recommendations of the F.C.S.S. Board.

"R.J. MCGHEE" Mayor

"M.C. DAY" City Commissioner

NO. 9

January 13, 1982

TO: City Clerk

FROM: City Engineer

RE: 1982 Proposed Road Construction  
Engaging Consultant Engineering Firms

The Engineering Department has reviewed and prepared a tentative road construction schedule for 1982 based on petitions received for local improvements, anticipated subdivision work, and proposed major arterial work.

Basically the department is faced with a large carryover of 1981 projects which will fully utilize the three (3) construction crews for two to three (2-3) months. In addition, we have 1982 Local Improvement Projects and new work in subdivisions which will fully utilize the crew resources for the remaining 1982 construction period.

Accordingly, there are major projects that must be at least designed and/or constructed during the 1982 construction season which due to heavy workloads we are unable to undertake in house. We, therefore, are requesting Council's approval to engage local consulting engineering firms who have provided satisfactory service on past projects, to complete the following projects. The award of any work to a particular consultant would be for design only now; with the probability of the same firm supervising the project to completion in the field depending upon the funding approved in the Seven Year Plan or in the Urban Cost Sharing Program by Alberta Transportation. Individual contract award for construction, would be based on public tender, and will be brought before Council for consideration prior to work starting in the field.

ITEM	PROJECT	EST. COST	BUDGET
1.	Traffic Signal Study	\$ 60,000	to be approved in 1982 Budget
2.	Major Corridor Study	\$110,000	previously approved by Council for inclusion in 1982 Budget

ITEM	PROJECT	EST. COST	BUDGET
3.	Transportation Study	\$115,000	previously approved by Council in 1981 Budget
4.	Roads Needs Study	\$ 50,000	100% funded by Alberta Transportation
5.	45 Street Design only from 45 Street (west of overpass) to 48 Avenue (widening and access ramps)		to be approved in 1982 Seven Year Plan
6.	32 Street Design only from 49 Avenue to 51 Avenue (left turn bays)		to be approved in Seven Year Plan
7.	Kennedy Drive from 77 Street to CPR (gravel stage)		to be charged 100% to subdivision
8.	60 Avenue from Wishart to 32 Street (complete paving)		to be approved in 1982 Seven Year Plan 50% to subd. and 50% to Gen. Benefit
9.	Ross Street Extension 30 Avenue east to 1/4 line (2 lanes of 4 lanes)		to be approved in Seven Year Plan - City share to subdivision
10.	30 Avenue from 55 Street to Ross Street (westerly 2 lanes)		to be approved in Seven Year Plan - City share to subd.
11.	30 Avenue from Ross Street to 32 Street (easterly 2 lanes)		to be approved in Seven Year Plan - City share to subd.

ITEM	PROJECT	EST. COST	BUDGET
12.	77 Street from 52 Avenue to 58 Avenue		to be approved in Seven Year Plan - City share to subd.
13.	58 Avenue from 77 Street to 76 Street		to be charged to subd.
14.	Glendale Boulevard from 1/4 line to 58 Avenue		to be charged to subd.

In addition to the above, the Engineering Department will be involved in the Rosedale Subdivision Extensions Stage II and III, the North West Sector prelevelling, Exhibition Site roads and Edgar Close.

As the workload appears to be more than we can handle in house for 1982 and due to the time required to obtain advance approvals of Alberta Transportation on the cost sharing projects, we respectfully request Council to endorse the above noted course of action.

B. C. Jeffers, P. Eng.  
City Engineer

KGH/emg

Commissioners' comments

Recommend Council authorize the Engineering Department to proceed as outlined.

"R.J. MCGHEE"  
Mayor

"M.C. DAY"  
City Commissioner

NO. 10

January 8, 1982

TO: City Clerk

FROM: City Engineer

RE: Reconstruction of Gaetz and 49 Avenue Bridges  
Contract - Smith Engineering Ltd.

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Enclosed is a copy of a letter received from Alberta Transportation dated December 8, 1981 regarding the road construction for the above work.

Due to the closeness of 58 Street to the north end of the Gaetz Avenue bridge, it is impossible to construct an adequate radius on the curb return to accommodate larger vehicles. For this reason as well as the closeness of this intersection to 59 Street and public transit operation, the Province initially requested complete closure of 58 Street to Gaetz Avenue. As access is required to adjacent businesses, we met with Alberta Transportation on December 4, 1981 whereupon it was agreed that the one way system west bound on 58 Street from Gaetz Avenue will meet design requirements as well as maximize the on street parking for adjacent businesses. We previously contacted the local businesses and received one (1) reply in opposition which is also enclosed.

Considering the design difficulties, the requirements of Alberta Transportation for funding and the fact that Gaetz Avenue has been designated as a major corridor with stricter access control than the normal arterial road system, we recommend Council approve the one way concept for 58 Street similar to the attached plan.

With regard to the public lane access on the west side of 49 Avenue north of 55 Street, we discussed this matter with the Province but the result was to pursue the elimination of the access point. In addition to removing one point of conflict on 49 Avenue (which is also designated as our major corridor route) there is an added benefit in eliminating the short cutting traffic from 55 Street via 49A Avenue, down the lane to 49 Avenue. Lane access must be maintained but the resulting lane after closure to 49 Avenue will be substandard as no turn around will be available. We have contacted the Fire Department and the Garbage Collection Firm regarding the closure and they have no objections. Proper lane construction including a turn around would be very expensive as the required right of way is not available and will cause serious damage to existing trees on the river valley. The cost of such construction was not allowed for in the bridge

debenture bylaw.

This department can not fully support the elimination of the lane due to resulting substandard lane design, but in view of the design requirements of the Province, we request Council's consideration for lane closure. The local residents have supported lane closure in previous years.

B. C. Jeffers, P. Eng.  
City Engineer

KGH/emg  
cc - Parks Supt.  
attach



#-157  
157

TRANSPORTATION

Transportation Building  
9630 - 106 Street  
Edmonton, Alberta, Canada  
T5K 2B8

December 8, 1981

City of Red Deer  
P.O. Box 5008  
Red Deer, Alberta T4N 3T4

ATTENTION: B. Jeffers, P. Eng.  
City Engineer

Dear Sir:

RE: HIGHWAY 2A M.C.C.  
GAETZ AVENUE & 49 AVENUE BRIDGES

This letter will confirm our discussions respecting the roadway design aspects of the above.

As indicated at the meeting of December 4, 1981, this office would prefer that 58 Street west of Gaetz be made one way west bound. This, of course, would be a compromise to the most desirable situation where the street be closed off completely to any access from Gaetz.

In addition, the other location discussed was the private access on the west side on 49 Avenue north of 55 Street. It would be desirable to eliminate this access, as it appears to serve no great purpose and its location presents a conflict point with traffic approaching the bridge.

Alberta Transportation would request that you seriously pursue the above proposals so that more favourable consideration can be given to funding of the future roadwork under the Major Continuous Corridor Program.

Yours truly,

R.M. LaFontaine, P. Eng.  
Urban Roadways Engineer  
Urban Transportation

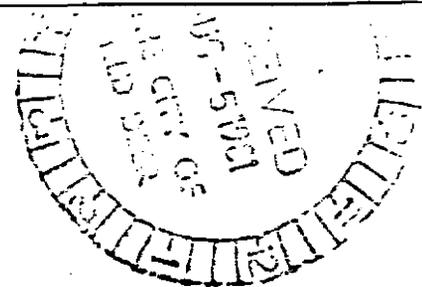
RML:ph





# SPEEDMASTER HOLDINGS LTD.

Box 546 5804-50 Avenue, Red Deer, Alberta, Canada T4N 5G1  
Phone (403) 343-1000



August 4, 1981

City of Red Deer  
4914 - 48 Avenue  
RED DEER, Alberta

ATTENTION: Mr. Ken Haslop  
Engineering Department

Dear Sirs:

This letter is to reaffirm our disapproval with the City's proposed changes at Gaetz Avenue and 58th Street and speaks for all three of our businesses at this location, namely Midas Muffler Shops, Red Deer; Speedmaster Auto Supply and Speedmaster Service Center. We employ between twenty and twenty-five employees and pay taxes on approximately two hundred feet of Gaetz Avenue as well as several hundred feet on 58th Street. I mention these facts as your changes at this time of record interest rates and an eighty cent Canadian dollar (we purchase approximately 30% of our products from the U.S.A.) could well be the straw to break the camel's back. We would only need to lose 10% of our customers due to lack of easy access to our property and that would be it.

*not closing entry?*

However, I feel that making 58th Street a one-way west and closing our south entry would in fact cost us 50% of our business. Anyone who actually works and shops in the area very soon realizes that the easy way to our location is around the block and in our south entry. Without this access we would lose all our legal north bound 49th Avenue traffic as it is illegal to cross four lanes into our lot coming west off 59th Street. It is also an impossibility to cross four lanes into the right hand lane to gain entry from the 60th Street Overpass simply because of too much traffic.

*??*



# SPEEDMASTER HOLDINGS LTD.

Box 546 5804-50 Avenue, Red Deer, Alberta, Canada T4N 5G1  
Phone (403) 343-1000

City of Red Deer Page 2

August 4, 1981

*could extend stalls*

Another business which we do not own but which we lease space to, that would be greatly affected by this change is the Deli Coffee Haus in the south end of our 50th Avenue building. Without front parking for their fast food outlet, they simply would leave.

I personally feel that the only plus to this proposal may be to the new Keg Restaurant which has already been allowed too many concessions by the City of Red Deer regarding off-street parking. But, in fact, they would actually lose because their patrons would have to travel all the way around the block trying to find a parking stall.

Rather than ramble any further, I would like to mention a few negative points:

- Harper's*
1. I can see no practical purpose to these changes other than to try and put a few dress-up touches to soften the cost of the stark bridge repairs. (A practical and free-flowing exit lane off 58th Street onto the bridge could be made if incorporated into the bridge entry design.)
  2. 58th Street is the only nearby alternate route to the bridge whenever there is an accident at the 50th Avenue and 59th Street intersection which is at least once a day in summer and several times a day during winter. For example, Oriole Park and Fairview residents would be at a disadvantage not to mention fire trucks, police and ambulances being tied up because of no close alternate route.
  3. There would be the possibility of accidents due to people trying to reverse into oncoming traffic to gain access to our lot.
  4. 58th Street would become a one-way to Harper's Metals. What other purpose would it serve? Certainly not safety if designed for a ninety degree right turn.
- Harper's*



# SPEEDMASTER HOLDINGS LTD.

Box 546 5804-5 Avenue, Red Deer, Alberta, Canada T4N 5G1  
Phone (403) 343-1000

City of Red Deer

Page 3

August 4, 1981

*Very sarcastic!*

I find it amusing to be bringing this to your attention even as the tenders are being called. Would it be that our opinion doesn't really matter? I think Council would reconsider if they really had a two-sided presentation.

I will be out of town for two weeks and in fact will have to have this delivered to you after I am gone.

There are a couple of possible alternatives that I would like to discuss with you if you decide to press on with this absurd idea.

Please keep the communications line open.

*leave entrance  
no w. for  
Present time  
but may reconsider  
at later date  
if accident or access  
becomes a problem  
or if required by  
Alta Trans.*

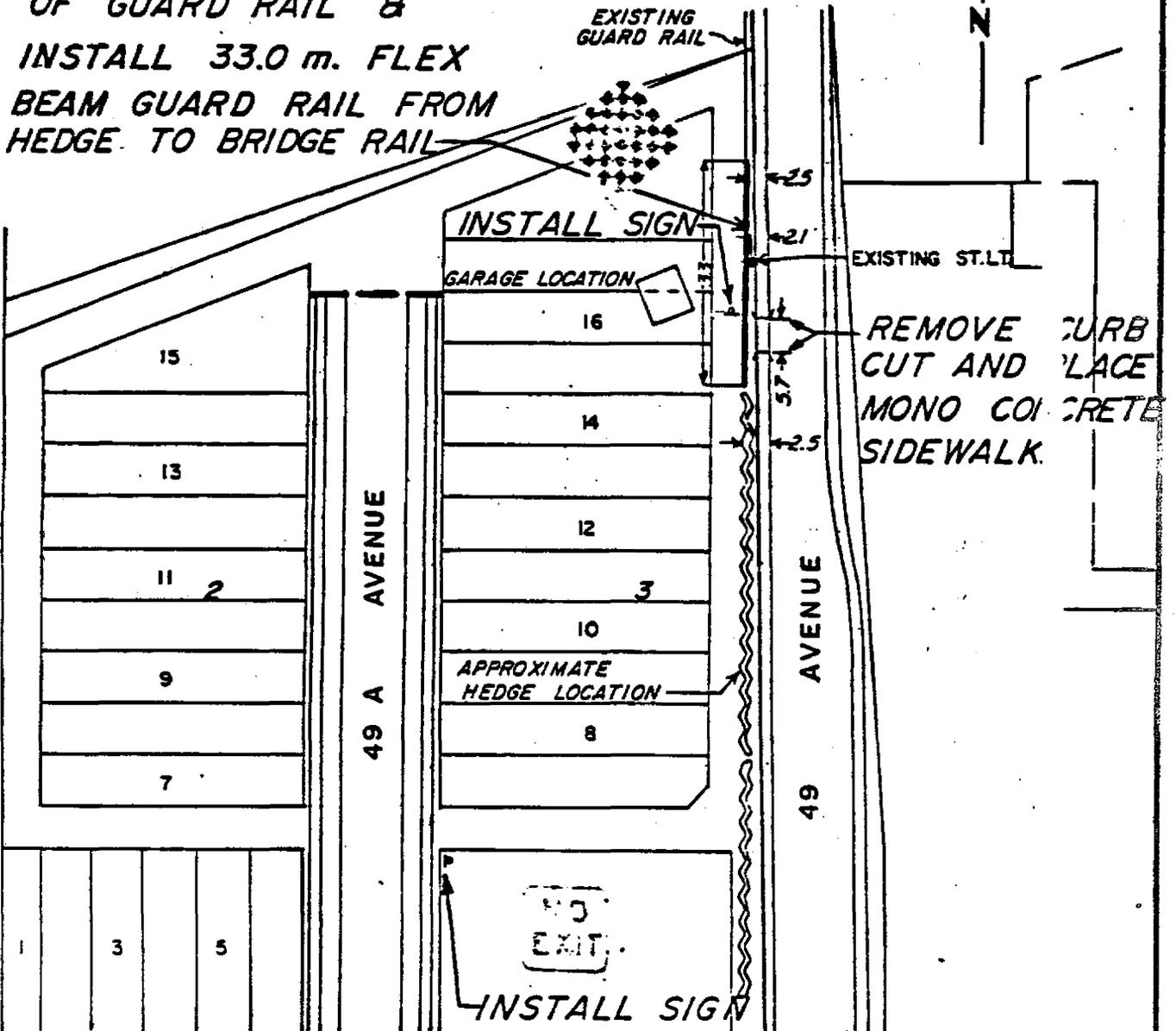
Yours truly,

SPEEDMASTER HOLDINGS LTD.

*CC to Dulca - Wozniak*

Chuck Grote  
President and General Manager

REMOVE END SECTION(S)  
OF GUARD RAIL &  
INSTALL 33.0 m. FLEX  
BEAM GUARD RAIL FROM  
HEDGE TO BRIDGE RAIL



ESTIMATE: \$3500.

ALL DIMENSIONS ARE METRIC UNLESS OTHERWISE NOTED

				CITY OF RED DEER	
				ENGINEERING DEPARTMENT	
				GUARD RAIL - WEST 49 AVE & NORTH OF 55 STREET	
		SCALE: 1:1000		APPROVED BY	DRAWING NO.
NO.	DATE	REVISION	APPBY	DRWN. BY PO	DATE: Jan 82
				82-F-10	

41.



51 AVENUE

KEG

SPEEDMASTER

PRIVATE PARKING

DELI

MISTER TRANSMISSION

SPEED-MASTER

MIDAS

PRIVATE PARKING

TEXACO

59 STREET

59 STREET

102

375

375

375

100

375

375

375

390

RIDGE

EG

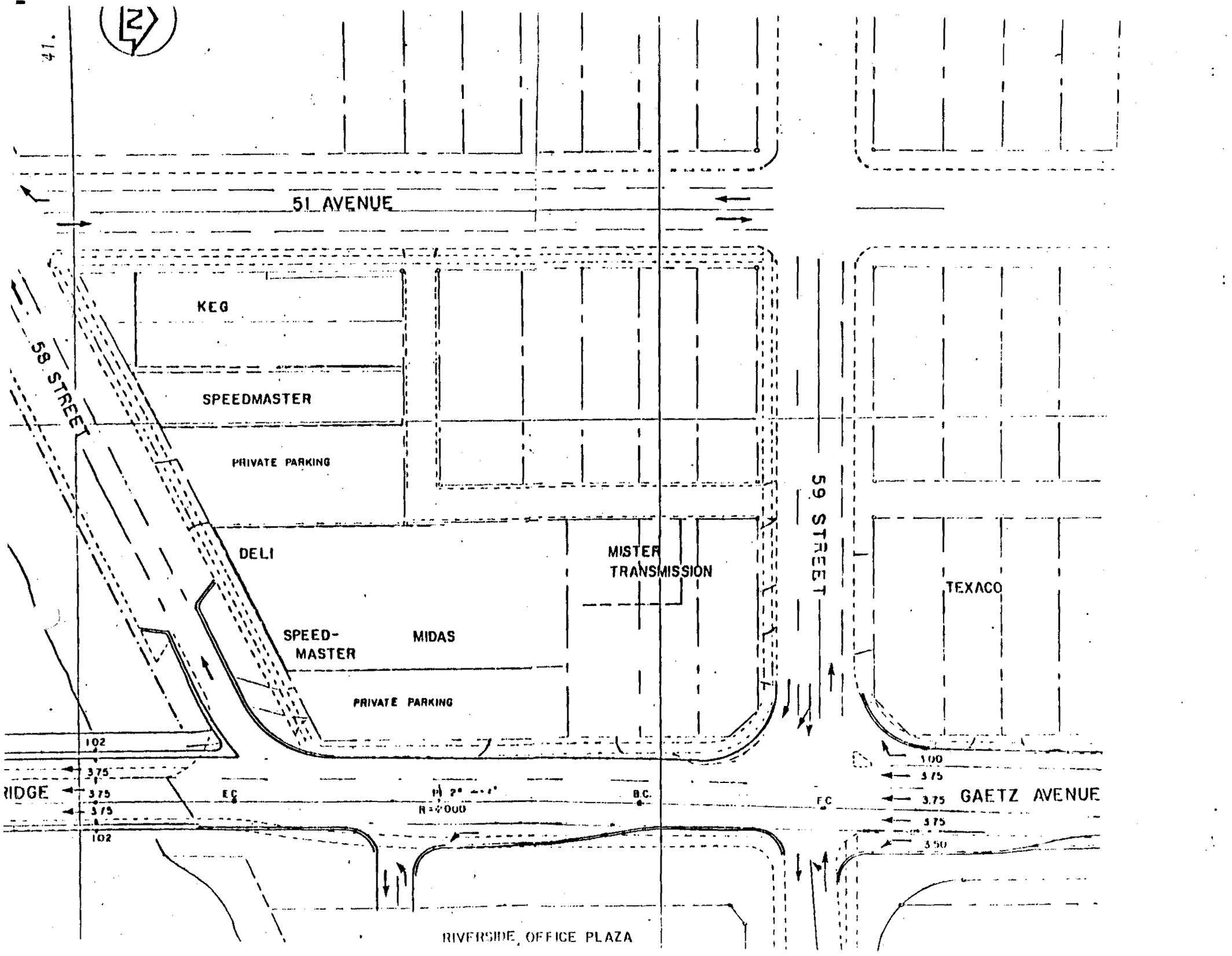
R=2000

B.C.

FC

GAETZ AVENUE

RIVERSIDE OFFICE PLAZA



Commissioners' comments

We concur with the recommendations of the City Engineer and recommend Council approve same.

"R.J. MCGHEE"  
Mayor

"M.C. DAY"  
City Commissioner

NO. 11

14 January 1982

TO: COUNCIL

FROM: CITY CLERK

RE: BYLAW NO. 2744/82

At the December 21, 1981 meeting of Council an application was submitted by Beta Surveys Ltd. on behalf of Springer Development Corporation Ltd. relative purchase of a portion of 70 Street Drive and Block 18 M.R., Plan 792-2367. Council approved the sale of such property to Springer Development Corporation subject to the conditions outlined by the administration and appropriate steps being taken with regard to the disposal of public reserve and road closure.

The above noted bylaw is attached to this agenda for consideration of Council, and it would be appropriate at this time that first reading be given.

"R. STOLLINGS"  
City Clerk

NO. 12

File: UP-96

January 4th, 1982

MEMORANDUM

TO: MAYOR AND COUNCIL

FROM: URBAN PARKS POLICY COMMITTEE

It has been ascertained that there will be a need to provide additional financing for the current trails project, since it will not be possible to apply for grant money until later in 1982.

Some funds were provided in the Recreation budget in 1981, however, it has been determined by the City Treasurer that the sum of \$100,000 will be necessary in 1982, and therefore it is recommended that this amount be provided for.

BOB MCGHEE, Chairman  
Urban Parks Policy Committee

DM:pw

VO. 13

January 5, 1982

TO: MAYOR

FROM: CITY TREASURER

RE: PARKS CORRIDOR PROGRAM

The Recreation Superintendent has requested I submit information to you on what carrying charges were being incurred by the City to front-end expenditures for the above prior to receiving the Provincial grant. As you are aware these carrying charges are not reimbursed by the Province and must be funded by property taxes.

For ease of calculating the carrying charges I will break up the expenditures incurred into two parts:

1. Purchase of land
2. Construction of trails

#### Purchase of Land

There were 141.53 acres of land purchased for park purposes on September 17, 1981 at a cost of \$1,144,442. To December 31, 1981 the carrying charges on this have been \$60,250. For the period January 1, 1982 to April 1, 1982 an additional \$48,820 would be incurred. If the Province provides a grant for the \$1,144,442 on April 1, 1982 it will mean \$109,070 in carrying charges will have been incurred. By waiting until April 1, 1982, however, it means the total funds available in the program will increase by approximately 15% of \$1,144,442 or \$171,666. It is costing \$16,270 per month to fund the land expenditure.

At this time if we decided to apply for the funds prior to April 1, 1982 we would save \$32,540 in interest charges but lose a possible \$171,666 in additional program funds.

Trails Program

To November 30, 1981 \$207,333 had been paid out for management and construction of trails. The expenditure to November 30, 1981 had incurred carrying charges of \$4,060. I would estimate from December 1, 1981 to June 1, 1982 approximately \$2,700 per month carrying charges would be incurred.

Based on the above information on the land and trails expenditures, the following carrying charges are projected:

	<u>Carrying Charges</u>
Land to April 1, 1982	\$109,000
Trails and Management to June 1, 1982	<u>20,000</u> 129,000
Less: Funds provided in 1981 budget for carrying charges	<u>40,470</u>
Carrying charges to be funded in 1982 Recreation budget	<u><u>88,530</u></u>

I would recommend at least \$100,000 be provided in the 1982 Recreation Department operating budget to fund carrying charges.



A. Wilcock, B. Comm., C.A.  
City Treasurer

AW/jm

cc: Recreation Supt.  
City Commissioner

NO. 14

File: R-17224

December 10th, 1981

MEMORANDUM

TO: CITY COMMISSIONER

FROM: RECREATION SUPERINTENDENT

The attached policy with respect to complimentary tickets was reviewed and approved by the Recreation Board at their December 8th meeting. Would you please examine this and determine whether or not it will be necessary to have the policy ratified by Council.



DON MOORE

DM:pw

Attachment

CITY OF RED DEER RECREATION DEPARTMENTPOLICY AND PROCEDUREAPPROVAL OF COMPLIMENTARY TICKETS

Prepared: November 20th, 1981

Approved by Recreation Board:

Approved by City Council:

INTRODUCTION:

The number and diversity of events sponsored or hosted in Red Deer's various recreation facilities has led to problems of uniformity in dealing with approving the issuance of complimentary tickets. Since the City recovers a percentage of gate receipts for such events, the need for a clearly stated policy has emerged.

PURPOSE:

The purpose of this policy is to establish guidelines for controlling the distribution of complimentary tickets at events staged in City facilities, when revenue to the City would be affected.

POLICY:

Issuance of complimentary tickets for events staged in City recreation facilities where the City is entitled to a percentage of receipts, shall be limited to distribution for purposes of public relations or promotion only. Public relations distribution shall be limited to performers, performers' guests, sponsors, staff (paid or volunteer), show owners or directors.

Tickets may be used for promotional purposes, subject to advance approval.

All complimentary tickets will be issued at the discretion of the Recreation Facility Manager and must have his approval in writing.

Complimentary tickets may be issued for unapproved purposes, but will be subject to a charge based on a percentage of the ticket value, to which the City is entitled.

PROCEDURE:Facility Reservations Clerk

1. Advises lessee that complimentary tickets require advance approval.
2. Accepts request for complimentary tickets.
3. Refers request for complimentary tickets to Recreation Facility Manager.
4. Designates approved tickets as complimentary when authorized by Recreation Facility Manager.

5. Notifies Facility Operator of the number of complimentary tickets for each event.

Recreation Facilities Manager

1. Evaluates request for complimentary tickets according to the above criteria.
2. Advises Facility Reservations Clerk of his decision indicating the number of tickets approved.

This policy and procedure shall be reviewed in August of each year.

Public Assembly Facility Operator

1. Receives notification of the number of complimentary tickets for each event.
2. Records number of complimentary tickets on event statement.
3. Collects City levy for all unauthorized complimentary tickets.

Commissioners' comments

*Concur with the recommendations of the Recreation Board.*

"R.J. MCGHEE"  
Mayor

"M.C. DAY"  
City Commissioner

NO. 15

January 13, 1982

TO: City Clerk

FROM: Fire Chief

RE: AMENDMENT TO FIRE BY-LAW

Under the provisions of the Fire By-Law as it exists, the holder of a fire permit is required to have a person in attendance of that fire while it is burning or smouldering.

Local utility companies, City utilities and contractors have complained that this requirement greatly increases costs to the consumer if they must keep a person in attendance at fires set for the purpose of thawing ground, as these fires must "burn" for approximately 48 hours. Normally, we have very few problems with this type of fire unless strong or gusty winds come up.

It is my recommendation to Council that they approve the amendment to the Fire Bylaw as submitted. It would require that the permit holder keep someone in attendance at the fire while it is free burning. If the Fire Department must extinguish a "burn set" should it pose a danger to adjacent property, then the contractor would be invoiced our cost to extinguish the fire.

Respectfully submitted,

Robert Oscroft, Fire Chief

RO/cb

Commissioners' comments

*We concur with the recommended change to the Bylaw.*

"R.J. MCGHEE" Mayor

"M.C. DAY" City Commissionner

NO. 16

January 8, 1982

TO: City Clerk  
FROM: City Engineer  
RE: Reconstruction of Gaetz and 49 Avenue Bridges  
Land Acquisition  
-----

In order to accommodate the design for the proposed three (3) lane approach on 49 Avenue to the south end of the bridge, we require two (2) small triangular pieces of land as per the attached plan.

The road design in this area has been discussed with Alberta Transportation and subject to a few revisions, is basically satisfactory. The Engineering Department requested the Land and Tax Department to negotiate with the Sacred Heart Church to obtain the required lands. Enclosed is a letter received from Mr. Lees of the Land and Tax Department indicating that the Church is willing to sell the land to the City subject to conditions.

We have no objections to the three (3) conditions and have allowed for the land purchase in the total bridge construction debenture. We, therefore, recommend that Council consider and approve the land purchase so that the road design can be finalized and construction ready to proceed early in 1982.

B. C. Jeffers, P. Eng.  
City Engineer

KGH/emg  
attach

1981 12 14

TO: Assistant City Engineer - Roads

FROM: Land Supervisor

RE: Sacred Heart Church  
 49 Avenue Bridge Improvements  
Lot 1, Plan 5868 RS

We have received an offer of \$8,400.00 (determined by an independent appraiser) for the 680 sq. ft. required which an inhouse appraisal concurs with.

The \$8,400.00 compensation does not include the replacement of paving (in parking area), replacement of parking lot markings and the restoration of the chain link fence, lawn and hedge to their original state.

If the above meets with your approval, we trust you will proceed to have this acquisition approved by City Council subject to the following.

1. Approval by City Council and all other approving authorities, to enter into a land purchase agreement satisfactory to the City Solicitor.
2. All legal fees and legal survey fees, etc. to be the responsibility of the City of Red Deer.
3. Land acquisition costs of \$8,400.00 plus restoration of existing improvements to be paid in full upon registration of the legal survey plan.

If further information is required please contact the undersigned.

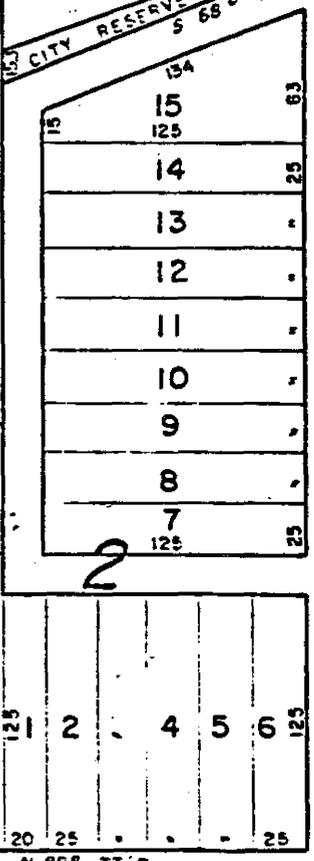
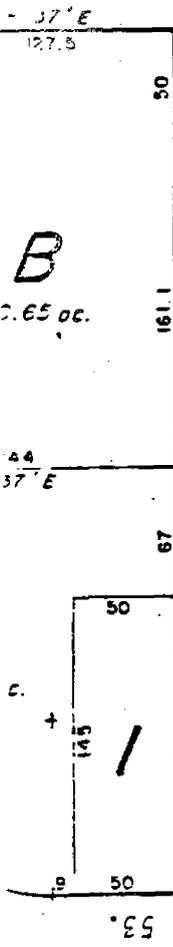
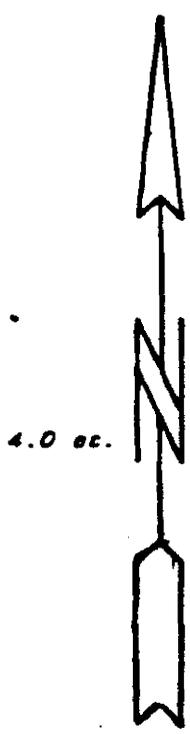
*W. F. Lees*  
 W. F. Lees

Commissioners' comments

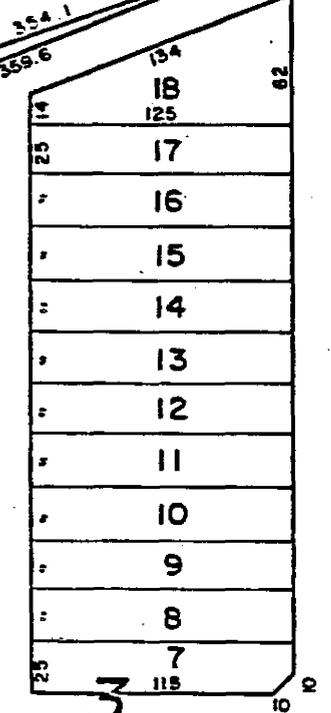
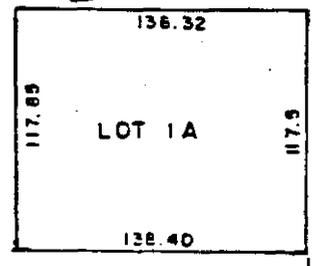
*Concur with the recommendations of the City Engineer.*

"R.J. MCGHEE"  
 Mayor

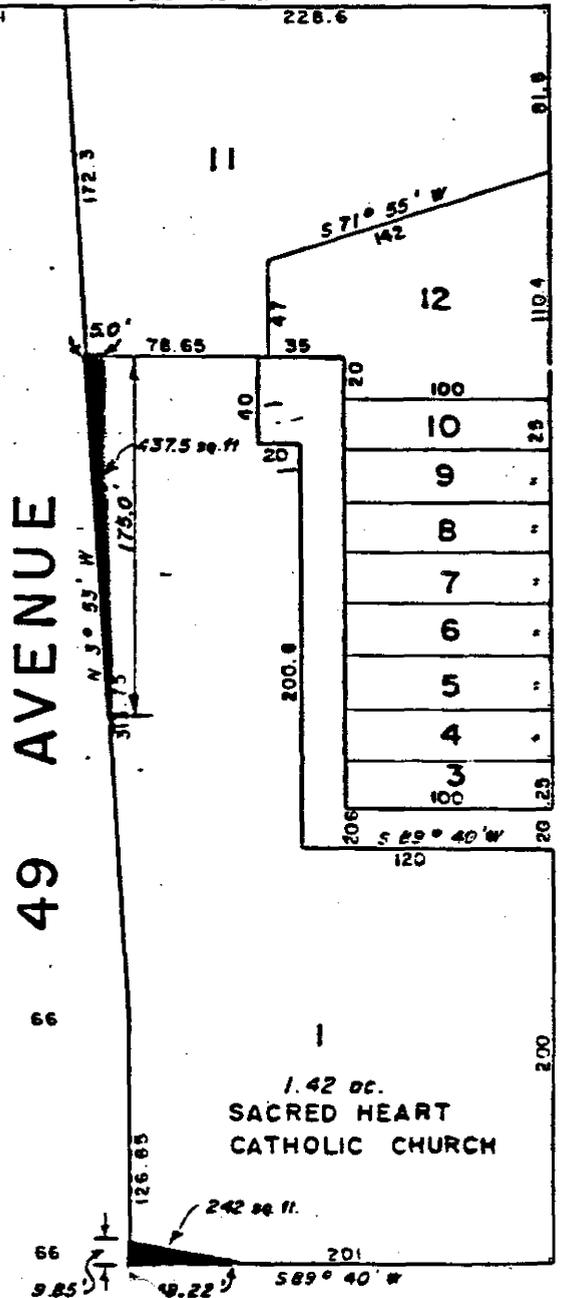
"M.C. DAY"  
 City Commissioner



**49A AVENUE**



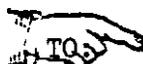
**49 AVENUE**



**48 AVENUE**

NO. 17

1981 12 22

 TO: CITY CLERK

FROM: CITY TREASURER

RE: SHORT TERM BORROWING BYLAW

Each year City Council is requested to approve a short term borrowing bylaw. This bylaw authorizes the City to borrow funds, as required, to meet expenditures until the tax revenue is received. As you are aware property tax notices are not sent out until late May with the payment deadline June 30th. Expenditures are incurred, however, from January 1st.

The money is not actually borrowed unless it is required. At this time it is not anticipated it will be required.



A. Wilcock, B. Comm., C.A.  
City Treasurer

AW/cp

Commissioners' comments

This particular type of financing is brought forward to Council each year at this time for the reasons outlined by the City Treasurer.

Recommend Council approve this bylaw.

"R.J. MCGHEE"  
Mayor

"M.C. DAY"  
City Commissioner

NO. 18

January 13, 1982

TO: City Clerk

FROM: City Engineer

RE: Glendale Reservoir

Parkins Construction has re-commenced work on the Glendale Reservoir as of January 8, 1982. The purpose of this report is to bring Council up to date on the discussions and agreements that have taken place since the reservoir failed on June 29, 1981.

Immediately following the failure at the Glendale Reservoir, the City of Red Deer engaged Golder & Associates to determine the cause of the failure and recommend a repair procedure. The City administration felt that this was the best course of action in that Golder & Associates did not have any prior involvement in the design of the reservoir or the original geotechnical study and as such could present an independent analysis. This report was commissioned and paid for by the City of Red Deer. Costs to date which include some "monitoring of repair" costs are approximately \$20,103.06.

During this same time period (August 1981) Parkins Construction hired Stanley Associates to review the Associated Engineering Ltd. design and the insurance company SIMCOE & ERIE LTD. hired EBA Engineering Consultants to review the geotechnical aspects.

With respect to insurance coverage the City of Red Deer was named as co-insured in a "Builders Risk Policy" with the contractor Parkins Construction. The principal insurer is SIMCOE & ERIE LTD.. Both Hardy Associates (1978) Ltd. and Associated Engineering Services Ltd. have "Errors and Omissions" insurance coverage through SIMCOE & ERIE LTD.. Parkins Construction Ltd. have also advised that they have and "ERRORS AND OMISSIONS" policy for the foreman responsible for the original construction which is also handled by SIMCOE & ERIE LTD.. In addition, Parkins Construction Ltd. has provided the City of Red Deer with a Performance Bond in accordance with the terms of the contract. SIMCOE & ERIE LTD. are the underwriters for the bond as well.

After reviewing the several reports the various affected parties concurred that the top priority was to repair the reservoir as soon as possible.

SIMCOE & ERIE LTD. advised through their agent Mr. Ken Romans, James Taylor Company Ltd. of Red Deer, that they concurred with this course of action and stressed that all parties should co-operate in finishing the project prior to assessing any responsibility and further stated that payments would be issued to the contractor as the work advanced. A copy of the letter to this effect from Mr. Ken Romans is attached to this report.

Parkins Construction Ltd. proceeded with the remedial work on the basis of being paid by the insurance company. After several months and approximately \$200,000.00 in expenditures, the insurance company, SIMCOE & ERIE LTD. reneged on their written commitment and advised that only \$75,000.00 would be advanced to the contractor. This action on the part of the insurer SIMCOE & ERIE LTD. brought a complete halt to the work on the project effective November 27, 1981.

In December, the City was advised that a Mr. Ken Neilson of the firm Milner & Steer, Edmonton, was now acting on behalf of SIMCOE & ERIE LTD.. Invoices for interim engineering fees which had previously been forwarded to Mr. Ken Romans (who had advised as mentioned previously was the agent for SIMCOE & ERIE LTD.) were subsequently forwarded to Mr. Neilson. In addition, several telephone conversations with Mr. Neilson revealed the following:

a) The insurance company was only prepared to advance \$75,000.00 to the contractor upon several conditions including the agreement to complete the reservoir (correspondence previously forwarded to Council).

b) The insurance company was not prepared to complete the project under the Performance Bond.

c) The City, in his opinion, was not entitled to a "free ride" in this case as it was the City's responsibility to complete the reservoir.

This information was slow in coming from the insurance company and to date we have had no written indication as to the reasons for withholding payment despite our requests for same.

With this information on hand, the City administration considered all available options and decided upon calling the Bond. The contractor advised that this option could place him in receivership and then offered to complete the remedial work provided that no engineering fees would be deducted from his holdback. The City administration gave careful consideration to this option and agreed to the condition bearing in mind it provided the least time consuming option. To proceed through the courts at this late date would likely mean that the reservoir would not be completed by this summer. To hire another contractor would mean additional expense, possible complications should the reservoir fail again, and still require the City to sue for damages.

The City administration feels that under the circumstances, the best option has been chosen as it will see the reservoir completed in the next few months. With Red Deer's burgeoning growth it is doubtful that the water supply for the summer of 1982 would be sufficient to meet the requirements of our residents without the Glendale Reservoir. Even with the reservoir we are anticipating several weeks of additional restrictions assuming an average summer.

With respect to engineering fees, no payments have been made other than to Golder Associates Ltd.. As mentioned, the insurance company, SIMCOE & ERIE LTD., after several months have now advised that they are not going to process the invoices. The Engineering Department, therefore, respectfully recommends that Council approve payment of seventy-five percent (75%) of Associated Engineering Services Ltd. fees associated with the repair of the Glendale Reservoir which are approximately \$60,000.00 to date. In addition, we recommend that Hardy Associates (1978) Ltd. be paid in full by the City in the amount of \$22,000.00 approximately, for work associated with the repair of the reservoir. The Engineering Department would further recommend that all fees associated completing the balance of the remedial work be paid by the City. The City would then seek to recover all damages through the courts. The City Solicitor will comment on this matter as it should likely be discussed in the Committee of the Whole.

There are additional outstanding invoices in excess of \$40,000.00 for a Long Term Settlement Analysis which was performed due to concerns expressed by Golder Associates Ltd.. The Engineering Department has advised the consultants, Hardy Associates (1978) Ltd. and Associated Engineering Services Ltd., that the City is not prepared to recommend payment of this account at the present time. A further report will be brought forward for Council's consideration of this item once a cost sharing formula has been agreed to by all concerned.

B. C. Jeffers, P. Eng.  
City Engineer

RKP/emg

cc - City Commissioner  
cc - City Solicitor  
cc - Hardy Associates, R. Tenove  
cc - Associated Engineering, D. Lewis  
attach

# JAMES TAYLOR COMPANY (RED DEER) LTD.

GENERAL INSURANCE ADJUSTERS

TELEPHONE 347-7747 AREA CODE 403 — TELEX 03-83166

#300, 4825 - 47 Street.

RED DEER, ALBERTA

T4N 1R3

58.

OFFICES

EDMONTON

STETTLE

GRANDE PRAIRIE

OUR FILE R-33275-KRR

YOUR FILE unknown

August 24th, 1981

The City of Red Deer  
City Hall  
RED DEER, Alberta

Attention: Mr. B. Jeffers

Dear Sir:

Re: Glendale Reservoir loss of June 29th, 1981

This will confirm our several conversations and our appointment as representatives of the Simcoe & Erie Insurance Company on behalf of their Builder's Risk Contract.

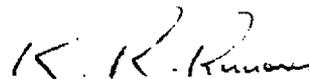
We've been instructed to confirm this policy covers the reservoir damage and our investigation indicates no policy breaches or exclusions which might apply. Our principals advise they're prepared to underwrite the cost of repairing the damage which occurred on the above date and the City can authorize this work if and when they're satisfied as to the exact nature and method of repair.

We're concerned that the precise cause of the failure hasn't yet been determined by the various engineering firms. Basic design error and/or a poor choice of materials are possibilities yet to be ruled out and these factors might make an immediate repair unwise since they would only contribute to a reoccurrence or future failure in another area.

It's our feeling all engineering reports should be studied before there's any final decision.

Yours truly

JAMES TAYLOR COMPANY (RED DEER) LTD.



K. R. ROMANS

KRR/lm

cc: Parkins Construction Ltd.

Commissioners' comments

We would support the recommendations of the City Engineer to enable the project to be completed.

"R. J. MCGHEE"  
Mayor

"M. C. DAY"  
City Commissioner

January 14, 1982.

NO. 19

TO: City Council

FROM: Transit Review Committee

RE: Supplementary Transportation Service

Council will recall that on October 26, 1981, a resolution was passed directing the administrative staff to investigate the feasibility of establishing a supplementary transportation service for individuals who are not eligible or who are unable to use the Citizens Action Bus, and, by reason of infirmity or other condition, cannot provide essential transportation service for themselves.

This matter was considered by the Transit Review Committee at its meeting held on Wednesday, January 13, 1982, and at which meeting it was agreed as follows:

"RESOLVED that 1) a subsidized taxi service be approved, 2) that this service be administered by the F.C.S.S. Department, 3) that this service be available to the elderly adversely affected by virtue of distance to the bus stop and/or disability, 4) that a charge of \$1.00 per trip be levied to the user with the City paying the balance of the fee, 5) that this service be restricted to trips within the boundaries of the City of Red Deer only, 6) that this service be implemented on a trial basis up to the end of April, 1982, 7) that \$15,000.00 be provided in the 1982 budget."

The above recommendation is submitted to Council for consideration and ratification. I will elaborate further at the Council meeting relative this recommendation and will be pleased to answer any questions members of Council may have.

Respectfully submitted,

Alderman J. Kokotailo,  
Chairman, Transit Review  
Committee.

January 14, 1982.

NO. 20

TO: City Council

FROM: Transit Review Committee

RE: Present Downtown Transfer Point

At the Transit Review Committee Meeting held on Wednesday, January 13, 1982, consideration was given to the matter of complaints received from passengers of the system who are required to cross Ross Street in either direction to make transfers in the downtown area.

As Council is aware, busses presently stop in the downtown area: 1) on Ross Street in front of the Canadian Imperial Bank 2) on 49 Ave. along side the Court House and 3) on the south side of Ross Street opposite the City Park.

The Transit Review Committee agreed to recommend that the stop alongside the Court House be moved south between 49th Street and Ross Street, alongside the City Park. By relocating this stop, fewer passengers will be inconvenienced with the necessity of crossing Ross Street. It will be necessary, however, to construct a frost fence along the western boundary of the City Park to ensure that patrons of the service engaged in transfers remain on the sidewalk and are unable to shortcut across the Park.

The above recommendation of the Transit Review Committee is submitted to Council for consideration and ratification. I will be pleased to answer any questions concerning this recommendation.

Respectfully submitted,

Alderman J. Kokotailo, Chairman  
Transit Review Committee

CORRESPONDENCE

62.

NO. 1

3732 - 43 A Ave.,  
Red Deer, Alberta

October 27, 1981

Mr. R. Stollings  
City Hall,  
Red Deer, Alberta.

Dear Mr. Stollings,

At the October meeting of the Golden Circle Management Board, I was asked to write to you concerning voting privileges for the Chairperson of the Program Committee. Since the Chairperson does a great deal of work in preparing suitable programs for the people who use the Golden Circle, it seems only proper that he or she should have a vote in the decisions made by the Board relative to the program presented.

Please consider the matter at your earliest convenience.

Yours truly,



Stan G. Mallett, Sec.

Golden Circle Management  
Board.

RECEIVED

RED DEER AND DISTRICT COUNCIL ON AGING

P.O. BOX 914, RED DEER, ALBERTA T4N 5H3

'81 DEC 16 A9:02

December 14th, 1981

CITY OF  
RED DEER

Mayor R. McGhee, and Councillors,  
Red Deer City Council,  
City Hall,  
Red Deer, Alta.

Dear Mayor McGhee and Councillors -

The Red Deer and District Council on Aging does not wish to nominate a representative member to serve on the Management Board of The Golden Circle. We realize this will cause change in the by-law, and regret the extra work for Council that this entails.

The Council on Aging has been pleased to be a part of the management work of The Golden Circle. The initiative of the Council led to the formation of Downtown House which we operated for four years, with a Management Committee responsible to the Council on Aging.

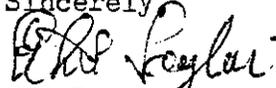
The Council on Aging also initiated the move towards a permanent Centre, and is grateful that the Kiwanis Club of Red Deer accepted our invitation to bring it to fruition cooperatively, leading to the building of The Golden Circle. The Kiwanis Club did a magnificent job.

The Council on Aging had representatives on the building committee, the furnishings committee, and headed the program committee formed before the appointment of a management board, and the setting up of the city by-law governing administration of the centre. The Council on Aging has continued to work on the Program committee of the Centre, through a representative.

We feel that the Program Committee is keystone to the success of the Centre, and that imaginative activities and caring services must serve senior citizens of all walks of life.

We therefore support the proposal that the Chairperson of the Program Committee should be appointed to the Management Board of The Golden Circle. This enables rapport with every activity and service operating within, and through Outreach, without the Circle. Each activity should have a coordinator or representative who will provide rapport with the activity group and the program committee. Services as Outreach and Home Maintenance may well be represented by the personnel member as the rapport agent -- it has worked well this way. The Motto of the Centre is "A bridge to the community".

Sincerely



- President

Red Deer and District Council on Aging

January 12, 1982

TO: Council  
FROM: City Clerk

RE: Golden Circle Management Board

Following receipt of the above letter from the Golden Circle Management Board, we discussed same with Mr. Mallett and others involved and it is our understanding the Chairperson of the Program Committee is a volunteer person from the community who spends considerable time in correlating the various programs offered at the Golden Circle.

In view of the fact the Red Deer & District Council on Aging wish to withdraw from membership on the Management Board, Council may wish to amend the Bylaw by deleting the provision for a member from the Council on Aging and substitute provision for the appointment of one additional citizen at large who shall also serve as chairperson of the Program Committee. As an alternative the Council may simply wish to delete the provision for a member from the Council on Aging and make provision in the Bylaw to allow the Chairperson of the Program Committee the right to vote on all matters considered by the Management Board, subject however to any one individual not serving in this capacity for more than 4 consecutive years (the maximum number of years a person may serve as a member is 4 years).

The latter suggestion is more in line with the request of the Management Board, but does not give Council the right to name the individual involved as is the case in respect of other citizens-at-large appointments.

Respectfully submitted,

R. Stollings  
City Clerk

RS/ds

Commissioners' comments

We would recommend alternate 2, as outlined by the City Clerk. This will allow the chairperson to vote on all matters before the Board.

"R.J. MCGHEE" Mayor

"M.C. DAY" City Commissioner

# PANDER



# REALTY LTD.

#4 THE 'VILLAGE'  
6320 50 Avenue  
Red Deer, Alberta T4N 4C6

(403)342-1100

NO. 2

THE CITY OF RED DEER  
4914 - 48 AVENUE  
RED DEER, ALBERTA  
T4N 3T4

DECEMBER 10, 1981

65.

ATTENTION: MAYOR MCGHEE, COUNCIL MEMBERS

RE: PROPOSED CONDOMINIUM CONVERSION AT  
7460 - 49 AVENUE  
LOT 6 BLOCK 2 PLAN 762-0870  
RED DEER, ALBERTA

We have been retained by Lee Equities Ltd. to act on its behalf to effect the conversion of an existing multi-tenant industrial building to a condominium warehouse. This property consists of one (1) acre of land and 21,337 square feet of warehouse. The concrete block warehouse is equipped to accommodate 19 businesses with each having approximately 1123<sup>+</sup> square feet.

We are requesting your approval for this proposed conversion to condominium at your earliest convenience and trust that the City Administration will contact us should you require additional information.

Sincerely, for  
PANDER REALTY LTD.

Per: WAYNE PANDER

c.c. Lee Equities Ltd.

WP/cp

1981 12 16

TO: City Clerk  
FROM: City Assessor

RE: Lot 6, Block 2, Plan 762-0870  
7460 - 49 Avenue

With respect to the letter from Pander Realty Ltd. requesting approval to convert the above described property to a condominium plan, may we advise that subject to taxes being paid in full we have no objections.

  
D. J. Wilson, A.M.A.A.

# RED DEER REGIONAL PLANNING COMMISSION

4920-59 STREET

P.O. BOX 5002

RED DEER, ALBERTA, CANADA, T4N 5Y5

DIRECTOR:  
Robert R. Cundy M.C.I.P.

'82 JAN 11 A10:32

TELEPHONE: (403) 343-3394

Your File No.

Our File No.

CITY OF RED DEER

January 8, 1982

Mr. R. Stollings,  
City Clerk  
City of Red Deer  
Box 5008  
Red Deer, Alta.

Dear Sir:

Re: Proposed condominium conversion  
at, 7460 - 49th Avenue  
Lot 6, Block 2, Plan 762-0870  
Red Deer, Alta.

The request is for permission to convert an existing warehouse building into condominiums for sale to various businesses.

We have no objection to the proposed conversion, subject to meeting the health and fire standard requirements applicable to the above building.

Yours truly,

D. Rouhi, MCIP  
SENIOR PLANNER  
CITY PLANNING SECTION

DR/cc

Commissioners' comments

*Recommend Council approve the request subject to the conditions outlined in the attached reports from various Departments.*

*"R.J. McGHEE" Mayor*

*"M.C. DAY" City Commissioner*

MUNICIPALITIES WITHIN COMMISSION AREA

CITY OF RED DEER—TOWN OF BLACKFALDS—TOWN OF BOWDEN—TOWN OF CARSTAIRS—TOWN OF CASTOR—TOWN OF CORONATION—TOWN OF DIDSBURY—TOWN OF ECKVILLE  
TOWN OF INNISFAIL—TOWN OF LACOMBE—TOWN OF OLDS—TOWN OF PENHOLD—TOWN OF ROCKY MOUNTAIN HOUSE—TOWN OF STETTLER—TOWN OF SUNDRE—TOWN OF SYLVAN LAKE  
VILLAGE OF ALIX—VILLAGE OF BENTLEY—VILLAGE OF BIG VALLEY—VILLAGE OF BOTHA—VILLAGE OF CAROLINE—VILLAGE OF CLIVE—VILLAGE OF CREMONA—VILLAGE OF DELBURNE  
VILLAGE OF DONALDA—VILLAGE OF ELNORA—VILLAGE OF GAOSBY—VILLAGE OF HALKIRK—VILLAGE OF MIRROR—SUMMER VILLAGE OF BIRCHCLIFF—SUMMER VILLAGE OF GULL LAKE  
SUMMER VILLAGE OF HALF MOON BAY—SUMMER VILLAGE OF NORGLLENWOLD—SUMMER VILLAGE OF ROCHON SANDS—SUMMER VILLAGE OF WHITE SANDS—COUNTY OF LACOMBE No. 14  
COUNTY OF MOUNTAIN VIEW No. 17 —COUNTY OF PAINT EARTH No. 18 —COUNTY OF RED DEER No. 23 —COUNTY OF STETTLER No. 6 —IMPROVEMENT DISTRICT No. 10

THE CITY OF RED DEER

68.

NO. 3



LANDLORD TENANT / ADVISORY BOARD  
# 5, 4809A — 48th. AVENUE  
TELEPHONE : 343-0410

RED DEER, ALBERTA  
T4N 3T2

*December 18th, 1981*

*Mr. R. Stollings,  
City Clerk,  
City Hall,  
Red Deer, Alberta.*

*Dear Sir;*

*Re; Monford School*

*The Landlord Tenant Advisory Board has indicated that an office in the above school would be not convenient to the general public. Also it is not in a central location;*

*The consensus of the Board, " that the Landlord Tenant Advisory Board be in the Downtown Core for easier Acceptability, to the general public."*

*Sincerely yours;*

*[Signature]*  
*Ilene Wilson chairman*

## THE CITY OF RED DEER

69.



LANDLORD TENANT / ADVISORY BOARD  
 # 6,4809A - 48th. AVENUE  
 TELEPHONE : 343-0410

RED DEER, ALBERTA  
 T4N 3T2

PROPOSED 1982 BUDGET  
 =====

Rent of Office located in Downtown Core	\$ 5,400.00
Advertising which is mainly to let the Public know the functions of the Office	700.00
Conferences: This represents payments to delegates of \$25.00 per day, in addition to reimbursement of expenses. Standardization: 2 conferences @ \$50.00 per day x 2 days. All Boards - 2 delegates, 2 conferences @ \$50.00 per day x 2.	600.00
Supplies - stamps, stationery, Xerox copies. Part of this is Inventory for Resale	500.00
Telephone - long distances charges	500.00
Staff Training and Development	200.00
Memberships - Board Members and AMSALTAB	115.00
Board Expenses - These expenses are for guests to the Board and meals	400.00
Maintenance Repairs	100.00
Staffing of office which will be the responsibility of the Board to hire the staff - 30 hours per week	8,500.00
Capital Equipment - chairs, tables, adding machine	<u>1,000.00</u>
TOTAL	<u>\$ 18,515.00</u>

Respectfully submitted to City treasurer and Members of the Red Deer City Council.

PETER MASSIE,  
 Budget Chairman,  
 Red Deer Landlord / Tenant Board.

Commissioners' comments

We support in principle the comments of the Landlord & Tenant Advisory Board regarding location of their offices and the proposal to establish a separate office, but would suggest the Budget approval be considered by Council together with the overall 1982 Budget.

"R. J. MCGHEE"  
Mayor

"M. C. DAY"  
City Commissioner



## SOLICITOR GENERAL

403/427-2468

NO. 4425 Legislative Building  
Edmonton, Alberta, Canada

T5K 2B6

Office of the Solicitor General

December 14, 1981

To Mayors of  
Urban Municipalities Wishing to  
Enter into Contracts for RCMP  
Police Services

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Dear Sir:

Re: RCMP Municipal Contracts

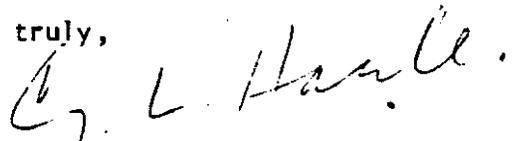
I am pleased to advise you that the Honourable Robert Kaplan, Solicitor General of Canada, has now signed the contracts for the continuation of provincial and municipal RCMP services in Alberta.

Please find attached 2 copies of the agreement offering the RCMP to continue to serve as your municipal police force.

Kindly sign both copies and return one to the Director of Law Enforcement, Alberta Solicitor General, 7th Floor Melton Building, 10310 Jasper Avenue, Edmonton, Alberta T5J 2W4. When all agreements have been accepted and received we will forward them to the federal authorities.

Your co-operation is appreciated.

Yours truly,

  
Graham L. Harle  
Solicitor General

Att'd.

December 29, 1981

TO: CITY CLERK  
 FROM: CITY TREASURER  
 RE: R.C.M.P. MUNICIPAL CONTRACTS

You requested my comments on the above.

The proposed agreement is for the ten year period April 1, 1981 to March 31, 1991.

The only significant change would appear to be the calculation of the contract cost. A comparison of the previous agreement and the new agreement follows:

Expired Agreement

Cost based on 56% of the cost per man for the first five members and 81% of the cost per man for each additional member.

New Agreement

For first year of agreement to cost 81% of the cost per man. This increases at 1% per year until 90% is reached in the last year.

For the first year of the new agreement, based on 56 members, the calculation of the cost increases by 2.2%. In each subsequent year it increases by 1%. These percentages are of the cost per man, however. The cost per man is increasing each year and the following increases have been experienced:

	<u>Apr. 1/80 to Mar. 31/81</u>	<u>Mar. 31/81 to Dec. 31/81</u>	<u>Jan. 1/82 to Mar. 31/82</u>	<u>Apr. 1/82 to Mar. 31/83</u>
Cost Per Man	<u>\$31,485.43</u>	<u>\$36,616.91</u>	<u>\$41,000.00</u>	<u>\$48,000.00</u>
Percent Increase		<u>16.3</u>	<u>12.0</u>	<u>17.1</u>

You will note the cost per man has increased from \$31,485.43 in 1980-81 to \$48,000 for 1982-83. This is a 52% increase in two years.

If we assume that 56 men were provided for the calendar years 1980, 1981 and 1982 the contract cost changes would be (excluding overtime):

<u>Contract Cost for 56 Men</u>			
<u>Increase from Previous Year</u>	<u>1980</u>	<u>1981</u>	<u>1982</u>
	<u>\$1,371,170</u>	<u>\$1,592,920</u>	<u>\$2,118,060</u>
Dollar		<u>\$221,750</u>	<u>\$525,140</u>
Per Centage		<u>16.2</u>	<u>33.0</u>

Red Deer's 1981 budget for the R.C.M.P. contract will show a surplus. These figures plus the 1982 budget provision follow (excluding overtime):

	<u>Budget</u>	<u>Projected Actual</u>	<u>Excess Provision</u>
1982	\$2,265,660		
1981	<u>1,712,020</u>	\$1,519,590	\$192,430
Dollar Increase	<u>553,640</u>		
Per Centage Increase	<u>32</u>		

The above budget figures are based on the following manpower:

	<u>Manpower</u>
Jan. 1 to Mar. 31/81	52
Apr. 1 to Mar. 31/82	56
Apr. 1 to Dec. 31/82	61

As you will note the 1982 budget provision is up 32% over 1981. This includes a manpower increase. The 1981 budget was 36% higher than the 1980 budget.

*A. Wilcock*

A. Wilcock, B. Comm., C.A.  
City Treasurer

Commissioners' comments

The above agreement has been discussed by the Police Commission and they have offered no comment. We require a resolution of Council authorizing execution of this agreement by City Officials.

"R. J. MCGHEE"  
Mayor

"M. C. DAY"  
City Commissioner



MUNICIPAL POLICING AGREEMENT

WHEREAS Section 20 of the Royal Canadian Mounted Police Act provides that the Solicitor General may, with the approval of the Governor in Council, enter into an arrangement with the Government of any Province or, with the approval of the Lieutenant-Governor in Council of any Province, with any Municipality in the Province for the use or employment of the Royal Canadian Mounted Police, or any portion thereof, in aiding the administration of justice in the Province or Municipality and in carrying into effect the laws in force therein; and may, with the approval of Treasury Board in any such arrangement, agree upon and determine the amount of money that shall be paid by the Province or Municipality for such services of the Force;

AND WHEREAS by Section 19 of the Royal Canadian Mounted Police Act, members of the Force unless authorized by the Governor in Council, shall not be charged with any duties under or in connection with any Municipal By-Laws;

AND WHEREAS the Municipality is desirous of having the Municipality policed by the Royal Canadian Mounted Police and has requested that Canada enter into an agreement with the Municipality for the use or employment of the Royal Canadian Mounted Police in the policing of the Municipality;

AND WHEREAS by P.C. 1981-2706 dated the 24th day of September, 1981, the Governor in Council authorized the Solicitor General of Canada to enter into this agreement with the Province of Alberta for the use or employment of the RCMP in aiding the administration of justice in the Municipality and in carrying into effect the laws in force therein;

AND WHEREAS by O.I.C. Number 81-1113/81 dated the 2nd day of December 1981, the Lieutenant-Governor in Council did give his approval for the municipality to enter into this Agreement on the terms and conditions hereinafter set forth:

NOW THEREFORE the parties hereto mutually covenant and agree as follows:

1. In this agreement, unless the contrary intention appears
  - (a) Attorney General - means the Provincial Minister responsible for the administration of justice in the Province.

- (b) Chief Executive - means the Mayor, Reeve, Warden or other head of the Municipal Government, however designated.
- (c) Commissioner - means the Commissioner of the Royal Canadian Mounted Police.
- (d) Division - means the organizational structure of the Force based in the Province or Territory,
- (e) Fiscal Year - means the period beginning on the First day of April in one year and ending on the 31st day of March in the next year,
- (f) Force - means the Royal Canadian Mounted Police,
- (g) Furnished - means supplied with office furniture such as desks, chairs, filing cabinets, bookcases and tables but does not include office machines such as typewriters, adding machines, calculators, dictating equipment and copying equipment,
- (h) Members - means officers regular members, special constables and civilian members of the Royal Canadian Mounted Police appointed pursuant to the Royal Canadian Mounted Police Act, R.S.C. 1970, C. R-9 and Regulations made thereunder,
- (i) Municipal Agreement - means an arrangement, pursuant to Section 20 of the Royal Canadian Mounted Police Act, for the policing by the Force of a specific Municipality,
- (j) Province - means the Province of Alberta

- (k) Municipal Police Service - means the aggregate of resources and members of the Force in the Municipality employed pursuant to this agreement in the enforcement of the Criminal Code, Provincial Statutes and Municipal By-Laws except resources, members and support staff employed primarily in:
    - (i) the enforcement of federal statutes other than the Criminal Code,
    - (ii) National Police Services,
    - (iii) the maintenance of national security,
    - (iv) services provided to or on behalf of Federal Government Departments,
  - (l) Solicitor General- means the Solicitor General of Canada.
  - (m) Solicitor General of Alberta - means the Provincial Minister responsible for law enforcement in the Province,
  - (n) Unit - means the members of the Royal Canadian Mounted Police designated by Canada to police the Municipality under this Agreement,
  - (o) Words in the singular include the plural and vice versa.
2. (1) The internal management of the Municipal Police Services, including administration and the application of professional police procedures, shall remain under the control of Canada.
- (2) Nothing in this agreement shall be interpreted as limiting in any way the powers, duties and responsibilities of the Attorney General relating to the administration of justice within the province.
3. The member in charge of the Unit shall:
- (a) in enforcing By-Laws of the Municipality, act under the lawful

direction of the Chief Executive of the Municipality, or such person as may be designated in writing for this purpose by the Chief Executive, and

- (b) report as often as requested to the Chief Executive of the Municipality, or to such person as may be designated in writing for this purpose by the Chief Executive, on the subject of law enforcement in the Municipality.

- 4. (1) Subject to sub-paragraph 2, the Unit shall perform in the Municipality the normal duties of peace officers and render such services as are necessary to
  - (a) preserve the peace, prevent crime and offences against the laws of Canada, and the laws in effect in the province and municipality, apprehend criminals and offenders and others who may be lawfully taken into custody;
  - (b) execute all warrants, and perform all duties and services in relation thereto, that may, under the laws of Canada, the Province or the Municipality, be executed and performed by peace officers;
- (2) The Unit shall not be required to perform any non-police functions including the following:
  - (a) escort or guard any mental patient or runaway juvenile;
  - (b) act as Crown Prosecutors, Court Orderlies or Magistrates' Clerks;
  - (c) collect any tax, license fee, fine or other monies, or sell or issue any license or notice on behalf of the Municipality;
  - (d) carry out inspections concerning licenses pursuant to any regulatory Act or By-Laws;
  - (e) carry out inspections relating to health, sanitation, or fire prevention;
  - (f) impound any dogs, cattle or other animals or enforce curfew by-laws;
  - (g) serve civil processes;
  - (h) issue parking meter tickets;
- (3) Notwithstanding the foregoing, where non-police functions are now being performed by the Force they will be continued until alternative arrangements can be made by the Municipality. During

the first and each succeeding year of this agreement all non-police duties being performed by Municipal Police Services in the Province will be identified by the Commissioner and discussed with the Solicitor General of Alberta with a view to determining and implementing alternatives that appear feasible.

5. Any new issue, matter of general concern or dispute arising from this agreement shall be a matter for consultation and resolution between the Solicitor General and the Solicitor General of Alberta in such a manner as they shall see fit.
6. (1) The Municipal Police Services shall be sufficient to ensure that the standard of policing shall not be less than the minimum standard as determined by the Commissioner in consultation with the Solicitor General of Alberta.  
(2) For the purposes of this agreement, the Unit shall consist of 56 members, and may be increased or decreased at the request of the Municipality, but:
  - (a) a decrease shall not reduce the Unit to a strength less than necessary, in the opinion of the Commissioner, to carry out the duties required under this agreement;
  - (b) Canada shall increase the Municipal Police Services on a request in writing from the Chief Executive of the Municipality to the Solicitor General of Canada as soon as is possible but in no case beyond the expiration of one year from the date of the request;
  - (c) Canada shall not be required to fulfill any requested increase where the Solicitor General, in a report to the Chief Executive, indicates that in his opinion it is impossible to do so, unless a formula for the determination of increases in municipal police services has been mutually agreed to by the parties.
  - (d) If a formula has been mutually agreed upon, Canada will fulfill all requests in excess of the number provided by the formula where the municipality agrees to pay 100% of the added costs, as calculated by the terms of this Agreement.
- (3) Subject to the discretion of the Commissioner, members shall not be replaced when attending training courses, on annual leave, or when ill

except where such illness results in a member's absence in excess of thirty consecutive days;

- (4) A person charged with or convicted of an offence committed within the Municipality may be escorted to the place of trial or institution where his sentence is to be served, as the case may be, by a member of the Unit, and the municipality shall not be entitled to any reimbursement for the loss of service of the member thereby incurred.
7. In the event that the Municipality desires the removal of any particular member of the Unit, a request for such removal, in writing, together with the reasons therefore, shall be forwarded by the Chief Executive of the Municipality to the Commissioner, who shall give such request full consideration, and the Commissioner's decision thereon shall be final.
8.
  - (1) When in the opinion of the Commissioner, an emergency exists outside the Municipality, but within the Province the Unit may be temporarily reduced, with minimum police services to be provided on a reciprocal basis by members from other Municipal units or from the Provincial Police Services. Such reduction shall not affect the financial arrangement unless a member is withdrawn for a period in excess of thirty days;
  - (2) Where, in the opinion of the Commissioner, an emergency exists outside the Province requiring additional members of the Force to deal with such emergency, the Commissioner may, after consultation with the Solicitor General of Alberta, and advice to the Chief Executive of the Municipality, withdraw up to ten percent of the Municipal Police Services to meet such an emergency;
  - (3) The Municipality shall not bear the costs of the pay and expenses incurred by those members performing emergency duties outside the Province;
  - (4) Withdrawal of Municipal Police Service in accordance with paragraph 8(2) shall not exceed 30 consecutive days without further consultation with the Solicitor General of Alberta and advice to the Chief Executive of the Municipality.
9.
  - (1) The Municipality shall provide and maintain at the request and to the satisfaction of the Commissioner, without cost to Canada, for the use of the Unit, the following facilities, namely;

- (a) furnished, heated and lighted office accommodation and janitor service together with telephone and water supply;
  - (b) heated and lighted jail cell accommodation together with bedding and water supply; and
  - (c) heated, when necessary, and lighted garage space;
- (2) In the event that Canada provides and maintains for the use of the Unit any or all of the facilities mentioned in subparagraph (1), the Municipality shall pay Canada an amount which, in the opinion of the Commissioner, the Municipality would reasonably have been required to spend if it had provided comparable facilities.
10. (1) The Municipality shall bear all expenses incurred by the Municipal Police Services in relation to:
- (a) hospitalization, medical examination or treatment, including mental, for any person in the custody of the Force except where the Force is acting in a specific Federal capacity;
  - (b) transportation, maintenance, escort, fees and costs for persons required as witnesses in criminal and civil proceedings and proceedings under Provincial laws;
  - (c) conveyance obtained by members of the Force for a disabled, injured, ill or deceased person, where the cost of the service is not paid by the person or his estate, for whose benefit the service was obtained;
  - (e) services of a solicitor to assist in conducting any prosecution for an offence alleged to have been committed within the Municipality;
- unless the Province accepts responsibility for these expenses;
- (2) The Municipality shall provide, without cost to Canada, stenographers and such other necessary support staff who meet the job and related requirements as determined by the Commissioner.
11. (1) Canada shall supply equipment of a standard and quantity which, in the opinion of the Commissioner, is necessary to carry out the responsibilities imposed by this Agreement;

- (2) In the event of termination of this Agreement, ownership of equipment purchased during the term of this Agreement for Municipal Police purposes may, at the request of the Municipality and with approval of the Commissioner, be transferred to them by that Municipality paying the net market value which shall be the amount remaining after applying the average Municipal percentage contribution, over the period of use, to the current market value. Should the Municipality not acquire ownership of equipment not subject to amortization, the Federal Government will credit that Municipality with the net market value which shall be the amount remaining after applying the average Federal percentage contribution, over the period of use, to the current market value;
- (3) Equipment having an original cost of \$100,000 or more per unit, which was purchased during the term of this Agreement and subsequently sold or transferred from Municipal Police Services, and which has a market value, shall result in a credit to the Municipality determined by applying the average Municipal percentage contribution, over the period of use, to the current market value.

- 12.(1)(a) For the purposes of this agreement, a municipality under 15,000 population shall reimburse Canada from April 1, 1981 to December 31, 1981 - 56% of the cost of municipal police services in the municipality, determined on the basis of calculations outlined in the previous municipal agreement, which expired on March 31, 1981.
- (b) For the purposes of this agreement, the municipality shall reimburse Canada in respect of the period from January 1, 1982 to March 31, 1982 - 56% of the cost of municipal police services in the municipality, on the basis of calculations outlined in the subsequent provisions of this paragraph.
- (c) In respect of the fiscal year beginning April 1, 1982 to March 31, 1983, the municipality shall reimburse Canada for 57% of the cost of municipal police services in the municipality on the basis of calculations outlined in the subsequent provisions of this paragraph.

In respect of each subsequent fiscal year commencing April 1, the percentage of 57% shall be increased by 1% per annum until a maximum of 60% is reached in the fiscal year April 1, 1985 to March 31, 1986.

- (d) In respect of the fiscal year beginning April 1, 1986, the municipality shall reimburse Canada for 62% of the cost of municipal police services in the municipality, on the basis of calculations outlined in the subsequent provisions of this paragraph.

In respect of each subsequent fiscal year in which this agreement continues in effect, the percentage of 62% shall be increased by 2% per annum until a maximum of 70% is reached in the fiscal year April 1, 1990 to March 31, 1991.

- (e) Notwithstanding paragraph 12(1)(a) to (d) inclusive, the amount to be paid, excluding overtime, to Canada by the municipality in any year of this agreement shall not be less than the amount paid by the municipality for the 1980-81 fiscal year. Where personnel strength is reduced, pursuant to paragraph 6, the Municipality shall not pay less than it would have paid for the reduced number of members in 1980-81.

- (f) For those municipalities with over 15,000 population, the municipality shall reimburse Canada, in respect of the period beginning April 1, 1981 to December 31, 1981, for 81% of the cost of municipal police services in the municipality on the basis of calculations outlined in the previous municipal agreement which expired on March 31, 1981.

- (g) In respect of the period from January 1, 1982 to March 31, 1982, the municipality shall reimburse Canada for 81% of the cost of municipal police services in the municipality on the basis of calculations outlined in the subsequent provisions of this paragraph.

- (h) In respect of the fiscal year beginning April 1, 1982 to March 31, 1983, the municipality shall reimburse Canada for 82% of the cost of municipal police services in the municipality on the basis of calculations outlined in the subsequent provisions of this paragraph.

In respect of each subsequent fiscal year commencing April 1, in which this agreement continues in effect, the percentage of 82% shall be increased by 1% per annum until a maximum of 90% is reached in the fiscal year April 1, 1990 to March 31, 1991.

- (i) In determining whether the under-15,000 municipal population or over-15,000 population rate will apply, municipalities will be assigned a rate category according to the 1981 and 1986 census, such assignment to take effect April 1, 1981 and April 1, 1986 respectively.
  
- (2)(a) For the purpose of this Agreement, the average cost per member of maintaining and operating municipal police services in municipalities under 15,000 population shall be determined on the basis of the total expenditure, excluding overtime, made by Canada to provide municipal police services in all such municipalities being policed by the Force in the Province, calculated in accordance with the subsequent provisions of this paragraph, and divided by the average number of members employed during the fiscal year who carry out municipal police services in such municipalities.
  
- (b) For the purpose of this Agreement, the cost of maintaining and operating municipal police services in municipalities over 15,000 population shall be determined on the basis of the total expenditure, excluding overtime, made by Canada to provide municipal police services to the municipality being policed by the Force in the Province, calculated in accordance with the subsequent provisions of this paragraph.
  
- (3) The cost referred to in sub-paragraphs 1 and 2 above shall include the following expenditures made in that fiscal year by Canada:

  - (a) the cost, excluding overtime, of Municipal Police Services, that are attributable to the performance of those duties pursuant to this Agreement. These costs shall include all operation, maintenance and purchase of equipment but shall exclude the cost of equipment over \$100,000 per unit where the Chief Executive has requested that such cost be amortized, and the cost of transfers to or from municipalities.

- (b) the cost of pension contributions calculated as 12% of pay of members and 6% of pay of public servants employed in the Municipal Police Services;
  - (c) an allocation of those categories of overhead cost incurred to sustain Municipal Police Services multiplied by the number of members employed in the Municipal Police Services, and determined as follows:
    - (i) the average cost per member of Divisional Headquarters administration, calculated by dividing the total cost of Divisional Headquarters administration in the Division, including the pension contributions noted in (b), by the total number of members in the Division as of April 1 of that fiscal year, excluding Divisional Headquarters administration manpower;
    - (ii) the average cost per member of recruit training calculated by dividing the total cost of such training, including pension contributions noted in (b), by the total number of members of the Force as of April 1 of that fiscal year;
  - (d) expenses for Municipal prisoners, at joint Municipal/Provincial Detachments;
  - (e) An amount equivalent to the straight line amortization of the capital cost of any equipment item costing \$100,000 or more, that is acquired for Municipal Police Services, over the estimated life of such equipment not to exceed 10 years together with interest at 10% on the unpaid balance.
- (4) This cost shall exclude expenditures in connection with civil actions, compensation claims and ex-gratia payments.
  - (5) Notwithstanding any other provisions in paragraph 12, the Municipality shall reimburse Canada at the percentage rate stated in sub-paragraph (1), in respect of overtime costs incurred in the Municipality during the current fiscal year;

13. The Commissioner shall provide the Solicitor General of Alberta with an annual statement of expenditures and revenue by the Municipal Police Services in a manner and form to be mutually agreed upon.
14. As part of the Budget Planning Cycle, the Commissioner shall consult with the Chief Executive on or before October 1st of each year in order to establish the resources, members and support staff required to maintain an adequate level of Municipal Police Services, during the fiscal year commencing eighteen (18) months later.
15. The Commissioner shall submit to the Chief Executive in a mutually acceptable format:
  - (i) on or before October 1st of each year, a statement of the estimated cost of Municipal Police Services to be borne by the municipality for the next fiscal year, and where requested, the Commissioner shall submit by July 1 all information respecting these costs that may be available at that time.
  - (ii) on or before March 1st of each year, a tentative budget relative to the Direct Cost portion of the total estimated Municipal Police Service cost for the forthcoming fiscal year. The Solicitor General of Alberta may require the Commanding Officer to provide additional information that may reasonably be considered necessary to support the Municipal Police Service budget.
16. Upon receiving reasonable notice, the Commissioner shall provide the Chief Executive with additional information relating to the cost of Municipal Police Services including overtime.
17. Where an increase or decrease in the strength of the Unit, pursuant to paragraph 6, results in a member thereof serving the Municipality for a period less than a fiscal year, the Municipality shall pay Canada in respect of the member a sum to be determined by dividing the figure 365 into the annual sum payable by the Municipality for one member of the Unit and multiplying the result by the number of days actually served by that member.
18. Notwithstanding anything in this agreement, the Force may retain any fees and allowances allowed under any law to peace officers for work done and services rendered in connection with the administration of justice in the Province, such fees shall be remitted in accordance with Section 23 of the Royal Canadian Mounted Police Act.

19. All sums payable to Canada under this Agreement shall be paid by cheque drawn in favour of the Receiver General of Canada and such payments shall be invoiced quarterly, namely as of the 1st day of July, October, January and the 31st day of March of the fiscal year, based on expenditures incurred during the preceding three months.
  - (1) Payments made pursuant to para. 12 shall be made within 60 days from the date a written request for payment is received by the Municipality (and shall be sent by registered mail to the Commissioner, Ottawa or as otherwise directed).
  - (2) Any deficiency or overpayment by the municipality shall be paid or credited, as the case may be in the first quarterly billing of the succeeding fiscal year and where requested, the municipality shall receive, prior to May 15 of that year, a statement estimating the deficiency or overpayment to be adjusted.
20. Notwithstanding any other term of this Agreement, Canada shall have the right, in the event of default being made by the Municipality in payment of all or any part of any sums of money due under this Agreement, to cancel the Agreement without notice at any time after a period of three months from the date of such default.
21. On or after March 31, 1989 and prior to the expiry of this agreement, this agreement may be renewed for an additional period, upon terms that are mutually agreeable.
22.
  - (1) This agreement shall be deemed to have come into force on the first day of April, 1981, and shall continue in force until the thirty-first day of March, 1991
  - (2) Notwithstanding sub-paragraph (1), this agreement may be terminated on the 31st day of March in any year by either party hereto giving the other party notice of such termination 24 months prior to the date of termination.

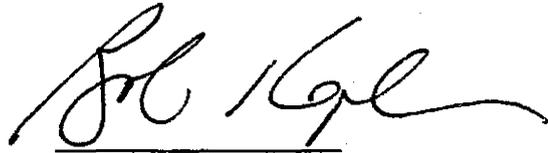
23. Any notice that is required or permitted under this agreement, to be given by one party to the other party, shall be given in writing and shall be communicated as follows:

- (a) to Canada, by registered mail, addressed to the Solicitor General at Ottawa, Ontario, and
- (b) to the Municipality, by registered mail, addressed to the Chief Executive at the Municipality's principal place of business.
- (c) to the Province, by registered mail, addressed to the Solicitor General of Alberta at Edmonton, Alberta.

24. Pursuant to section 20 of the Senate and House of Commons Act, it is an express condition of this agreement that no member of the House of Commons shall be admitted to any share or part of this agreement or to any benefit to arise therefrom.

IN WITNESS WHEREOF The Honourable Bob Kaplan, P.C., M.P., Solicitor General of Canada, has hereunto set his hand on behalf of Canada and the Municipality has caused its corporate seal to be hereunto attached, duly attested by the hands of its proper officers in that behalf.

SIGNED on behalf of Canada by )  
the Honourable Bob Kaplan, P.C., )  
M.P., Solicitor General of )  
Canada )



Solicitor  
General of  
Canada

this 10th day of December 1981 )

in the presence of )

Suzette Chénier )

SIGNED on behalf of the \_\_\_\_\_ )  
of \_\_\_\_\_ in the province )  
of Alberta )  
and its corporate seal attached )  
this \_\_\_\_\_ day of \_\_\_\_\_ )  
1981, in the presence of \_\_\_\_\_ )  
\_\_\_\_\_ )  
\_\_\_\_\_ )

\_\_\_\_\_  
Mayor etc.

NO. 5

In Account With

75.



alberta urban  
municipalities  
association

8712 - 105 STREET, EDMONTON, ALBERTA T6E 5V  
PHONE 433-4431

JANUARY 1 19 82

TO: CITY OF RED DEER

POPULATION	<u>45,405</u>	1982 MEMBERSHIP FEE	<u>\$ 5,953.00</u>
Basic Fee	\$ 75.00	Casual Legal Advice (Optional)	\$ _____
Per Capita		TOTAL	<u>\$ 5,953.00</u>
First 10,000 @ 22¢			
Next 10,000 @ 16¢			
Next 10,000 @ 10¢			
Over 30,000 @ 7¢			



# alberta urban municipalities association

76.

8712 - 105 STREET  
EDMONTON, ALBERTA T6E 5V9  
TELEPHONE: 433-4431

January 1, 1982

To Mayors & Members of Council

Ladies & Gentlemen:

Re: 1982 - A.U.M.A. MEMBERSHIP FEES

We are enclosing our invoice covering the 1982 membership fee based on the 1981 population and calculated in accordance with the fee schedule indicated on the invoice. The fees have been rounded to the nearest dollar.

The fee schedule has been set by the Board of Directors in accordance with Article 3 of the Association By-Laws which reads as follows:

1. The annual fee structure for an Associate Membership shall be established by the Board of Directors from time to time.
2. The Association's fees in any year shall be limited to maximum increases of not more than the yearly inflation rate as advised by Statistics Canada (National Consumer Price Index) plus 5% contingency purposes using the 1981 fee structure as the base rate. All increases in excess of the foregoing shall be voted upon by the membership at the annual convention one year prior to anticipated implementation of increased rates.

Recognizing the fact that membership fees have increased substantially over the past few years, the Board has kept the fee structure to an average overall increase of 8%. However, this may vary as a result of population increases. This is, of course, well below the maximum permitted under the Association By-Laws.

**Some pertinent information about your Association:**

- Membership reached an all time high with 12 Cities, 110 Towns, 120 Villages and 29 Summer Villages - or 95.08% of a possible membership of 285.
- The Association has representation on the Task Force Financing K-12 Schooling in Alberta established by the Minister of Education.

- Representation on the Minister's Advisory Committee on Municipal Finance.
- Representation on a Review Committee studying the Equalized Assesment.
- In addition to the foregoing the Association has representation on the following:
  - Alberta Assessment Equalization Board
  - Alberta Blue Cross
  - Alberta Provincial Fire Chief's Association
  - Alberta Regional Planning System Study Committee
  - Local Authorities Pension Board
  - Special Forces Pension Board
  - Fish & Wildlife Advisory Committee
  - Public Advisory Committee on the Environment
  - Lethbridge Regional Mental Health Advisory Committee
  - Local Government Administrators Association
  - Federation of Canadian Municipalities
  - Executive Director meeting on a regular basis with the Deputy Minister and Assistant Deputy Minister of Municipal Affairs to discuss areas of concerns.

#### Services offered by your Association

- Employee Relations Service
- By-Law Library
- Casual Legal Service
- Benefit Programs for Elected Officials
- Employee Benefit Programs -
  - During 1981/82, 125 municipalities will receive on their group life a refund totalling \$84,000 by way of a rate of 04¢ per thousand per month lower than that charged by the Carrier.
- Coverage for Volunteer Firemen & Ambulance Drivers
- Seminars for Elected Officials
- General Insurance Program
  - 158 municipalities of which 140 participated in refunds totalling \$215,744.00 for the year June 1, 1980 to May 31, 1981.

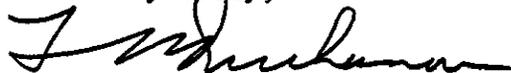
As you can see your Association is very active in all aspects of municipal concerns.

We thank you for your support in 1981 and look forward to a continued good relationship in 1982.

To those municipalities who are not members we ask you to give this your favourable consideration.

Wishing you all **Compliments of the Season!**

Yours very truly,



T. P. (Tom) Buchanan  
Executive Director

TPB/mjn

Enclosure

Commissioners' comments

We would recommend Council authorize continuing membership in the A.U.M.A. and payment of the dues as outlined.

"R.J. MCGHEE"  
Mayor

"M.C. DAY"  
City Commissioner

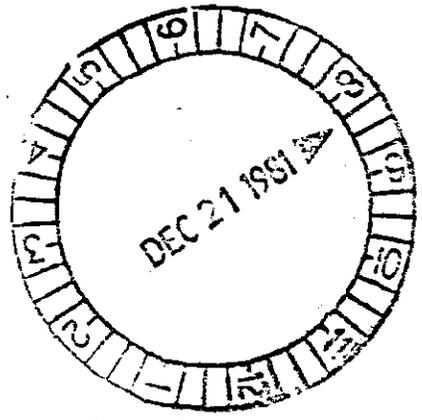
# CANYON

## SKI AREA \* RED DEER

Box 207, Red Deer, Alberta, T4N 5E8. Phone (403) 346-5588

December 17, 1981

Mr. Bob Stollings, City Clerk  
Red Deer City Hall  
4914- 48 Avenue  
Red Deer, Alberta



Dear Mr. Stollings:

We receive many phone calls in a day here, but it seems that the majority of them concern the location of our area. Canyon, being the size that it is, attracts many tourists-- both from our province, and other areas of Canada and the United States. Many of these people have expressed difficulty in finding our area, not only after they arrive here, but even before they get this far! It would seem that the existing signs are somewhat misleading-- especially to people unfamiliar with the Red Deer vicinity.

In order to alleviate this difficulty, I would like to suggest that directional signs be installed, in addition to the existing ones, at the following locations: one at ~~67~~ Avenue on Ross Street, and one at 51 Avenue on Ross Street. We have found that in giving people instructions to find Canyon, that Ross Street is the most well known main thoroughfare to use as a directional indicator. I would think that in order for these signs to be most noticeable, that they should be of as large a size as possible, ie. 2 x 5 feet.

I would also like to mention at this time that the sign at 67 Street and Gaetz Avenue does not seem to be large enough to catch the eye of many people who are not quite sure what they are looking for when coming to Canyon-- many we have talked with have mentioned that they didn't see it at all, or were almost past it by the time they saw it. Perhaps it would be feasible to erect a bigger sign at that location, also.

In closing, I would like to point out that Canyon Ski Area, being a seasonal operation, attracts a number of new people to the Red Deer Area each season, and we have plans in the works to become a year 'round facility, incorporating a campground as well as other recreational conveniences. I feel that it would not only benefit us, but also the City of Red Deer if our area were more accessible to all.

... 2

# CANYON

## SKI AREA \* RED DEER

80.

Box 207, Red Deer, Alberta, T4N 5E8. Phone (403) 346-5588

... 2

If you require any further information, or have any questions,  
please do not hesitate to contact me.

Yours very truly,



Karl Martinek  
General Manager

KM/kg

## RED DEER REGIONAL PLANNING COMMISSION

4920-59 STREET

P.O. BOX 5002

RED DEER, ALBERTA, CANADA. T4N 5Y5

DIRECTOR:  
Robert R. Cundy M.C.I.P.

TELEPHONE: (403) 343-3394

Your File No.

Our File No.

January 12, 1982

Mr. R. Stollings,  
City Clerk  
City of Red Deer,  
Box 5008  
Red Deer, Alta.

Dear Sir:

Re: Canyon Ski Area - Directional Signs

We do not object to improving the effectiveness of the directional signs for the Canyon Ski Area, provided the signs are located and designed to the satisfaction of the City Engineer and the Development Officer.

Yours truly,

*Monte Christensen*  
Monte Christensen,  
ASSOCIATE PLANNER  
CITY PLANNING SECTION

MC/cc

## MUNICIPALITIES WITHIN COMMISSION AREA

CITY OF RED DEER—TOWN OF BLACKFALDS—TOWN OF BOWDEN—TOWN OF CARSTAIRS—TOWN OF CASTOR—TOWN OF CORONATION—TOWN OF DIOSBURY—TOWN OF ECKVILLE  
TOWN OF INNISFAIL—TOWN OF LACOMBE—TOWN OF OLDS—TOWN OF PENHOLD—TOWN OF ROCKY MOUNTAIN HOUSE—TOWN OF STETTLER—TOWN OF SUNDRE—TOWN OF SYLVAN LAKE  
VILLAGE OF ALIX—VILLAGE OF BENTLEY—VILLAGE OF BIG VALLEY—VILLAGE OF BOTHA—VILLAGE OF CAROLINE—VILLAGE OF CLIVE—VILLAGE OF CREMONA—VILLAGE OF DELBURNE  
VILLAGE OF DONALDA—VILLAGE OF ELNORA—VILLAGE OF GADSBY—VILLAGE OF HALKIRK—VILLAGE OF MIRROR—SUMMER VILLAGE OF BIRCHCLIFF—SUMMER VILLAGE OF GULL LAKE  
SUMMER VILLAGE OF HALF MOON BAY—SUMMER VILLAGE OF NORGLÉNWOLD—SUMMER VILLAGE OF ROCHON SANDS—SUMMER VILLAGE OF WHITE SANDS—COUNTY OF LACOMBE No. 14  
COUNTY OF MOUNTAIN VIEW No. 17 —COUNTY OF PAINTEARTH No. 18 —COUNTY OF RED DEER No. 23 —COUNTY OF STETTLER No. 6 —IMPROVEMENT DISTRICT No. 10

File: R-17284

January 6th, 1982

MEMORANDUM

TO: MAYOR AND COUNCIL

FROM: RECREATION BOARD

RE: CANYON SKI AREA REQUEST FOR ADDITIONAL SIGN PLACEMENT.

This matter was referred to the Recreation Board for their comment and was dealt with at the January 5th meeting of the Board.

The Board would like to support the request for the reasons stated in their letter and would recommend that properly designed directional signs be placed at appropriate locations as determined by the City Engineering Department.

The Board questioned the locations proposed by the ski area, but did not feel that they were able to recommend appropriate alternatives.



BLAIR NESTRANSKY, Chairman  
Recreation Board

DM:pw

December 23, 1981

TO: CITY CLERK  
FROM: DEVELOPMENT OFFICER/  
BUILDING INSPECTOR  
RE: CANYON SKI AREA

In response to your memo on the above subject, we have the following comments for Councils consideration.

We do not support signs other than City signs being located on boulevards, etc. It appears that this is what the applicant is requesting, however, if they wish to locate on privately owned land then depending on the zoning the use may well be either permitted or discretionary.

We trust this is of information to Council.



R. Strader  
Development Officer/  
Building Inspector

RS/lg

January 13, 1982

TO: City Clerk  
FROM: City Engineer  
RE: Canyon Ski Area - Direction Signs

As with recent requests of a similiar nature, this Department does not support the installation of directional signs to the Canyon Ski area by City forces on City property. We suggest the Canyon Ski area give consideration to placing signs on private property or on commercial billboards.

The existing direction signs were approved by City Council ten (10) years ago in 1972, however, the Engineering Department was not requested to comment at that time.

Our present policy is to discourage City involvement in the erection of direction signs to private enterprise recreation areas, clubs and the like, as there are many organizations with public patronage who may request this type of assistance. A proliferation of direction signs on City boulevards would detract from regulatory signs and other traffic control signs which have been placed at carefully selected locations to provide the traveling public with an orderly and predictable transportation system. Guide and information signs should be solely for the purpose of traffic control and are not an advertising medium.

Should Council agree with the request from the Canyon Ski area, we suggest that the signs be erected and maintained on a work order basis, in accordance with the "Urban Guide and Information Sign Manual" published by Alberta Transportation.

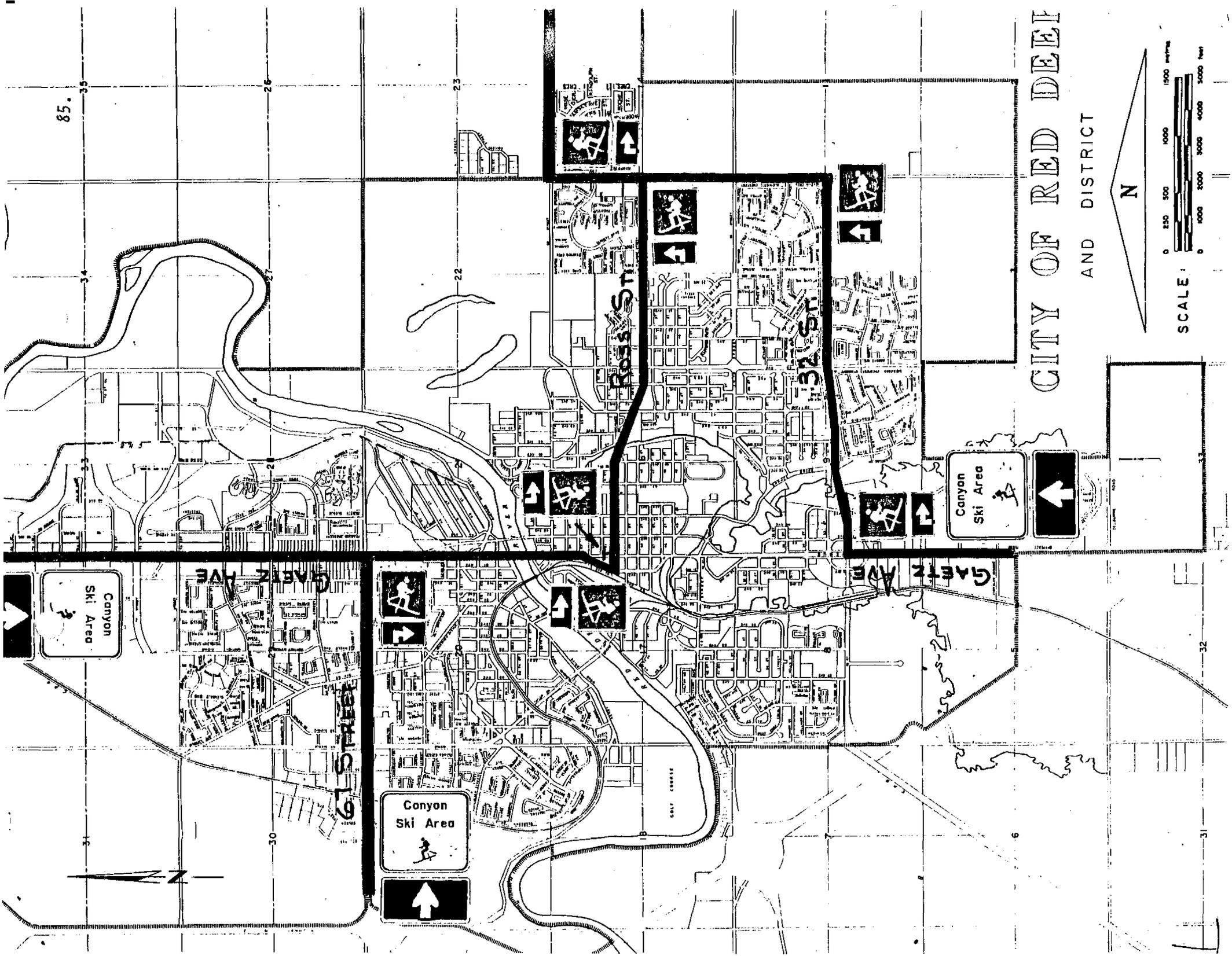
In this regard, we would suggest that three (3) large identification signs (size 105 cm x 135 cm) be erected at the three (3) main entrances to the City and seven (7) smaller route markers (size 45 cm x 45 cm) be installed at the locations shown on the attached sketch. The estimated cost to prepare and install the signs is \$900.00. It would take approximately three (3) weeks to complete the installation.

B. C. Jeffers, P. Eng.  
City Engineer

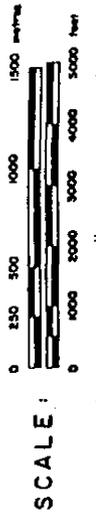
BW/KGH/emg  
attach

cc - Building Inspection  
cc - Recreation Director  
cc - RDRPC

85.



CITY OF RED DEER AND DISTRICT



Canyon Ski Area

Canyon Ski Area

Canyon Ski Area

Commissioners' comments

We do not support the proliferation of signing on City Streets, however, in light of Council's recent decision in respect of the V.M.C.A., should Council wish to approve these signs, we would recommend the course of action outlined by the City Engineer.

"R. J. MCGHEE"  
Mayor

"M. C. DAY"  
City Commissioner

FDJ Dev. v. Altis

81 DEC 14 AM 1:42

55-83-574 sub C-1

TYN-417

Mayor ALT: Council:

This ~~FED~~ ~~POST~~ a letter but a plea - so read the letter already and through the engineering Department. On also a large - deep - "you can not forget city hall."

I am not getting any one - But I must state again that I feel you should either re-locate me on my letter property as it is and has been under the "blend over" for many years.

Heckler's statement he is a train light road - fiscal credit to Border Paving. I know the road will be a loss to our transportation project - but maybe as much to - day as in the years to come.

Now Sir: This was an unusually nice season and our summer months brought exceptionally heavy rain - making the earth soft and with the vibrations of heavy equipment and some in a shambles - melted I almost lost my life by carbon dioxide fumes from a plugged vent caused by mortar being broken loose in an old chimney in an old kitchen house where resided and died. "ME" (October 19/41) The insurance agents have taken inventory of the damage. I think I what it will be.

I should like to think I what it will be like when the 24 hour blizzard happens or hits nothing.

Also I am very disturbed what will happen to the ongoing work with a heavy traffic over the vents help by the span tension. Although wet (over)

Write for highest possible but try not  
keep the same reasoning that will be  
possible.

This man my term. I have been very  
emphatic, happy and quite able to express  
with some misunderstanding. I could remember for  
at once during my house work - every  
other visit of my best grand children & family,  
then my whole life in a state of  
apprehension.

These feelings are shown to the name  
when the "Picks" have not been done -

But the city could not see my danger for  
the time - so I am getting on the letter

special consideration in regard to  
the fact the challenge of the unfulfilled  
circumstances that return on my side.

I returned many of the trades in  
my job that were little, I think you will  
understand and know for about and I  
very strongly but I don't know  
will say this is a plea for help and I  
will await your reply.

Yours with thanks,  
Dorothy B. Johnson

11/25  
Dear Mr. Johnson,  
at the time of my stay at City Hall

R. B. J.

1981 12 16

TO: City Clerk  
FROM: City Assessor

RE: Lot 4, Block 21, Plan 1057 KS  
3585 - 54 Avenue Crescent  
D. B. Johnson

With reference to Dorothy B. Johnson's letter of December 10, 1981, may I submit that if the land was not required for construction purposes, I could not recommend the acquisition of the site unless there are exceptional expenses to the City because of construction, etc. i.e. injurious affection.

I would suggest that the City Solicitor prepare a confidential report for City Council's guidance along these lines.

  
D. J. Wilson, A.M.A.A.

January 8, 1982

TO: City Clerk  
FROM: City Engineer  
RE: Mrs. D. B. Johnson, 3585-54 Avenue Crescent - Claim for Damages

Mrs. Johnson's letter of December 10, 1981 is one (1) of several items of communication between Mrs. Johnson and Mr. Haslop of this department. Her complaint basically is three (3) fold in nature.

1. damages to her existing house due to construction equipment
2. potential for more damage and noise disruption after the opening of 54 Avenue Extension particularly with twenty-four (24) hour truck traffic
3. the relative closeness to the existing ravine of the house and garage

In addition to several phone calls between Mr. Haslop, Mr. V. Walls of Border Paving and Mrs. Johnson, the following written items of correspondence were generated.

- a) Received letter from Mrs. Johnson dated October 13, 1981 stating initial claim for damages.
- b) Engineering Department's letter to Border Paving Ltd. dated October 23, 1981 indicating the contractor's responsibility under the contract for public liability and property damage.
- c) Engineering Department's letter to D. Wilson of Land and Tax Department dated October 23, 1981 submitting Mrs. Johnson's request for outright house purchase.
- d) Note from Mrs. Johnson dated October 26, 1981 forwarding a copy of an invoice for \$690.00 she paid for chimney repairs.
- e) Engineering Department's letter to Border Paving dated October 29, 1981 forwarding Mrs. Johnson's invoice copy for payment by the contractor and/or his insurance company.

- f) Letter from D. Wilson of the Land and Tax Department to T. Chapman, City Solicitor dated November 2, 1981 regarding advise as to the City's responsibility in the matter of house purchase as the land is not required for road construction purposes.
- g) Letter from Mrs. Johnson dated November 16, 1981 advising of additional damage to her house (doors not closing, settlement of floor, cracks in ceiling, etc.).
- h) Engineering Department's letter to Border Paving dated November 19, 1981 forwarding a copy of the letter received from Mrs. Johnson dated November 16, 1981 whereby we requested the contractor to review this claim and respond directly to Mrs. Johnson.
- i) Letter received from Mrs. Johnson to City Council dated December 10, 1981.

To date, we are not aware of any reply received from the City Solicitor regarding this matter.

The house in question is very old and has had additions constructed throughout the years. It is quite likely that an adequate foundation was not constructed at time of the additions, resulting in some structural damage due to either construction equipment, slope slippage and/or settlement and/or continuous heavy vehicle operation after road opening. Although we are not aware of the Solicitor's comments, it would be our opinion that the contractor is responsible through contractual obligations for any damage caused to the house by vibrations from construction equipment. The contractor's insurance company has indicated they feel they are not responsible for damages as other houses in the immediate area suffered no damage. The matter of hill slippage and vibrations caused by heavy truck traffic during future years of road operation, is difficult to determine or comment on. As was indicated earlier, the land is not required for road construction purposes, however, the City may be considered responsible for injurious affection in future years we suggest that Council consider the outright purchase of the land and house now at fair market value, remove/demolish the house and garage and landscape the lot to add to the natural effect adjacent to the ravine. The costs of land acquisition can possibly be accommodated within the project debenture depending on the amount.

B. C. Jeffers, P. Eng.  
City Engineer

KGH/emg  
cc - City Solicitor  
cc - City Assessor  
cc - City Treasurer

# Foster Adair & Company

92.

James L. Foster, Q.C. \*  
Brian A. Adair

Barristers, Solicitors, Notaries Public

Kirk L. Sisson  
Christopher R. Warren

Suite 202  
5000 Gaetz Avenue  
Red Deer, Alberta  
Canada  
T4N 6C2

Red Deer  
(403) 343-3320  
TWX 610-841-2395  
Delburne  
(Thurs.) 749-3650

NO. 8

Your File:

Our File:

December 30, 1981

City of Red Deer  
City Hall  
RED DEER, Alberta

Attention: Mr. R. Stollings, City Clerk

Dear Sirs:

Re: Lots 8 and 9, Block 2, Plan 6159 E.T., Red Deer  
Yiu Holdings Ltd.

We are the solicitors for Yiu Holdings Ltd., the owners of the above described lands and premises and we hereby give you notice that our clients have suffered loss, injury and damage as the results of the City's closing the intersection of 37th Street and Gaetz Avenue and the access thereto. It is our client's intention to take appropriate proceedings in order to recover compensation or damages and accordingly, we would ask that this matter be discussed with your appropriate officers or City Solicitor as you determine. We would very much appreciate hearing from your responsible official at the earliest date in order that this matter may be resolved as soon as possible.

Thank you for your co-operation and assistance.

Yours truly,

FOSTER ADAIR & COMPANY

  
for James L. Foster

JLF:blh

DELIVERED BY HAND

# Foster Adair & Company

93.

James L. Foster, Q.C. \*  
Brian A. Adair

Barristers, Solicitors, Notaries Public

Kirk L. Sisson  
Christopher R. Warren

Suite 202  
5000 Gaetz Avenue  
Red Deer, Alberta  
Canada  
T4N 6C2

Red Deer  
(403) 343-3320  
TWX 610-841-2395  
Delburne  
(Thurs.) 749-3650

CITY OF  
RED DEER

Your File:

Our File: 35,045

URGENT

January 5, 1982

City of Red Deer  
City Hall  
RED DEER, Alberta

Attention: His Worship R. J. McGhee, Mayor

Dear Sir:

Re: Lot 8 and 9, Block 2, Plan 6159 E.T., Red Deer  
Yiu Holdings Ltd.

On December 30, 1981, we wrote the enclosed letter to your City Clerk in order that the City would receive notice of our concern at the earliest date.

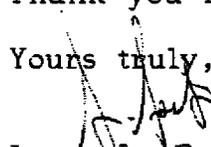
We write to you now to specifically request that we be permitted the opportunity to appear before City Council and invite their consideration to opening the access from Gaetz Avenue to 37th Street as our client's business is suffering a very severe loss from this road closure.

These premises are currently leased as a food outlet serving the motoring public. With the access closed to 37th Street, our client's lands are seriously diminished in value and the lessee's business, we understand, has dropped dramatically. The only access for traffic off Gaetz Avenue is now too far South to attract customers to these premises.

The losses on these premises is mounting daily and we, therefore, urgently request your assistance in providing us with the opportunity to appear before Council at the earliest date. In the event that the City Council decides not to open this access, it would be our intention to request that Council or an official of the City be designated to discuss the matter of compensation or damages pursuant to the Municipal Government Act. Needless to say, it is our sincere hope, however, that Council will agree to open this access once they have had the opportunity of reviewing our difficulty.

Thank you for your co-operation and assistance.

Yours truly,

  
James L. Foster  
JLF:blh  
encl.

\* Denotes Professional Corporation

**GROSS & JONES**

Barristers, Solicitors, Notaries

#212 Riverside Office Plaza  
4919 - 59 Street  
Red Deer, Alberta Canada  
T4N 6C9

Your File:

Telephone: (403) 343-3715  
TWX 610-841-3791

Our File: 72,293

December 22, 1981

SINGLE REGISTERED MAILCity of Red Deer  
Red Deer City Hall  
RED DEER, AlbertaATTENTION: MR. STOHLINGS

Dear Sir:

Re: ACO'S Famous Hamburgers  
Ziad Sanjad, Inad Sanjad & Pam Scholze  
Barriers installed on Gaetz Avenue & 37 Street

I would advise that I am the solicitor for the above referenced persons who have been severely affected by the City's decision to install the barriers on Gaetz Avenue and 37 Street.

Since the barriers were installed on or about the 4th day of December, 1981, my clients' business has decreased by approximately 75 percent.

Accordingly I am hereby formally requesting that the City of Red Deer remove the barrier dividing southbound traffic from northbound traffic and also remove the barrier which prevents southbound traffic from turning west onto 37 Street.

I have received firm instructions that if the barriers have not been removed on or before January 10, 1982, I am to commence an action seeking both an injunction and damages.

I trust you will govern yourself accordingly.

Yours truly,

DON A. GROSS

DAG:dle

c.c. Ziad Sanjad

January 11, 1982

TO: City Clerk  
FROM: City Engineer  
RE: Foster, Adair & Company on Behalf of Yiu Holdings Ltd.  
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Lots 8 & 9, Block 2, Plan 6159 E.T.

The subject matter of the letter dated December 30, 1981 from the above noted firm is identical to the letter received from Gross and Jones dated December 22, 1981.

Our comments regarding this letter are the same as our comments on the Gross and Jones letter.

B. C. Jeffers, P. Eng.  
City Engineer

KGH/emg  
cc - City Solicitor

January 8, 1982

TO: City Clerk

FROM: City Engineer

RE: Aco's Famous Hamburgers  
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Barriers Installed on Gaetz Avenue between 35 Street and 37 Street

The Engineering Department anticipated some reaction to the intersection alterations in this area and accordingly made arrangements to advertise the proposed work in the local newspapers *June* 6 and 10, 1981 and prepared a complete report for Council on November 18, 1981. We have attached a copy of our report approved by the Council November 23, 1981 with the following resolution.

"RESOLVED that Council of the City of Red Deer having considered report dated November 18, 1981 from the City Engineer regarding Reconstruction of Gaetz Avenue - 35 Street to 37 Street Traffic Light Installation, hereby concur with the actions proposed in the Engineer's Report above noted, and as recommended to Council November 23, 1981."

Further to our report, Alberta Transportation is very concerned in upholding their design requirements for a Major Corridor Project and has indicated that if the City is desirous of obtaining financial assistance under the program, we must be prepared to adhere as much as reasonably possible to the design standards. The design on this project has not been officially approved by Alberta Transportation due to the fact that our first design included openings in the boulevard areas opposite 37 Street. Subsequent to the November 18, 1981 report we have amended the design to correspond with Alberta Transportation's request and resubmitted the engineering drawings for approval. The revised drawings match what currently exists in temporary form in the field.

While we appreciate the position of Aco's Famous Hamburgers relative to reduced ease of access, the service road previously supplying direct access to the property is still in tact and the owner will retain the exposure to Gaetz Avenue. We must in this instance draw Council's attention to the requirements of Alberta Transportation and to the fact that Gaetz Avenue is designed to serve the needs of the through motorists and is not intended to supply local access similiar to a service road. Gaetz Avenue was not

previously constructed with the median closures in 1968 due to the right of way not being available for the east Gaetz Avenue service road adjacent to the Golden Palace. It is our opinion that the barriers remain until spring and then permanently replaced with concrete curb and gutter with corresponding landscaping. Gaetz Avenue is serving the needs of 22,000 vehicles per day based on 1980 traffic counts in a through direction.

B. C. Jeffers, P. Eng.  
City Engineer

↓  
KGH/emg  
cc - City Solicitor

BYLAW NO. 2609/A-82

Being a Bylaw to amend Bylaw 2609/78 The Fire Bylaw  
of The City of Red Deer.

COUNCIL OF THE CITY OF RED DEER IN THE PROVINCE OF ALBERTA DULY ASSEMBLED ENACTS  
AS FOLLOWS:

(1) That Bylaw 2609/78 be amended:

(a) by renumbering paragraph 2.4.6.4 to read 2.4.6.4 (F), and

(b) by adding thereto the following paragraphs;

"2.4.6.4(2) A person to whom a permit has been so issued under Section 2.4.6.4(1) shall place and keep a competent person at all times in charge of the fire while it is free burning.

2.4.6.4(3) A person, to whom a permit has been issued under Section 2.4.6.4 (1) shall upon demand, pay to The City of Red Deer any and all costs incurred to extinguish a fire started to thaw ground, when in the opinion of the Fire Chief the fire creates a hazard to adjacent or adjoining property.

2.4.6.4(4) It shall be a condition of any permit issued under this section that the permittee shall indemnify and save harmless the City from of and against any and all liability for and claims for any and all damages of every nature or kind, direct or indirect, costs, judgments, causes of action, which may result from the fire started by the permittee."

READ A FIRST TIME IN OPEN COUNCIL this                      day of                      , 1982.

READ A SECOND TIME IN OPEN COUNCIL this                      day of                      , 1982.

READ A THIRD TIME IN OPEN COUNCIL AND FINALLY PASSED this                      day of  
1982.

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

BY-LAW 2743/82

WHEREAS the amount of the taxes levied or estimated to be levied for the year 1982 by the City of Red Deer (the "City") is the sum of Twenty Million Dollars (\$20,000,000.00).

AND WHEREAS the Council of the City deems it necessary to borrow the sum of up to Five Million Dollars (\$5,000,000.00) to meet the current expenditures and obligations of the City and the amounts so borrowed will not exceed the amount of taxes levied or estimated to be levied for the year 1982 by the City.

NOW THEREFORE THE COUNCIL OF THE CITY ENACTS AS FOLLOWS:

1. That the Council of the City do borrow from time to time from any person or bank (the "Lender"), sum or sums not exceeding the aggregate sum of Five Million Dollars (\$5,000,000.00) which the Council deems necessary to meet the current expenditures and obligations of the City until the taxes levied or to be levied for the year can be collected, and do pay or agree to pay interest on the sums so borrowed either in advance or at maturity, and in either case after maturity.
2. That such borrowing be done and evidenced by the promissory note or notes of the City under its seal duly attested by the signatures of the Mayor and Treasurer of the City.
3. That the sum or sums borrowed, and interest thereon as aforesaid, (herein called "the said loan") shall be, and are hereby made a first charge upon all taxes and other revenues due to, accruing or to accrue or become due or payable to the City in the year 1982 all of which sums are hereby assigned to the lender as collateral security for the repayment of the loan; but the lender is not restricted to the monies so charged and assigned for the repayment of the loan and nothing herein contained shall waive, prejudicially affect or exclude any right, power, benefit or security by statute, common law or otherwise given to or implied in favour of the lender.

READ A FIRST TIME IN OPEN COUNCIL this \_\_\_\_\_ day of \_\_\_\_\_ A.D., 1982

READ A SECOND TIME IN OPEN COUNCIL this \_\_\_\_\_ day of \_\_\_\_\_ A.D., 1982

READ A THIRD TIME IN OPEN COUNCIL AND FINALLY PASSED this \_\_\_\_\_ day of \_\_\_\_\_ A.D., 1982

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MAYOR

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CITY CLERK

Being a Bylaw to close a portion of Road in The City of Red Deer as described herein.

COUNCIL OF THE CITY OF RED DEER, IN THE PROVINCE OF ALBERTA, ENACTS AS FOLLOWS:

1) The following portion of Road in The City of Red Deer is hereby closed.

"All that portion of Road Plan 248 A.G. situated in the northwest quarter of section twenty nine (29), township thirty eight (38), range twenty seven (27), west of the fourth meridian, in The Province of Alberta, described as follows:

Firstly,

All that portion of the said Road Plan 248 A.G. lying south of a line drawn parallel and concentric and twenty (20) metres distant south of the north boundary of Grant Street as shown on Plan 792-2367 and lying east of a line drawn parallel and concentric and twenty (20) metres distant east of the east boundary of block ten (10) and eleven (11) and their production thereof as shown on plan 792-2367.

Secondly,

All that portion of the said Road Plan 248 A.G. lying east of a line drawn parallel and twenty (20) metres distant east of the east boundary of block ten (10) and its production northerly thereof as shown on plan 4646 M.C.

Containing 0.140 ha. more or less.

NW 1/4, Section 29/38/27/W4th M

Excepting thereout all mines and minerals."

2) This Bylaw shall come into force upon the final passing thereof.

READ A FIRST TIME IN OPEN COUNCIL this            day of            A.D., 1982.

READ A SECOND TIME IN OPEN COUNCIL this            day of            A.D., 1982.

READ A THIRD TIME IN OPEN COUNCIL AND FINALLY PASSED this            day of  
A.D., 1982.

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK