

File

A G E N D A

For the Regular Meeting of Council of the
City of Red Deer to be held in Council Cham-
bers, City Hall, Red Deer, Alberta, commencing
at 7:00 P.M., May 12th, 1969

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1. Confirmation of the Minutes of the Regular Meeting of April 28th, 1969.
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Surfacing (First Reading)
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Third Readings)

2320 - FILL DATE

8. NOTICES OF MOTION:

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UNFINISHED BUSINESSNO. 1

May 8, 1969

TO: City Council

FROM: Chairman, Parks Board

SUBJECT: Gaetz Lake Sanctuary & Lot R, Block 28, Plan 6289 H.W.

As directed by City Council, the Parks Board have examined briefly the possibility of up-grading the Gaetz Lake area and at present are endeavoring to arrange a meeting between representatives of the Natural History Society, the School Board and the Alberta School Hospital to discuss proposed re-erection of the gates and signs.

The Board have expressed the views that other than relocating the gates and signs, the future use of the area should be included in the over-all study of Parks which the Planning Commission anticipate starting in 1970 (and approved by Council). If Council agree, we would defer further action on this subject pending the above study.

With respect to the future use of Lot R, Block 28, Plan 6289 H.W. (West of Edmund Heights - West Park) the Parks Board would recommend that steps be taken to rezone and reclassify this site for residential purposes, as amply park areas are being provided in the new extension to the West Park subdivision and this particular site does not lend itself to proper park development.

Respectfully submitted,

ALDERMAN MRS. M. PARSONS
Chairman, Parks Board

* * * * *

NO. 2

May 9, 1969

TO: City Council

FROM: City Commissioner

SUBJECT: 61st Avenue - 62nd Street to 64th Street

It has been proposed to construct a paved road with monolithic curb, gutter and sidewalks and street lights on 61st Avenue from 62nd Street to 64th Street.

The frontage charges in respect of the improvements will amount to \$2.10 per foot frontage per annum for 20 years.

There are 31 properties abutting the proposed improvements.

A petition was received by 11 property owners against the improvements. These property owners petitioned in respect of 14 properties 13 property owners in respect of 17 properties did not petition.

Following the petition, Council directed the administration to survey the views of all property owners. The results from this survey were as follows:

7 opposed to the improvements (10 properties)	
<u>4 no reply but petitioned against (4 properties)</u>	
10 opposed	(14 properties)
2 in favour of part of the improvements (3 properties)	
7 in favour of the improvements (9 properties)	
1 City (2 properties)	
<u>3 no reply and did not petition against (3 properties)</u>	
13 in favour of whole or part or no comment (17 properties)	

Schedule "A" attached shows the address, ownership and other information regarding the lots abutting the proposed improvements.

An analysis of the properties whose owners oppose the improvements is given hereunder:

A. & D. Judson	50'	house with S & W
" "	50'	vacant
G. & L. Ohm	96.7'	house with S & W
" "	70.3'	vacant
B. & H. Van Staaldhuizen	210'	house with S & W
" " "	50'	vacant
Mittelmeyer	52'	house with S & W
Maurice Baile	70'	house with S & W
Reynolds	60.45'	house with S & W
N. & E. Gervais	69'	house with S & W
7 owners	-	10 properties

Those properties in respect of which the owners petitioned against the improvements but did not reply to the survey were as follows:

R. & E. Wahlman	70'	house with S & W
H. N. Callion	110'	house <u>NO</u> S & W
N. & B. Ellstad	125.5'	house with S & W
R. & D. Hewitt	74.8'	house with S & W
4 owners	-	4 properties

The following miscellaneous information is supplied for Council's guidance:-

Lots of 75' or less -	21		
Lots of 76' to 100' inc. -	5	(2 vacant	G. Farthing
		(3 houses with S & W	
Lots over 100' frontage -	5	(1 City owned	
		(1 house with S & W 210'	B. Van
			Staalduinen
		(1 house with S & W 125.5'	N. & B.
			Ellstad
		(1 house with <u>W</u> only 122'	J. M.
		(1 house <u>NO</u> services 110'	H. & M.
			Callion

One house is not connected to sewer and water, one house is connected to water only and the other Twenty (20) houses are all connected to both sewer and water.

The cost per annum for the proposed construction will be as follows:

50' lot	\$105.00 per annum	=	\$C.75 per month
75' lot	\$157.50 per annum	=	\$13.12 per month
100' lot	\$210.00 per annum	=	\$17.50 per month

COMMENTS

1. In view of the fact that this road is a bus route, it is necessary that the road be kept in a reasonably good and dust-free condition.
2. It is uneconomic to maintain the road in a satisfactory condition when it has never been properly constructed.
3. It is not equitable for all the taxpayers to meet the cost of maintaining this road when the direct beneficiaries, the abutting property owners, have not contributed toward the cost of construction.
4. For those with large undeveloped frontages the annual costs will be an excessive burden.

RECOMMENDATIONS

1. The construction be deferred for one year to 1970 and Council confirm that it intends to proceed with the work in that year.
2. The City leave open until December 1970 an offer to acquire any registered vacant lot or parcel having a frontage of not less than 50 feet at a price of \$12.00 per foot (50 foot lot . = \$600)

ANALYSIS OF RECOMMENDATION

1. If Council agrees to defer the work until 1970, the first frontage charge will not be levied until 1971, i.e. the owners will have two years within which to sell surplus land on the market or to the City, before the frontage tax is due.
2. If the owners wish to retain the surplus land, then it is not unreasonable that they should be required to pay the improvement charges on it.
3. The water and sewer mains were constructed in 1961 and 1964 respectively and the frontage charges were first levied in 1962 and 1965. If the owners dispose of the vacant or surplus land they will not only receive the purchase price but will also reduce their current frontage charges by 87¢ per foot per annum.
4. The figure of \$12.00 per foot is the maximum we could offer, because the following additional recoveries would have to be made from any purchaser either on a prepaid or debenture basis.

Prepayment Rates

Water	\$8.39	per foot	
Sewer	4.20	"	"
Paved Road	12.70	"	"
Sidewalk, C & G	7.15	"	"
St. Lights	1.50	"	"
	<u>\$33.94</u>	"	"
Add. Land	12.00	"	"
	<u>\$45.94</u>	"	"
			Plus sewer & water connection charge

Such charges would exclude any recovery for trunk storm and sanitary sewers, major thoroughfares and storm drains which we recover from prepaid areas and would also exclude recovery for gravelled lanes which have not yet been constructed. All of these costs are recovered in Oriole Park where the lots are now being sold for \$47.10 per foot (plus survey charge of \$40.00) in the old area, and \$51.64 per foot (plus survey charge of \$50.00) in the new area.

Submitted for consideration

DEMIS COLE
City Commissioner

NOTE: Concur with recommendation.

R.E. BARRETT, Mayor.

61st Avenue - 61st Street to

LOT NO.	ADDRESS	OWNER	HOUSE OR VACANT
1-4	6333-61 Ave.	M. Latam	House
5-6	6329-61 Ave.	M. Latam	House
7-8	6325-61 Ave.	W. Riley	House
1	----	City of Red Deer	Vacant
12-13	----	H. & G. Farman	Vacant
14-15	----	A. & D. Judson	Vacant
16-17	6311-61 Ave.	A. & D. Judson	House
18-19	6305-61 Ave.	C. Van Staalduinen	House
20-21	6301-61 Ave.	W. Mittelmeyer	House
1	6253-61 Ave.	G. Farthing	Vacant
3	6243-61 Ave.	H. & N. Callion	House
5A	6235-61 Ave.	N. & E. Gervais	House
6	6227-61 Ave.	M. & C. Baile	House
7A	6219-61 Ave.	R. & E. Wahlmann (Coronation address)	House
8	6213-61 Ave.	G. Farthing	Vacant
9	5934-62 St.	N. & B. Ellstad	House
C	6334-61 Ave.	R. & D. Hewitt	House
12	----	City of Red Deer	Church lease

64th StreetSchedule A

S & W CONNECTION	FRONTAGE IN FEET	PETITIONED AGAINST	ANSWER TO SURVEY
S & W	100.00	-----	Favor road paving only
S & W	50.00	-----	Favor road paving only
S & W	50.00	-----	Favor
-----	25.00	-----	-----
-----	50.00	-----	No reply
-----	50.00	Against	Opposed
S & W	50.00	Against	Opposed
S & W	50.00	-----	Favor
S & W	52.00	-----	Opposed
-----	100.00	-----	Favor
X	110.00	Against	No reply x
S & W	69.00	Against	Opposed
S & W	70.00	Against	Opposed
S & W	70.00	Against	No reply x
-----	100.00	-----	Favor
S & W	125.50	Against	No reply x
W only	74.80	Against	No reply x
W only	235.20	-----	-----

Schedule A - Cont'd.

2A	6316-61 Ave.	J. & W. Vaneise	House
2	6312-61 Ave.	E. Bischke	House
1A	6308-61 Ave.	E. Bischke	Vacant
1	-----	A. & D. Reynolds	House
Q	6240-61 Ave.	B & H Van Staalduinen	House
0	6234-61 Ave.	G. W. & L. Ohm	House
3	6230-61 Ave.	J. & C. Van Der Pohl	House
2	-----	B & H Van Staalduinen	Vacant
1	-----	E. & R. Hanson	House
2388 EU	6218-61 Ave.	L. & L. Larocque	House
16	6208-61 Ave.	G. W. & L. Ohm	Vacant
N	6112-61 Ave.	J. M. Farnell	House
M	6108-61 Ave.	E. B. Farnell	House

S & W	50.00	-----	Favor
S & W	50.00	-----	Favor
-----	50.00	-----	Favor
S & W	60.45	Against	Opposed
S & W	210.00	Against	Opposed
S & W	96.70	Against	Opposed
S & W	50.00	Against	Favor
-----	50.00	Against	Opposed
S & W	60.00	-----	Favor sidewalks and lights only
S & W	94.70	-----	No reply
-----	70.30	Against	Opposed
W only	122.00	-----	No reply
S & W	33.00	-----	Favor

NO. 3

May 9, 1969

TO: City Council

FROM: City Commissioner

SUBJECT: Pacific Petroleum's request for street lights

Further to City Council's inquiry for more information, I have to report as follows:

1. In general, we do not install street lighting in industrial areas until such time as the roads are paved and curbed.
2. The paving, curbing and lighting of industrial areas has been given a low priority in the past because there are few pedestrians and those companies concerned over pilferage or vandalism install their own yard lighting, e.g. Union Tractor, almost opposite the Pacific "66" site.
3. In industrial areas, power poles are located on the street (rather than in the lane) and the lighting fixtures are attached to these power poles rather than on independent steel davits as a general rule.
4. In the case of major thoroughfares with fairly heavy traffic, the City will occasionally install lighting fixtures on power poles in advance of paving the road, e.g. Riverside Drive. The paving and lighting of the streets in the C.N.R. Industrial Area have been put back to 1973 as a result of the general reduction in the annual borrowings authorized by Council.
5. It will be noted that Golden West Avenue in the Golden West Subdivision has been developed for some years and street lights are scheduled for 1970. The new industrial lots abutting 52nd Avenue on the North Hill are not scheduled for paving and street lights until 1973. (In this case, however, steel poles are in the lanes or easements at the rear of the properties.)
6. The average cost of providing a mercury vapor light fixture on a power pole is \$160 but the cost of an individual light would run closer to \$200.
7. Mr. Mills informs me that the main access road to the C.N.R. warehousing area (48th Avenue) has already been provided with street lights due to the heavy traffic. In addition, 60th Street was lighted prior to the policy of installing lights in conjunction with street paving and curbing. This means that 61st Street and 62nd Street are without lights with the exception of one fixture which was installed on 61st Street.

RECOMMENDATIONS

1. It is recommended that in view of the heavy lighting program which is now being carried out both in prepaid areas and through debentures in conjunction with the street paving programs, that the City continue with the current policy to provide street lighting at the same time that roads are paved, except in the case of major thoroughfares where such lighting is considered necessary.
2. Mr. Mills has informed me that he has some old incandescent lighting fixtures which can be erected at approximately \$50 each. It is recommended that three of these fixtures be installed - one on the intersection of 62nd Street and 47A Avenue, and two on 61st Street and that this cost be charged to the "Goodwill Lighting" Account. The suggested light on the intersection of 62nd Street and 47A Avenue is relatively close to the Pacific Petroleum property.
3. In the event that Pacific Petroleum require more intensified lighting, the company should be advised to install such lighting on its own property.

DENIS COLE
City Commissioner

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REPORTSNO. 1

May 1, 1969

His Worship the Mayor
and City Council.

Ladies and Gentlemen:

I have the honour to report that during the month of April 1969, the Fire Department responded to 46 Ambulance Calls and 25 Fire Calls.

Fire Calls are as listed: Fires in Buildings - 1, Smoke Investigation in Buildings - 3, Vehicle Fires - 1, Grass & Brush Fires - 12, Public Service Calls - 3, False Alarms - 2, Needless Calls - 2, Out of City Call - 1.

FIRES IN BUILDINGS

April 27th, 1969 at 13:05 hours: Fire reported in workshop and storage shed at 5830 - 58A Street. Engine #6, Truck #2 and eight men responded to call. On arrival fire was well involved in S.W. interior of building. Extinguished blaze. Cause unknown.

SMOKE INVESTIGATION IN BUILDINGS

April 22nd, 1969 at 07:40 hours: Call reported great deal of smoke in private residence at 3709 - 44 Avenue. Engine #6 and four men went to the scene. Upon investigation, it was learned that smoke was coming from a faulty chimney in the fireplace.

April 24th, 1969 at 11:35 hours: Citizen reported slight smoke smell in house. One man out in Car #1 to check. Cause was found to be faulty furnace motor.

April 26th, 1969 at 12:06 hours: Smoke smell reported in private home at #8 Sidney Close. Engine #6 and three men responded. Upon arrival incinerator was found to be mal-functioning. Gas Company was called in. No Fire.

VEHICLE FIRES (1)

April 11th, at 10:28 hours: Engine #6 and four men responded to call of car fire at 5804 - 57 Avenue. Fire out on arrival.

GRASS & BRUSH FIRES (12)

<u>Date & Time of Fire</u>	<u>Location</u>	<u>Response</u>
April 8th at 13:47 hrs.	Convent Hill	Engine #3 and five men
April 10th at 15:30 hrs.	North side of Springbett Dr.	Engine #3 and five men
April 12th at 11:13 hrs.	River Bank 56 St. & 48 Ave.	Engine #3 and three men
April 18th at 12:03 hrs.	Brush near Fairview School	Engine #3 and three men
April 19th at 14:17 hrs.	Kin Kanyon	Engine #3 and three men
April 20th at 09:27 hrs.	West of Selkirk Blvd.	Engine #3 and four men
April 20th at 15:17 hrs.	Kin Kanyon	Engine #3 and four men
April 21st at 14:39 hrs.	59th St. & 60th Ave.	Engine #3 and seven men

GRASS & BRUSH FIRES (Cont'd.)

<u>Date & Time of Fire</u>	<u>Location</u>	<u>Response</u>
April 21st at 19:19 hrs.	4722 - 43A Avenue	Engine #6 and five men
April 26th at 14:43 hrs.	West of Fox Crescent	Engine #3 and four men
April 27th at 14:29 hrs.	South of Great Chief Park	Engine #3 and four men
April 28th at 17:13 hrs.	6107 - 51 Avenue	Engine #3 and four men

There was no damage caused by any of these fires.

PUBLIC SERVICE CALLS (3)

April 6th at 03:45 hours: Call received stating citizen locked in a residence. On arrival of one man in Car #1, found person trying to get in. Door looked as if it may have been forced. Radioed R.C.M.P. to investigate.

April 25th at 00:38 hours: R.C.M.P. called re gas spill following single car accident at Fir Street & Kerry Wood Drive. Engine #6 and two men responded, stood by until accident car was removed and washed gasoline spill away, thus eliminating possible fire hazard.

April 25th at 13:38 hours: Received call of parked car leaking gasoline on Ross Street and 50th Avenue. On arrival of Utility #7 and one man, car had been moved. Covered gasoline spill with Dry Chemical.

FALSE ALARMS (2)

April 16th at 00:10 hours: Resident reported smoke coming from area of Eastview School. Engine #3 and three men out immediately to check. Found smoke was coming from incinerator. All under control.

April 19th, at 10:59 hours: Extensive grass fire reported by Oriole Park School. Engine #3 and five men responded. On arrival could find no trace of fire.

NEEDLESS CALLS (2)

April 21st at 20:18 hours: Engine #3 and four men responded to call of grass fire between 42 and 43 Avenue & 38 Street. On arrival found legal controlled burning.

April 28th at 17:17 hours: Fire reported in Oreston Close. While Truck #5 and three men were enroute, call came in saying fire was out and no damage done. Truck returned to hall.

COUNTRY CALL (1)

April 5th at 01:53 hours: Engine #3 and seven men responded to fire call at the Cozy Pines Motel. Fire was in the kitchen of one unit. Extinguished. Owner billed \$75.00.

During the month the Fire Prevention Bureau carried out the following work: 128 Inspections, 97 Rechecks; 61 Buildings under Construction checked, 1 Place of Assembly in the evening checked, 6 license inspections, 2 complaints checked, 5 Fire Drills were held, 3 Hazardous conditions corrected, 1 Lecture & film showing, 2 evening lectures given, 14 calls, contacts and appointments, 2 underground tankage tested, 39 tanks or tankers tested,

2 explosive permits issued, 10 building plans were checked, 4 burning permits issued, 60 other permits were issued, and 7 courses presented to youth groups.

The Volunteer Fire Brigade held four practices with an average attendance of nine members.

Respectfully submitted,

WM. N. THOMLISON,
FIRE CHIEF

* * * * *

NO. 2

May 5, 1969

TO: City Council

FROM: City Commissioner

SUBJECT: North $\frac{1}{2}$ of Block 9, Plan 5325 M.C. -
57th Street from 59th Avenue to 60th Avenue (South Side)

Attached, please find a report of the Land Administrator, Planning Director and Building Inspector on the above subject. This is a proposal to erect 28 town houses (row houses) in groups of 7, together with two 12 suite apartments.

The general layout has been prepared in consultation with the Planning Commission.

The developers propose to acquire this property over a maximum period of four years. The terms and conditions of sale correspond with those approved by Council for the Canada West Development, i.e. the total purchase price corresponds with that established by the Land Administrator (i.e. \$20,900) and option fee of 6 $\frac{1}{2}$ % per annum shall be paid on the balance of the property. The option fees shall not apply to the purchase payments.

Council approval is sought to the general layout and to the terms and conditions of sale and to enter into a contract with Loral Development subject to an agreement being satisfactory to the City Solicitor and all other details being approved by the administration, i.e. the details of zoning compliance, internal servicing, layout, etc.

The approval of Council to the 9 points set out in the Land Administrator's report is recommended.

A model of the proposed development is available in the Commissioner's office for examination.

DENIS COLE
City Commissioner

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MAYOR'S COMMENTS:

Concur with the above recommendations.

R. E. BARRETT,
Mayor

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May 2nd, 1969

TO: City Commissioners

FROM: Land Administrator

RE: North 1/2 of Block 9, Plan 5325 M.C.
South of 57 Street and East of 60 Avenue

On January 20th, 1969, City Council approved in principle a proposal by Loral Developments to develop the above described property for multiple family use, subject to the administration resolving all details and final development plans being submitted to Council for formal approval at a later date.

Loral Developments have now submitted development plans together with a model display of the project for Council approval.

The developers have verbally agreed to enter into an agreement, similar to that of Canada West Developments Limited, whereby the following would apply:

1. The site to be surveyed into four parcels at the expense of the developer.
2.

1969 Lot A price	\$ 6,600	option B C D	6 ¹ / ₂ % of value,	14 Townhouses
1970 Lot B price	\$ 5,000	option C D	6 ¹ / ₂ % of value,	14 Townhouses
1971 Lot C price	\$ 5,000	option D	6 ¹ / ₂ % of value,	12 apartments
1972 Lot D price	\$ 4,300	-	-	12 apartments
	<u>\$20,900</u>			<u>52 units</u>

Option moneys not applicable to purchase price.

3. When purchase is made, a commitment to complete construction within one year shall apply.
4. Internal services satisfactory to the City to be at developer's expense, i.e. drainage, paving of private lane and parking areas, lighting of interior courts and private lane, mains for fire hydrants, progress development and installation.
5. Granting of any easements which may be required for services.

6. Approved gas incinerator in each townhouse unit and one in each apartment.
7. Sewer and water connections payable prior to issuing of building permit.
8. Developer to pay the difference between overhead and underground wiring costs.
9. Paving to be completed one year after each stage of development is completed.

D. J. WILSON,
Land Administrator

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BUILDING INSPECTOR'S COMMENTS:

The approval should be subject to the following:-

- (1) plans to be stamped by an Architect and Engineer,
- (2) approval of Municipal Planning Commission on (a) landscaping; (b) yards; (c) size, shape, location and construction of parking stalls; (d) garbage compound details and location,
- (3) buildings to be constructed to meet City By-laws.

G. K. JORGENSEN,
Building Inspector &
Zoning Officer

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RED DEER REGIONAL PLANNING COMMISSION

May 6, 1969

Mr. F. A. Amy,
City Clerk,
City of Red Deer,
Red Deer, Alta.

Dear Sir:

RE: Loral Developments - Proposed Multiple Family
Development - North 275' of Lot 9, Plan 5325
M.C. South of 57 St. & East of 60 Ave.

We are in receipt of your memo of May 2nd, 1969 on the above matter. As requested we are returning the plans submitted for your further study together with our comments.

The recommendation of the Land Administrator would appear to be acceptable to this office subject to the following changes being carried out related to the plans submitted.

- (1) A partition between the front entrances for the Town Housing units should be required now to ensure good design standards and appearances.
- (2) The end elevation on the Town Housing units should be improved by deleting part siding as shown. The whole side elevation should be stucco or brick veneer to overcome this problem in finishing.
- (3) The developer indicates vertical siding on the proposed Town Housing units. We are not too sure whether this is to be aluminum siding or whether this is to be some form of wood finish. It should be noted that the exterior of all units must be finished to a standard satisfactory to the City Council. E.g., stucco, brick or surfaced painted.
- (4) Underground wiring, installation of incinerator for each Town Housing unit and for each apartment block should be required.
- (5) To avoid monotony the three centre Town Housing units for each grouping should have a different colour treatment or architectural finish. It is therefore suggested that the developer should present a final elevation plan showing treatment and final material that he proposes for Council's approval.
- (6) The backyard area of the Town Housing units as well as the garbage compound areas should be screened by a concrete fence, finished to a standard satisfactory to Council. A uniform fence with a colour grouping similar to the exterior of each related town house would also be satisfactory.

Note:- 1. In Town Housing units, the bathroom door should be brought in line with the linen closets. This would provide more useful space in the bathroom.

2. As front entrance will be main access, suggest front closet should be enlarged.

- (7) It should be noted that the developer has not provided the City with elevation plans and floor plans for the apartment blocks, therefore we cannot comment on this aspect of the development. Suggest that the total development should be tabled pending detailed plans and elevations related to the apartment sites.
- (8) The subdivision of Block 9 and the creation of parcels for multiple use must meet the Government Subdivision and Transfer Regulations which also includes the provisions for public reserve. The question of the subdivision of this parcel is now under study by City Department heads and the Regional Planning Commission.

- (9) The developer should submit a landscaping plan for the approval of Council.
- (10) All parking spaces and the private road or lane shown should be paved to the satisfaction of the City Engineer.

In closing, I would like to note for the information of Council that the basic design of this project together with the plot plan was prepared by the staff of the Red Deer Regional Planning Commission.

Yours truly,

ROBERT R. CUNDY, MTPIC
Director

* * * * *

NO. 3

May 8th, 1969

TO: City Council

FROM: City Clerk

RE: Central Alberta Tourist Council Brochure

Enclosed herewith for the information of Council is a copy of the 1969-70 Vacation Guide published by the Central Alberta Tourist Council.

Yours very truly,

F. A. AMY
City Clerk

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NO. 4

RED DEER HEALTH UNIT Annual Report for 1968 and Fourth Quarterly Report for 1968.

* * * * *

NO. 5

May 9th, 1969

TO: City Council

FROM: City Clerk

RE: By-law No. 2011/2-F

A Public Hearing in respect of the above noted By-law has been advertised for 7:00 P.M., Monday, May 12th, 1969.

This By-law provides for the rezoning of the extension to the Red Deer Cemetery and providing no objections are received said By-law may receive second and third readings following the public hearing.

Yours very truly,

F. A. AMY
City Clerk

* * * * *

NO. 6

REID, CROWTHER & PARTNERS LTD.

May 7th, 1969

Mr. N. J. Deck, P. Eng.,
City Engineer,
City Hall,
Red Deer, Alberta

Dear Sirs:

RE: Morrisroe Subdivision Utilities 1969.

The following is a summary of tenders received for this project:

CONTRACTOR	TOTAL	NET CHANGE FOR DUCTILE IRON PIPE ALTERNATE	NET CHANGE FOR USING ALTERNATE 2B IN PART D
Borger Construction Ltd.	\$180841.25	\$1856.50	\$ 869.00
DeVries Bros. Excavating Ltd.	\$194646.25	\$1312.90	\$1896.00
G. C. McLeod & Company Ltd.	\$196418.00	\$1379.00	\$ 790.00
Patrick Pipeline Ltd.	\$198858.00	\$ 625.00	\$ 632.00
Burns & Dutton Const. (1962) Ltd.	\$215388.50	\$ 248.50	\$ 790.00

We checked the tenders and corrected errors on the tenders of Burns & Dutton and Patrick Pipeline.

Certified cheques were submitted by all bidders. These were 10% of the tender or greater with the exception of Borger Construction Ltd. Borger submitted a certified cheque to the amount of \$17,365. for a total tender of \$180,841.25. The reason for this discrepancy is that their tender was mailed before receipt of our telegram requesting the addition to the tender of 1200 cu. yd. of crushed rock. This addition came to \$7,200. on Borger's tender. In view of the circumstances, we recommend that this discrepancy be overlooked.

Borger's price is very close to our estimate and we consider it acceptable. Borger Construction has worked on your projects in the past and we consider this contractor to be qualified to do the work. We therefore

recommend that the contract be awarded to Borger Construction Limited.

The choice of pipe for the water mains will have to be made at a later date. There is a cost advantage of \$1,856.50 to use ductile iron pipe. However, the sulfate condition in the soil could exclude it. The results of the resistivity tests you are conducting should be carefully analysed before a decision is made.

The use of 6" asbestos cement building sewer for service connections would cost you an additional \$869.00. You will therefore have to make a choice between this and 6" VCT.

The addresses of all the bidders are as follows:

Borger Construction Limited
9534 - 125th Avenue
EDMONTON, Alberta

DeVries Bros. Excavating Limited
219 - 38th Avenue N.E.
CALGARY 64, Alberta

G. C. McLeod & Company Limited
9525 - 62nd Avenue
EDMONTON, Alberta

Patrick Pipeline Limited
Box 67
SASKATOON, Saskatchewan

Burns & Dutton Construction (1962) Limited
P. O. Box 5220, Station "A"
CALGARY, Alberta.

Yours very truly,

L. P. BENOIT, P. Eng.

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May 9th, 1969

TO: City Commissioners
FROM: City Engineer
RE: Tenders for Morrisroe Utilities - 1969

Reference is made to the recommendation of the consulting engineers, who have analysed the bids. I would recommend that the contract be awarded to Borger Construction Limited - the basic contract price to be \$180,841.25. I would recommend that this contract be increased by \$869.00 to allow for the use of asbestos cement sewer service pipe rather than vitrified tile. I consider the asbestos cement pipe to be superior to the vitrified tile for the purpose intended.

We are presently carrying out tests to determine the sulphate content in the soil in this area. If we find a high sulphate content we should use asbestos cement water mains. If we find the sulphate content is low, we should then use Ductile Iron pipe. I presume that Council will allow us to adjust the contract price in accordance with our findings in this regard.

N. J. DECK, P. Eng.
City Engineer

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COMMISSIONER'S COMMENTS:

Concur with recommendations.

R. E. BARRETT
Mayor

DENIS COLE
City Commissioner

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NO. 7

May 9th, 1969

TO: City Council

FROM: City Clerk

RE: Zoning By-law No. 2011/2-J

The above noted By-law provides for the rezoning of the areas lying north of the Red Deer River and adjacent to Gaetz Avenue and 49th Avenue. (Map will be available)

In addition, this By-law provides for the addition of the use "Regulating Stations for Public Utilities" as a conditional use in P.2 zones.

Yours truly,

F. A. AMY
City Clerk

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CORRESPONDENCENO. 1

PROVINCIAL TREASURER

Edmonton, April 29, 1969

Mr. F. A. Amy,
City Clerk,
City of Red Deer,
Red Deer, Alberta.

Dear Mr. Amy:

RE: Victorian Order of Nurses

Your letter of March 25th, 1969, addressed to Mr. A. W. Morrison, Deputy Minister of Municipal Affairs, submitting a resolution passed by your Council on March 17th, recommending that the Province provide increased grants to the Victorian Order of Nurses has been referred to me for attention and reply.

For a number of years the Province has been making a grant to the Order and the amount last year was \$15,000 towards the support of the organization on a province-wide basis.

The resolution which you have submitted will be brought to the attention of our Treasury Board in determining the rate of grant for 1969.

Yours very truly,

ANDERS O. AALBORG

* * * * *

NO. 2

May 1, 1969
5306 - 42nd Ave.
Red Deer, Alta.

City of Red Deer,
Red Deer, Alta.

Dear Sirs:

I recently granted an easement to the City of Red Deer for purposes of installing a water line.

Lots 2B and 7 are not producing any revenue at present.

I request that the City postpone increasing the tax on these two properties until revenue is being realized or the properties are sold.

R. UPHAM

* * *

May 8, 1969

TO: City Commissioner
FROM: Land Administrator
SUBJECT: Water Line - North Hill

With reference to the attached letter from Mr. Upham, may we offer the following comments.

The easement referred to is located on Lots 2B and 3A, North of 71st Street and was acquired for the installation of a water line to service a proposed fire hydrant.

The properties referred to as Lots 2B and Lot 7 are located adjacent to and behind the Imperial Service Station at 7111 Gaetz Avenue and are described as Lot 2B, Block 1, Plan 1933 M.C., Lot 7, Block 1, Plan 584 K.S.

The tax increase for the installation of the water line was proposed to be:

Lot 2B 146.8' @ 79¢ = \$115.97 per year for 20 years
Lot 7 497' @ 79¢ = \$392.63 per year for 20 years

In addition to these charges, the City levies a water maintenance tax based on 10¢ per foot in perpetuity for an additional cost of \$64.38 per year.

The above information was given verbally to Mr. Upham when application for the easement was requested.

After various consultations and further consideration, the requirements of the Municipal Taxation Act would not allow the City to charge the properties on the East side of the Gas Company's right-of-way and therefore, all those properties located on the east side of Block 1 between 71st Street and 74th Street will not be levied by way of debenture for the water line. If and when these properties are developed, the City shall request prepayment for the services required.

It is therefore recommended that Mr. Upham be advised that Lot 7 would not be levied by way of taxation and that the charges for Lot 2B would be applicable, starting in 1970.

D. J. WILSON
Land Administrator

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COMMISSIONER'S COMMENTS:

Concur with recommendations.

R. E. BARRETT,
Mayor

DENIS COLE,
City Commissioner

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BY-LAW NO. 2011/2-J

Being a By-law to Amend By-law No. 2011 of the
City of Red Deer as amended being the Zoning
By-law.

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COUNCIL OF THE CITY OF RED DEER ENACTS AS FOLLOWS:

1. The Zoning Map as defined in Section 2(3)(cc) and the residential subdistrict Map referred to in Section 5(5) and the Trunk Road Map referred to in Section 1, Subsection (1) are hereby amended in accordance with Zoning Map A-94, hereunto attached and forming part of this By-law, and signed by the Mayor and City Clerk and impressed with the corporate seal of the City of Red Deer.
2. Table 15 of By-law 2011 is amended by adding under the column headed "Conditional Uses", the words "Regulating stations for Public Utilities".

This By-law shall come into force on the final passing thereof.

READ A FIRST TIME IN OPEN COUNCIL this _____ day of _____
A.D., 1969.

READ A SECOND TIME IN OPEN COUNCIL this _____ day of _____
A.D., 1969.

READ A THIRD TIME IN OPEN COUNCIL AND FINALLY PASSED this _____ day of _____
A.D., 1969.

MAYOR

CITY CLERK

BY-LAW NO. 2315

A By-law to Authorize the Borrowing of Monies by Issue and Sale of Debentures for the Purpose of Undertaking Certain Crown Surfacing of existing Paved Roads in the City of Red Deer.

WHEREAS, Council of the City of Red Deer deems it expedient to undertake certain crown surfacing in the City, as referred to in Schedule "A" which schedule is hereby declared to be and to form part of this By-law, and

WHEREAS, plans, specifications and estimates of cost of construction have been made by the City Engineer, Engineering Department of the City of Red Deer, whereby the total cost of the said construction is estimated to be Eighty Thousand Dollars (\$80,000.00), and

WHEREAS, it is deemed expedient to borrow money pursuant to Section 338 of the Municipal Government Act to pay the cost of the aforesaid construction by the issue and sale of debentures of the City of Red Deer in the principal amount of Eighty Thousand Dollars (\$80,000.00) bearing interest at a rate not exceeding Eight (8%) per cent per annum payable annually, which is the amount of the debt intended to be created by this By-law, and

WHEREAS, the said indebtedness is to be repaid over a period of Ten (10) years, in annual installments with interest not exceeding Eight (8%) per cent per annum payable annually, and

WHEREAS, the estimated life of the construction described in the said By-law is Ten (10) years, and

WHEREAS, the amount of the equalized assessment for the municipality as last determined and fixed by the Assessment Equalization Board is Forty-one Million, Eight Hundred and Forty-three Thousand and Two Hundred and Forty-three Dollars (\$41,843,243.00), and

WHEREAS, the amount of the existing debenture debt of the said City is Ten Million, Five Hundred and Ninety-seven Thousand, Two Hundred and Seven Dollars and Twenty-four Cents (\$10,597,207.24) and no part of the principal or interest thereof is in arrears.

NOW THEREFORE THE MUNICIPAL COUNCIL OF THE CITY OF RED DEER DULY ASSEMBLED ENACTS AS FOLLOWS:

1. The Municipal Council of the City of Red Deer is hereby empowered and authorized to enter into such contracts for the construction or carrying out of the proposed works as may be necessary.
2. That for the purpose aforesaid the money shall be borrowed by the issue and sale of debentures of the City of Red Deer in the principal amount of Eighty Thousand Dollars (\$80,000.00).

3. The debentures to be issued under this By-law shall be for the said sum of Eighty Thousand Dollars (\$80,000.00), shall be dated the first day of June 1969 or upon such day as may be appropriate having regard to the day of the borrowing of the money, shall be payable in Ten (10) annual installments, in such manner that the principal and interest will be combined and be made payable in as nearly as possible, equal annual installments on the first day of June in each of the years 1970 to 1979 inclusive, shall bear interest from the first day of June, 1969 or upon such day as may be appropriate having regard to the day of the borrowing of the money, at a rate not exceeding Eight (8%) per cent per annum,

4. That the said debentures and coupons, if any, thereto attached, shall be payable in lawful money of Canada at the Canadian Imperial Bank of Commerce, in the City of Red Deer and such other branches of the said Bank as may be appropriate.

5. That the said debentures shall be sealed with the seal of the City of Red Deer and signed either by the Mayor or some person authorized by By-law to sign the same in his stead, and the coupons attached to the debentures shall bear the signatures of the Mayor or some person authorized by By-law to sign the same in his stead, and of the City Treasurer or some person authorized by By-law to sign the same in his stead. The signature of the Mayor or other person authorized by By-law to sign in his stead on the debentures, and of the City Treasurer or other person authorized by By-law to sign the same in his stead on the coupons attached to the debentures may be reproduced by lithographing or printing or any other method of mechanical reproduction. The signature of the City Treasurer on the memorandum of registration of said debentures in the Debenture Register of the City endorsed on said debentures may be lithographed or printed or otherwise mechanically reproduced.

6. There shall be levied and raised in each year of the currency of the debentures hereby authorized, by a rate or rates sufficient therefore, on the assessed value of all lands and improvements shown on the assessment roll, an annual tax sufficient to pay the principal and interest falling due in such year on such debentures. The said rates and taxes are collectible at the same time and in the same manner as other rates and taxes.

7. The said indebtedness is contracted on the credit and security of the City of Red Deer at large.

8. The net amount realized by the issue and sale of debentures issued under this By-law shall be applied only for the purposes for which this indebtedness was created unless otherwise authorized by an Order of the Local Authorities Board.

9. This By-law shall come into effect upon its final passage.

READ A FIRST TIME IN OPEN COUNCIL this _____ day of _____
A.D., 1969.

READ A SECOND TIME IN OPEN COUNCIL this _____ day of _____
A.D., 1969.

READ A THIRD TIME IN OPEN COUNCIL AND FINALLY PASSED this _____ day of _____
_____ A.D., 1969.

MAYOR

CITY CLERK

SCHEDULE "A"CROWN SURFACING

<u>ON</u>	<u>FROM</u>	<u>TO</u>
Springbett Drive	37 Street	44 Avenue
West Park Crescent	57 Avenue	57 Avenue
35 Avenue	35A Avenue	37 Avenue
35A Avenue	35 Avenue	39 Street
38 Avenue	39 Street	44 Street
39 Street	43 Avenue	44 Avenue
44 Street	40 Avenue	43 Avenue
60 Street	54 Avenue	60 Avenue
41 Street Crescent	57 Avenue	59 Avenue
59 Avenue Crescent	West Park Crescent	35 Street
45 Avenue	55 Street	Ross Street
42 Avenue	55 Street	53 Street
42A Avenue	55 Street	53 Street
43 Avenue	55 Street	53 Street
51 Street	40 Avenue	42 Avenue
50A Street	40 Avenue	42 Avenue
34 Street	44A Avenue	43 Avenue
52 Avenue	39 Street	37 Street
37 Street	52 Avenue	Gaetz Avenue
45 Street	Gaetz Avenue	49 Avenue

Total Estimated Cost 80,000

BY-LAW NO. 2316

A By-law to Authorize the Municipal Council of the City of Red Deer to Incur an Indebtedness on Behalf of the said City by the Issuance of Debentures for the Purpose of Construction of Certain Sanitary Sewer Mains as a Local Improvement.

WHEREAS it is deemed expedient to construct sanitary sewer mains as shown in Schedule "A" hereto, in the City of Red Deer, which Schedule is hereby declared to be and form part of this By-law;

AND WHEREAS plans, specifications and estimates for such work have been made by the City Engineer and the City's Engineering Department, whereby the total cost of the said construction of sanitary sewer mains is estimated to be Twenty-nine Thousand, One Hundred (\$29,100.00) Dollars;

AND WHEREAS in order to undertake the aforesaid project, it will be necessary to borrow the sum of Twenty-nine Thousand, One Hundred (\$29,100.00) Dollars on the credit of the City of Red Deer by the issuing of debentures of the City of Red Deer as herein provided;

AND WHEREAS the said indebtedness is to be repaid over a period of Twenty (20) years in annual installments, with interest not exceeding Eight (8%) per centum per annum, payable annually;

AND WHEREAS the Provincial Board of Health has approved the said sanitary sewer main construction as required by the Public Health Act, by their certificates Nos. F4610 and F4620.

AND WHEREAS the amount of the equalized assessment for the municipality as last determined and fixed by the Assessment Equalization Board is Forty-one Million, Eight Hundred and Forty-three Thousand and Two Hundred and Forty-three (\$41,843,243.00) Dollars;

AND WHEREAS the amount of the existing debenture debt of the said City is Ten Million, Five Hundred and Ninety-seven Thousand, Two Hundred and Seven Dollars and Twenty-four Cents (\$10,597,207.24) and no part of the principal or interest thereof is in arrears;

AND WHEREAS the proposed construction of sanitary sewer mains as shown on Schedule "A" will serve about Three Thousand, Eight Hundred and Ninety-five (3,895) lineal feet;

AND WHEREAS the estimated life of the said construction is Twenty (20) years;

AND WHEREAS notice of intention was duly published pursuant to the Municipal Taxation Act that a portion of the cost of said construction would be charged against all properties abutting the said construction, and a majority of the owners of the lands that might be assessed thereof, representing at least one-half in value of the said lands, did not therefor petition the Council within two (2) weeks after the last publication of the notice;

AND WHEREAS the total value of the lands to be charged with a special local benefit assessment in respect to Schedule "A" hereof according to the last revised assessment roll is Twenty-six Thousand, Seven Hundred and Sixty-five (\$26,765.00) Dollars;

NOW THEREFORE THE MUNICIPAL COUNCIL OF THE CITY OF RED DEER DULY ASSEMBLED ENACTS AS FOLLOWS:

1. The Municipal Council of the City of Red Deer is hereby empowered and authorized to enter into such contracts for the construction of the project set forth in Schedule "A" as may be necessary.
2. That for the purpose aforesaid, the sum of Twenty-nine Thousand, One Hundred (\$29,100.00) Dollars be borrowed by way of debentures on the credit and security of the City of Red Deer at large of which amount Twelve Thousand, Seven Hundred and Forty Dollars and Fifty-eight Cents (\$12,740.58) is to be paid by the City at large and Sixteen Thousand, Three Hundred and Fifty-nine Dollars and Forty-two Cents (\$16,359.42) is to be collected by way of special assessment as provided herein.
3. The debentures issued under this By-law shall be for the said sum of Twenty-nine Thousand, One Hundred (\$29,100.00) Dollars, shall be dated the first day of June, 1969, or upon such day as may be appropriate having regard to the date of the borrowing of the money, shall be payable in Twenty (20) annual installments, in such manner that the principal and interest will be combined and be made payable in as nearly as possible, equal annual installments on the first day of June in each year of the currency of the debentures, shall bear interest from the first day of June, 1969, or upon such date as may be appropriate having regard to the date of the borrowing of the money, at a rate not exceeding Eight (8%) per centum per annum.
4. That the said debentures and coupons, if any, thereto attached, shall be payable in lawful money of Canada at the Canadian Imperial Bank of Commerce, in the city of Red Deer, and such other branches of the said Bank as may be appropriate.
5. That the said debentures shall be sealed with the seal of the City of Red Deer and signed either by the Mayor or some person authorized by By-law to sign the same in his stead, and the coupons attached to the debentures shall bear the signatures of the Mayor or some person authorized by By-law to sign the same in his stead, and of the City Treasurer or some person authorized by By-law to sign the same in his stead. The signature of the Mayor or other person authorized by By-law to sign the same in his stead on the debentures and of the City Treasurer or other person authorized by By-law to sign the same in his stead on the coupons attached to the debentures may be reproduced by lithographing or printing or any other method of mechanical reproduction. The signature of the City Treasurer on the memorandum of registration of said debentures in the debenture register of the City endorsed on said debentures may be lithographed or printed or otherwise mechanically reproduced.

6. There shall be levied and raised in each year of the currency of the debentures hereby authorized, by a rate or rates sufficient therefore, on the assessed value of all lands and improvements, shown on the assessment roll, an annual tax sufficient to pay the principal and interest falling due in such year on such debentures. The said rates and taxes are collectable at the same time and in the same manner as other rates and taxes.

7. During the currency of said debentures, there shall be raised annually for payment of the owners portion of the cost and interest thereon by special frontage assessment under the Municipal Taxation Act, the respective sums shown as yearly payments on Schedule "A" attached hereto, and there is hereby imposed on all lands fronting or abutting on that portion of the streets or places whereon the said construction of sanitary sewer mains is to be done, a special frontage assessment sufficient to cover the owners portion of the cost of the said works, and the interest thereon payable at the unit rate or rates as set forth in said Schedule "A", the said special frontage assessment shall be in addition to all other rates and taxes.

8. The said indebtedness is contracted on the credit and security of the City of Red Deer at large but as to so much thereof as is not paid by the City at large, the City is to collect the same by way of special frontage assessment as aforesaid.

9. The net amount realized by the issue and sale of debentures issued under this By-law shall be applied only for the purposes for which this indebtedness was created unless otherwise authorized by an order of the Local Authorities Board.

This By-law shall take effect on the day of the final passing thereof.

READ A FIRST TIME IN OPEN COUNCIL this _____ day of _____
A.D., 1969.

READ A SECOND TIME IN OPEN COUNCIL this _____ day of _____
A.D., 1969.

READ A THIRD TIME IN OPEN COUNCIL AND FINALLY PASSED this _____ day of _____
A.D., 1969.

MAYOR

CITY CLERK

SCHEDULE "A"CONSTRUCTION OF SANITARY SEWER MAIN

<u>ON</u>	<u>FROM</u>	<u>TO</u>
Lane East of Gaetz Avenue	67 Street	Lot 2A, Plan 1933 M.C. North of 71 Street
62 Street	Gaetz Avenue	51 Avenue
51 Avenue	62 Street	200 feet South
West Side of Gaetz Avenue	62 Street	Lot B, Plan 2509 M.C.

Total estimated cost of above projects	\$ 29,100.00
Will serve 3,895.1 lineal feet	
Total assessment against all properties	\$ 16,359.42
Total assessment per front foot	\$ 4.20
Annual unit rate per front foot of frontage	\$ 0.41/20 yrs.
Total Annual Assessment against all properties	\$ 1,604.73

(Based on Unit Rate Bylaw No. 2252)

BY-LAW NO. 2317

A By-law to Authorize the Municipal Council of the City of Red Deer to Incur an Indebtedness on Behalf of the said City by the Issuance of Debentures for the Purpose of Construction of Gravel Lanes as a Local Improvement in the City of Red Deer.

WHEREAS it is deemed expedient to construct certain gravel lanes as shown in Schedule "A" hereto, in the City of Red Deer, which Schedule is hereby declared to be and form part of this By-law;

AND WHEREAS plans, specifications and estimates for such work have been made by the City Engineer and the City's Engineering Department, whereby the total cost of the said construction of gravel lanes is estimated to be Thirty-five Hundred (\$3,500.00) Dollars;

AND WHEREAS in order to undertake the aforesaid project, it will be necessary to borrow the sum of Thirty-five Hundred (\$3,500.00) Dollars on the credit of the City of Red Deer by the issuing of debentures of the City of Red Deer as herein provided;

AND WHEREAS the said indebtedness is to be repaid over a period of Five (5) years in annual installments, with interest not exceeding Eight (8%) per centum per annum, payable annually;

AND WHEREAS the amount of the equalized assessment for the municipality as last determined and fixed by the Assessment Equalization Board is Forty-one Million, Eight Hundred and Forty-three Thousand, Two Hundred and Forty-three (\$41,843,243.00) Dollars;

AND WHEREAS the amount of the existing debenture debt of the said City is Ten Million, Five Hundred and Ninety-seven Thousand, Two Hundred and Seven Dollars and Twenty-four Cents (\$10,597,207.24) and no part of the principal or interest thereof is in arrears;

AND WHEREAS the proposed construction of gravel lanes as shown on Schedule "A" will serve about Nine Hundred and Ninety-one (991) lineal feet;

AND WHEREAS the estimated life of the said construction is Five (5) years;

AND WHEREAS notice of intention was duly published pursuant to the Municipal Taxation Act that a portion of the cost of said construction would be charged against all properties abutting the said construction, and a majority of the owners of the lands that might be assessed thereof, representing at least one-half in value of the said lands, did not therefor petition the Council within two (2) weeks after the last publication of the notice;

AND WHEREAS the total value of the lands to be charged with a special local benefit assessment in respect to Schedule "A" hereof according to the last revised assessment roll is Twenty-two Thousand, Three Hundred and Twenty (\$22,320.00) Dollars;

NOW THEREFORE THE MUNICIPAL COUNCIL OF THE CITY OF RED DEER DULY ASSEMBLED ENACTS AS FOLLOWS:

1. The Municipal Council of the City of Red Deer is hereby empowered and authorized to enter into such contracts for the construction of the projects set forth in Schedule "A" as may be necessary.
2. That for the purpose aforesaid, the sum of Thirty-five Hundred Dollars (\$3,500.00) be borrowed by way of debentures on the credit and security of the City of Red Deer at large of which amount Eight Hundred and Twenty-three Dollars and Seventy-six Cents (\$823.76) is to be paid by the City at large and Two Thousand, Six Hundred and Seventy-six Dollars and Twenty-four Cents (\$2,676.24) is to be collected by way of special assessment as provided herein.
3. The debentures issued under this By-law shall be for the said sum of Thirty-five Hundred (\$3,500.00) Dollars shall be dated the first day of June, 1969, or upon such day as may be appropriate having regard to the date of the borrowing of the money, shall be payable in Five (5) annual installments, in such manner that the principal and interest will be combined and be made payable in as nearly as possible, equal annual installments on the first day of June in each year of the currency of the debentures, shall bear interest from the first day of June, 1969, or upon such date as may be appropriate having regard to the date of the borrowing of the money, at a rate not exceeding Eight (8%) per centum per annum.
4. That the said debentures and coupons, if any, thereto attached shall be payable in lawful money of Canada at the Canadian Imperial Bank of Commerce, in the city of Red Deer, and such other branches of the said Bank as may be appropriate.
5. That the said debentures shall be sealed with the seal of the City of Red Deer and signed either by the Mayor or some person authorized by By-law to sign the same in his stead, and the coupons attached to the debentures shall bear the signatures of the Mayor or some person authorized by By-law to sign the same in his stead, and of the City Treasurer or some person authorized by By-law to sign the same in his stead. The signature of the Mayor or other person authorized by By-law to sign the same in his stead on the debentures and of the City Treasurer or other person authorized by By-law to sign the same in his stead on the coupons attached to the debentures may be reproduced by lithographing or printing or any other method of mechanical reproduction. The signature of the City Treasurer on the memorandum of registration of said debentures in the debenture register of the City endorsed on said debentures may be lithographed or printed or otherwise mechanically reproduced.
6. There shall be levied and raised in each year of the currency of the debentures hereby authorized, by a rate or rates sufficient therefore, on the assessed value of all lands and improvements, shown on the assessment roll, an annual tax sufficient to pay the principal and interest falling due in such year on such debentures. The said rates and taxes are collectable at the same time and in the same manner as other rates and taxes.

7. During the currency of said debentures, there shall be raised annually for payment of the owners portion of the cost and interest thereon by special frontage assessment under the Municipal Taxation Act, the respective sums shown as yearly payments on Schedule "A" attached hereto, and there is hereby imposed on all lands fronting or abutting on that portion of the streets or places whereon the said construction of gravel lanes is to be done, a special frontage assessment sufficient to cover the owners portion of the cost of the said works, and the interest thereon payable at the unit rate or rates as set forth in said Schedule "A", the said special frontage assessment shall be in addition to all other rates and taxes.

8. The said indebtedness is contracted on the credit and security of the City of Red Deer at large but as to so much thereof as is not paid by the City at large, the City is to collect the same by way of special frontage assessment as aforesaid.

9. The net amount realized by the issue and sale of debentures issued under this By-law shall be applied only for the purposes for which this indebtedness was created unless otherwise authorized by an order of the Local Authorities Board.

This By-law shall take effect on the day of the final passing thereof.

READ A FIRST TIME IN OPEN COUNCIL this _____ day of _____
A.D., 1969.

READ A SECOND TIME IN OPEN COUNCIL this _____ day of _____
A.D., 1969.

READ A THIRD TIME IN OPEN COUNCIL AND FINALLY PASSED this _____ day of _____
A.D., 1969.

MAYOR

CITY CLERK

SCHEDULE "A"

LOCAL IMPROVEMENT ASSESSMENT FOR GRAVEL LANES

<u>ON</u>	<u>FROM</u>	<u>TO</u>
East of 51 Avenue	37 Street	51 Avenue

Total estimated cost of above project	\$ 3,500.00
Will serve 991.2 lineal feet	
Total assessment against all properties	\$ 2,676.24
Total assessment per front foot	\$ 2.70
Annual unit rate per front foot of frontage	\$ 0.67/5 yrs.
Total annual assessment against all above properties	\$ 661.47

(Based on Unit Rate By-law No. 2252)

BY-LAW NO. 2318

A By-law to Authorize the Borrowing of Money by Issue and Sale of Debentures for the Purpose of Constructing Certain Capital Improvements in the City of Red Deer.

WHEREAS it is deemed expedient to construct additional fire hydrants; rehabilitate former water treatment plant facilities; construct certain sanitary sewer facilities, catch basins and leads; construct asphalt overlays, curbs, gutters, medians and street lighting in the City of Red Deer at an estimated cost of One Hundred and Ninety-Six Thousand, Seven Hundred (\$196,700.00) Dollars, including design fees and as referred to in Schedules A, B, C, D, E and F, which Schedules are hereby declared to be and to form part of this By-law;

AND WHEREAS in order to undertake the aforesaid work it will be necessary to borrow the sum of One Hundred and Ninety-six Thousand, Seven Hundred (\$196,700.00) Dollars on the credit of the City of Red Deer by the issuing of debentures of the City of Red Deer as herein provided;

AND WHEREAS plans, specifications and estimates of cost of construction have been made by the City Engineer, the Engineering Department for the City of Red Deer and Reid, Crowther and Partners, Professional Engineers, whereby total cost of the said construction is estimated to be One Hundred and Ninety-six Thousand, Seven Hundred (\$196,700.00) Dollars;

AND WHEREAS it is deemed expedient to borrow money pursuant to the provisions of Section 338 of the Municipal Government Act and to pay the cost of the aforesaid work by the issue and sale of debentures of the City of Red Deer in the principal amount of One Hundred and Ninety-six Thousand, Seven Hundred (\$196,700.00) Dollars bearing interest at a rate not exceeding Eight (8%) per centum per annum, payable annually, which is the amount of the debt intended to be created by this By-law;

AND WHEREAS the said indebtedness is to be repaid over a period of Twenty (20) years in annual installments with interest not exceeding Eight (8%) per centum payable annually;

AND WHEREAS the Provincial Board of Health has approved the said construction of sanitary sewer mains and catch basins and leads as required by the Public Health Act, by their certificates Nos. F4620, F4566 and F4609;

AND WHEREAS the amount of the equalized assessment for the municipality as last determined and fixed by the Assessment Equalization Board is Forty-one Million, Eight Hundred and Forty-three Thousand, Two Hundred and Forty-three (\$41,843,243.00) Dollars;

AND WHEREAS the amount of the existing debenture debt of the said City is Ten Million, Five Hundred and Ninety-seven Thousand, Two Hundred and Seven Dollars and Twenty-four Cents (\$10,597,207.24) and no part of the principal or interest thereof is in arrears;

AND WHEREAS the estimated life of the said construction is Twenty (20) years;

NOW THEREFORE THE MUNICIPAL COUNCIL OF THE CITY OF RED DEER DULY ASSEMBLED ENACTS AS FOLLOWS:

1. The Municipal Council of the City of Red Deer is hereby empowered and authorized to enter into such contracts for the construction of the projects set forth in Schedules A, B, C, D, E and F as may be necessary.

2. That for the purpose aforesaid the money shall be borrowed by the issue and sale of debentures of the City of Red Deer in the principal amount of One Hundred and Ninety-six Thousand, Seven Hundred (\$196,700.00) Dollars.

3. The debentures issued under this By-law shall be for the said sum of One Hundred and Ninety-six Thousand, Seven Hundred (\$196,700.00) Dollars shall be dated the first day of June, 1969, or upon such as may be appropriate having regard to the date of the borrowing of the money, shall be payable in Twenty (20) annual installments, in such manner that the principal and interest will be combined and be made payable in as nearly as possible, equal annual installments on the first day of June in each year of the currency of the debentures, shall bear interest from the first day of June, 1969, or upon such date as may be appropriate having regard to the date of the borrowing of the money, at a rate not exceeding Eight (8%) per centum per annum.

4. That the said debentures and coupons, if any, thereto attached, shall be payable in lawful money of Canada at the Canadian Imperial Bank of Commerce, in the city of Red Deer, and such other branches of said Bank as may be appropriate.

5. That the said debentures shall be sealed with the seal of the City of Red Deer and signed either by the Mayor or some person authorized by By-law to sign the same in his stead, and the coupons attached to the debentures shall bear the signatures of the Mayor or some person authorized by By-law to sign the same in his stead, and of the City Treasurer or some person authorized by By-law to sign the same in his stead. The signature of the Mayor or other person authorized by By-law to sign the same in his stead on the debentures and of the City Treasurer or other person authorized by By-law to sign the same in his stead on the coupons attached to the debentures may be reproduced by lithographing or printing or any other method of mechanical reproduction. The signature of the City Treasurer on the memorandum of registration of said debentures in the debenture register of the City endorsed on said debentures may be lithographed or printed or otherwise mechanically reproduced.

6. There shall be levied and raised in each year of the currency of the debentures hereby authorized, by a rate or rates sufficient therefore, on the assessed value of all lands and improvements, shown on the assessment roll, an annual tax sufficient to pay the principal and interest falling due in such year on such debentures. The said rates and taxes are collectable at the same time and in the same manner as other rates and taxes.

7. The said indebtedness is contracted on the credit and security of the City of Red Deer at large.

8. The net amount realized by the issue and sale of debentures issued under this By-law shall be applied only for the purpose for which this indebtedness was created unless otherwise authorized by an order of the Local Authorities Board.

9. This By-law shall take effect on the day of the final passing thereof.

READ A FIRST TIME IN OPEN COUNCIL this _____ day of _____
A.D., 1969.

READ A SECOND TIME IN OPEN COUNCIL this _____ day of _____
A.D., 1969.

READ A THIRD TIME IN OPEN COUNCIL AND FINALLY PASSED this _____ day of _____
_____ A.D., 1969.

MAYOR

CITY CLERK

SCHEDULE "A"

ADDITIONAL FIRE HYDRANTS

Total Estimated Cost.....\$ 36,000

SCHEDULE "B"

WATER UTILITY

Additional Water Supply Utilizing Old Water Treatment Plant

Total Estimated Cost of Rehabilitation..... \$ 30,000

SCHEDULE "C"

SANITARY SEWER UTILITY

West Side of Gaetz Avenue from lane, Lot 10,
Block 28, Plan 7604 S. to 62nd Street

Total Estimated Cost \$ 9,900

SCHEDULE "D"

CONSTRUCTION OF CATCH BASINS AND LEADS

<u>ON</u>	<u>FROM</u>	<u>TO</u>
Lane East of 43 Avenue	39 Street	North
Lane East of 48 Avenue	45 Street	South
Sunnyside Crescent		
54 Avenue	37 Street	38 Street
54 Avenue	47 Street	
54 Avenue	60 Street	South
61 Avenue	63 Street	South
35 Street Crescent		
38 Street	37 Street	41 Avenue
52 Street	41 Avenue	West
53 Street	Gaetz Avenue	49 Avenue

Total Estimated Cost..... \$ 35,000

SCHEDULE "E"

CONSTRUCTION ON GAETZ AVENUE FROM 30 STREET TO 37 STREET

Asphalt Overlay, Curb & Gutter, Median

Total Estimated Cost \$ 33,000

SCHEDULE "F"

CONSTRUCTION ON GAETZ AVENUE FROM 60 STREET TO 71 STREET

Asphalt Overlay, Curb & Cutter, Median	\$ 26,900
Street Lighting	25,900
	<hr/>
Total Estimated Cost	\$ 52,800

BY-LAW NO. 2319

A By-law to Authorize the Municipal Council of the City of Red Deer to Incur an Indebtedness on Behalf of the said City by the Issuance of Debentures for the Purpose of Constructing Certain Local Improvements in the City of Red Deer.

WHEREAS it is deemed expedient to construct certain local improvements in the City of Red Deer, as shown on Schedules A, B, C, D, E, F, G, H, I and J, hereto and which Schedules are hereby declared to be and form part of this By-law;

AND WHEREAS plans, specifications and estimates for such work have been made by Reid, Crowther & Partners Ltd., Professional Engineers and the City's Engineering Department, whereby the total cost of the said construction is estimated to be Two Hundred and Ninety-one Thousand, Nine Hundred and Eighty (\$291,980.00) Dollars;

AND WHEREAS in order to undertake the aforesaid project, it will be necessary to borrow the sum of Two Hundred and Ninety-one Thousand, Nine Hundred and Eighty (\$291,980.00) Dollars on the credit of the City of Red Deer by the issuing of debentures of the City of Red Deer as herein provided;

AND WHEREAS the said indebtedness is to be repaid over a period of Twenty (20) years in annual installments, with interest not exceeding Eight (8%) per centum per annum, payable annually;

AND WHEREAS the amount of the equalized assessment for the municipality as last determined and fixed by the Assessment Equalization Board is Forty-one Million, Eight Hundred and Forty-three Thousand, Two Hundred and Forty-three (\$41,843,243.00) Dollars;

AND WHEREAS the amount of the existing debenture debt of the said City is Ten Million, Five Hundred and Ninety-seven Thousand, Two Hundred and Seven Dollars and Twenty-four Cents (\$10,597,207.24) and no part of the principal or interest thereof is in arrears;

AND WHEREAS the proposed construction of paved roads as shown on Schedule "A" will serve about Ten Thousand and Four (10,004) lineal feet; paved lanes as shown on Schedule "B" will serve about Six Hundred and Thirty-five (635) lineal feet; curb and gutter as shown on Schedule "C" will serve about Five Thousand and Ninety-two (5,092) lineal feet; residential separate sidewalk as shown on Schedule "D" will serve about One Thousand, Eight Hundred and Twenty-seven (1,827) lineal feet; residential monolithic sidewalk as shown on Schedule "E" will serve about Five Thousand, Six Hundred and Sixty-one (5,661) lineal feet; six foot commercial sidewalk as shown on Schedule "F" will serve about Five Hundred (500) lineal feet; ten and one-half foot commercial sidewalk as shown on Schedule "G" will serve about Seven Hundred and Fifty (750) lineal feet; mercury vapour lights on existing wood poles as shown on Schedule "H" will serve about Three Thousand, Six Hundred and Seventy-nine (3,679) lineal feet; underground street lighting on twenty-five (25) foot steel poles as shown on Schedule "I" will serve about Eleven Thousand, One Hundred and Thirty-four (11,134) lineal feet; and underground street lighting on thirty (30) foot steel poles as shown on Schedule "J" will serve about Two Thousand, Six Hundred and Nine (2,609) lineal feet.

AND WHEREAS the estimated life of the said construction is Twenty (20) years;

AND WHEREAS notice of intention was duly published pursuant to The Municipal Taxation Act that a portion of the cost of said construction would be charged against all properties abutting the said construction, and a majority of the owners of the lands that might be assessed thereof, representing at least one-half in value of the said lands, did not therefor petition the Council within two (2) weeks after the last publication of the notice;

AND WHEREAS the total value of the lands to be charged with a special local benefit assessment in respect to Schedule "A" hereof according to the last revised assessment roll is Ninety-four Thousand, Eight Hundred and Forty (\$94,840.00) Dollars; and in respect to Schedule "B" hereof is Twenty-six Thousand, Five Hundred and Eighty (\$26,580.00) Dollars; and in respect to Schedule "C" hereof is Four Hundred and Seventy-seven Thousand, One Hundred and Ninety-five (\$477,195.00) Dollars; and in respect to Schedule "D" hereof is Sixty-three Thousand, Five Hundred and Fifty-five (\$63,555.00) Dollars; and in respect to Schedule "E" hereof is Thirty-six Thousand, Eight Hundred and Fifty-five (\$36,855.00) Dollars; and in respect to Schedule "F" hereof is Thirteen Thousand, Two Hundred (\$13,200.00) Dollars; and in respect to Schedule "G" hereof is Four Hundred and Two Thousand, Nine Hundred and Ten (\$402,910.00) Dollars; and in respect to Schedule "H" hereof is Ninety-nine Thousand, Two Hundred and Fifteen (\$99,215.00) Dollars; and in respect to Schedule "I" hereof is Two Hundred and Four Thousand, Five Hundred and Eighty-five (\$204,585.00) Dollars; and in respect to Schedule "J" hereof is One Hundred and Twenty-nine Thousand, One Hundred and Fifty-five (\$129,155.00) Dollars;

NOW THEREFORE THE MUNICIPAL COUNCIL OF THE CITY OF RED DEER DULY ASSEMBLED ENACTS AS FOLLOWS:

1. The Municipal Council of the City of Red Deer is hereby empowered and authorized to enter into such contracts for the construction of the projects set forth in Schedules "A" to "J" hereof as may be necessary.
2. That for the purpose aforesaid, the sum of Two Hundred and Ninety-one Thousand, Nine Hundred and Eighty (\$291,980.00) Dollars be borrowed by way of debentures on the credit and security of the City of Red Deer at large of which amount Sixty-five Thousand, Nine Hundred and Twenty-one Dollars and Twenty Cents (\$65,921.20) is to be paid by the City at large and Two Hundred and Twenty-six Thousand, Fifty-eight Dollars and Eighty Cents (\$226,058.80) is to be collected by way of a special frontage as provided herein.
3. The debentures issued under this By-law shall be for the said sum of Two Hundred and Ninety-one Thousand, Nine Hundred and Eighty (\$291,980.00) Dollars, shall be dated the first day of June 1969, or upon such day as may be appropriate having regard to the date of the borrowing of the money, shall be payable in Twenty (20) annual installments, in such manner that the principal and interest will be combined and be made payable in as nearly as possible, equal annual installments on the first day of June in each year of the currency of the debentures, shall bear interest from the first day of June, 1969, or upon such date as may be appropriate having regard to the date of the borrowing

of the money, at a rate not exceeding Eight (8%) per centum per annum.

4. That the said debentures and coupons, if any, thereto attached, shall be payable in lawful money of Canada at the Canadian Imperial Bank of Commerce, in the city of Red Deer, and such other branches of the said Bank as may be appropriate.

5. That the said debentures shall be sealed with the seal of the City of Red Deer and signed either by the Mayor or some person authorized by By-law to sign the same in his stead, and the coupons attached to the debentures shall bear the signatures of the Mayor or some person authorized by By-law to sign the same in his stead, and of the City Treasurer or some person authorized by By-law to sign the same in his stead. The signature of the Mayor or other person authorized by By-law to sign the same in his stead on the debentures and of the City Treasurer or other person authorized by By-law to sign the same in his stead on the coupons attached to the debentures may be reproduced by lithographing or printing or any other method of mechanical reproduction. The signature of the City Treasurer on the memorandum of registration of said debentures in the debenture register of the City endorsed on said debentures may be lithographed or printed or otherwise mechanically reproduced.

6. There shall be levied and raised in each year of the currency of the debentures hereby authorized, by a rate or rates sufficient therefore, on the assessed value of all lands and improvements, shown on the assessment roll, an annual tax sufficient to pay the principal and interest falling due in such year on such debentures. The said rates and taxes are collectable at the same time and in the same manner as other rates and taxes.

7. During the currency of said debentures, there shall be raised annually for payment of the owners portion of the cost and interest thereon by special frontage assessment under the Municipal Taxation Act, the respective sums shown as yearly payments on Schedules "A" to "J" inclusive attached hereto, and there is hereby imposed on all lands fronting or abutting on that portion of the streets or places whereon the said construction of local improvements is to be done, a special frontage assessment sufficient to cover the owners portion of the cost of the said works, and the interest thereon payable at the unit rate or rates as set forth in said Schedules "A", to "J", the said special frontage assessment shall be in addition to all other rates and taxes.

8. The said indebtedness is contracted on the credit and security of the City of Red Deer at large but as to so much thereof as is not paid by the City at large, the City is to collect the same by way of special frontage assessment as aforesaid.

9. The net amount realized by the issue and sale of debentures issued under this By-law shall be applied only for the purposes for which this indebtedness was created unless otherwise authorized by an order of the Local Authorities Board.

This By-law shall take effect on the day of the final passing thereof.

READ A FIRST TIME IN OPEN COUNCIL this _____ day of _____
A.D., 1969.

READ A SECOND TIME IN OPEN COUNCIL this _____ day of _____
A.D., 1969.

READ A THIRD TIME IN OPEN COUNCIL AND FINALLY PASSED this _____ day of
_____. A.D., 1969.

MAYOR

CITY CLERK

SCHEDULE "A"

LOCAL IMPROVEMENT ASSESSMENT FOR PAVED ROADS

<u>ON</u>	<u>FROM</u>	<u>TO</u>
Riverside Drive	48 Avenue	612 feet East
59 Avenue	63 Street	67 Street
Service Road East Side of Gaetz Avenue	68 Street	71 Street
Service Road West Side of Gaetz Avenue	32 Street	33 Street
52 Avenue	34 Street	35 Street
60 Avenue	63A Street	64 Street
61 Avenue	62 Street	64 Street
35 Street	51 Avenue	52 Avenue
57 Street	60 Avenue	East Property Line of Lot 24, Block 2, Plan 2320 K.S.
63 Street	59 Avenue	61 Avenue
63A Street	60 Avenue	61 Avenue
64 Street	59 Avenue	61 Avenue

Total Estimated Cost of above project \$ 161,430.00

Will serve 10,004.7 lineal feet

Total assessment against all properties	\$ 127,059.69
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Total assessment per front foot	\$	12.70
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Annual unit rate per front foot of frontage \$ 1.25/
20 yrs.

Total annual assessment against all above properties \$ 12,463.56

(Based on Unit Rate By-law No. 2252)

SCHEDULE "B"

LOCAL IMPROVEMENT ASSESSMENT FOR PAVED LANES

<u>ON</u>	<u>FROM</u>	<u>TO</u>
North of 55 Street	47A Avenue	370 feet East
Total estimated cost of above project		\$ 2,900.00
Will serve 635 lineal feet		
Total assessment against all properties		\$ 2,673.35
Total assessment per front foot		\$ 4.21
Annual unit rate per front foot of frontage		\$ 0.41/20 yrs.
Total annual assessment against all above properties		\$ 262.23

(Based on Unit Rate By-law No. 2252)

SCHEDULE "C"LOCAL IMPROVEMENT ASSESSMENT FOR CURB AND GUTTER

<u>ON</u>	<u>FROM</u>	<u>TO</u>	<u>SIDE</u>
Riverside Drive	48 Avenue	612 feet East	Both
Riverview Avenue	63 Street	67 Street	East
Service Road East Side of Gaetz Avenue	68 Street	71 Street	Both
Service Road West Side of Gaetz Avenue	32 Street	33 Street	Both
52 Avenue	34 Street	35 Street	West
63 Street	59 Avenue	61 Avenue	South
Gaetz Avenue	51 Street	52 Street	East
Ross Street	100' West of the West property line of 49 Avenue	325 feet West	North
Ross Street	125' East of the East property line of 51 Avenue	150 feet East	South

Total estimated cost of above project	\$ 22,160.00
Will serve 5,092.85 lineal feet	
Total assessment against all properties	\$ 16,195.26
Total assessment per front foot	\$ 3.18
Annual unit rate per front foot of frontage	\$ 0.31/20 yrs.
Total annual assessment against all above properties	\$ 1,588.63

(Based on Unit Rate By-law No. 2252)

SCHEDULE "D"LOCAL IMPROVEMENT ASSESSMENT FOR RESIDENTIAL SEPARATE SIDEWALK

<u>ON</u>	<u>FROM</u>	<u>TO</u>	<u>SIDE</u>
42A Avenue	55 Street	58 Street	West
48 Avenue	Lane North of 51 Street	52 Street	West
48 Avenue	52 Street	53 Street	West
48 Avenue	53 Street	54 Street	West
55 Street	42A Avenue	44 Avenue	North
44 Avenue	35 Street	37 Street	East

Total estimated cost of above projects	\$ 10,500.00
Will serve 1,827.5 lineal feet	
Total assessment against all properties	\$ 7,255.18
Total assessment per front foot	\$ 3.97
Annual unit rate per front foot of frontage	\$ 0.39/20 yrs.
Total annual assessment against all above properties	\$ 711.68

(Based on Unit Rate By-law No. 2252)

SCHEDULE "E"LOCAL IMPROVEMENT ASSESSMENT FOR 5 FOOT RESIDENTIAL MONOLITHIC SIDEWALK

<u>ON</u>	<u>FROM</u>	<u>TO</u>	<u>SIDE</u>
Riverview Avenue	63 Street	67 Street	West
52 Avenue	34 Street	35 Street	East
60 Avenue	63A Street	64 Street	Both
61 Avenue	62 Street	64 Street	Both
35 Street	51 Avenue	52 Avenue	Both
57 Street	60 Avenue	East Property Line of Lot 24, Block 2, Plan 2320 K.S.	Both
63 Street	59 Avenue	61 Avenue	North
63A Street	60 Avenue	61 Avenue	Both
64 Street	59 Avenue	61 Avenue	Both

Total estimated cost of above project	\$ 48,560.00
Will serve 5,661.85 lineal feet	
Total assessment against all properties	\$ 40,482.23
Total assessment per front foot	\$ 7.15
Annual unit rate per front foot of frontage	\$ 0.70/20 yrs.
Total annual assessment against all above properties	\$ 3,970.99

(Based on Unit Rate By-law No. 2252)

SCHEDULE "F"

LOCAL IMPROVEMENT ASSESSMENT FOR 6 FOOT COMMERCIAL SIDEWALK

<u>ON</u>	<u>FROM</u>	<u>TO</u>	<u>SIDE</u>
53 Street	48 Avenue	49 Avenue	South

Total estimated cost of above project	\$ 3,300.00
Will serve 500 lineal feet	
Total assessment against all properties	\$ 2,100.00
Total assessment per front foot	\$ 4.20
Annual unit rate per front foot of frontage	\$ 0.42/20 yrs.
Total annual assessment against all above properties	\$ 205.99

(Based on Unit Rate By-law No. 2252)

SCHEDULE "G"LOCAL IMPROVEMENT ASSESSMENT FOR 10¹/₂ FOOT COMMERCIAL SIDEWALK

<u>ON</u>	<u>FROM</u>	<u>TO</u>	<u>SIDE</u>
Gaetz Avenue	51 Street	52 Street	East
Ross Street	100' West of the West property line of 49 Avenue	325 feet West	North
Ross Street	125' East of the East property line of 51 Avenue	150 feet East	South

Total Estimated cost of above project

\$ 7,600.00

Will serve 750 lineal feet

Total assessment against all properties

\$ 5,512.50

Total assessment per front foot

\$ 7.35

Annual unit rate per front foot of frontage

\$ 0.735/20 yrs.

Total annual assessment against all above properties

\$ 540.73

(Based on Unit Rate By-law No. 2252)

SCHEDULE "H"

LOCAL IMPROVEMENT ASSESSMENT FOR MERCURY VAPOUR LIGHTS ON EXISTING WOOD POLES

<u>ON</u>	<u>FROM</u>	<u>TO</u>
46 Avenue	53 Street	55 Street
49 Street	54 Avenue	700 feet West
53 Street	Lane West of 45 Avenue	47 Avenue
58A Street	58 Avenue	420 feet West
60 Street	54 Avenue	60 Avenue
Total estimated cost of above project		\$ 4,350.00
Will serve 3,679.80 lineal feet		
Total assessment against all properties		\$ 2,207.88
Total assessment per front foot		\$ 0.60
Annual unit rate per front foot of frontage		\$ 0.06/20 yrs.
Total annual assessment against all above properties		\$ 216.58

(Based on Unit Rate By-law No. 2252)

SCHEDULE "I"LOCAL IMPROVEMENT ASSESSMENT FOR UNDERGROUND STREET LIGHTING ON 25 FOOT STEEL POLES

<u>ON</u>	<u>FROM</u>	<u>TO</u>
43A Avenue	39 Street	43 Avenue
58A Avenue	55 Street	57 Street
60 Avenue	63A Street	64 Street
61 Avenue	62 Street	64 Street
35 Street	43 Avenue	44 Avenue
39 Street	40 Avenue	42 Avenue
58 Street	58 Avenue	60 Avenue
58A Street	420 feet West of 58 Avenue	60 Avenue
60 Street	Lots 3 & 4, Block 1, Plan 8079 A.F.	
60 Street	Lot 8, Plan 2806 L.	
59 Avenue	63 Street	67 Street
Total estimated cost of above project		\$ 20,330.00
Will serve 11,134.15 lineal feet		
Total assessment against all properties		\$ 16,701.22
Total assessment per front foot		\$ 1.50
Annual unit rate per front foot of frontage		\$ 0.15/20 yrs.
Total annual assessment against all above properties		\$ 1,638.26

(Based on Unit Rate By-law No. 2252)

SCHEDULE "J"LOCAL IMPROVEMENT ASSESSMENT FOR UNDERGROUND STREET LIGHTING ON 30 FOOT STEEL POLES

<u>ON</u>	<u>FROM</u>	<u>TO</u>
Gaetz Avenue	58 Street	60 Street
Riverside Drive	48 Avenue	612 feet East
Service Road East of Gaetz Avenue	68 Street	71 Street
Total estimated cost of above project		\$ 10,800.00
Will serve 2,609.55 lineal feet		
Total assessment against all properties		\$ 5,371.49
Total assessment per front foot		\$ 2.25
Annual unit rate per front foot of frontage		\$ 0.22/20 yrs.
Total annual assessment against all properties		\$ 575.95

(Based on Unit Rate By-law No. 2252)

BY-LAW NO. 2290

A By-Law of The City of Red Deer to assess and levy rates for Municipal, Hospital and School purposes for the year A.D. 1969

WHEREAS the assessed value of the rateable property of the City of Red Deer for the year 1969, according to the last revised assessment roll, after allowing for all exemptions from taxation is the sum of \$ 47,626,108.

AND WHEREAS the assessed value of the rateable property of the City of Red Deer for the year 1969, liable for General Public School rates in respect of Red Deer Public School District No. 104 according to the last revised Assessment Roll after allowing for all exemptions from taxation, is the sum of \$ 42,238,655.

AND WHEREAS the assessed value of the rateable property of the City of Red Deer for the year 1969, liable for Separate School rates in respect of Red Deer Roman Catholic Separate School District No. 17 according to the last revised Assessment Roll, after allowing for all exemptions, is the sum of \$ 5,387,453.

AND WHEREAS the assessed value of the rateable property of the City of Red Deer, for the 1969, liable for hospital rates in respect of Red Deer Municipal Hospital District No. 15, according to the last revised Assessment Roll, after allowing for all exemptions, is the sum of \$ 47,626,108.

AND WHEREAS it is necessary and expedient that the sum of \$ 3,476,750 be levied and collected from the rateable property of the City of Red Deer, for Hospital, Municipal and School purposes for the year A.D. 1969.

AND WHEREAS by virtue of The Alberta Hospitals Act, The City of Red Deer is required to levy 4 mills on the dollar for Hospital purposes based on an Equalized Assessment.

AND WHEREAS an assessment of 4 mills on an Equalized Assessment produced \$ 169,580 and requires an assessment of 3.560 mills on the taxable assessment of The City of Red Deer of \$ 47,626,108.

AND WHEREAS it will require a levy of 0.902 mills on the dollar of the assessable property of The City of Red Deer, according to the last revised Assessment Roll to raise the sum of \$ 42,960 to meet the Supplementary Requisition costs of the said Hospital District for the current year.

AND WHEREAS it will require a levy of 0.945 mills on the dollar of the assessable property of The City of Red Deer according to the last revised Assessment Roll, to raise the sum of \$ 45,000 to meet the Supplementary Requisition costs of The Red Deer Auxiliary Hospital for the current year.

AND WHEREAS by virtue of the Provincial Education Act the City of Red Deer is required to levy 28 mills for Education purposes, based on an Equalized Assessment.

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AND WHEREAS an assessment of 28 mills on an Equalized Assessment produces \$ 1,187,030 and requires an assessment of 24.924 mills on the taxable assessment of The City of Red Deer of \$ 47,626,108.

AND WHEREAS it will require a levy of 15.857 mills on the dollar of the assessable property of The City of Red Deer, according to the last revised Assessment Roll, to raise the sum of \$ 669,580 to meet the Supplementary Requisition costs of the said Public School District for the current year.

AND WHEREAS it will require a levy of 15.857 mills on the dollar of the assessable property of The City of Red Deer, according to the last revised Assessment Roll, to raise the sum of \$ 85,430 to meet the Supplementary Requisition costs of the said Separate School District for the current year.

AND WHEREAS it will require a levy of 26.812 mills on the dollar of the assessable property of The City of Red Deer, according to the last revised Assessment Roll, to raise the sum of \$ 1,276,950 to meet the requirements for Municipal purposes for the current year.

BE IT THEREFORE ENACTED BY THE MUNICIPAL COUNCIL OF THE CITY OF RED DEER AS FOLLOWS:

1. That the sum of \$ 257,540 be and the same is hereby assessed and levied and shall be collected from the rateable property of The City of Red Deer, according to the last revised Assessment Roll for Hospital purposes as aforesaid and to meet the levy of the Red Deer Municipal Hospital District and Red Deer Auxiliary Hospital for the year 1969 by a levy of 5.407 mills on the dollar.
2. That the sum of \$ 1,187,030 be and the same is hereby assessed and levied and shall be collected from the rateable property of The City of Red Deer for education purposes as aforesaid, by a levy of 24.924 mills on the dollar.
3. That the sum of \$ 669,800 be and the same is hereby assessed and levied and shall be collected from the rateable property of The City of Red Deer according to the last revised Assessment Roll, to meet the Supplementary Requisition costs of the said Public School District for general Public School purposes for the year 1969 by levy of 15.857 mills on the dollar.
4. That the sum of \$ 85,430 be and the same is hereby assessed and levied and shall be collected from the rateable property of The City of Red Deer, according to the last revised Assessment Roll, to meet the Supplementary Requisition costs of the said Separate School District for general Separate School purposes for the year 1969 by levy of 15.857 mills on the dollar.
5. That the sum of \$ 1,276,950 be and the same is hereby assessed and levied and shall be collected from the rateable property of The City of Red Deer, according to the last revised Assessment Roll, to meet the requirements for Municipal purposes for the year 1969 by a levy of 26.812 mills on the dollar.

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6. And it is further enacted that the Tax Collector give the necessary notices and take all steps necessary to be taken to collect the sums hereby authorized to be levied and collected under this By-Law, and that the same be collected by the Tax Collector in accordance with By-Law No. 2247 and amendments thereto.

7. And it is further enacted that the Treasurer is hereby authorized to pay the Secretary-Treasurer of the Red Deer Public School District No. 104 of the Province of Alberta all monies as and when received by him on account of the said sums to be levied and collected to meet the Supplementary Requisition costs for Public School purposes.

8. And it is further enacted that the Treasurer is hereby authorized to pay to the Secretary-Treasurer of the Red Deer Separate School District No. 17 of the Province of Alberta all monies as and when received by him on account of the said sums to be levied and collected to meet the Supplementary Requisition costs for ~~Separate~~ School purposes.

9. And it is further enacted that the Treasurer is hereby authorized to pay to the Secretary-Treasurer of the Red Deer General Hospital all monies as and when received by him on account of the said sums to be levied and collected to meet the Supplementary Requisition costs for General Hospital purposes.

10. And it is further enacted that the Treasurer is hereby authorized to pay to the Secretary-Treasurer of the Red Deer Auxiliary Hospital all monies as and when received by him on account of the said sums to be levied and collected to meet the Supplementary Requisition costs for Auxiliary Hospital purposes.

11. And it is further enacted that the Treasurer is hereby authorized to pay to the Provincial Treasurer all monies as and when received by him on account of the said sums to be levied and collected for Hospital purposes, under the Alberta Hospitals Act.

12. And it is further enacted that the Treasurer is hereby authorized to pay to the Provincial Treasurer all monies as and when received by him on account of the said sums to be levied and collected for Education purposes by virtue of Section 2 of this By-Law.

READ A FIRST TIME IN OPEN COUNCIL this ____ day of MAY A.D. 1969.

READ A SECOND TIME IN OPEN COUNCIL this ____ day of MAY A.D. 1969.

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

A. D. 1969

MAYOR

CITY CLERK

File

ADDITIONAL AGENDA

For the Regular Meeting of Council of the City
of Red Deer to be held in Council Chambers, City
Hall, Red Deer, Alberta, commencing at 5:00 P.M.,
Monday, May 12th, 1969.

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NO. 2.

May 7th, 1969

His Worship Mayor R. E. Barrett
Red Deer, Alberta

DGPU59 reference future use of station Penhold for Civilian flying. Decision reached that

(1) Civilian Commercial Flying operations may continue at Penhold on a long term basis.

(2) The extent and conditions of the Civil Flying activity will have to be determined from time to time in the light of Military priorities. As a basis for planning, scheduled and charter flights and a moderate level of flying club activity are acceptable.

(3) No assurance can be given, at this date, that any DND buildings or hangars will continue to be available for civil use. Decision on this point will not likely be available until September.

In due course this matter will be confirmed and dealt with in greater detail by letter.

In reply quote DGPU59 071900Z.

Asst. Deputy Minister/
Logistics Canadian Forces Headquarters
Ottawa, Ontario

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MINISTER OF NATIONAL DEFENCE

Ottawa 4,
May 8th, 1969

His Worship Mayor R. E. Barrett,
Red Deer, Alberta

Dear Mayor Barrett:

I wish to acknowledge receipt of your letter of May 2nd, regarding Canadian Forces Base Penhold. I have been informed that General Meuser did send you a telegram on May 7, as promised.

I am now having the other aspects of your letter examined and will write to you again just as soon as possible.

Yours sincerely,

Leo Cadieux

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MINISTER OF NATIONAL DEFENCE

Ottawa 4, Ontario
May 9th, 1969

His Worship Mayor R. E. Barrett
Mayor of the City of Red Deer
Red Deer, Alberta

Dear Mayor Barrett:

Further to my letter of 8 May, 1969, I would like to, first, confirm in writing the telegram sent to you on 7 May, 1969:

- (a) Civil flying operations may take place at Penhold on a long term basis (20 years);
- (b) The extent and conditions of the civil flying activity will have to be determined from time to time in the light of military priorities, however, it may be considered as a basis of planning that some scheduled and charter flights, along with a moderate level of flying club activity, are acceptable.
- (c) No assurance can be given that any of the DND buildings or hangars will continue to be available for civil use.

You are correct in your understanding that the Defence Department will not expend any monies on the repair or maintenance of the runways unless a decision is reached that they will be required for use by the Defence Department. I can understand the problem you have in justifying the expenditure of taxpayers money on these runways, and I suggest you do the minimum of necessary repairs to keep them usable in the meantime. Every effort will be made to reach a conclusion on the future of the airfield before the end of September so that it will not be too late to carry out asphalt work this fall.

I can foresee no reason, at this time, why formal decisions can not be made in all areas by the end of this year so that you can make definite plans for the future.

Yours sincerely,

Leo Cadieux

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NO. 2.

May 12th, 1969

TO: City Council

RE: Prepaid SubdivisionsA. Residential Subdivisions

As at the 30th of April 1969, our Prepaid Subdivision and lot sale position was as follows -

Sunnybrook	Sold out with 7 lots still under option for multiple housing to Canada West Ltd.	
Fairview	Sold out with 3 lots under option to Loral Developments for multiple housing and one lot reserved (value \$20,000) for a nursing home to be constructed by the Auxiliary Hospital Board.	
Morrisroe	Lots available for sale	2
	Sales during 1969	7
	Lots under option	19
Oriole Park	Lots available for sale	57
	Sales during 1969	3
	Lots under option	20

City equity in residential subdivisions (April 30th, 1969)

Eastview (closed)	(19,363.88) CR.
West Park (closed)	(9,350.75) CR.
Mountview & Alton (closed)	(116,884.00) CR.
Sunnybrook (Closed except for Canada West)	(157,244.17) CR.
Fairview (closed except for Loral Dev. & Nursing Home)	(23,344.85) CR.

 326,187.65) CR.

Morrisroe	(60,189.66) CR.
Oriole Park	474,598.12
North Hill	153,901.50
Banting (W. Park Extension)	214,290.75
Anders	20,497.00
Choate Bryant	205,361.02
Miscellaneous	(27,443.69) CR.

 981,015.04

NET EQUITY IN RESIDENTIAL SUBDIVISIONS AS AT APRIL 30th, 1969 \$654,827.39

(City's equity December, 1965 - \$874,745.61)

NOTE: In 1966 we anticipated a reduction in equity of \$264,000 by December, 1969, and the equity has so far been reduced by \$220,000. We are hopeful of meeting the target by the end of this year.

B. Industrial Subdivisions

South Hill	(37,592.47) CR.
Riverside	227,655.96
C.N.R. Commercial	(81,580.08) CR.
Hermery Subdivision (North Hill)	78,321.17

NET EQUITY IN INDUSTRIAL AND COMMERCIAL SUBDIVISIONS
AS AT APRIL 30th, 1969

186,804,418.00

(City's equity December 1965 - \$222,937.64)

TOTAL EQUITY PREPAID SUBDIVISIONS - APRIL 30th, 1969
(Total equity December 31st, 1965)

\$ 841,632
1,097,683

Reduction in equity December 1965 to April, 1969

\$ 256,051

DENIS COLE,
City Commissioner

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