

File

AGENDA

For the regular meeting of RED DEER CITY COUNCIL
to be held in the Council Chambers, City Hall,
MONDAY, MARCH 29th, 1982, commencing at 4:30 p.m.

- (1) Confirmation of the Budget minutes of March 9th & 10th,
the regular minutes of March 15th, and the special minutes of
March 17th, 1982.

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- 2) City Clerk - RE: G.M. Leonard - Portable Signs .. 9
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COMMITTEE OF THE WHOLE

- 1) Possible Land Purchase
- 2) Fort Normandeau Committee Nominations

UNFINISHED BUSINESS

1.

NO. 1

March 17, 1982.

TO: Council

FROM: City Clerk

RE: Checkmate Court 4902 - 37 Street, Red Deer, Alberta

The following correspondence and reports appeared upon the March 1, 1982, Council agenda and were tabled to March 15th when said correspondence was again tabled until the meeting of March 29th. These items are brought forward for Council consideration at this time.

Respectfully submitted,

R. Stollings, City Clerk

RS/ds

 **SHELTER CONSTRUCTORS**

February 10, 1982

Job No: 2315

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

Attention: Bob Stallings
City Clerk

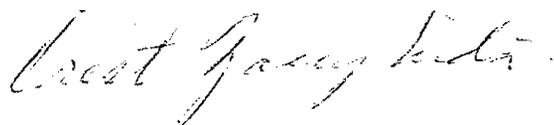
Dear Sir:

Re: Checkmate Court
4902 - 37 Street
Red Deer, Alberta

We are forwarding you a copy of the letter of authorization to construct fence on Elks property and wish to proceed to apply for "Licence to Occupy" the lane.

Yours truly,

SHELTER MANAGEMENT LIMITED



Orest Zaseybida
Project Manager

OZ/wia

Shelter Management Limited

17225 - 102 AVENUE
EDMONTON, ALBERTA T5S 1J8 PHONE (403) 483-0105



BENEVOLENT & PROTECTIVE ORDER OF ELKS^{3.}

OF CANADA

RED DEER, ALBERTA

RED DEER LODGE No. 85

Address all Correspondence
to the Manager

November 20, 1981

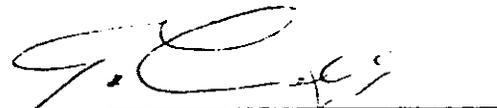
TO WHOM IT MAY CONCERN

Dear Sir:

This letter will confirm that we gave Checkmate Developments authority to build a fence on our property.

Trusting this will clarify any questions relating to this matter.

Yours truly,



J. A. Connelly,
Manager

JAC/jlt

1982 01 13

TO: City Clerk

FROM: City Assessor

RE: Shelter Construction on behalf of
Checkmate Developments Ltd.
Fence Encroachment on City Lane
& Elks Club Property
4902 - 37 Street

We submit the following comments with reference to your memo of December 22, 1982.

It would appear that the fence not only encroaches on the City lane right of way but also the Elks property, being Lots 1 - 6 inclusive, Block 5, Plan 852 HW, which is utilized for the Club's parking lot and also Lot 5A, Plan 920 KS, which is the parcel the Elks Club lodge is situated on. Therefore, in view of the forgoing, Checkmate Developments Ltd. should acquire permission from the Elks Club for the fence to remain in its present position.

If the north south leg of the lane is to be disposed of to Checkmate Developments Ltd. either by lease or sale, then the following conditions should apply.

1. The Fire Department's comments should be obtained.
2. The Elks Club's comments should also be obtained.
3. The Elks Club should be given the opportunity to purchase or lease all of the east west leg of the lane.
4. Access to the utilities existing in the lane must be maintained in any agreements disposing of the lane. This access to be by way of registered easements if the lane right of way is sold.
5. Disposal of the lane subject to approval by all approving authorities and agreements to be to the satisfaction of the City Solicitor.
6. All legal fees, advertising fees and legal survey fees to be the responsibility of the lessee or purchaser of the land right of way.

1982 01 13

Page 2

7. An inhouse appraisal of the parcel places the market value at \$6.15/sq.ft. or \$267,894.00/acre. Area of land in question to be determined by registered legal survey plan.
8. If the lane right of way is sold it is to be consolidated by plan of survey with purchasers existing property.
9. If the laneway is to be leased the current rate would be \$1.17 per square foot. The rate to be adjusted yearly on the anniversary date for the duration of the lease.



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

WFL/bt

RED DEER REGIONAL PLANNING COMMISSION

4920-59 STREET

P.O. BOX 5002

RED DEER, ALBERTA, CANADA. T4N 5Y5

DIRECTOR:

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

TELEPHONE: (403) 343-3394

Your File No.

Our File No.

January 6, 1982

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

Dear Sir:

Re: Shelter Constructions
Checkmate Development Ltd.

The Checkmate Court has built a wall (fence) on the west side of the city's north-south lane extending all the way from 37th Street to Lot 5A, Plan 920 K.S., the site of the Elks Club building.

The wall has been built partly on the city's lane and partly on lots 1-6, being the Elks Club parking lot. The public lane has been turned into private property by blocking the north end of the lane. The fence even extends 13 metres into the Elks Club building lot on the north side.

Under the circumstances, we suggest the following permanent solution:

- 1) cancellation of "L" shape lane and the sale of the lane to Checkmate Court and the Elks Club. The east-west part of the lane to be added to the Elks property and the north-south part to Checkmate Court. Since there are a number of utilities that exist on the lane, easements should be granted to the city in order to protect the utilities.
- 2) The division of the lane between the two properties has to be undertaken by a plan of survey, and the lane portion must be consolidated with the adjoining lot.

The Elks Club may decide to sell a strip of land to Checkmate Court to overcome the problem of encroachment of fence on their property. This could be done at the same time as the survey is done, to reduce the cost.

pg. 2

MUNICIPALITIES WITHIN COMMISSION AREA

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

pg. 2

- 3) If City Council decide to sell the lane, all the related costs of survey, registration, etc. would be the responsibility of the applicant.

Yours truly,



D. Rouhi, MCIP
SENIOR PLANNER
CITY SECTION

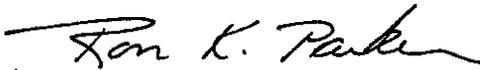
DR/cc

copy to: City Engineer
- City Assessor
- Development Officer

December 30, 1981

TO: City Clerk
FROM: City Engineer
RE: Shelter Constructors
Checkmate Court - Fence Encroachment

The Engineering Department advised Shelter Constructors on approximately November 16, 1981 that a letter from the Elks Club would be required prior to proceeding with a license to occupy. The fence presently encroaches on both City and Elks property and as such no action should be taken until such time as the Elks indicate their approval of the fence location.


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

RKP/emg
cc - Development Officer
cc - P. Anderson

Commissioners' comments

We would recommend the lane be leased to the applicant subject to the conditions outlined in the attached reports and an agreement satisfactory to the City Solicitor.

"R.J. McGHEE"
Mayor

"M.C. DAY"
City Commissioner

THE CITY OF RED DEER

9.

NO. 2



Office of:
CITY CLERK

RED DEER, ALBERTA

March 19, 1982

TO: CITY COUNCIL
FROM: CITY CLERK

Re: G.M. Leonard Request for
Approval of Portable Mobile Signs

At the meeting of Council March 15, 1982 the following correspondence and reports were brought forward for Council consideration and a resolution was introduced as follows.

"RESOLVED that Council of The City of Red Deer having considered correspondence dated February 22nd, 1982 from G.M. Leonard requesting an amendment to the City Bylaws to permit the use of portable signs in The City of Red Deer, hereby agree that the said application be denied, and as recommended to Council March 15th, 1982 by the City Administration."

Prior to voting on the above motion, Council considered a verbal request from Mr. Leonard to have this matter set over for a period of two weeks and accordingly, such action was approved by Council. The correspondence and reports are brought forward for Council consideration at this time.

Respectfully submitted,

R. STOLLINGS
City Clerk

RS/cc

attachment

54 Wiltshire Blvd.
RED DEER, Alberta
Tel. 343-8651
February 22, 1982

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

Attention: Mayor Bob McGhee & Members of City Council

Dear Sirs:

Whereas there is a need by local businessmen for the use of effective temporary signs, application is hereby made for an alteration in the current By-Laws to permit the use of portable signs in the City of Red Deer (see picture attached).

We recognize that these signs can present problems to the City Administration in terms of:

1. Sign permits
2. Location of the sign on a particular site
3. Electrical Hook-ups
4. Duration of the rental period

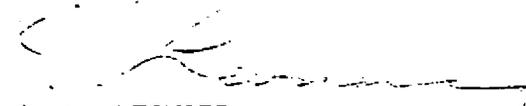
If this application is approved we would accept full responsibility for:

1. Obtaining all sign permits
2. Siting of signs on private property only
3. Safe Electrical Hook-ups (if for no other reason than our own potential liability)
4. Rental periods shall not exceed 1 month and shall not be renewed more than 4 times per year.

By licensing these signs the City will have added control of these commitments and be in a position to reasonably limit the number of signs in the City. These signs are effective and will help many businesses, especially right now.

Thank you in advance for your consideration of this proposal.

Yours very truly,


G. M. LEONARD

M E M O

11.

TO: City Clerk

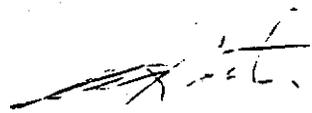
DATE: 25 02 1982

FROM: E. L. & P. Supt.

Re: Correspondence from G. M. Leonard
Temporary Signs

The preferred location of these signs will in most cases likely involve more than a simple "plug-in" arrangement for electrical service if the electrical requirements are to be provided from E. L. & P. facilities. The cost of making an installation which will meet the E. L. & P. and the Electrical Protection Branch requirements could well be several hundred dollars per installation. We will not always be able to make service available as quickly as the signs can be moved which will create some misunderstandings.

We recommend that these signs be complete with their own self-contained electrical supply.



A. Roth,
E. L. & P. Supt.

AR/jjd

RED DEER REGIONAL PLANNING COMMISSION¹² ON

4920-59 STREET

P.O. BOX 5002

RED DEER, ALBERTA, CANADA, T4N 5Y5

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

TELEPHONE: (403) 343-3394

Your File No.

Our File No.

March 9, 1982

R. Stollings
City Clerk
City of Red Deer

Dear Sir;

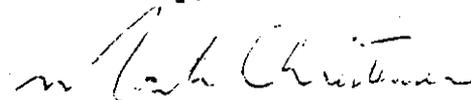
Re: Portable Signs
G.M. Leonard

Although there may be a need for portable signs at special promotions, announcements, grand openings, etc., a number of problems are associated with these signs. Because they are extremely mobile, it is relatively easy to locate the signs in areas either on the site or off the site in such a way that may obscure the vision of drivers, especially on the main traffic routes. The bright illumination that is some times associated with portable signs is also distracting.

Another problem arising from the mobility of such advertising devices is the extreme difficulty in policing and enforcing the regulations allowing them. In cities where these signs are permitted, there is a tendency to abuse regulations, and frequently, portable and temporary signs seem to stray from the private lot onto city boulevards and rights of way. Abuses of this nature adds distraction to the streetscape and increases the traffic hazard.

It is recommended that the request to amend the Land Use Bylaw to allow mobile temporary signs be denied.

Yours truly,



Monte Christensen,
ASSOCIATE PLANNER
City Section

MC/ae

MUNICIPALITIES WITHIN COMMISSION AREA

CITY OF RED DEER—TOWN OF BLACKFALDS—TOWN OF BOWDEN—TOWN OF CARSTAIRS—TOWN OF CASTOR—TOWN OF CORONATION—TOWN OF DIOSBURY—TOWN OF ECKVILLE
TOWN OF INNISFAIL—TOWN OF LACOMBE—TOWN OF OLDS—TOWN OF PENHOLD—TOWN OF ROCKY MOUNTAIN HOUSE—TOWN OF STETTLER—TOWN OF SUNDRE—TOWN OF SYLVAN LAKE
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COUNTY OF MOUNTAIN VIEW No. 17—COUNTY OF PAINTFARTH No. 18—COUNTY OF RED DEER No. 21—COUNTY OF STETTLER No. 6—IMPROVEMENT DISTRICT No. 10

February 26, 1982

TO: CITY CLERK

FROM: R. STRADER, DEVELOPMENT OFFICER/BUILDING INSPECTOR

RE: CORRESPONDENCE FROM G.M. LEONARD

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

The City Sign Bylaw Section 9.1 and 9.2 states that temporary/portable signs must be located on or in buildings and can remain for only 30 days. The Bylaw also provides that certain signs do not require permits (Section 5.1, such as official notices (federal, provincial, municipal), construction signs and for sale signs (restricted in size). The Bylaw has not been applied to other signs such as the small signs put out by service stations advertising gas prices and directional signs put up by real estate firms for an open house, which are usually out only for a weekend.

The question of whether or not portable and/or temporary signs should be permitted has been the subject of concern in all Cities in Alberta. Each City has its own regulations regarding these signs, all of which have varying degrees of enforcement. The City of Calgary presently is considering this particular aspect of Sign Bylaws and have obtained copies of our Bylaw. From other Cities and our experience with portable signs such as shown in the applicants letter, we find that despite assurances that their locations will be controlled, they are often found on City boulevards, median strips, park areas and roadways. In these locations they often are a danger to motorists as often, they obscure oncoming traffic and may even hide road signs. They certainly are out of place when located in a landscaped area.

Signage that is designated to match the business it represents and the building it is attached to attracts attention but does not distract a person. Portable signs located with flashing lights in the locations mentioned distract peoples attention. Under our present Sign Bylaw and the Land Use Bylaw the size, location, and number of signs located on a specific site are controlled, thus preventing our commercial areas from becoming cluttered with signs.

Portable signs have been considered by Council on other occasions, most recently June of 1977. Attached are copies of the administrations remarks at that time, which this Department feels are still valid.

The problems associated with this type of sign are:

1. difficulty in controlling their location.
2. The safety factor when located on roadways.
3. A concern that our commercial areas not become an advertising strip.

4. The problems noted in other Cities..

These are our reasons for recommending that Council not change the present Sign Bylaw which was adopted in December of 1980.



R. Strader
Development Officer/
Building Inspector

RS/l
Attached

3 June 1977

TO: CITY COUNCIL
FROM: DEVELOPMENT OFFICER

RE: PORTABLE DISPLAY SIGNS

The City Bylaws permit and control permanent signs erected in the City but do not provide for portable or temporary signs.

These signs have been placed in the City of Red Deer without (1) approval (2) regard as to the location on the site (3) in conflict with traffic signs and (4) on City property. We have had troubles in getting these signs removed and in cases it has taken us weeks to finally have the sign removed.

Mr. R. Strader and myself have taken the time on weekends when in Calgary and Edmonton to observe locations of these types of signs. We have seen these signs in the median strips advertising show homes, on boulevards advertising products sold at the premises, partially on sidewalks, on corner sites with colored lights blinking off and on in conflict with traffic lights.

We have had these signs on Gaetz Avenue with the lights blinking off and on causing distraction to the motoring public.

I would not recommend to City Council that these signs be allowed in the City for the following reasons.

- (1) Control and policing of these signs. We have difficulty right now with signs advertising open house, real estate, etc., being placed on boulevards.
- (2) These signs, if not controlled will cause conflict and confusion to motoring public as they are at eye level.
- (3) A question on insurance for liability in case of accidents that may be caused by these lighted signs.
- (4) The time it takes to control these signs when there are companies who will lease the sign and assume no responsibilities for permits, electrical hookups, etc. The average property owner does not know that he must have a sign and an approved location until he is caught

This is after he has paid his lease rent.

'G.K. JORGENSON

RED DEER REGIONAL PLANNING COMMISSION

4920 - 59 STREET

P.O. BOX 5002

TELEPHONE: 343-3394

RED DEER, ALBERTA

T4N 5Y5

FILE No.

June 3, 1977

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

Dear Sir:

Re: Zoning By-law Amendment for
 Portable Signs

Red Deer Industrial Leasing Ltd. has requested that the zoning by-law be amended to make provision for portable signs.

Although there may be a need for portable signs at special promotions, announcements, grand openings, etc., a number of problems are associated with these signs. Because they are extremely mobile, it is relatively easy to locate the signs in areas either on the site or off the site that may obscure the vision of drivers, especially on the main traffic routes. The bright illumination that is some times associated with portable signs is also distracting.

Another problem arising from the mobility of such advertising devices is the extreme difficulty in policing and enforcing the regulations allowing them. In cities where these signs are permitted, there is a tendency to abuse regulations, and frequently, portable and temporary signs seem to stray from the private lot onto city boulevards and rights of way. Abuses of this nature adds distraction to the streetscape and increases the traffic hazard.

We recommend that temporary portable advertising devices or signs not be permitted.

Yours sincerely,



M. Christensen
 Associate Planner

/mjw

cc: Development Officer
 City Assessor
 City Engineer

MEMBERS

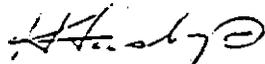
CITY OF RED DEER - TOWN OF CARSTAIRS - TOWN OF CASTOR - TOWN OF CORONATION - TOWN OF DIDSBURY - TOWN OF INNISFAIL - TOWN OF LACOMBE
 TOWN OF OLDS - TOWN OF ROCKY MOUNTAIN HOUSE - TOWN OF STETTLER - TOWN OF SUNDRE - TOWN OF SYLVAN LAKE - VILLAGE OF BENTLEY - VILLAGE OF BLACKFALDS
 VILLAGE OF BOWDEN - VILLAGE OF CAROLINE - VILLAGE OF CREMONA - VILLAGE OF ELMORA - VILLAGE OF PENHOLD - SUMMER VILLAGE OF GULL LAKE
 SUMMER VILLAGE OF ROCHON SANDS - COUNTY OF LACOMBE No 14 - COUNTY OF MOUNTAIN VIEW No 17 - COUNTY OF PAINTEARTH No 18 - COUNTY OF RED DEER No 23
 COUNTY OF STETTLER No 6 - IMPROVEMENT DISTRICT No 10

May 24, 1977

TO: City Clerk
FROM: Acting City Engineer

RE: Red Deer Industrial Leasing

This Department has no comments relating to the use of portable signs within the City but if such use is permitted we insist that they not be placed on any City property especially boulevards or parks.


K.G. HASLOP, P. Eng.,
Acting City Engineer

PEG/ab

cc: G.K. Jorgenson, Bldg. Insp.

Commissioners' Comments

I concur fully with the Planners and particularly the Development Officer. Although at present, these signs are not allowed, a number of illegal signs have been placed in the City and in some cases on City property. We have had very great difficulty in getting these signs removed, and in one case after the Development Officer successfully had the sign removed, it was replaced on a City boulevard shortly after he left. Contrary to what the applicant says, it is impossible to ensure that these signs will be on private property, and no less than 50 feet from an intersection.

We very strongly recommend that these signs not be allowed anywhere in the City and when same are in fact found on City property that the administration be instructed to remove and impound such signs and the owners be held responsible for costs involved.

Signs of this type are invariably aesthetically displeasing and frequently a safety hazard.

"M.C. DAY"
City Commissioner

Commissioners' comments

We see no change from the comments expressed in the 1977 report to Council and recommend the bylaws remain unchanged in this regard.

"R.J. MCGHEE"
Mayor

"M.C. DAY"
City Commissioner

NO. 3

1982 03 18

TO: CITY CLERK
 FROM: CITY TREASURER
 RE: MILEAGE ALLOWANCES

At the 1982 budget meeting of March 10, 1982 the following resolution was submitted:

"Moved by Alderman Shandera, Seconded by Alderman Moffat

RESOLVED THAT the Council of the City of Red Deer agree to reduce the mileage rate for employees vehicles used for City business to 75% of current rates."

Before voting on the above resolutions a tabling resolution was submitted:

"Moved by Alderman Shandera, Seconded by Alderman Moffat

RESOLVED THAT the Council of the City of Red Deer agree to table the previous motion until such time as a report can be prepared by the administration."

The above tabling motion was carried.

The 1982 mileage allowances are:

	<u>Existing Rates</u>		<u>75%</u>
	<u>Per Km</u>	<u>Per Mile</u>	<u>Per Mile</u>
Option 1 (low mileage)			
Monthly allowance	\$67 per month		\$50 per month
In town mileage	14¢	23¢	17¢
Out of town			
If mileage for month is			
less than 480 km	10¢	16¢	12¢
If mileage for month exceeds			
480 km excess over 480 km	21¢	34¢	26¢
Option 2 (high mileage)			
Up to 480 km per month	28¢	45¢	34¢
Over 480 km per month	25¢	40¢	30¢
Out of town mileage deduct	4¢	6¢	5¢

The Canadian Automobile Association reported in April, 1981 the cost of operating a six-cylinder car in Canada was 41¢ per kilometre. This was based on 24,000 kilometres of driving per year. The highest rate reimbursed by the City is 28¢ per kilometre.

It should be noted the C.A.A. operating cost is based on April, 1981 costs of operation. Present costs would be substantially higher.

The Alberta Motor Association is presently engaged in calculating costs of vehicle operation. Their calculation is based upon the following factors:

1. Gasoline price 32¢ per litre
2. Interest on the finance loan not included in calculations
3. Vehicle is a 1982 Chev. - Malibu, 6 cylinder, cost \$10,350

Their operating cost is calculated as follows:

<u>Annual Mileage</u>	<u>Cost per KM</u>
16,000 km	17¢
19,000 km	14.2¢
30,000 km	11.5¢

If we assume a vehicle is driven 16,000 km (9,944 miles) per year for business and pleasure and add in a provision for finance charges of 6.4¢ per km, then the cost per km becomes 23.4¢.

The finance cost of 6.4¢ per km was calculated as follows:

Value of car financed = \$10,350
 Period financed = 4 years
 Loan interest rate = 18%

CALCULATION:

Loan payments 48 months @ \$301	\$ 14,448
less car price	10,350
loan interest	<u>4,098</u>
cost per year (+ 4)	<u>1,025</u>
cost per km (+ 16,000)	<u>6.4¢</u>

The reason the in-town mileage rate of 28¢ per km is higher than the A.M.A. based rate of 23.4¢ is that it reimburses in-town mileage. The A.M.A. rate is based on a combination of in-town and out-of-town vehicle operation. In-town operation is more expensive. In addition, the gasoline cost is now 34.9¢ per litre not the 31.9¢ used by the A.M.A. The highest out-of-town rate reimbursed by the City is 24¢ per km.

TABLE 1 attached calculates the cost of operation of a vehicle in detail. The cost of operation of 24.6¢ per km is very close to that calculated using the A.M.A. based rate of 23.4¢ per km.

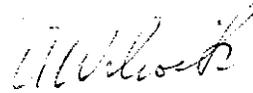
It should be noted that only mileage incurred on City business is reimbursed. The portion of vehicle operation cost attributed to personal use is paid for by the employee.

The employee who was reimbursed the highest in 1981 drove 13,148 km on City business and received \$3,128 or an average of \$261 per month. If he drove the same mileage in 1982 he would probably average \$290 per month. For comparison, to lease a ½ ton truck for 4 months in 1982 costs the City \$375 per month. This cost does not include gasoline, minor maintenance, insurance or licenses which averages another \$130 per month. City owned trucks cost \$400 per month (including all costs). This is expected to increase to \$450 per month in the near future.

In 1981 only 20 employees were reimbursed for driving over 5,000 km.

Comparisons can be made with other Cities. Some Cities are lower and some higher than Red Deer.

TABLE 2 discloses rates for Lethbridge, Medicine Hat, Edmonton, Calgary and the Province. TABLE 3 discloses reimbursements for various driving distances per month. It will be noted that of the six, Red Deer is about third or fourth. If the proposed reduction to 75% was approved, Red Deer would be sixth.



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

AW/cp

CALCULATION OF COST OF VEHICLE OPERATION

<u>Description</u>	<u>Annual Cost</u>	<u>Average km (miles) per year</u>		
		<u>16,090 (10,000)</u>	<u>20,113 (12,500)</u>	<u>24,135 (15,000)</u>
Insurance	\$ 300	\$.019	\$.015	\$.012
License and Registration	30	.002	.001	.001
Depreciation	1,338*	.083	.067	.055
Gasoline 34.9¢/litre	**	.040	.040	.040
Maintenance	***	.031	.031	.031
Tires (\$90 each, 48,270 km life)		.007	.007	.007
Loan Interest		.064	.064	.064
		<u>24.6</u>	<u>22.5</u>	<u>21.0</u>

* Purchase price of car	\$ 10,350
Residual value in 4 years	<u>5,000</u>
	5,350
	<u><u>1,338</u></u>
Cost per year (+ 4)	1,338

** Mileage assumed to be 25 miles per gallon (8.8 km/litre)

*** At 16,090 km per year would be \$499

CAR ALLOWANCE RATESLETHBRIDGE

Option 1	\$ 31.50 per month and .235 per km
2	69.00 per month and .13 per km
3	25.5¢ per km

Out of town mileage .20¢ per km

PROVINCE OF ALBERTA

First 13,000 km per year 22.5 per km
Over 13,000 km per year 20.5 per km

MEDICINE HAT (Rates revised October 29/81)

\$.19 per km and monthly allowance as follows:

<u>Km driven per month</u>	<u>Monthly Allowance</u>
Up to 134	\$ 61.00
134 - 268	85.42
268 - 402	109.83
402 - 536	134.17
536 - 670	158.58
670 - 804	183.00
804 - 1,072	187.08
1,072 - 1,206	198.33
1,206 - 1,340	209.42
1,340 - 1,474	220.67
1,474 - 1,608	231.83

Rough usage \$20 per month

Rough usage (country only) \$30 per month.

CITY OF CALGARY (1982 rates)

<u>Km driven per month</u>	<u>Monthly Allowance</u>
101 - 200	\$ 57.00
201 - 300	78.00
301 - 400	99.00
401 - 500	118.00

or	1st 500 km/mo.	.236/km
	Next 1,000 km/mo.	.175/km
	Next 450 km/mo.	.133/km

CITY OF EDMONTON (Revised October, 1981)

	\$163 per month and \$.11 per km (minimum 6,436 km/yr.)
or	1st 13,200 km/year .26 per km
	Additional km per year .11 per km

COMPARISON OF MILEAGE REIMBURSEMENT

<u>KM PER MONTH</u>	<u>LETHBRIDGE</u>	<u>RED DEER</u>	<u>PROVINCE</u>	<u>MEDICINE HAT</u>	<u>CALGARY</u>	<u>EDMONTON</u>
10	\$ 70.30	\$ 68.40	\$ 2.25	\$ 62.90	\$ 20.00	\$ 2.60
50	75.50	74.00	11.25	70.50	50.00	13.00
100	82.00	81.00	22.50	80.00	50.00	26.00
200	95.00	95.00	45.00	123.42	78.00	52.00
300	108.00	109.00	67.50	150.60	99.00	78.00
400	125.50	123.00	90.00	185.83	118.00	104.00
500	149.00	139.40	112.50	229.17	118.00	130.00
600	172.50	164.40	135.00	272.58	135.50	229.00
700	196.00	189.40	157.50	316.00	153.00	240.00
800	219.50	214.40	180.00	335.00	170.50	251.00
900	243.00	239.40	202.50	358.08	188.00	262.00
1,000	266.50	264.00	225.00	377.08	205.50	273.00

Commissioners' comments

In light of the information supplied, we recommend no change in the current mileage rates.

"R.J. McGHEE"
Mayor

"M.C. DAY"
City Commissioner

NO. 4



No. 23

OFFICE OF THE SECRETARY-TREASURER
 BOX 920
 RED DEER, ALBERTA T4N 5H3

March 18, 1982

City of Red Deer,
 Box 5008,
 Red Deer, Alberta
 T4N 3T4

Attention: Mr. H.M.C. Day,
City Commissioner

Dear Sir:

Re: Request for a Temporary Sewer Connection
 to the City of Red Deer Sewer System

Your letter of February 23, 1982, relative to the above mentioned topic, was presented to County Council at its meeting held on March 16, 1982.

I have been instructed by County Council to reply to the letter of February 23, 1982 received from the City.

It would appear that five of the six conditions originally set out by the City Council in the letter of February 3, 1982, have been dealt with to the satisfaction of both the Councils, leaving only condition NO. 5 to reach agreement on.

In regard to condition No. 5, County Council cannot agree to the condition for the following reasons:

- (1) the area structure plans are in place and have been adopted by County Council.
- (2) the lands have been redesignated to Highway Commercial District and Industrial District 'B'.
- (3) The subdivisions of the land have been approved, registered and Duplicate Certificate of Title issued and may be transferred to purchasers of the lots.
- (4) Development Agreements have been agreed to and signed by the County and the developers.
- (5) The County could not refuse an application for a Development Permit from any applicant, if the development applied for meets the requirements set out in the County Land Use By-Law.

It is because of the above reasons that County Council cannot agree to condition No. 5, and we would request that this matter be presented to City Council at its next meeting.

We trust that the members of City Council will appreciate the position of the County relative to condition No. 5 and remove the condition, that a freeze be put on any further development within the area structure plans south of the City.

Yours truly

COUNTY OF RED DEER NO. 23

R.J. Stonehouse
County Commissioner

/gg

Commissioners' comments

From the attached letter it is evident that our request for a freeze on any further development pending agreement on a regional sewage system is beyond the County's control.

In view of this, it would be unreasonable for the City to maintain this condition.

The purpose of the City's request was to present other similar problems which we are now attempting to resolve.

As an alternative, we would suggest Council may consider the following condition.

"That the County agree not to approve any zoning changes, further subdivision or area structure plans immediately to the south of the City until a decision on a regional sewage system has been arrived at."

"R.J. McGHEE"
Mayor

"M.C. DAY"
City Commissioner

March 17, 1982

TO: Council

FROM: City Clerk

RE: Proposed Alarm Control Bylaw 2751/82

The above mentioned bylaw was brought before Council at their meeting, March 15, 1982, together with the following report from the Chairman of the Police Commission. This particular item was tabled for a period of two weeks to enable the Fire Chief to thoroughly review the proposed bylaw and accordingly, such action has been taken.

Respectfully submitted,

R. Stollings, City Clerk

RS/ds
Encl.

NO. 6

25 March 1982

TO: COUNCIL
FROM: CITY CLERK

RE: PROPOSED RELOCATION OF EXISTING RECREATION COMPLEX -
RED DEER COLLEGE SITE

During discussion of the Seven Year Plan March 9th, 1982, the following resolution was introduced and tabled pending receipt of a report from the Recreation Director.

"RESOLVED that Council of The City of Red Deer having considered reports from the administration re: Proposed relocation of existing Recreation Complex - Red Deer College Site, hereby agree to commission Entek Engineering Limited to undertake a study at a cost not to exceed \$8,000.00 as soon as possible to determine whether or not the project is worth pursuing, based on estimates as outlined in correspondence from Entek Engineering Limited dated December 31st, 1981 and January 5th, 1982, and as presented to Council March 9th, 1982."

The Recreation Director's report appears hereafter.

"R. STOLLINGS"
City Clerk

File: R-17651

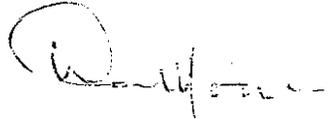
March 23rd, 1982

MEMORANDUM

TO: CITY CLERK

FROM: RECREATION SUPERINTENDENT

In response to City Council's request for further information on sportsfields projects, I would like to submit the following two reports which deal with separate and distinct projects. I will be in attendance at the March 29th meeting to answer any questions Members of Council may have.



DON MOORE

DM:pw

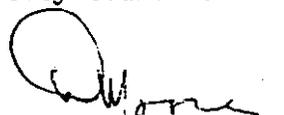
Attachments

REPORT ON RELOCATION OF EXISTING COLLEGE SPORTSFIELDA REPORT PREPARED FOR CONSIDERATION OF
RED DEER CITY COUNCIL, MARCH 23RD, 1982DON MOORE, RECREATION SUPERINTENDENTINTRODUCTION

During the summers of 1979/1980, arrangements were made through an exchange of letters with the Red Deer College President for the use of the College sportsfields immediately east of the Physical Education wing. The terms of this arrangement are outlined in the attached letters.

When the College reached the decision to relocate this field, it was considered in the City's best interests to participate in the relocation on a co-operative basis and thereby acquire right of access to a high standard facility at nominal cost to the City. The Recreation Master Plan dated March, 1981 recommended the development of this field in co-operation with the College in the year 1982 at a cost to the City for their share, based on \$75,000.00; these being 1981 dollars. The project was deferred last year by City Council and it has been assumed that 1983 construction costs for the City's share will be approximately \$94,000.00.

Recreation Staff have met with College Staff on several occasions, and the College have appointed a consulting firm to do the design and layout for the facility. The College have indicated an interest in going beyond what was originally intended by providing for a track facility adjacent to this sportsfield and are also considering some other play spaces in the same general area, which is now situated immediately south of 32nd Street and east of the College entry road. Cost estimates will be obtained within the next two weeks, however, in the meantime, the Red Deer College require a commitment from the City so that they may be assured that the City's share will be forthcoming at the appropriate time. Based on the foregoing, I would recommend that City Council, by resolution, confirm their commitment to the project and approve a contribution of not more than 50 per cent to a maximum of \$94,000.00 as the City share, with an understanding that a binding agreement will be signed between the parties, giving the City the right to schedule these grounds for community purposes, along with all other grounds under the Recreation Department's jurisdiction. It would be understood that such approval would be conditional on the terms of the agreement being brought back for consideration and approval of City Council.



NOTE: This is not the project which the Kinsmen Club is interested in.

REPORT ON FUTURE SPORTSFIELDS REQUIREMENTS FOR THE CITY OF RED DEERPREPARED FOR CONSIDERATION OF CITY COUNCIL, MARCH 23RD, 1982DON MOORE, RECREATION SUPERINTENDENT

During the process of preparing the Recreation Master Plan, which has been approved by Council, dated March, 1981, it became apparent future demands for competitive sportsfields for youth and sportsfields for adult activity would surpass our ability to provide for them if steps were not taken to identify and develop additional areas.

The rapid growth of the City compounded by the enthusiasm for physical activity created in part by the Participaction Program, made it clear that space for fastball, baseball, football, soccer, field hockey, rugby, and possibly other field games was going to be at a premium.

The previous Recreation Master Plan contemplated provision of these facilities at District Centres, such as the existing Junior High Schools, and the Dawe Centre, with provision made for more spectator activity at Great Chief Athletic Park.

In the process of analyzing future needs, the following points came to light:

1. District Centres would not be developed at a rate sufficient to meet needs due to growth and expanded interest.
2. Sites for District Centres sufficiently large to accommodate the major open field needs of the various activities could not be assembled by normal subdivision means.
3. Some adult activity was placing improper pressure on smaller Neighborhood Centres and the influx of adult activity, even at the District level, was in conflict with normal, peaceful, residential areas. Risk of injury to younger children, traffic problems, and consumption of alcohol were three particular problems identified.

In seeking alternatives to supplement the limited space that would become available through district developments, two alternatives were seen:

1. Development might be encouraged in industrial/commercial areas and the land acquired, when subdivision occurred in these areas, through normal subdivision process.
2. A special site could be identified and purchased or acquired for this purpose probably near or adjacent to the River Valley.

In exploring the first alternative, there was general opposition because a significant amount of land had been dedicated to Recreation purposes on the north

side, with an understanding that industrial development, public reserves would be the trade-off. It was also apparent that the timing and the amount of industrial or commercial subdivision would not generate sufficient land for purposes intended.

The second alternative seemed to be an unattainable goal, until such time as the Urban Park Master Plan was approved, and in fact, provision has been made for a second athletic park site identified in the Recreation Master Plan and in the City Seven Year Capital Borrowings Plan, as Athletic Park II. As outlined in the Recreation Master Plan, this second major sportsfield facility, assuming land could be acquired at no cost, could be developed at a cost of \$300,000.00 (1981 dollars), and was proposed to be undertaken in 1983. This was deferred by Council during deliberation of the Seven Year Capital Borrowings Plan last year, and this year, has been left in the Plan to be completed at an inflated cost of \$460,000.00 in the year 1985.

When it became apparent that development of additional sportsfields would be delayed pending acquisition of land, other alternatives were sought, and as a result, Recreation Staff entered into discussions with the Red Deer College President, with a view to leasing land not required immediately by them for College development. It was intended that a lease be negotiated that would afford the City the opportunity to develop sportsfields which could be utilized as long as possible, but at least until additional sportsfields could be put into place. It was assumed that such development might be undertaken at modest cost and most of the investment could probably be recovered if and when it became necessary for the College to take over the property.

Prior to determining whether or not this was a viable option, the Kinsmen Club expressed interest in undertaking a community project. In evaluating various alternatives, the Kinsmen felt that the proposed development of sportsfields somewhere in the City was worthy of their support, and it became apparent that such development could take place much more rapidly because of the success of the house draw project which they undertook.

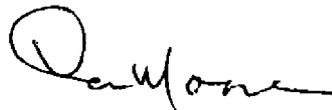
There was then greater urgency in obtaining an answer from the College and an approach was made to the College Board asking whether or not they would be prepared to consider a lease. The College response was very favourable, however, they required additional time to give study to their Master Plan before making a firm commitment. In early January, the College offered two locations for consideration of the City, at which time, the Recreation Department and Board sought assistance from City Council for an appropriation of the sum of \$8,000.00 to undertake a study to determine the cost effectiveness of either or both of these sites. Unfortunately,

this presentation was made at a time when Council was giving consideration to the Seven Year Capital Borrowings Plan, and it was felt that more information was needed. This report attempts to outline the circumstances that led to this request, and we would now ask Council to approve the study in order that we can determine with a high degree of accuracy, which of the areas is most suitable and what costs would be appropriate to invest in the provision of these badly needed sportsfields.

It should be noted that the College have indicated a willingness to enter into a lease for not less than five years, renewable for a further five years, and it is possible that they may eventually find themselves in a position to give a guarantee of ten years and a possible optional five years. Under such circumstances, there is little doubt that we could well afford to invest a certain amount of money in shaping and preparation of the site, including turfing. The question as to how much further it would be appropriate to go, with respect to parking and services, etc., would not be known until the end cost of development was provided to us by the Consultants. We are confident that some level of development will be warranted, because should it be necessary to relocate, even within the first five years, it will be possible to salvage the turf and either dispose of it at market value or utilize it at a new site, hopefully in the River Valley.

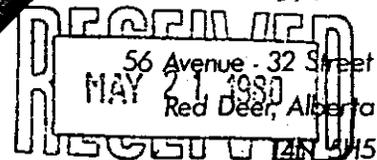
Another factor that has come to light since our first discussions with the College, is the fact that they may also be interested in utilizing fields developed in these areas, and this could then become a joint project of the ^{college} school and community, possibly matched with the Department of Advanced Education funds, in addition to the Kinsmen's support.

Further progress on this project is not possible until the facts are more clearly known and we would urge Council to give us immediate authority to proceed with the study with an understanding that our findings would be brought back with recommendations before any further steps are taken.



DON MOORE
Recreation Superintendent

RED DEER COLLEGE



-----Telephone 346-3376

Area Code 403

May 16, 1980

Mr. Don Moore,
Superintendent,
City of Red Deer Recreation Department,
c/o City Hall,
Red Deer, Alberta.

Dear Mr. Moore:

RE: Existing Sports Fields located to the East of the Main Gym and the Student Residence Parking Lot at Red Deer College.

The following confirms our discussions on the matter and outlines the terms and conditions of agreement under which the Red Deer College agrees to allow the City of Red Deer Recreation Department to utilize the playing field described above for some of its scheduled sports activities.

1. The term of this agreement will run for 3 seasons: -

- May 1, 1980 to October 31, 1980
- May 1, 1981 to October 31, 1981
- May 1, 1982 to October 31, 1982

2. Prior to the use of the area each year an outline of the sports, general scheduling and any special requirements if any, will be presented to the Campus Manager, for review and acceptance by the College.
3. Any physical alterations to the land must have prior approval by the College
4. The entire area is to be maintained by the City of Red Deer Recreation Department: - specifically - spraying for weeds, fertilizing, cutting the grass on a regular basis and generally keeping the area in a clean and tidy condition. Watering of the fields will be handled by College personnel.
5. Times of Use:

It is understood that the field may be used by the City of Red Deer Recreation Department at the following times: -

Weekdays - Mondays and Tuesdays - after 5:30 p.m.
 Thursdays and Fridays - after 5:30 p.m.
 (Wednesdays - all day and evening - reserved for Red Deer College use only)

Weekends - Saturday and Sunday - Daytime and Evening.

Page 2

Mr. Don Moore
Red Deer Recreation Department

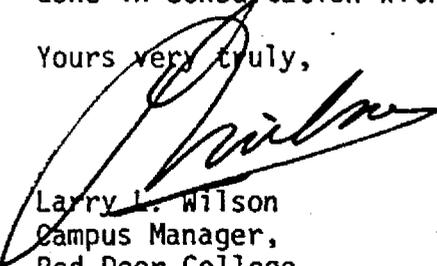
During the months of May, June, July and August the above "times of use" outline applies. However, during September through October 31st, any activities which the Recreation Department may wish to schedule must be approved and cleared through the Red Deer College Physical Education Department with the contact person being Mr. Terry Burns.

6. The Recreation Department must ensure that parking will take place only in the appropriate parking lots - not on the field itself or any surrounding areas - This must be strictly enforced.
7. At the expiration of this agreement, the fields must be returned to the College in the same condition as they were when taken over from the College in the beginning.
8. Termination Clause:

This agreement may be terminated, by either party, for just cause, by giving the other party 30 days notice in writing.

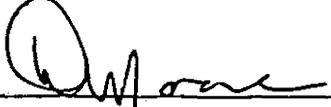
The College is pleased to be in a position to accommodate the City of Red Deer Recreation Department in this matter. Present circumstances are such that we are able to do so. However, if circumstances change to the extent that our need for the area has increased, it must be understood that the College reserves the right to alter or terminate this agreement. At any rate, it will only be done in consultation with the Recreation Department.

Yours very truly,



Larry L. Wilson
Campus Manager,
Red Deer College.

Accepted by City of Red Deer Recreation Department



D. Moore, Superintendent.

DATE May 22 19 80.

:lm

NO. 1

March 23, 1982.

TO: City Council

FROM: R. Stollings

RE: Citizen at large - Fort Normandeau Joint Management Board

In response to our advertisement inviting interested persons to volunteer for appointment to the above Board, we received two responses, both of which have been provided confidentially to Council.

It is necessary for Council to appoint one person for a term to expire in October of 1982.

Respectfully submitted,

R. Stollings
City Clerk

RED DEER REGIONAL PLANNING COMMISSION

4920-59 STREET

P.O. BOX 5002

RED DEER, ALBERTA, CANADA. T4N 5Y5

NO. 2

DIRECTOR:

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

TELEPHONE: (403) 343-3394

Your File No.

Our File No.

March 23rd, 1982

Mr. R. Stollings
 City Clerk
 City of Red Deer
 City Hall
 RED DEER, Alberta

Dear Sir:

RE: Land Use Bylaw 2672/80

In reviewing certain aspects of the Land Use Bylaw there seems to be new emphasis in the employment of the R.3 District. In the past, the R.3 District was used strictly for areas of higher density near the city center. We are now using the R.3 District along with density controls on multi-family sites in new subdivisions. This not only gives the City a satisfactory measure of control but it assures the developer that the multi-family uses will be permitted at later date. In order to make the R.3 District more useful in this aspect a few minor amendments are required.

Also it is considered desirable to list "utilities" as a discretionary use in the A.2 District.

The attached amending bylaw has been prepared for Council consideration on March 29th.

Yours truly,



Monte Christensen
 ASSOCIATE PLANNER
 City Planning Section

MC/lt

Enclosure

c.c. - City Solicitor
 - Development Officer

MUNICIPALITIES WITHIN COMMISSION AREA

CITY OF RED DEER—TOWN OF BLACKFALDS—TOWN OF BOWDEN—TOWN OF CARSTAIRS—TOWN OF CASTOR—TOWN OF CORGNATION—TOWN OF DIDSBURY—TOWN OF ECKVILLE
 TOWN OF INNISFAIL—TOWN OF LACOMBE—TOWN OF OLDS—TOWN OF PENHOLD—TOWN OF ROCKY MOUNTAIN HOUSE—TOWN OF STETTLER—TOWN OF SUNDRE—TOWN OF SYLVAN LAKE
 VILLAGE OF ALIX—VILLAGE OF BENTLEY—VILLAGE OF BIG VALLEY—VILLAGE OF BOTHA—VILLAGE OF CAROLINE—VILLAGE OF CLIVE—VILLAGE OF CREMONA—VILLAGE OF DELBURNE
 VILLAGE OF DONALDA—VILLAGE OF ELNORA—VILLAGE OF GADSBY—VILLAGE OF HALKIRK—VILLAGE OF MIRROR—SUMMER VILLAGE OF BIRCHCLIFF—SUMMER VILLAGE OF GULL LAKE
 SUMMER VILLAGE OF HALF MOON BAY—SUMMER VILLAGE OF NORGLLENWOLD—SUMMER VILLAGE OF ROCHON SANDS—SUMMER VILLAGE OF WHITE SANDS—COUNTY OF LACOMBE No. 14
 COUNTY OF MOUNTAIN VIEW No. 17 —COUNTY OF PAINTEARTH No. 18 —COUNTY OF RED DEER No. 23 —COUNTY OF STETTLER No. 5 —IMPROVEMENT DISTRICT No. 10

Commissioners' comments

Recommend Council process the Bylaw amendments as proposed.

"R.J. MCGHEE"
Mayor

"M.C. DAY"
City Commissioner

NO. 3

March 24, 1982

TO: City Clerk
FROM: City Engineer
RE: Public Works Building and Garage Extension

Council at their regular meeting of March 9, 1982 approved in principle the above project for 1983.

We would at this time seek Council's permission to commence design on this project, so that it could proceed relatively early in 1983, should it be approved in that years Seven Year Plan.

Proceeding with the design now, aside from the advantage quoted above, offers the added advantage of us having a more accurate figure to place in the 1983 Seven Year Plan.

Approval by Council to proceed with design, in no way commits them to approve the project in 1983. The extension to the Public Works building is sorely needed, however, if for some reason Council sees fit to delay the project, the design work done is still of value to us.

Council's consideration and approval is respectfully requested.

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

BCJ/emg
cc - P. W. Supt.

Commissioners' comments

We would recommend Council approve proceeding with the design as requested by the City Engineer. If the project proceeds as planned, the cost of this design work estimated at \$50,000.00 would be included as cost of the project. If the project is delayed beyond 1983, these costs would be budgeted for in the 1983 Engineering Department Budget.

"R.J. McGHEE" Mayor

"M.C. DAY" City Commissioner

March 23, 1982

TO: City Clerk

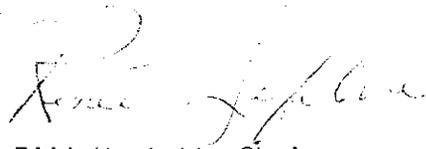
FROM: Bill Hazlett, Chairman
Family & Community Support Services Board

RE: Residential Rehabilitation Assistance Program
City of Red Deer

The attached two letters addressed to Mr. Rick Assinger and dated March 11, 1982 regarding the Residential Rehabilitation Assistance Program for the City of Red Deer were brought to the attention of the F.C.S.S. Board at its last regular meeting on March 16, 1982. The Board was very pleased to learn that Lower Fairview and Waskasoo areas of The City of Red Deer were approved by the Canada Mortgage and Housing Corporation for inclusion in the R.R.A. Program. Plans are now underway by the F.C.S.S. Department to make contact with residents of those neighborhoods in order to explain the benefits of the program and the procedures for application. From the information presented to us the residents from those areas have already expressed an enthusiastic response to the extension of R.R.A.P. into their communities.

The second letter from CMHC makes reference to a budget allocation for the R.R.A. Program for 1982 in the amount of \$200,000. This is a lesser amount than we had initially estimated would be required to do the number of units we hope to complete in 1982 but we have been assured by CMHC that if the demand is high in the Lower Fairview, Waskasoo, and Parkvale areas of Red Deer they would consider an extra budget allocation later in the year.

This information is submitted to Council for information. On behalf of the Board thank you for your continued support of this excellent program.

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

/rl

Attachment



Canada Mortgage
and Housing Corporation

Société canadienne
d'hypothèques et de logement

Red Deer Branch

Succursale de Red Deer

P.O. Box 606
Riverside Office Plaza
Suite 151
4919-59th St,
Red Deer, Alta
T4N 5G6

C.P. 606
Riverside Office Plaza
Porte 151
4919, 59e rue
Red Deer (Alberta)
T4N 5G6

44.

March 11, 1982

Mr. Rick Assinger,
Director,
Preventative Social Services,
The City of Red Deer,
Red Deer,
Alberta

Dear Mr. Assinger,

Re: Residential Rehabilitation Assistance Program
City of Red Deer,
Parkvale, Waskasoo, Lower Fairview

We wish to advise that \$200,000 has been made available to the City of Red Deer under the Residential Rehabilitation Assistance Program (Homeowner) for 1982. Budgetary controls apply to the forgivable portion of R.R.A.P., therefore, of the aforementioned \$200,000 no more than \$160,000 can be committed as forgivable loans.

Landlord (rental) applications will be processed from a separate budget which will be maintained by the CMHC office.

We have advised, by a separate letter, of the approval of the two additional R.R.A.P. areas. We must reiterate, at this time, the approval is subject to the City of Red Deer's responsibility for managing within the above allocated budget in the event no significant increases in R.R.A.P. funding are available for 1982.

May I take this opportunity to wish you success with the program and once again offer any assistance you may require.

Yours truly,

K. Meadows (Mrs)
Program Manager - Housing

KM/ah

Canada



Canada Mortgage
and Housing Corporation

Société canadienne
d'hypothèques et de logement

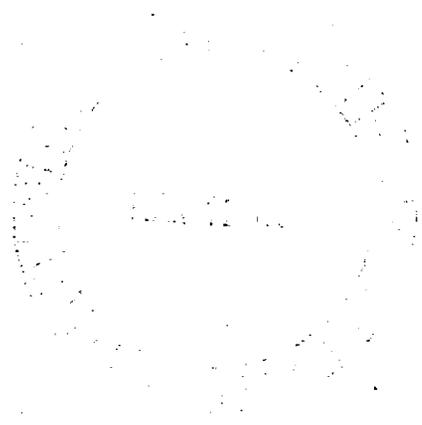
Red Deer Branch

Succursale de Red Deer

45.

P.O. Box 606
Riverside Office Plaza
Suite 151
4919-59th St,
Red Deer, Alta
T4N 5G6

C.P. 606
Riverside Office Plaza
Porte 151
4919, 59e rue
Red Deer (Alberta)
T4N 5G6



March 11, 1982

Mr. Rick Assinger,
Director,
Preventative Social Services,
The City of Red Deer,
Red Deer,
Alberta

Dear Mr. Assinger,

Re: R.R.A.P. Expansion - City of Red Deer

We are pleased to advise that the submission for designation of Lower Fairview and Waskasoo for the Residential Rehabilitation Assistance Program has received CMHC approval.

This approval is conditional on the City of Red Deer's acceptance, that if there are no significant increases in R.R.A.P. funding in 1982 and beyond, the City will accept the responsibility for managing within available funds.

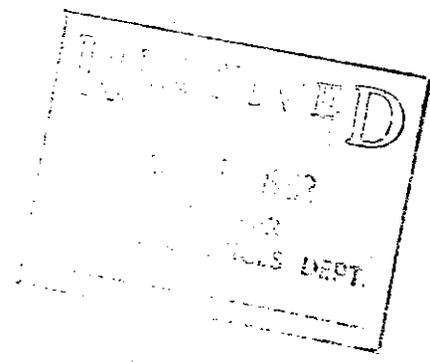
May we wish you continued success with the rehabilitation program.

Yours truly,

K. Meadows

K. Meadows (Mrs.)
Program Manager - Housing

KM/ah



Commissioners' comments

The above is submitted for the information of Council.

"R.J. McGHEE" Mayor

"M.C. DAY" City Commissioner

NO. 5

1982 03 19

TO: City Council
FROM: City Assessor

RE: NE $\frac{1}{4}$ 33-37-27-4
Lot 1, Block 1, Plan 762-0093
County of Red Deer No. 23
Public Works Site

The following report is respectfully submitted for City Council's perusal and approval.

The above described parcel of land is situated in the southwest corner of the intersection of the Delburne Highway and 40th Avenue.

Additional lands are required for the future upgrading of the aforementioned throughfares in the vicinity of the County of Red Deer Public Works Site. As a legal subdivision plan for the Westerner Exhibition Site and the sanitary land fill site is presently being undertaken, the required road widening can also be included on this plan.

The County of Red Deer #23 has agreed to an exchange of lands (see attached correspondence) subject to the following:

1. The City of Red Deer to be responsible for all legal fees and legal survey costs accrued in the acquisition of the lands to the County's existing title.
2. Approval of the exchange by all approving authorities.

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

WFL/bt
att'd.



No. 23

OFFICE OF THE SECRETARY-TREASURER
BOX 920
RED DEER, ALBERTA T4N 5H3

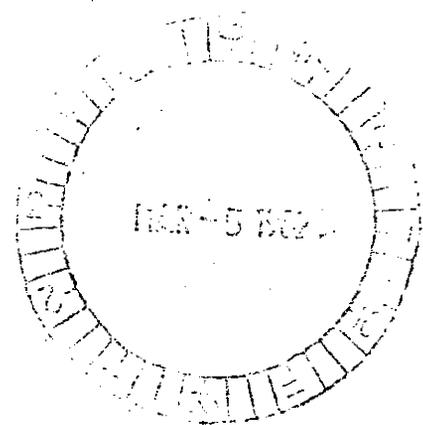
March 4, 1982

City of Red Deer,
Land, Assessment and Taxation Department,
P. O. Box 5008,
Red Deer, Alberta
T4N 3T4

Attention: Mr. W.F. Lees

Dear Sir:

Re: NE 33-37-27-4, Lot 1,
Block 1, Plan 762-0093



Your letter of February 17, 1982 relative to your request for purchase of lands for road widening purposes that abutt the Delburne Highway and the extension to 40th Avenue, was presented to County Council at its meeting held March 3, 1982.

Please be advised that County Council are not in opposition to the land required for the above purpose, but have requested that rather than the County sell the area, that the City and County exchange lands and that the area of land required for road widening be added to the west side of the present County-owned property.

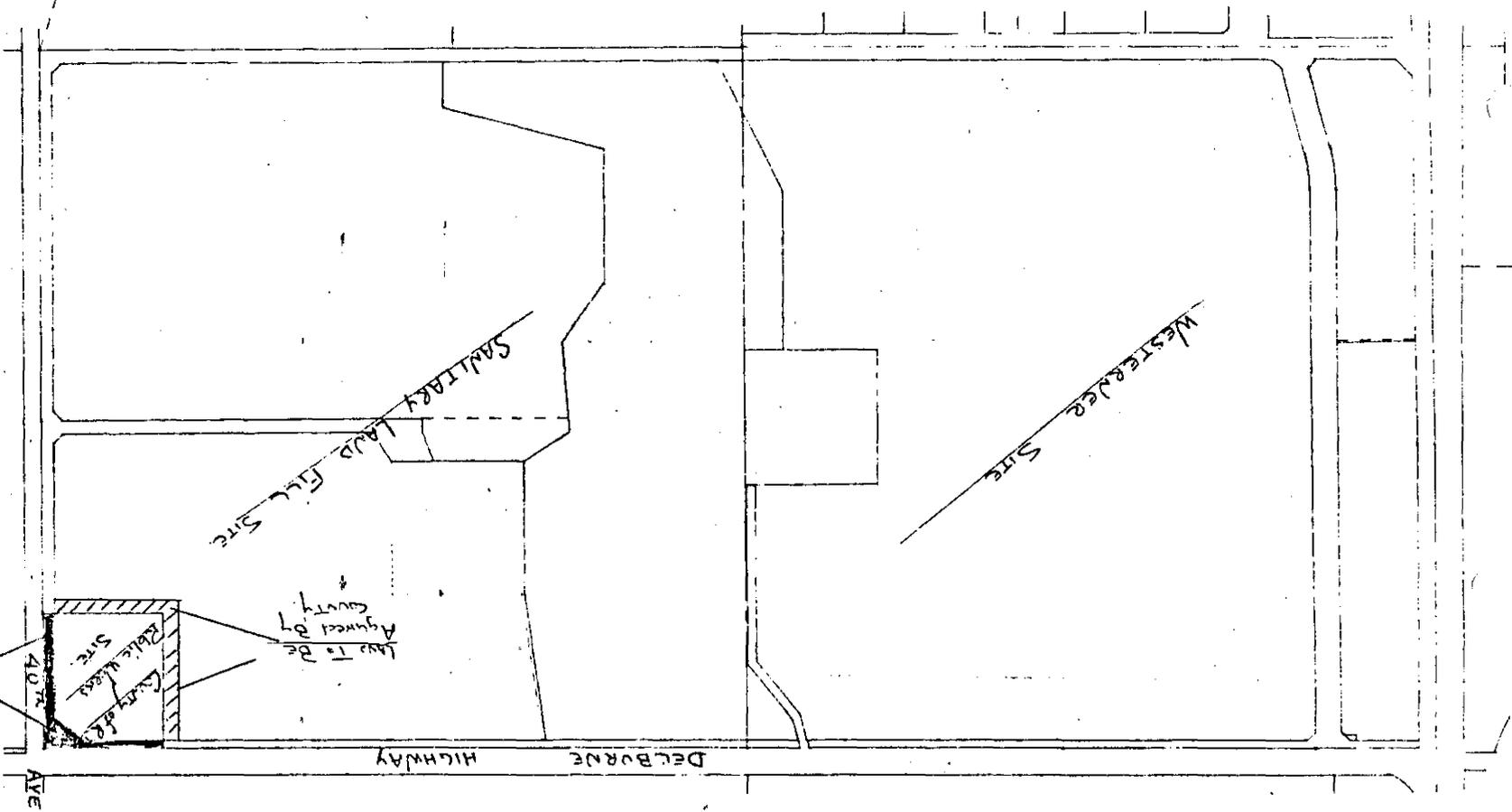
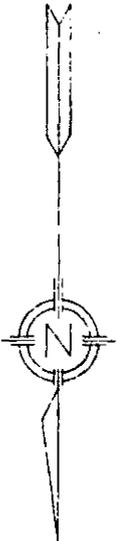
The County would expect that any of the survey work required and the costs in regard to changing the Title to the new land area would be at the cost of the City of Red Deer.

We trust the above will meet with the City approval, and that you will advice us in due course as to the City's response to the above.

Yours truly,

COUNTY OF RED DEER NO. 23

R.J. Stonehouse
County Commissioner



Commissioners' comments

Concur with the recommendations of the City Assessor.

"R.J. MCGHEE"
Mayor

"M.C. DAY"
City Commissioner

NO. 6

18 March 1982

TO: CITY CLERK

FROM: L. McMURDO

SUBJECT: WEED INSPECTORS

In the early '70's, Jim was appointed Weed Inspector. This action by Council should now be rescinded.

Ron Kraft should be appointed Weed Inspector on an ongoing basis until further notice.

"L. McMURDO"
PARKS SUPT.

Commissioners' comments

Concur with the recommendations of the Parks Supt.

"R.J. MCGHEE"
Mayor

"M.C. DAY"
City Commissioner

RED DEER REGIONAL PLANNING COMMISSION

4920-59 STREET

P.O. BOX 5002

RED DEER, ALBERTA, CANADA. T4N 5Y5

DIRECTOR:

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

TELEPHONE: (403) 343-3394

Your File No.

Our File No.

NO. 7

March 9, 1982

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

Dear Sir:

Re: Population Projection - 2001

In September 1980, population projections up to the year 2001, were prepared for the City of Red Deer. Due to significant changes in the actual population and in net in-migration trends, it is now considered necessary to prepare a revised population projection.

Using data from the municipal census for the years 1977 - 1981 inclusive, net in-migration trends can be estimated. It is interesting to note that the estimate net in-migration for these years ranges from 1401 to 3383, with an average of 2200 persons per year. The average of the three highest years 1978, 1979, 1981 is 2600.

Since the population growth is related to the pattern of industrial and commercial activity, future population figures can be derived by making assumptions regarding future economic growth. If the future pattern of economic activity is similar to the last five years, then the City of Red Deer can expect similar pattern of population growth.

By making different assumptions regarding future economic activity and net in-migration, several population growth scenarios can be discussed. Such an exercise will aid the City of Red Deer in determining policies regarding land use patterns, annexation, and the supply of municipal, community, recreational and social services.

For comparison purposes and discussion, three population growth scenarios have been calculated. Only one of these projections should be adopted for planning purposes. For each scenario, the following assumptions have been made.

pg. 2

MUNICIPALITIES WITHIN COMMISSION AREA

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

Scenario I

The basic assumption is that the economic growth activity will stabilize with the creation of new job and employment opportunities being lower than what has been experienced in the last five years, 1977 - 1981 inclusive. The resulting effect on the net in-migration will be 1780 persons per year. After 1986 this will drop to 1000 persons per year.

Scenario II

Within this scenario it is assumed that the City of Red Deer will continue to experience the growth and economic activity that has been experienced in the last five years. The average net in-migration is 2200 persons per year.

Scenario III

Based on the assumption that the economic activity will increase in the future, this scenario provides for a high growth rate. In this case a net in-migration of 2600 persons per year is assumed. Such a growth rate is not unrealistic and could occur in the right economic climate.

These three scenarios are illustrated in TABLE I

Yours truly,

Monte Christensen,
ASSOCIATE PLANNER
CITY PLANNING SECTION

MC/cc

TABLE I - Population Projection to the Year 2001

Year	SCENARIO I		SCENARIO II		SCENARIO III	
	People	% Increase per Annum	People	% Increase per Annum	People	% Increase per Annum
1981 (actual)	45,400		45,400		45,400	
1982	47,720	5.1	48,000	5.8	48,370	6.55
1983	50,150	5.1	50,800	5.8	51,540	6.55
1984	52,700	5.1	53,770	5.8	54,920	6.55
1985	55,400	5.1	56,900	5.8	58,520	6.55
1986	58,260	5.1	60,300	5.8	62,300	6.55
1991	69,250	3.5	77,500	5.14	82,000	5.65
1996	80,320	3.0	94,900	4.15	102,800	4.63
2001	91,050	2.55	113,700	3.7	124,400	3.90

Commissioners' comments

The above is submitted for information of Council.

"R.J. McGHEE"
Mayor

"M.C. DAY"
City Commissioner

NO. 8

March 22, 1982

TO: City Clerk
 FROM: City Engineer
 RE: Rosedale Stage II

 Roads and Lanes Contract

The above noted contract was advertised on March 6, 10 and 13 with tender closing Thursday, March 16, 1982. A total of four (4) tenders were received with results as follows:

1. Border Paving Ltd., Red Deer	\$524,701.10
2. Coho Paving Ltd., Pincher Creek	\$621,946.82
3. Carmacks Construction Ltd., Edmonton	\$647,867.90
4. Everall Construction Ltd., Edmonton	\$724,106.58

It is the intent of this contract to complete the paving of streets and gravelling of lanes in Stage II by September 1982.

The low bidder has supplied the necessary tender documents, including bid bond and consent of surety.

Based on tenders received, and the contractor's past experience, it is our recommendation that the contract be awarded to the low tenderer, Border Paving.

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

SS/emg

Commissioners' comments

Concur with the recommendations of the City Engineer with all costs to be assigned to the Rosedale Subdivision.

"R.J. McGHEE" Mayor

"M.C. DAY" City Commissioner



NO. 9

OFFICE OF THE MAYOR

RALPH KLEIN
MAYOR

March 5, 1982

His Worship R.J. McGhee
City Hall
4914 - 48 Avenue
Red Deer, Alberta
T4N 3T4

Dear Mr. McGhee:

Calgary's Task Force on Intergovernmental Affairs, which is composed of myself and the Chairmen of Council's four Standing Committees, recently made a presentation to the Government's Calgary Caucus. The presentation dealt with the serious financial dilemmas faced by the City of Calgary in coping with the consequences of rapid growth and high inflation.

I feel that your city and other urban municipalities in Alberta share similar problems. We have asked the Provincial Government to provide immediate financial assistance this budget year by removing itself completely from the School Foundation Levy. This will allow all municipalities full access to their local tax base.

Enclosed are several copies of a brochure which outlines the basic case we presented. We also have copies of a more detailed brief which we will be happy to send you if you wish to contact my office.

Yours truly,

Mayor Ralph Klein



CALGARY

Site of the 1988 Olympic Winter Games

Commissioners' comments

Recommend Council support the position taken by the City of Calgary.

"R.J. MCGHEE"
Mayor

"M.C. DAY"
City Commissioner

NO. 10

March 3, 1982

TO: City Clerk
FROM: City Engineer
RE: Policy on Wheelchair Crossings

At recent budget meetings, members of Council inquired about the current wheelchair crossing policy relative to sidewalk replacement and/or new construction. The Engineering Department indicated at the time, we would review the matter and bring forward information for Council's consideration. Accordingly our observations are as follows:

WHEELCHAIR CROSSING

Work involves the replacement of existing concrete, and/or the installation of new concrete in a depressed cross section similar to the attached drawings - #R46A and #R46B. Catch basins are usually involved depending on location and add significantly to the cost.

COST OF INSTALLATION

The costs of installation vary according to: the size of sidewalk (eg. 5'0" in residential or 11'0" in downtown areas), the location of existing catch basins, and the location of other facilities such as street light standards, traffic light standards and water valves. The replacement cost in downtown areas considering normal conditions is approximately \$1,250.00 per corner or \$5,000.00 per intersection. The replacement cost in residential areas considering normal conditions is approximately \$500.00 per corner or \$2,000.00 per intersection. The installation cost associated with new sidewalk installation in residential areas varies according to the individual contractor but appears to be in the order of \$200.00 to \$300.00 per crossing.

COST PER SUBDIVISION

As one can appreciate, the costs will vary significantly according to the design of a subdivision. Using the Glendale Subdivision as an example, there are approximately one hundred (100) possible crossings within the quarter section. Using an average additional cost of \$250.00 per crossing yields

a subdivision cost extra of \$25,000.00. Our current rolled curb design used in subdivisions (see drawing R36) is meant to eliminate numerous applications for driveway crossings and reduce the cost to the property owner and reduce the potential hazard to pedestrians walking on the sidewalk in winter conditions. The gradient on the face of curb is twenty-eight percent (28%) which we feel may be tolerable by those in wheelchairs. Therefore, we cannot support the placing of wheelchair crossings throughout a residential subdivision unless there is a specific problem.

ADVANTAGES

Allows ambulatory impaired citizens the freedom of independent movement.

DISADVANTAGES

Depending on intersecting road grades, should the wheelchair crossing be located at a low spot in the road, there will be a tendency for drainage water to collect around a catch basin and depending on intensity of storm, there may be water backup over the sidewalk and onto private property.

Curb crossings in general whether they be for private driveways, wheelchair crossings or whatever, can present a hazard for the pedestrian particularly the visually impaired. The standard curb face that they are used to finding with a cane or foot is not there and they may inadvertently walk out into the main stream of traffic. Ice conditions in winter may also increase the potential for injury for those on foot as the grades on some crossings approach 9.0% for a short distance.

Numerous curb crossings through subdivisions may detract from the overall appearance of the sidewalk system depending on the point of view taken.

SUMMARY

The current policy of the department involves the installation of wheelchair crossings on downtown commercial areas only when and where the existing concrete sidewalk at the intersection has to be removed for any reason. Council this year agreed to include \$10,000.00 expenditure towards eventually placing wheelchair crossings on all intersections in the downtown area. To accomplish this goal, similar expenditures will likely be required for the next ten (10) to twelve (12) years.

RECOMMENDATIONS

Having considered the above information, we would suggest the following policy be adopted regarding the installation of wheelchair crossings within the City.

1. Wheelchair crossings to be installed in the downtown core whenever existing sidewalk is removed for whatever reason, due to the presence of the straight faced curb.
2. Wheelchair crossings in the downtown area to be considered annually

in the operating budget until the core is complete.

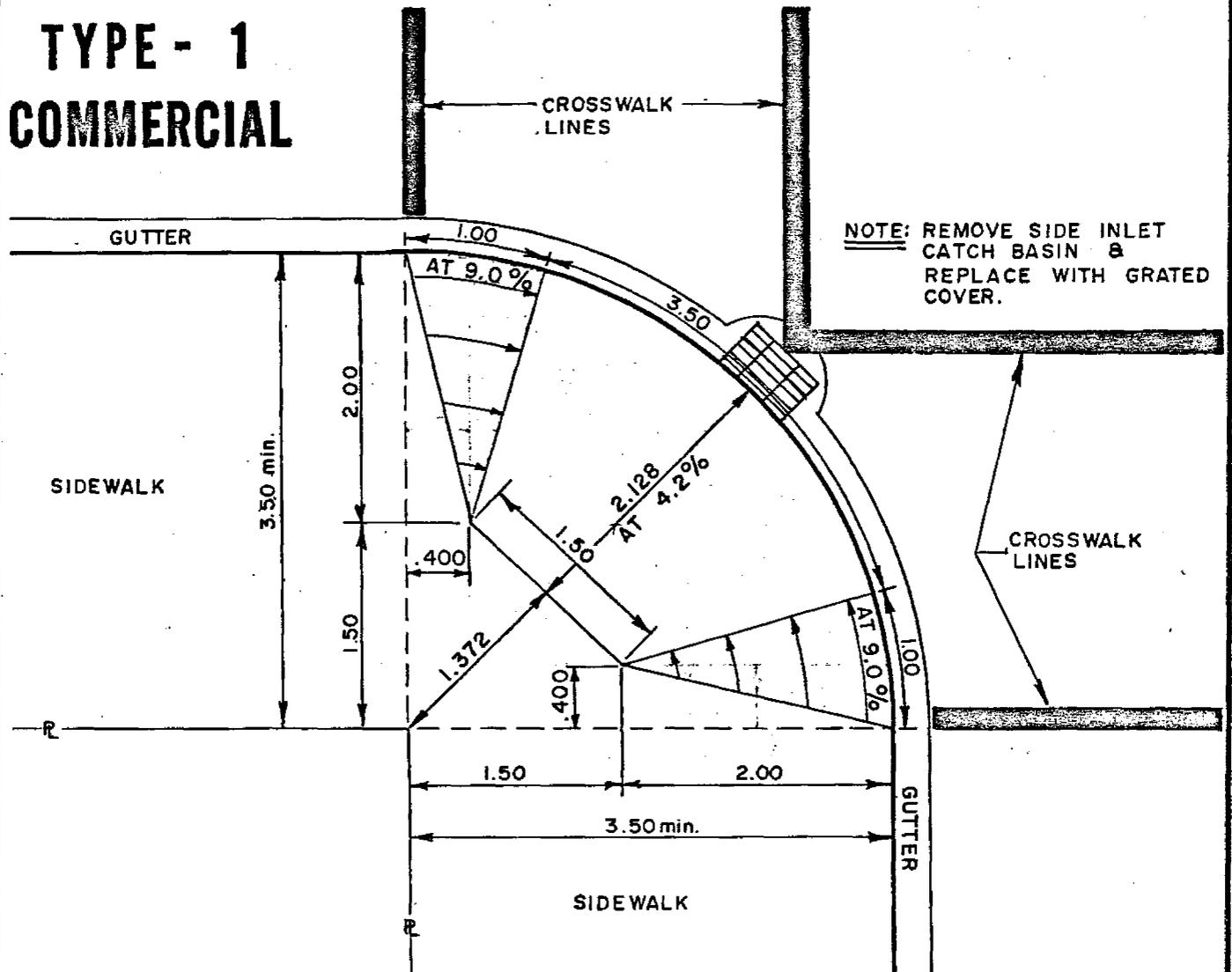
3. Wheelchair crossings not to be installed in all new subdivisions. Wherever reasonably possible rolled curb and gutter to be installed.
4. Wheelchair crossings not to be considered for installation in existing subdivisions unless a particular problem surfaces.

This brief report is submitted for the consideration of Council.

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

KGH/emg
attach

TYPE - 1 COMMERCIAL

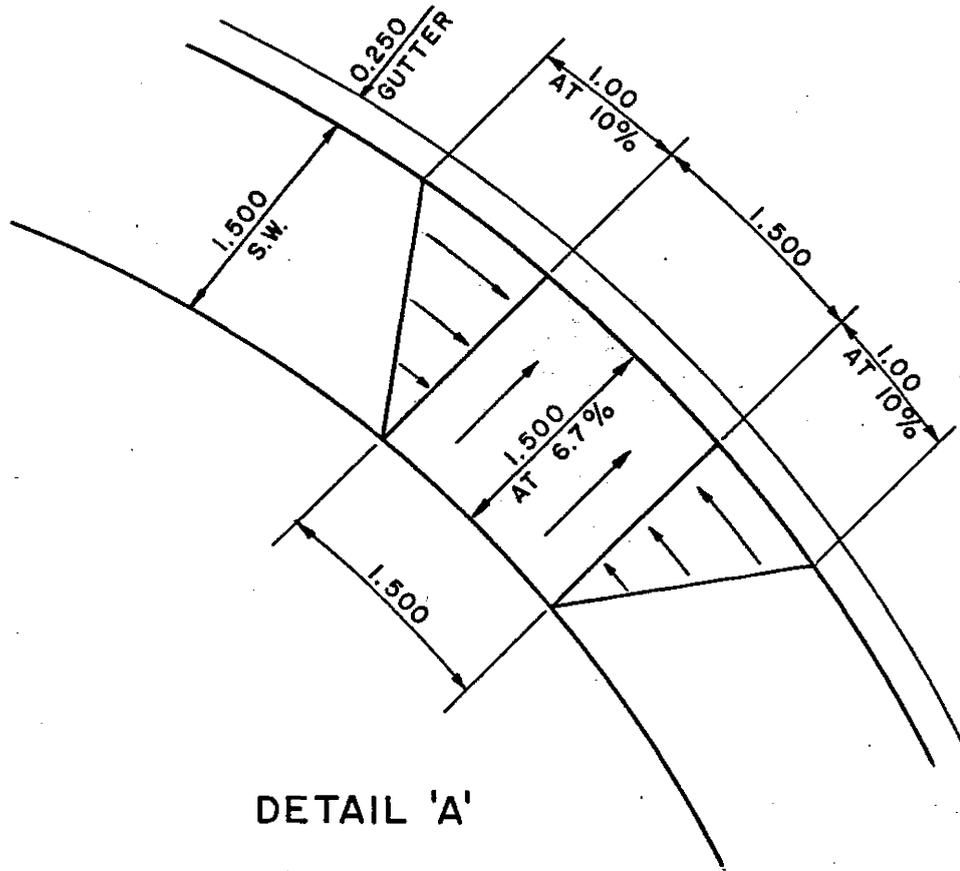
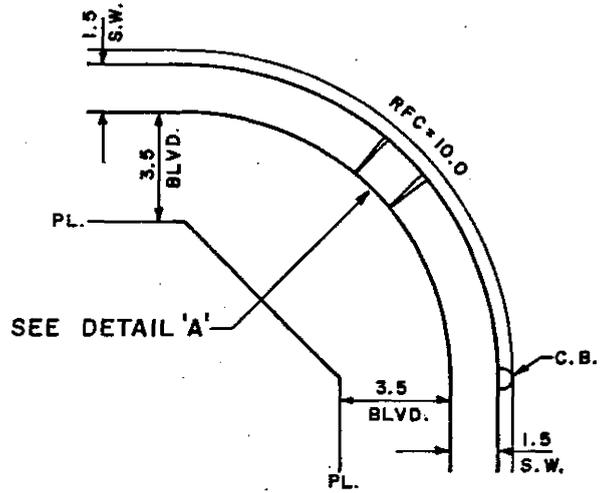


NOTE: REMOVE SIDE INLET CATCH BASIN & REPLACE WITH GRATED COVER.

METRIC DIMENSIONS ARE UNLESS OTHERWISE NOTED.

				CITY OF RED DEER	
				ENGINEERING DEPARTMENT	
				COMMERCIAL PARAPLEGIC RAMP	
				SCALE: N.T.S.	APPROVED BY
				DRWN. BY J.P.B. DATE NOV 81	DRAWING NO. R-46A
NO.	DATE	REVISION	APPBY		

TYPE - 2 RESIDENTIAL



DETAIL 'A'

METRIC DIMENSIONS ARE
UNLESS OTHERWISE NOTED.

				CITY OF RED DEER	
				ENGINEERING DEPARTMENT	
				RESIDENTIAL PARAPLEGIC RAMP	
				SCALE: N.T.S.	APPROVED BY
				DRWN. BY T.W. DATE: NOV. 81	
NO.	DATE	REVISION	APPBY		

Commissioners' comments

Recommend Council approve the proposed guideline as outlined by the City Engineer.

"R.J. MCGHEE"
Mayor

"M.C. DAY"
City Commissioner

NO. 11

March 11, 1982

TO: Alan Wilcock - City Treasurer

FROM: Fire Chief

RE: 1982 Fire Equipment User Fees

At the budget meeting of March 10, 1982, I neglected to bring forward my recommended fire equipment user fee schedule for Council approval.

These are rates charged for use of fire equipment and rescue equipment outside City limits, and are fees not normally charged to the County, but rather to insurance companies, private individuals, or other municipalities.

The recommended 1982 user fees are:

<u>1981 rate</u>	<u>1982 rate</u>
<u>AERIAL LADDER</u>	
\$110. per hour plus \$1.10 km	\$125. per hour plus \$1.25 km
<u>TANKER</u>	
\$60.00 per hour plus \$1.10 km	\$65.00 perhour plus \$1.25 km
<u>RESCUE TRUCK (Jaws of Life)</u>	
\$50.00 per hour plus \$1.10 per km.	\$60.00 per hour plus \$1.25 km

Cost of special materials used (foam, dry chem etc.) to be recovered in full, plus freight, plus 15% administration cost.

Council approval of this rate structure is respectfully requested.

RO/cb


 R. Ocroft, Fire Chief

Commissioners' comments

Concur with the recommendations of the Fire Chief.

"R.J. MCGHEE"
Mayor

"M.C. DAY"
City Commissioner

NO. 12

March 22, 1982

TO: City Clerk

FROM: City Engineer

RE: Kalsi Development Agreement - Morrisroe Extension

Attached please find pertinent sections of the above captioned Development Agreement. Council authority for the administration to execute this Development Agreement is respectfully requested. Prior to the City executing this Agreement the following will be required:

1. Bonding in the amount of \$155,000
2. Prepayment of \$22,966.03
3. Easement Agreements to be forwarded to the Engineering Department

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

RKP/emg
attach

PREAMBLE

MEMORANDUM OF AGREEMENT made in duplicate this _____ day of _____
19 __ between:

THE CITY OF RED DEER

A Municipal Corporation

(hereinafter called the "CITY")

OF THE FIRST PART

- and -

KALSI PROPERTIES LTD.

(hereinafter called the "DEVELOPER")

OF THE SECOND PART

WHEREAS the Developer (s) is/are the registered and equitable owner (s) of those lands situated in the City of Red Deer, in the Province of Alberta, and being part of the NE 1/4 of Section 10, in Township 38, Range 27, West of the 4 including 1.190 hectares (acres) more or less, and 46 lots more or less; the said lands hereinafter called the "DEVELOPMENT AREA."

WHEREAS the Developer, subject to the approval of the proper officials of the City, proposes to install and construct municipal improvements in that portion of the Development Area;

AND WHEREAS the Developer has submitted to the RED DEER REGIONAL PLANNING COMMISSION, and the COMMISSION has approved for registration in the Land Titles Office for northern Alberta, the PLAN OF SUBDIVISION which includes the herein described DEVELOPMENT AREA;

SECTION 2: COVENANTS OF THE DEVELOPER

2.1 The Developer shall, subject to the terms and conditions hereinafter contained, construct and install those Municipal Improvements, including but not limited to, those Municipal Improvements as defined in Clause 1.1 and as set out in the plans and profiles attached in Schedule A and the Contract Specifications attached in Schedule B and made part thereof, and complete the said Municipal Improvement on or before the 1 st day of May 1984.

2.2 The Developer shall submit, prior to the execution of this Agreement, his proposed scheduling, which will show the order in which construction will proceed, including estimated completion dates of the two (2) main phases of work, namely:

(a) underground utilities, including, without limiting the generality of the foregoing, natural gas, electrical and telephone installation, with confirmation from the authority installing such services, that the schedule is acceptable to them, and

(b) surface improvements.

Construction shall proceed in accordance with this schedule, notwithstanding any delays caused by acts of God, war, insurrection, or other causes beyond the control of the Developer, or by any alterations made to the construction of the Municipal Improvements by the Engineer. The Developer shall give notice to the City not less than seven (7) days prior to the date of scheduled construction of underground utilities, of any delay expected in the commencement of such construction.

2.3 The Developer acknowledges that he is familiar with the designs and guideline specifications as set out in the Construction Guidelines Manual, and City of Red Deer "Standard Specifications Sewer and Water Mains", and agrees that all materials installed and workmanship to be performed by the Developer under this Agreement shall conform to the approved plans and profiles and construction specifications and to any amendments or additions thereto for the duration of this Agreement. The Developer shall submit for approval, a complete set of construction specifications covering the installation of all Municipal Improvements as provided for in the approved plans and profiles. Approval by the Engineer of the plans and profiles and construction specifications does not relieve the Developer of his obligation to comply with the "Construction Guidelines" and good engineering practise.

2.4.1 The Developer agrees to the appointment of an accredited testing firm and an accredited field inspector by the City, to act on behalf of the City in supplying the information on construction as required by the Engineer. The Developer shall be responsible for the costs of field testing, field inspection and general administration costs associated with Development Agreement preparation, construction drawing approval and filing of "as built"

4.1.1 <u>Offsite</u> (Schedule E)	\$ N/A	* 70.
4.1.2 <u>Boundary Improvements</u> (Schedule E)	\$ N/A	*
4.1.3 <u>Area Contribution</u> (Schedule E)	\$ N/A	*
4.1.4 <u>Administration Charge</u> (Schedule E)	\$ 1,309.00	
4.1.5 <u>Survey Network Charge</u> (Schedule E)	\$ NIL	
4.1.6 <u>City Connection Charge</u> (Schedule E)	\$ 6,425.00	
4.1.7 <u>City Lighting & Power Charge</u> (Schedule E)	\$ 30,464.06	
4.1.8 <u>City Recreation Charge</u> (Schedule E)	\$ N/A	*
TOTAL PAYABLE BY DEVELOPER	\$ 38,198.06	

4.1.9 The Developer may elect to pay to the City fifty percent (50%) of the costs referred to in Clauses 4.1.6 and 4.1.7 on or before the execution date of this Agreement and the remaining fifty percent (50%) of the costs prior to and as a condition of commencement of the work by the City.

4.1.10 The Developer may elect to pay to the City fifty percent (50%) of the costs referred to in Clauses 4.1.2, 4.1.3 and 4.1.8 (only if the Municipal Improvement does not exist at time of Agreement execution) on or before the execution date of this Agreement and the remaining fifty percent (50%) of the costs prior to the issuance of the building permits referred to in Clause 2.15.

4.1.11 The remaining costs referred to in Clauses 4.1.9 and 4.1.10 are subject to a one percent (1%) per month deferred payment charge if not paid to the City within six (6) months of the execution date of this Agreement. Should the payment period extend beyond the initial six (6) month period, the deferred payment charge will be calculated from the date six (6) months after Agreement execution and thereafter.

SUMMARY

Amount payable upon Agreement execution	\$ 22,966.03
Balance payable prior to City work start	\$ 15,232.03
Balance payable prior to building permit	\$

* Not applicable as included in land sale price

4.2 City's Costs

71.

The City shall pay to or credit to the Developer on the execution of this Agreement, fifty percent (50%) of the following sums arrived at by calculations attached in the applicable schedules and made part thereof.

4.2.1 <u>Oversize Utilities</u> (Schedule F)	\$ <u>NIL</u>
4.2.2 <u>Oversize Roadways</u> (Schedule F)	\$ <u>NIL</u>
4.2.3 <u>Boundary Improvements</u> (Schedule F)	\$ <u>NIL</u>
4.2.4 <u>Area Contribution</u> (Schedule F)	\$ <u>NIL</u>
TOTAL PAYABLE BY THE CITY	\$ <u>=====</u>

4.2.5 The City shall pay to the Developer fifty percent (50%) of the costs referred to in Clauses 4.2.1 to 4.2.4 inclusive upon the execution date of this Agreement. The remaining fifty percent (50%) of the costs shall be paid upon issuance by the City of the applicable Construction Completion Certificate.

SUMMARY

Amount payable upon Agreement execution	\$ <u>NIL</u>
Balance payable upon issuance of Construction Completion Certificate	\$ <u>NIL</u>

4.3 All monies payable shall be in the form of cash or cheque due on or before the execution date of this Agreement.

4.4 The Developer acknowledges and agrees that no field work other than preliminary clearing and site grading will occur, prior to prepayment of the amount as determined by Clauses 4.1 or 4.1.11 whichever is applicable. If construction other than the above occurs prior to prepayment and agreement authorization, the Developer further agrees to pay an interest penalty in the amount of 1 1/2% per month on the outstanding prepayment from the date of start of construction until such time as the total monies are received and the Development Agreement fully executed.

4.5 As security for payment of any balance payable under Clause 4.1.11, the Developer shall deliver to the City an Irrevocable Letter of Credit in form satisfactory to the City in an amount equal to the total balance payable, pursuant to which the City may require payment should the Developer default in making the required payment.

4.6 Where, as a result of a delay by the Developer, the City is required to construct services at a time other than the time for which work was originally scheduled, and such work is done under

- 7.3 The Developer agrees, that until all his obligations under this Agreement have been carried out to the City's satisfaction the acceptance by the City of the Development Area may be withheld.
- 7.4 The Developer shall be responsible for keeping the public informed of all zoning, truck routes, and arterial roads, the location of school sites, reserve parcels, ornamental parks, playground and other amenities in the Development Area and said information shall be shown in all brochures, billboards and other advertising where maps are used in connection with promotion and sale of lots in the Development Area. The Developer shall erect a billboard as approved by the Engineer in the Development Area showing the above mentioned amenities prior to issuance of building permits by the City.
- 7.5 Any notice or commitment required under this Agreement shall be delivered or sent by prepaid registered mail addressed to the City at:

City Engineer
 Engineering Department
 City Hall
 Box 5008
 RED DEER, ALBERTA
 T4N 3T4

and to the Developer addressed as specified below:

Developer Kalsi Properties Ltd.

Address 88 Ayers Avenue

RED DEER, ALBERTA

- 7.7 The Developer acknowledges that the necessary zoning bylaw may not be approved by City Council and therefore, in the event that the Developer commences construction and installation of improvements as herein required prior to the passage of the necessary zoning bylaws, the Developer shall be solely liable and responsible for any and all costs, risks, liabilities, causes of action and suits that may result from such construction.
- 7.8 This Agreement may be amended only by memorandum in writing duly executed by both parties hereto.
- 7.9 Time shall be the essence of this Agreement.
- 7.10 This Agreement does not constitute a Development Permit or any other permit of the City.
- 7.11 The Developer shall not assign its rights, duties, or obligations under this Agreement without the written consent of the City first having been obtained.

THE CITY OF RED DEER



OFFICE OF:
ELECTRIC LIGHT AND POWER
SUPERINTENDENT
TELEPHONE 342-8274

P. O. BOX 5008
RED DEER, ALBERTA
T4N 3T4
TELEPHONE 347-4421
12 03 1982

R. K. Parker P. Eng.
Asst. City Engineer
Water & Sewer

Dear Sir:

Re: Kalsi Properties Ltd.
Lot 11, Block 1, Plan 792 2025
Morrisroe Subdivision

The Electric Light & Power Dept. charges for this subdivision have been calculated as follows:

Underground Power	28,095.98
Street Lighting - Proposed Road	2,368.08
Street Lighting - Boundry Roads	Prepaid
Contribution to Traffic Controls	<u>Prepaid</u>
Total Cost	\$ 30,464.06

This charge does not include any allowance for winter work and is valid for E. L. & P. work being started and completed during the period of May to October. This cost is also based on rear servicing from the land west of Metcalf Avenue. The proposed driveways shown on their drawing 21206-RD1 Rev. 3 will have to be adjusted to allow for the two padmount transformers on the east side of this lane.

Yours truly,

J. W. Loppacher, P. Eng.
For A. Roth, P. Eng.
E. L. & P. Supt.

JWL/jjd

SCHEDULE EDeveloper's Costs - Calculations4.1.4 Administration Charge

In accordance with Clause 2.4.1 of this agreement, the developer agrees to pay the City for such administrative services, a fee of \$1,100.00 per hectare for the development area of 1.190 hectares.

1.190 ha x \$1,100.00 = \$1,309.00

4.1.6 The City will construct one (1) water tie to property line as per the approved drawings.

Basic Charge for 1" Water	\$1,320.00
Additional Charge for 6" water	\$3,025.00
Cutting & Replacing pavement	\$1,220.00
Winter construction	\$ 520.00
Replacing or tunnelling swk.	<u>\$ 340.00</u>
	<u>\$6,425.00</u>

Commissioners' comments

Recommend Council approve the Development Agreement with Kalsi Properties Ltd. subject to the conditions outlined by the City Engineer.

"R.J. MCGHEE"
Mayor

"M.C. DAY"
City Commissioner

NO. 13

March 23, 1982

TO: City Clerk
 FROM: City Engineer
 RE: Rosedale Stage IV

Public Works crews have completed installation of underground utilities in Rosedale Stage II. Underground E. L. & P., A. G. T. and Cable T. V. are presently being installed. Northwestern Utilities Ltd. will be installing gas mains during the month of May. Paved roads and gravel lanes will be constructed by September.

Underground utility installation by Public Works crews is approximately fifty percent (50%) complete in Rosedale Stage III. Other underground utility construction should be complete by the end of August so that gravel access can be provided during September and October with paving to be completed in spring 1983.

In view of the predicted demand for lots, Council permission is requested for the servicing of Rosedale Stage IV. This will allow the same schedule to be applied for Stage III and IV. The estimated costs to provide services and paved roads to Stage IV are as follows.

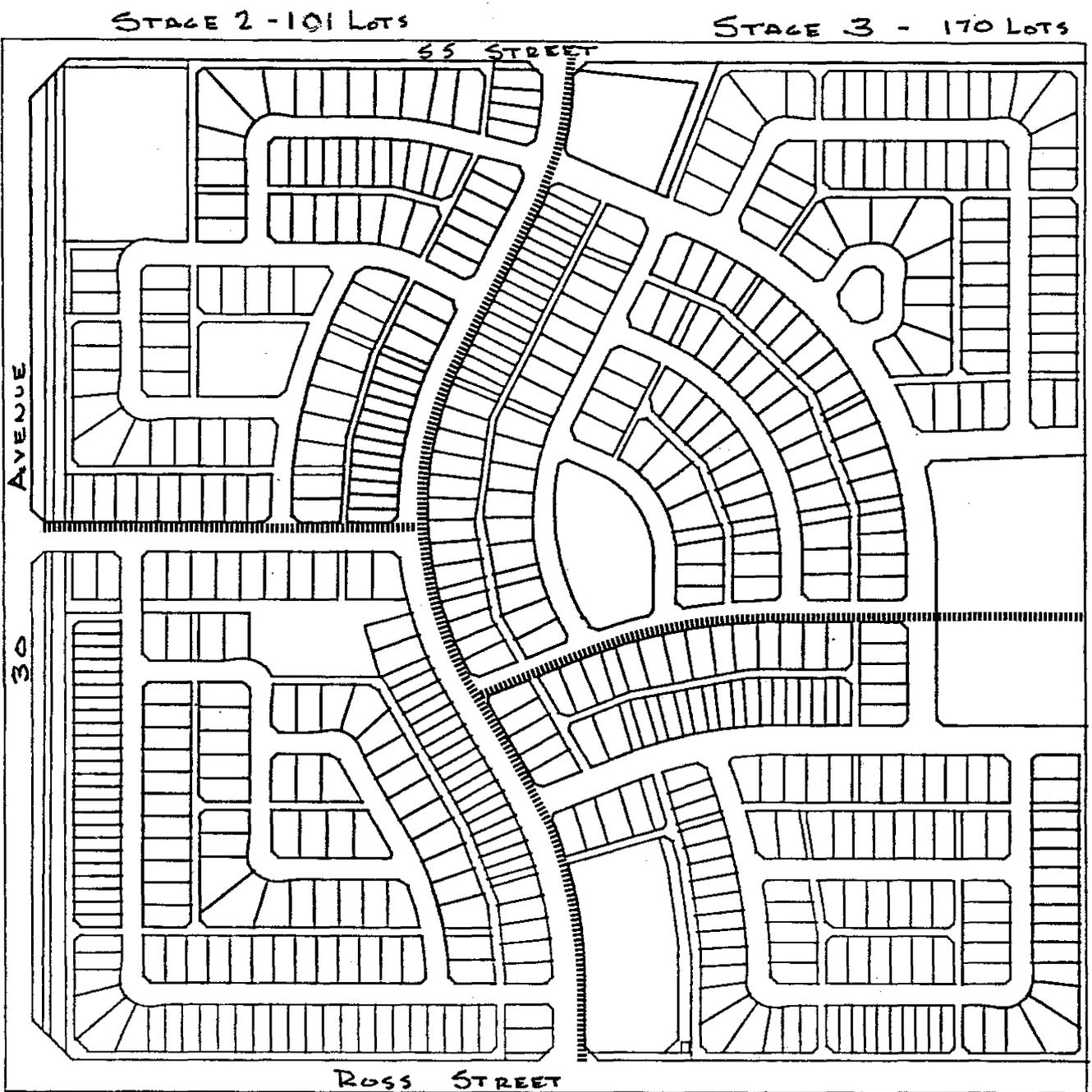
Water, Sanitary, Storm & preservicing lots	\$ 506,000
Paved Roads complete with Concrete Sidewalk and Gravel Lanes	\$ 700,000
	<hr/>
TOTAL	\$1,206,000

Attached hereto is a map which shows the various stages and number of lots available.

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

SS/emg
 attach

cc - P. W. Supt. cc - A.G.T.
 cc - City Assessor cc - N.U.L.
 cc - City Treasurer
 cc - RDRPC
 cc - E. L. & P. Supt



STAGE 1 154 LOTS

1 INCH = 400 FEET

STAGE 4 - 134 LOTS

Commissioners' comments

Recommend Council approve the course of action as outlined by the City Engineer, with all charges to be made to the Rosedale Prepaid Subdivision Account.

"R.J. MCGHEE"
Mayor

"M.C. DAY"
City Commissioner

NO. 14

March 23, 1982

TO: City Clerk

FROM: City Engineer

RE: Edgar Industrial Trunk Tenders - Phase III

Tenders for the third phase of the industrial trunks were opened in Council Chambers at 2 P. M. on March 19, 1982. The work consists of the extension of sewer and water services to the National Supply site from 64 Avenue. It also includes the servicing of a portion of the lands along Edgar Drive to facilitate road construction to the National Supply site from 64 Avenue. A plan showing the work involved is attached hereto complete with a tender analysis and recommendation from the Consultant, Underwood McLellan Ltd..

Council approval to award the tender to the low bidder, Flint Engineering and Construction, in the amount of \$1,280,477.35 is respectfully requested. Funding for this project is in the form of surplus debenture funds that have been re-allocated.

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

RKP/emg
attach

Underwood M. Lellan Ltd.

No.3-4805-48 Street
Red Deer, Alberta, T4N-1S6
Telephone (403) 342-1141

Mark 22/82
M. Platt
79.

March 22, 1982
OUR FILE NO 2102-62-20

City of Red Deer
P.O. Box 5008
RED DEER, Alberta

Attention: Mr. R. Parker, P. Eng.,
Assistant City Engineer - Sewer & Water

Dear Sir:

Re: Industrial Trunk Services - Edgar Industrial Park - 1982

We have reviewed all the tenders received for the above mentioned project and have summarized them on the attached table. Any minor errors in extensions have been corrected in the Tender Amounts shown.

Flint Engineering & Construction Ltd. was the low bidder at \$1,280,477.35. The average bid price is approximately \$1,554,000.00 and compares favourably to our estimate of 1.6 M. The low price bid by Flint reflects the present competitive market conditions. Closer examination of their tender does not reveal any unbalanced bidding or other items of concern.

We recommend that the contract be awarded to Flint Engineering & Construction Ltd. because of their low bid, past performance of their firm, and their local presence. We will notify the contractor accordingly, once you confirm Council's approval and that all the borrowing by-laws are in order.

Following is a comparison of the tendered price to the cost breakdown, submitted to you on February 22, 1982.

- Trunk Sewers & Detention Pond	\$ 655,000.00
- Water Main Kennedy Drive & Easement	\$ 80,000.00
- Sanitary, Storm & Water Edgar Drive	\$ 545,477.35

Engineer and contingencies of 15% should be added to these costs to arrive at final figures.

... 2

City of Red Deer
Attention: Mr. R. Parker, P. Eng.

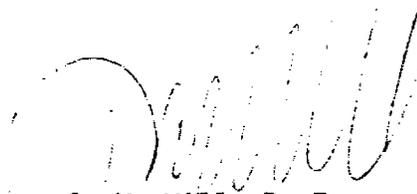
March 22, 1982
2102-0062-020

- 2 -

Trust this meets your approval, but should you have any queries please contact this office for assistance.

Yours very truly,

UNDERWOOD McLELLAN LTD.



G. M. Will, P. Eng.,
District Manager

GMW/sam

Encl.

SUMMARY OF TENDERS
FOR
INDUSTRIAL TRUNK SERVICES
EDGAR INDUSTRIAL PARK - 1982
FOR
CITY OF RED DEER

Closing Date: March 18, 1982

BIDDERS	BID BOND	CONSENT OF SURETY	DAYS TO COMPLETE	TENDER AMOUNT \$	COMMENTS
Flint Engineering & Construction Ltd.	X	X	150	1,280,477.35	
Sureway Construction of Alberta Ltd.	X	X	150	1,422,963.58	
Wimpey Western Limited	X	X	120	1,468,073.74	
Northside Construction Ltd.	X	X	*	1,469,907.00	* As per Specifications - General Requirements 8-31-82
Borger Industries Limited	X	X	150	1,473,725.75	
Taillieu Construction (1979) Ltd.	X		150	1,529,854.00	
Raywalt Construction Ltd.	X	X	100	1,565,659.47	
Patrick Pipelines Ltd.	X	X	80	1,579,055.25	
Batra Construction Ltd.	X	X	120	1,584,156.00	* As per Specifications - General Requirements 8-31-82
Fort Services & Ditching Ltd.	X	X	*	1,606,341.00	
Miazga Construction Ltd.	X	X	180	1,672,856.20	
Kran Construction Ltd.	X	X	160	1,704,144.50	
Dandem Construction Ltd.	X	X	150	1,846,879.02	

Hwy 2

EDGAR INDUSTRIAL
PARK - PHASE III



CLEM
DESER

GRIMSON ST

GOODALL AVE

ST

ST

ST

ST

ST

ST

NATIONAL
SUPPLY
COMPANY
SITE

EDGEAR

CORSEY

EDGEAR

HWY 11

P.R.P.

C.P.R.

R.N.

KENNEDY

DEPRESSION POND

DAVE

DAVE

64 AVE.

SPRINKLER

Commissioners' comments

Concur with the recommendations of the City Engineer on the awarding of this contract.

"R.J. MCGHEE"
Mayor

"M.C. DAY"
City Commissioner

NO. 15

March 19, 1982

TO: City Clerk
 FROM: City Engineer
 RE: General Transportation Study Update

Enclosed please find twelve (12) copies of the final report relative to the above. The Steering Committee held its sixth (6th) and final meeting to approve the contents of the study on March 8, 1982. Committee members were:

S. Quiring	Alberta Transportation
J. Bussard	Alberta Transportation
Mayor McGhee	City of Red Deer
M. Day	City of Red Deer
B. Jeffers	City of Red Deer
K. Haslop	City of Red Deer
C. Lee	City of Red Deer
D. Proudler	City of Red Deer
C. Curtis	Red Deer Regional Planning Commission

The report has been prepared for the City to use as a guide for future short term and long range planning of the overall transportation network. The final cost of the study is anticipated to be in the order of \$115,000 and is approved for cost sharing by Alberta Transportation under the Research and Development Program.

We would suggest to Council that they table the presentation of this report until the April 13, 1982 meeting to enable time for review of the document. At the April 13, 1982 meeting, representatives from Associated Engineering Services Ltd. will be available to present a brief summary of the report and respond to any questions Council may have. Alberta Transportation has indicated their general concurrence with the study through representation on the Steering Committee and therefore do not intend to comment further at the April 13, 1982 meeting.

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

KGH/emg
 attach
 cc - G. Evans, AESL
 cc - S. Quiring, Alberta Transportation

Commissioners' comments

Concur with the recommendations of the City Engineer. The actual report will be given to Council when received (anticipated Monday, March 29th, 1982).

"R.J. McGHEE"
Mayor

"M.C. DAY"
City Commissioner

THE CITY OF RED DEER



NO. 16

P. O. BOX 5008
RED DEER, ALBERTA
T4N 3T4
TELEPHONE 342-8111
March 19, 1982

TO: CITY COUNCIL

FROM: RED DEER INDUSTRIAL AIRPORT COMMISSION

Re: Airport Agreement between City of Red Deer
and M.O.T. (Province)

The above noted lease agreement has been considered by the Red Deer Industrial Airport Commission, a copy of which is presented with this report for Council's information.

At the Airport Commission meeting held on Tuesday, March 16, 1982 a resolution was passed recommending approval of this agreement to Council and requesting authorization that said agreement be signed by the Mayor and City Clerk on behalf of the City of Red Deer. There are only a few changes in this agreement from the previous agreement between the City and the Federal Government, and these changes are briefly summarized in the attached report from the Airport Manager dated March 10, 1982.

The recommendations from the Airport Commission in this instance are submitted to Council for ratification.

Respectfully submitted,

DR. J. RADOMSKY, Vice-Chairman
Red Deer Industrial Airport Comm.

CS/cc

attachment

THE AIRPORT LEASE AGREEMENT

I have reviewed the new proposed Lease Agreement for the Red Deer Industrial Airport property, as drawn up by the City Solicitor and his counterpart from the Alberta Government.

The property as outlined - Part of Sections 13 & 14, Township 37, Range 28, West of the Fourth Meridian, comprising approximately 590 Acres, is the same property which has been leased by the City of Red Deer from the Federal Government since December 1, 1970.

With the change in ownership from the Federal Government(Transport Canada) to the Province of Alberta, this new lease agreement was necessary.

The new lease agreement is basically the same as the original one at a rental of \$1.00 per year.

The only changes that I have noted are:

- 1) Buildings on the Airport retained by the Province of Alberta are #49 - Red Deer Flying Club building.
#100- Air Terminal Building.

Previously Building #23 (Airport Garage & Shops)was also included, however this was purchased by the City of Red Deer in 1977.

- 2) The New Lease is for 1 - Ten year period commencing November 1,1979 plus 4 - Ten year renewals - Total 50 Years.
The Old Lease was for 1 - Ten year period commencing December 1, 1970 plus 3 - Ten year renewals - Total 40 years.

I would recommend the Red Deer Industrial Airport Commission approve the acceptance of this Lease by the City of Red Deer.


D.H.Sutherland
Airport Manager.

NO. 17

1982 03 19

TO: City Clerk

FROM: City Assessor

RE: A Subdivision of Part of the
SW $\frac{1}{4}$ 31-38-27-4
W. G. Edgar

At the August 4, 1981, meeting of City Council the following resolution was passed.

"RESOLVED that Council of the City of Red Deer having considered correspondence from Capeling, Gerig, Barristers, Solicitors & Notaries, on behalf of William Edgar Sr. and William Edgar Jr. re: Part of L.S. 7 31-38-27-4, hereby agree as follows:

(1) The City of Red Deer sell to Mr. Edgar an additional 1.0 acres based on the original purchase price of \$4,000.00 per acre, plus interest since January 1, 1976, subject to the following conditions:

(a) Mr. Edgar agree to sell a small 0.01 acre parcel to the City at the same price i e. \$4,000.00 per acre plus interest since January, 1976.

(b) that the additional 1.0 acre parcel be consolidated with the 3.0 acre site and that Mr. Edgar be responsible for all survey costs.

(c) that Mr. Edgar agree to cover the future offsite and onsite levies at the current rates applicable for the existing 3.0 acre site as well as the 1.0 acre when the lands or any portion thereof are used for any other purposes than those existing."

To facilitate the registration of the legal survey plan consolidating the additional 1.0 acre mentioned in the above resolution with the existing Edgar lands, City Council will have to approve the disposal of a portion of public reserve described as follows, for the registration of an extension to the service road right of way which abutts the immediate west side of the Edgar lands.

1982 03 19
Page 2

"All that portion of Lot 5M.R., Block 1,
Plan 812-1569 described as: The most
southerly 35.814 metres in perpendicular
width throughout of the said lot.
Containing 0.107 hectares more or less.
Reserving thereout all mines and minerals."

Please see attached sketch.



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

WFL/bt
att'd.

Commissioners' comments

Concur with the recommendations of the City Assessor.

"R.J. MCGHEE"
Mayor

"M.C. DAY"
City Commissioner

2006

5 M

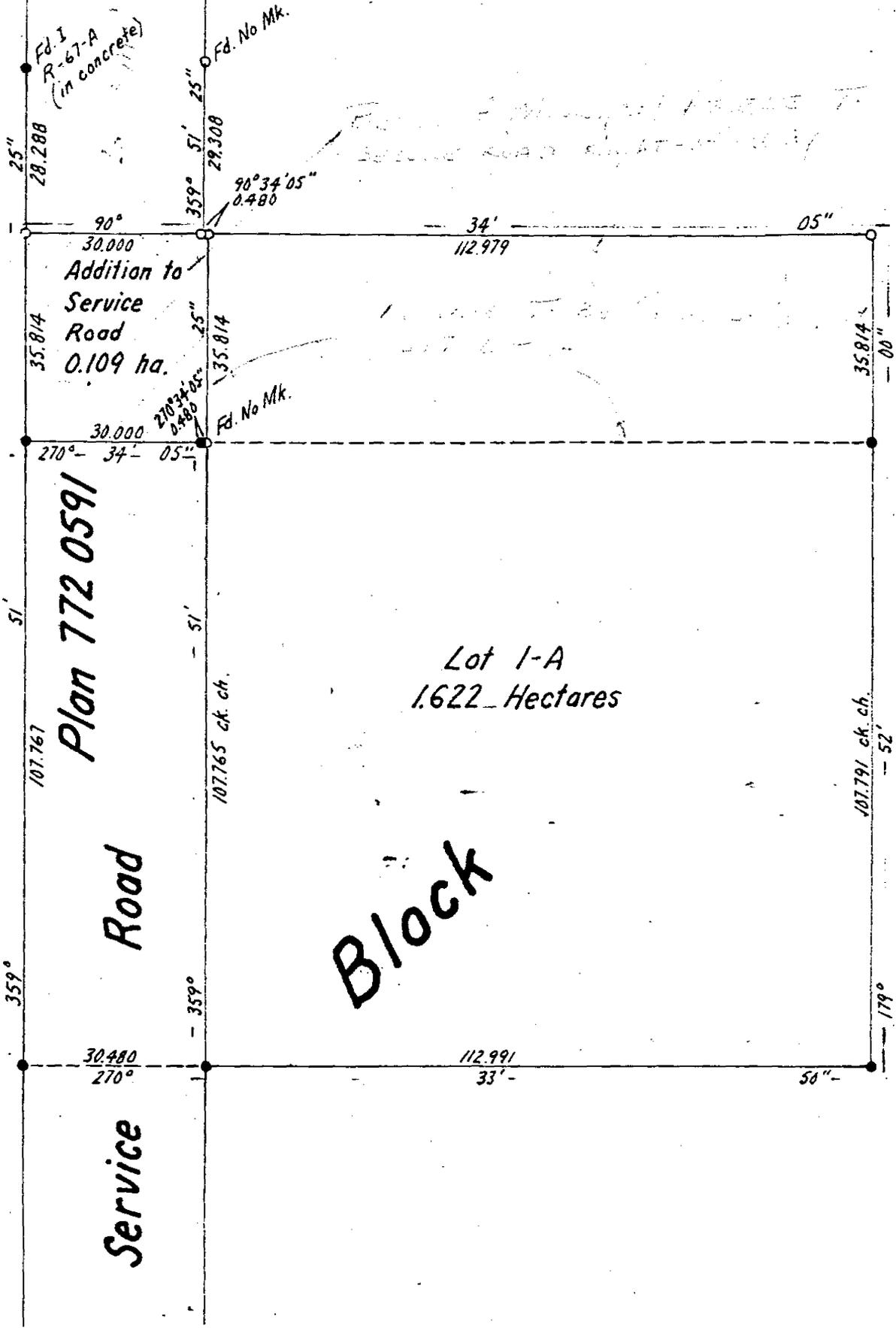
8.2 1569

Lot 2

90.

PROPOS

Plan



1.622 Hectares

Plan 772 0591

Road

Service

Block

Lot 1-A
1.622 Hectares

Lot 2
Plan 812 1569



NO. 18

March 22, 1982

TO: City Clerk
FROM: City Engineer
RE: Major Continuous Corridor

Attached for Council's consideration and comment, is a flow chart indicating a proposed schedule of events in the preparation of and presentation to the public of the City's Major Continuous Corridor Program.

We have also attached a copy of the advertisement to be placed in the papers, outlining dates and times to affected parties. It would be our intention subject to Council's approval to have a copy of this publication delivered to each business along Gaetz Avenue. This will perhaps be difficult and time consuming, however, we consider it very important that everyone that may be affected be aware of what is being proposed.

The Consultant, GCG Engineering Partnership, are progressing well with the study.

Two (2) major areas being addressed in the study are:

1. Access - The whole question of access and service road design is being addressed with various alternatives presented.
2. Major Intersections - The design of the major intersections at Gaetz Avenue and 32 Street and Gaetz Avenue and 67 Street are being considered in detail. Again, access to the major businesses at these intersections is a major consideration in the study.

Council's permission to proceed along the lines indicated is respectfully requested.

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

BCJ/emg
attach

MAJOR CONTINUOUS CORRIDOR

Steering Committee #2
March 4, 1982

Council Meeting
March 29, 1982

- brief outline of work to date
- outline access problems surrounding 32 Street and Gaetz Avenue
- outline problems surrounding service roads
- indicate next phases of study advertising, meeting with major businesses and general public
- permission to proceed

Working Paper #3
March 31, 1982

Steering Committee #3
April 8, 1982

Advertise in Paper
April 14, 17 & 21, 1982

- prepare ad as per attached page

Meet with Major Groups
Around 32 Street and 67
Street - April 27, 1982

- contact K. Foster, Red Deer Motors, MGM, Capri, Southside Plymouth Chrysler, Northwest Motors and to be determined
- contact K. Foster, Alberta Transportation, Bank of Nova Scotia, Ponderosa, G. Sehers, Village Mall and to be determined

Full Public Information
April 28 & 29, 1982

**CITY OF RED DEER**CITY OF RED DEERPUBLIC NOTICEVEHICLE TRANSPORTATIONMAJOR CONTINUOUS CORRIDOR PROGRAMGAETZ AVENUE FROM BOYCE STREET TO HWY #11

The City of Red Deer is undertaking a program of major reconstruction of Gaetz Avenue from the south City limits to the north City limits in order to increase the capacity of the roadway to handle more traffic safely and efficiently.

Accordingly many changes in intersections, service roads and individual property accesses are being contemplated.

To ensure that all parties affected or interested are fully aware of the contemplated changes, the City will be holding three (3) public information centers as noted below to present the preliminary road construction proposals to the public. The City is interested in obtaining the input of the adjacent landowners and affected businesses and other interested parties.

Public information centers will be held at:

- 1) Wednesday, April 28, 1982 from 3 P. M. to 5 P. M.
Location - 3rd Floor, City Hall
- 2) Wednesday, April 28, 1982 from 7:30 P. M. to 9 P. M.
Location - 3rd Floor, City Hall
- 3) Thursday, April 29, 1982 from 7:30 P. M. to 9 P. M.
Location - 3rd Floor, City Hall

Plans will be on display for review and representatives from the Engineering Consultant Firm of GCG Engineering Partnership and the Engineering Department will be present to try and answer any questions.

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

Commissioners' comments

Recommend Council endorse the proposed schedule as outlined.

"R.J. MCGHEE"
Mayor

"M.C. DAY"
City Commissioner

NO. 19

March 19, 1982

TO: CITY CLERK
FROM: CITY TREASURER
RE: PARKING METER REVENUE

Introduction

This report is submitted in compliance with a Council request that a report be submitted annually on parking meter revenue.

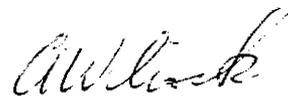
Parking Meter

Appendix 'A' attached to this report provides information on parking meter and spitter lot revenue for the years 1977 to 1981.

The revenue from parking meters increased by 8% in 1981 due to an increase in the number of meters of 5%. The average return per meter increased by 3%.

Ticket Spitter Lot

The installation of a ticket spitter on the old Turbo Station lot resulted in a significant increase in revenue.



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

AW/jm

APPENDIX "A"

COMPARATIVE PARKING REVENUES 1977-1981

Year	METERS			TICKET SPITTER LOTS			TOTAL PARKING REVENUE			No. of Meters In Use	Avg. Return Per Meter
	Revenue	Increase (Decrease) Over Previous Year		Revenue	Increase (Decrease) Over Previous Year		Revenue	Increase (Decrease) Over Previous Year			
1977	228,353	98,844	76	15,014	4,243	39	243,367	103,087	74	1,011	226
1978	277,985	49,632	22	11,335	(3,679)	(25)	289,320	45,953	19	1,153	241
1979	290,162	12,177	4	-	-	-	290,162	842	-	1,183	245
1980	283,754	(6,408)	(2)	120	120	-	283,874	(6,288)	(2)	1,127	252
1981	305,226	21,472	8	16,890	16,770	-	322,116	38,242	13	1,181	258

NO. 20

24 March 1982

TO: COUNCIL

FROM: CITY CLERK

RE: AGREEMENTS - MINISTER OF NATIONAL DEFENCE - SIREN SITES

The City have entered into several agreements in the past in respect of siren sites operated by C.F.B. Penhold on behalf of the Department of National Defence.

Three of these agreements have come forward for renewal for a further 5 year term and, accordingly, we seek Council's authority to sign such renewal agreements. The sites covered by these agreements are as follows:

- (1) 35 Street east of Gaetz Avenue
- (2) 57 Avenue and 39 Street (West Park)
- (3) 59th Avenue and 65th Street (Highland Green)

Respectfully submitted,

"R. STOLLINGS"
City Clerk

Commissioners' comments

Recommend Council authorize execution of the renewal leases.

"R.J. McGHEE"
Mayor

"M.C. DAY"
City Commissioner

NO. 21

March 23, 1982

TO: City Clerk
FROM: City Engineer
RE: Overpass Feasibility Study

54 Avenue Extension West Park Subdivision

Enclosed please find twelve (12) copies of the final report relative to the above study.

The study was commissioned in April 1981 as part of the 54 Avenue extension project. The objective of the study was to determine if a grade separation structure over the truck route, the CPR mainline and the Waskasoo Creek was justifiable in terms of usage and cost and secondly where the optimum location would be.

As indicated in the study, the grade separation structure is possible at an estimated cost of \$800,000 in 1982 dollars exclusive of engineering costs and is recommended to be at the east end of 35 Street. The demand is estimated to be between 500 and 600 pedestrian trips per day.

Comparing this demand figure with those received from the Cities of Edmonton and Calgary it indicates that the structure is justifiable.

EDMONTON

1. 97 Street and 115 Avenue - 300 pedestrian trips daily
2. 114 Street and Whitemud Drive - 150 pedestrian trips daily
3. 119 Street and 137 Avenue (planning stage) - 540 pedestrian trips daily

CALGARY

1. Crowchild Drive and 54 Avenue SW - 229 peak hour pedestrian trips over six hours of the day

These figures should not be taken as conclusive evidence of structure demand as the decision to construct such a facility should take into account other items such as the loss of road capacity by assigning traffic signal time to pedestrians, the isolation of the structure to ensure usage and finally public reaction.

The study also indicates that the 43 Street link crossing the CPR mainline at grade and the Waskasoo Creek with probably a large diameter culvert is desirable to serve the needs of the pedestrians from the northern part of West Park to the Regional Hospital. Such an access at the present time is likely not acceptable to CPR and CTC until such time as the downtown rail yard area is relocated.

The final report is submitted for information of Council. Based on the contents of the report the structure is feasible and should be further considered during the preparation of the 1983 7 Year Plan. The structure is currently located in the 1986 Roads General Benefit portion of the 1982 7 Year Plan.

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

KGH/emg
attach

Commissioners' comments

Concur with the recommendations of the City Engineer with respect to consideration of the 1983 Seven Year Plan. We also recommend this report be referred to the Urban Parks Management Committee for their comments and recommendations with respect of integrating such a structure with the trails system.

"R.J. McGHEE"
Mayor

"M.C. DAY"
City Commissioner

NO. 22

March 24th, 1982

MEMORANDUM

TO: MAYOR MCGHEE AND CITY COUNCIL
 FROM: RECREATION SUPERINTENDENT
 RE: MAJOR CULTURAL RECREATIONAL GRANT

The following report has been prepared at the request of City Council.

This Grant Program was initiated in 1974. It provides for the sum of \$100.00 per capita based on the highest census figure attained up to and including December 31st, 1984.

There are a number of conditions, including the following.

1. All projects must be included in the City Recreation Master Plan.
2. All projects are funded on a cost sharing basis with the Government contributing not more than 50 per cent.
3. A minimum of 30 per cent must be designated for projects funded co-operatively through local organizations, service clubs, ethnic Cultural groups and agencies.
4. A minimum of 25 per cent must be spent on facilities designed to accommodate cultural activities.

To date, the City has utilized the grant in a planned and orderly fashion, however, there have been supplementary applications made when project over-runs have been experienced.

The following are figures which will be of interest to City Council.

Current Eligibility	\$4,540,500
Less Government Approved Projects	\$3,847,210
Less City Approved Projects	<u>1,288,000</u>
	\$5,135,210
Balance	- 594,710

It is assumed this negative balance will be overcome prior to termination of the program, due to population increases. Utilizing scenario No. 1 of population projection of the Regional Planning Commission dated March 9th, the following increases can be anticipated.

	Population Projection	Increase	Grant Amount
1982	47,720	2320	\$232,000
1983	50,150	2430	243,000
1984	52,700	<u>2550</u>	<u>255,000</u>
		7300	\$730,000

The most optimistic scenario would result in a further increase to a population of 54,920 which would result in a further \$222,000 being available.

Assuming the population projects are accurate and utilizing scenario No. 1 figures, the unexpected balance of grant funds would be \$730,000 minus \$594,710 or a total of \$135,290. There may be merit in reserving a decision on how this balance should be spent in case there are over-runs on other projects.

The following is a list of all projects either approved or planned with a breakdown as to whether they are designated as cultural.

GOVERNMENT APPROVED PROJECTS

<u>Projects Funded</u>	<u>Recreation</u>	<u>Culture</u>	<u>Total</u>
Kinex	\$ 41,982		\$ 41,982
North Red Deer Site	165,600		165,600
Great Chief Park	118,200		118,200
Golden Circle	175,200		175,200
Golden Circle		\$ 4,465	4,465
Kin City	213,600		213,600
Tennis Courts	7,430		7,430
Museum		300,000	300,000
Library Expansion.		246,010	246,010
G.H. Dawe Pool	564,300		564,300
G.H. Dawe Pool	155,187		155,187
Recreation Master Plan	48,820		48,820
G.H. Dawe Phase III	1,518,440		1,518,440
Library Supp.		8,020	8,020
Museum Supp.		15,621	15,621
Library Supp.		46,748	46,748
Kin City	63,000		63,000
Arena Renovations	<u>154,590</u>		<u>154,590</u>
Sub Total	\$3,226,349	\$ 620,864	\$3,847,213

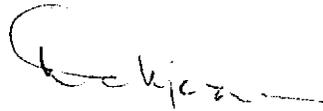
CITY PLANNED PROJECTS

1983 Museum Addition	\$	\$ 180,000	\$ 180,000
1983 Fine Arts Centre		500,000	500,000
Recreation Centre Renovation and Addition	225,000		225,000

<u>Projects Funded</u>	<u>Recreation</u>	<u>Cultural</u>	<u>Total</u>
1984 Easthill Cultural Upgrading	\$	\$ 248,000	\$ 248,000
1984 Southwest Cultural Upgrading		<u>135,000</u>	<u>135,000</u>
Sub Total	\$ 225,000	\$1,063,000	\$1,288,000
Grand Total	\$3,451,349	\$1,683,864	\$5,135,213

It will be noted that the amount allocated for Cultural projects is \$1,683,864 which is in excess of the 25 per cent requirement.

It is hoped that projects will proceed as planned but the Recreation Master Plan is subject to annual review and therefore a degree of flexibility is still available to us.



DON MOORE

DM:pw

Commissioners' comments

The above information is submitted at the request of Council.

"R.J. MCGHEE"
Mayor

"M.C. DAY"
City Commissioner

File No. R-17911

NO. 23

March 24th, 1982

MEMORANDUM

TO: BOB STOLLINGS,
CITY CLERK

FROM: JOHN C. SIMPSON,
ASSISTANT RECREATION SUPERINTENDENT

RE: APPLICATION FOR GRANT FUNDS FOR THE SUMMER RECREATION PROGRAM
FOR THE DISABLED

As the application for financial assistance does not require any City funding and further, that the deadline is April 2nd, 1982, it is requested that City Council endorse the application subject to Recreation Board approval. The Recreation Board will be reviewing the application at their next regular meeting, Tuesday, March 30th, 1982.

JOHN C. SIMPSON

JCS/hg

NAME OF MUNICIPAL RECREATION AUTHORITY CITY OF RED DEER RECREATION DEPARTMENT

MAYOR/RECEIVE BOB MCGHEE **RECREATION BOARD CHAIRPERSON** BLAIR NESTRANSKY

ADDRESS c/o CITY RECREATION DEPARTMENT, BOX 5008, RED DEER, ALBERTA. (342-6100)

IF THIS PROGRAM IS TO BE OPERATED BY A COMMUNITY ORGANIZATION/ASSOCIATION:

NAME OF ORGANIZATION/ASSOCIATION RED DEER ACTION GROUP

PRESIDENT ANN CLARK **SECRETARY/TREASURER** PAM KRETZUL

ADDRESS 4620 - 47 AVENUE, RED DEER Telephone 343-1198 (ACTION GROUP)

SOCIETIES ACT/COMPANIES BRANCH REGISTRATION NUMBER 50241883

PROGRAM INFORMATION:

PROGRAM NAME SUMMER RECREATION PROGRAM FOR THE DISABLED

NAME OF PROGRAM COORDINATOR Mr. Bill Pegg, Program Co-ordinator

PROGRAM OBJECTIVES _____

(1) To provide an opportunity for disabled children 6 - 16 years to participate in a summer recreation program.

(2) To develop an integrated recreation program for disabled and non-disabled children.

(3) To develop a greater awareness of the needs and interests of the disabled among the staff and the public.

(4) To provide an opportunity for disabled children to learn new social and physical skills and become more self-confident and independent in an enjoyable, supervised playground program.

DESCRIPTION OF PROGRAM An Advisory Committee will be struck composed of representatives from the Red Deer Action Group, Association for the Mentally retarded, Alberta Recreation and Parks, Central Alberta Community Residence Society and the City of Red Deer Recreation Department.

The Advisory Committee will recommend and give direction to the Co-ordinator in order to assist in the development of an integrated recreation program. Staff hired through this project and regular City of Red Deer Playground and Program staff will receive special training for working with the disabled.

The program will include several special events such as Junior Olympics, City-wide Picnic, Penny Carnival, etc., arts and crafts, active and passive games, stories, music and drama.

if more space required use last page

IF PROGRAM IS NOT BEING RUN BY RECREATION AUTHORITY, WHAT IS THE ROLE OF THE RECREATION AUTHORITY IN THE PROGRAM?

The City of Red Deer Recreation Department will monitor this project and lend guidance and assistance to the Red Deer Action Group whenever possible. The Recreation Department will have representation on the Committee.

The Red Deer Action Group will be responsible for employing and supervising staff, payment of wages and benefits to employees and for keeping appropriate records.

A final evaluation will be submitted jointly by the Action Group and the City of Red Deer.

Commissioners' comments

Attached is an application to Alberta Recreation & Parks for funding for a program to enable the physically handicapped to better participate and integrate in Recreation programs. This is similar to a program that was undertaken last year and, if approved by the Province, will be at no cost to the City. Recommend Council authorize signing the agreement as presented.

"R.J. MCGHEE"
Mayor

"M.C. DAY"
City Commissioner

NO. 24

March 23, 1982

TO: CITY CLERK
 FROM: CITY TREASURER
 RE: 1982 BUDGET

City Council have approved the 1982 budget, as amended during budget discussions, and an 11.5% increase in municipal taxes. To formally approve this increase Council approval is respectfully requested for the following documents:

1. Minutes of March 9, 1982 budget meeting
2. Minutes of March 10, 1982 budget meeting
3. Budget resolution to approve the 1982 budget as amended.
4. Mill rate bylaw for 1982.

For an average house with an assessment of \$12,000 the increase in municipal tax would be:

	<u>1982</u>	<u>1981</u>	<u>Increase</u>	
			<u>\$</u>	<u>%</u>
Municipal Tax	\$544	\$488	\$56	11.5

It should be noted the documents only provide for the municipal portion of the property tax. When the school and hospital requisitions are received, another bylaw will be required to levy these taxes. In 1981 these taxes represented 45% of the residential Municipal tax.


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

AW/jm
 Att.

Council of the City of Red Deer having considered the 1982 Municipal Budget recommendations as submitted by the City Commissioners, and amendments as set out in the minutes of the meetings of Council sitting as a Committee of the Whole, do hereby adopt the following estimates as the 1982 budget.

1. General Revenue Fund

Taxation	\$(10,121,880)
Other Revenue	(8,866,980)
General Administration	3,324,080
Other Administration Services	820,510
Police Services	2,063,830
Fire Protection	2,997,680
Other Protective Services	82,090
Transportation Services	5,199,380
Air Transport Deficit	25,610
Transit Deficit	590,290
Citizens Action Bus	111,220
Public Health Services	7,800
Preventive Social Services	188,060
Cemetery Operation	100,930
Economic Development	89,820
Environment Development	119,560
Parks	885,590
Recreation & Cultural Services	2,382,410

2. Utility Funds

	<u>Revenue</u>	<u>Expenditures</u>
Equipment Replacement Fund	\$ 2,719,640	\$ 2,719,640
E.L. & P. Utility	14,612,960	14,612,960
Water Utility	3,258,200	3,258,200
Sewer Utility	2,994,830	2,994,830
Transit Utility	1,816,270	1,816,270
Airport Utility	410,270	410,270
Garbage Utility	1,829,980	1,829,980
Parking Fund	758,300	758,300

NO. 25

March 24, 1982

TO: CITY COUNCIL
 FROM: CITY ASSESSOR

Re: Morrisroe Multiple Family Site
Lot 53, Block 16, Plan 792 2028

The City Land Department advertised for submissions for the sale and development of the above described multiple family site located in the Morrisroe subdivision.

The call for submissions was as follows:

TYPE OF DEVELOPMENT - Apartments, Townhousing, Rowhousing, Condominiums - Details as to Subdivision and type of development to be reviewed by Municipal Planning Commission and approved by City Council

ZONING - R2 (Approved by M.P.C. as to use on December 8, 1981.)

<u>LEGAL</u>	<u>AREA</u>	<u>PRICE</u>
Lot 53, Block 16, Plan 792-2028	0.85 ha (2.10 Acres)	\$378,000.00

GENERAL INFORMATION

Density - 50 Units/ha

Minimum Floor Area per unit - Varies with style of development

Minimum Front Yard - 7.5 metres

Minimum Side Yard - 66% of building height or 3 metres, which ever is greater.

Parking - 1 stall/one bedroom unit
 - 1.5 stalls/two bedroom unit
 - 2 stalls/three bedroom unit, plus 1 for every 5 units for visitor parking.

Accepted submission must also be approved by the Municipal Planning Commission who are concerned with landscaping, parking, architectural treatment of the building prior to issuing of the Building Permit.

Detailed information is available from the Building Inspection Department.

Building Commitment - 12 months to start from date of agreement.
 Completion - 24 months from date of agreement. Purchase price must be paid in full prior to issuing of Building Permit.

Page 2.

Purchase Price - \$378,000.00 being all inclusive with the exception of electric light and power and if the development requires further subdivision which in turn requires the extension of additional services. Sale subject to development being approved by City Council.

Terms - 1/3 on signing of agreement
1/3 within 4 months of signing of agreement
Balance within 8 months of signing agreement.

Submissions should include 3 copies of the following:

1. Site plans indicating
 - a) Size and location of proposed structures
 - b) Access points
 - c) Landscaping
 - d) Parking
 - e) Garbage pick up
 - f) Fencing (location and type)
 - g) Drainage - surface
 - h) Location of proposed services (sanitary sewer water, etc.)
 2. Layout drawings indicating floor plans of development.
 3. Elevation views indicating exterior appearance and finished materials
- General information and maps at Land & Tax Department
- Development requirements - Building Inspection Department
- Location of Services and Easements - Engineering Department
- Sealed submissions indicating the site (legal description) and clearly marked Monkshoe Multiple Family Site will be received by the City Clerk, City Hall, Red Deer to 2.00 P.M. March 1, 1982.

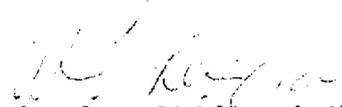
The only submission for the development of the site was received from Copa Homes Ltd.

They propose to utilize the site for a 42 unit condominium development. We have attached a letter received from Copa Homes pertaining to the development and preliminary plans of the development will be available for Council's perusal.

The proposal of Copa Homes has been circulated to the applicable civic departments for their comments and recommendations. Please see the attached reports.

The sale of the site to Copa Homes should be subject to:

1. City of Red Deer standard land sale policy and the conditions as requested in the aforementioned submission information.
2. The conditions as outlined by the attached reports from the administration are to be finalized with Copa Homes to the satisfaction of the administration.


D. J. WILSON, A.M.A.A.

COPA HOMES LTD.

114.

BLDG. B - BAY 5 - 2310 - 50 AVENUE
RED DEER, ALBERTA PHONE (403) 343-3484

1982 March 10

Mr. Bill Lees
Land Department
City of Red Deer
City Hall
Red Deer, Alberta

Dear Bill:

Further to our telephone conversation concerning the Morrisroe Multi-Family Site, Copa Homes Ltd. is very interested in the site described as Lot 55, Block 16, Plan 792-2028.

Copa Homes Ltd., as you know, has been building in Red Deer for a few years now. We have been concentrating primarily on affordable project housing. That includes a number of duplexes and single family dwellings and, most recently, a condominium development south of the Bower Place Shopping Center, called Bell Manor.

We feel that Bell Manor is an asset to the area and will be a pleasant community environment in which to live. Our current proposal will be built with the same attention to detail, concern for exterior appearance and quality of interior finishing as Bell Manor. It will, however, be directed more towards families than Bell Manor. Thus, there is more emphasis on enclosed play areas between the two major blocks. The Community Center could house facilities for a supervised baby-sitting service to assist those families where both parents work. As well, with three bedrooms, there will be more space for growing families.

...../2

1982 March 10

Page 2 of 2

Copa Homes Ltd. has been a member of the New Home Certification Program of Alberta, has won their award of excellence and maintains a high quality product. I, myself, am a member and current president of HUDAC--the Housing and Urban Development Association of Canada.

Please attach this letter to our proposal.

Thank you,

A handwritten signature in cursive script, appearing to read "Bruce Olsen".

Bruce Olsen,
President

RED DEER REGIONAL PLANNING COMMISSION

4920-59 STREET

P.O. BOX 5002

RED DEER, ALBERTA, CANADA. T4N 5Y5

DIRECTOR:

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

TELEPHONE: (403) 343-3394

Your File No.

Our File No.

March 17, 1982

Mr. D. Wilson, AMAA
 City Assessor
 City Hall
 Red Deer, Alta.

Dear Sir:

Re: Morrisroe Multiple family site
Lot 53, Block 16, Plan 792-2028

Please be advised that we have examined the proposed multiple family project by Copa Homes Ltd., and our comments are as follows:

- 1) the two elevations require some upgrading, the south facing onto 32 Street and the east facing onto the walkway system.
- 2) the access road to Metcalf Avenue may be too close to the intersection of 32nd and Metcalf.

On the whole, the proposal appears to be well designed and is acceptable to this department.

Please note, we have not checked the proposal against the Land Use By-law and leave this to the Building Inspector's Department.

Yours truly,

D. Rouhi, MCIP
 SENIOR PLANNER
 CITY SECTION

DR/cc

c.c. City Engineer

Development Officer

E.L. & P. Superintendent

MUNICIPALITIES WITHIN COMMISSION AREA

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

March 15, 1982

TO: City Assessor
FROM: City Engineer
RE: Morrisroe Multiple Family Site
Lot 53, Block 16, Plan 792-2028
42 Unit Condominium

In reference to the submission from Copa Homes Ltd. for the above site, we respond as follows:

- 1) A detailed servicing plan will be required.
- 2) A maximum of one service - one water meter per building will be allowed.
- 3) An internal fire hydrant may be required -- the Developer to review requirements directly with Fire Department.
- 4) An overall drainage plan to be forwarded to Engineering Department complete with internal lot and road grades.
- 5) Storm services will be required to collect weeping tile drainage.
- 6) Catch basins to be provided within this site.
- 7) Roof leads to be directly to splash pads at ground surface. No direct connection of roof leads to storm system will be permitted.
- 8) It would be more favourable if the access to Metcalfe would align with Martin Close.
- 9) Curb cuts can be provided for the access points by the City at the Developers expense.
- 10) The internal roadway to be dimensioned.
- 11) The internal roadway to be paved.

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

✓ FLL/mp

March 19, 1982

TO: CITY ASSESSOR
FROM: R. STRADER, DEVELOPMENT OFFICER/BUILDING INSPECTOR
RE: LOT 53, BLOCK 16, PLAN 792-2028

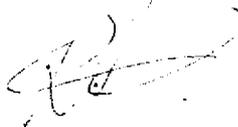
In response to your memo on the above subject, we have the following comments for your consideration.

The plan as submitted is generally acceptable to this Department. However, there are several areas of concern.

1. It appears the parking will be deficient in that some stalls are not deep enough to meet the Bylaw requirements.
2. Some of the yards are not adequate to meet the Bylaw unless approved under special approval sections by Municipal Planning Commission.

All calculations were done using the plans submitted by the applicant, which were difficult to scale. For this reason a final plan check may show somewhat different results.

Our overall impression is the plan as presented is workable and should be able to blend with the rest of the residential district.



R. Strader
Development Officer/
Building Inspector

RS/lr

M E M O

119.

TO: Bill Lees
Land Supervisor

DATE: 22 03 1982

FROM: Karl Wahl
E. L. § P.

Re: Norrisroe Multiple Family Site
Lot 53, Block 16, Plan 792 2028

E. L. § P. have no objections to the above mentioned proposal for
Copa Homes in Norrisroe.

A 2 Meter easement would be required from the south west corner of
the property along the cut off, then deflect straight north along Metcalf
Avenue to a point that would center a 2 Meter easement going east between
the 2 rows of houses up to the 1st lot.

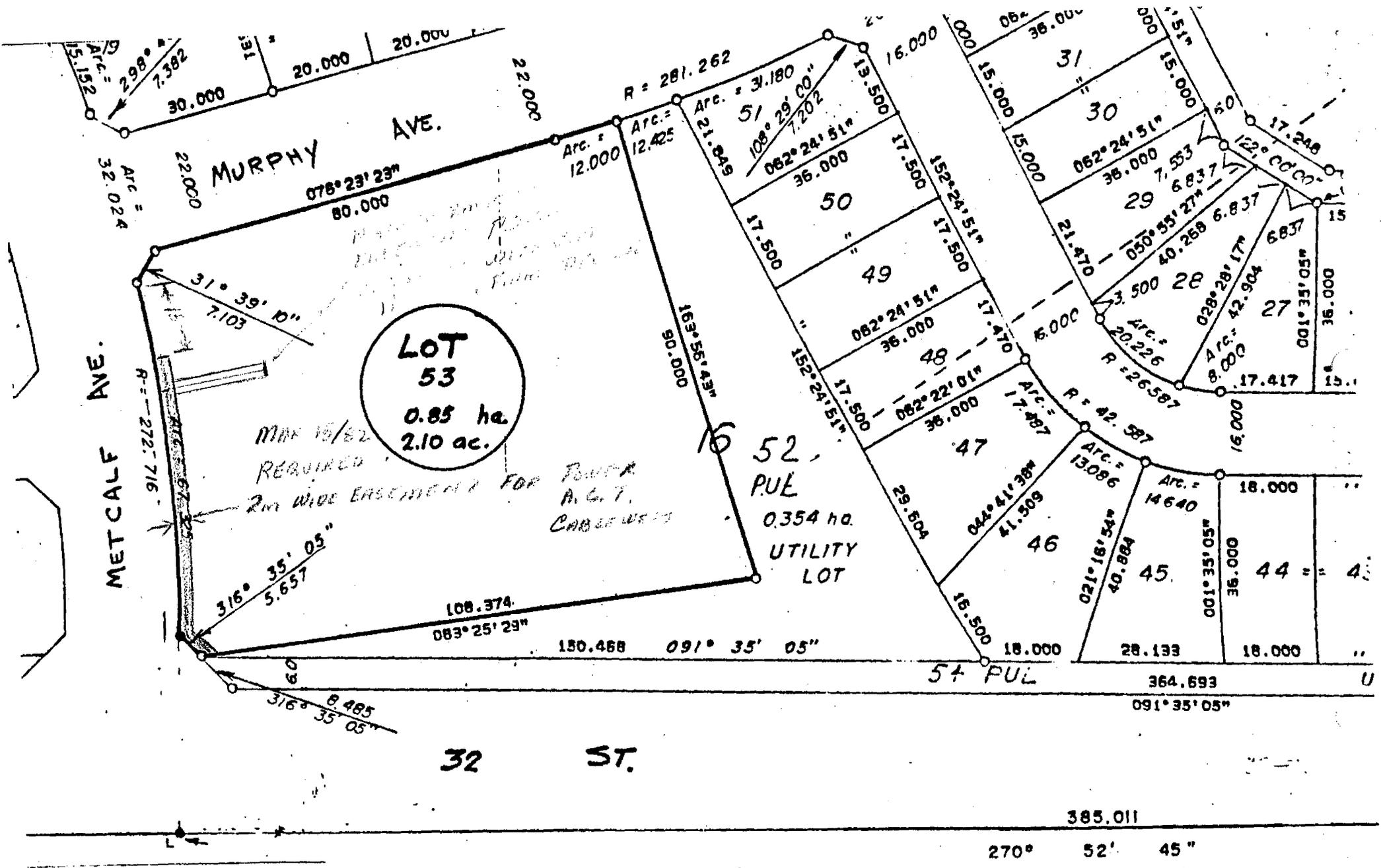
The alignments for the E. L. § P. cables would be 1.2 M east of the
east property line and 1.2 M south of the south property line. On the
easement along Metcalf Avenue the alignment would be 0.6M on the easement
and where the easement deflects east on property our alignment would be
centered on the easement. The road through this development will not be
registered so that any need or requirement for streetlights will be the
responsibility of the developer.

The developer or owner will be responsible for the service leads
from the dwelling to the URD box or cable stub for that lot. A print
of the proposed subdivision will be provided to you when it has been
prepared. I trust that this will answer your question, however, should
others arise please do not hesitate to call me at local 8274.



Karl Wahl,

KW/jjd



LOT 53
 0.85 ha.
 2.10 ac.

52 PUE
 0.354 ha.
 UTILITY LOT

54 PUE

MAX 15/82
 REQUIRED
 2m WIDE EASEMENT FOR
 POWER
 A.C.T.
 CABLEWAYS

385.011

270° 52' 45"

Commissioners' comments

We would concur with the recommendations of the City Assessor that the site be sold to Copa Homes Ltd. for the proposed development, subject to satisfactory resolution of all the technical points raised in the administrative comments.

"R.J. MCGHEE"
Mayor

"M.C. DAY"
City Commissioner

NO. 26

March 23, 1982

TO: CITY CLERK

FROM: CITY TREASURER

RE: 1981 ACCOUNTS RECEIVABLE WRITE-OFFS

Attached are listings of general, business tax, mobile home and utility accounts receivable recommended for write-off in the 1981 financial year which require Council approval.

Shown below is a summary of the accounts recommended for write-off in 1981 along with comparative figures for the previous four years.

TYPE	RECOMMENDED WRITE-OFF 1981	PRIOR YEARS WRITE-OFFS			
		1980	1979	1978	1977
General Accounts	\$ 87,071.58*	\$ 54,470.65	\$ 42,148.00	\$ 7,359.07	\$4,350.23
Business Tax	5,870.25	5,611.26	6,460.13	3,631.35	953.02
Mobile Home Licenses	769.83	1,229.72	3,909.66	--	316.06
Utility Accounts	<u>74,994.81</u>	<u>61,186.75</u>	<u>66,165.04</u>	<u>2,280.04</u>	<u>2,568.07</u>
TOTALS	<u>168,706.47</u>	<u>122,498.38</u>	<u>118,682.83</u>	<u>13,270.46</u>	<u>8,187.38</u>
% of Total Billings	.75	.75	.71	.1	.09

* Refer attached listings: Credit Bureau \$20,430.77 & Other \$66,640.81
= \$87,071.58.

General Accounts

General Accounts receivable that remain unpaid can be broken into two types (1) Credit Bureau assignments or (2) other General Accounts Receivable.

...2

(1) Credit Bureau Assignments

(a) Basis of Assignment:

The account is less than \$1,000.00 and/or we cannot locate debtor.

(b) Procedure:

Delinquent accounts with a value below \$500 are referred directly to the Credit Bureau.

Delinquent accounts with a value between \$500 - \$1,000 are generally preceded by a warning letter from the City Solicitor.

Ambulance calls almost always represent the largest group of assignments followed by recovery charges for damage to City equipment and/or property. Refer breakdown below:

1981 - Fire (ambulance)	\$12,445.30	60.9%
E.L. & P. Services	2,762.70	13.5
Public Works Services	1,974.37	9.7
Building Inspections	1,243.08	6.1
Airport Services	1,126.35	5.5
Other	<u>-878.97</u>	4.3
	\$20,430.77	100.0

Accounts assigned to the Credit Bureau are recommended for write-off on the basis of a requested report from the Credit Bureau indicating that in their opinion recovery is unlikely in the near future. It should be noted that collection action does not cease on the accounts that are written off. Collection attempts continue until it is determined that there is no possibility of collection. Uncollected debts are maintained on credit bureau files in perpetuity however their responsibility to report these debts to creditors ceases after (6) years.

The fee schedule for accounts assigned to the Credit Bureau is as follows:

- (1) 50% of all accounts listed with an individual value of \$50 or less
- (2) 50% of all accounts listed where a locate (whereabouts unknown) is required regardless of listing value
- (3) 50% of all accounts listed which are over (1) year old (Note - Most City accounts are listed within 90-120 days)
- (4) 35% of accounts listed where individual value is greater than \$50 excepting those categorized in (2) & (3) above

Note - There is no charge if there is no collection.

...3

(2) Other General Accounts Receivable

This group consists of accounts which fit into the following categories:

- (a) Account value is less than \$15.00 which is the lowest level collection agencies will list, obviously also making it uneconomical for the City to pursue to any great extent as well
- (b) Accounts which have gone into liquidation or filed for bankruptcy
- (c) Accounts referred to the City Solicitor for litigation the results of which may be unknown for sometime
- (d) Accounts for which we feel it would be imprudent to pursue through the City Solicitor of a collection agency

As can be seen from the attached 1981 write-off listing liquidation and bankruptcies account for \$56,615.43 or 85% of the total of \$66,640.81. It should be noted that although these accounts are brought forward to Council's attention for write-off in 1981 they have in most cases been the subject of on-going litigation for up to (3) years. These accounts are essentially the 'tail-end' of a much larger group of accounts that we had difficulty in collecting a couple of years ago. Once formally written-off by presentation to Council we do not expect a reoccurrence of such large number primarily as a result of adoption of stricter credit procedures in 1979.

For Council's information a reserve of \$38,000 was provided in 1980 for E.L. & P. services in the category of which \$31,604.15 is now presented in the form of write-off. A further \$26,000 was also reserved in 1980 for other accounts against the attached write-off of \$35,036.66 (\$66,640.81 - \$31,604.15). As well a reserve of \$25,000 has been set up for 1981 to recognize a possible loss associated with litigation on two current accounts, i.e. - Mid-West Foundations Ltd. and Garing Construction Ltd.

The following will serve to summarize the foregoing transactions:

1980 Year end E.L. & P. Reserve	\$38,000
1980 Year end Other Reserve	<u>42,000</u>
Total 1980 Reserves	80,000
1981 Write-off as attached	<u>(87,071)</u>
1980 Reserve Deficiency	<u>(7,071)</u>

The reserve of \$25,000 set-up at December 31, 1981 when compared against the \$80,000 reserve figure for 1980 would serve to confirm our contention that earlier problems are now behind us and that we do not expect a reoccurrence in the future.

Business Tax and Mobile Home Licenses

With respect to business tax, the write off represents accounts where the businesses have ceased operations without paying the current years tax. Similarly, the mobile home license write off represents accounts where the occupants have terminated their residency without paying the current years license fee in total. When all attempts by City staff to collect the accounts (usually in the form of attempted seizure of assets by the Sheriff) have failed the accounts are turned over to the Credit Bureau. If not collected by the following year's end, we recommend the accounts be written off.

Utilities

Utility account write offs represent two groups of accounts - commercial and residential. The 1981 utility write off breaks down as follows:

	<u>Commercial</u>	<u>Residential</u>	<u>Total</u>
Recommended Write off	<u>\$ 34,113</u>	<u>\$ 40,882</u>	<u>\$ 74,995</u>
Number of Accounts represented	52	788	840
Revenue produced in 1981	<u>\$10,380,000</u>	<u>\$6,320,000</u>	<u>\$16,700,000</u>
Write off as % of revenue	.3%	.6%	.4%

The above write offs represent businesses that have ceased operations for one reason or another, and people who have moved away from the City. Accounts over \$500 are pursued by the City Solicitor, those under \$500 by the Credit Bureau.

From the above figures, it is shown, that the utility write offs are within acceptable limits in terms of percentage of billings. We are, of course, always attempting to find ways of reducing write offs. Toward this end, there are three basic considerations:

- (1) Security deposits
- (2) Level of Collection effort
- (3) Strictness of cutoff policy

The matter of security deposits is the subject of a separate report included with this agenda.

With respect to the level of collection effort, I believe there may be ways of improving our follow up on delinquent accounts with increased use of the new computer facilities now available to us. For Council's information, it is expected that a comprehensive review and rewrite of the utility billing system and programs will be undertaken in 1982. However, I think that our present efforts in this area are such that the improvement we might make would not significantly reduce the write off problem.

The cutoff policy followed by City staff has a direct bearing on the amount of write offs experienced. However, I think that adoption of even stricter cut off procedure would meet with considerable objection from the public. For Council's information the cutoff policy being followed at present is as outlined hereafter:

1. When an account goes into arrears, a computer generated 'Cutoff Notice' is forwarded to the customer with the bill. This notice advises the customer that his account shows a past due balance, that prompt payment or satisfactory arrangements for payment must be made or cutoff action will be initiated, that a reconnection charge is payable before services will be restored in the event the service is cut off, and that they should call the Utility Billing department at City Hall if the payment has already been made.
2. If payment has not been received or satisfactory arrangements for payment made by the discount date for the current month's bill, a cutoff order is forwarded to the E.L. & P. department by the Utility Billing section. In the winter time when there is a danger of services freezing up if the power is shut off, a cut off order is not issued by Utility Billing staff unless the customer has been contacted with respect to the City's intention to cut off services. In cases where no customer contact can be made, the E. L. & P. department is using a power limiting device, on a trial basis, which restricts the amount of electricity flowing to the meter but allows enough through to operate a furnace.

There are basically two situations that give rise to arrears balances building up:

- (1) while attempts are being made to contact the customer prior to cut off action being taken
- (2) when customer contact has been made and the customer has indicated his intentions to pay the account but does not do as he promised.

As you can appreciate some judgement enters into the decision to leave a power service connected when the customer has what appears to be a legitimate reason to have the cutoff action deferred for a few days or a couple of weeks and appears to be sincere in his efforts to bring the account into good standing. Our staff are instructed to exercise some discretion in these matters, but to get a definite commitment in each case. In most cases, the customer lives up to his promises, but in others, the customer simply cannot pay the account or, alternatively, never intended to. This may become evident only after a sizable bill has accumulated and possibly after the customer has moved out of the City.

We are now concerned that due to the current economic climate a stricter policy on cut offs is required. Accordingly, on commercial accounts if the account is not paid after a cut-off notice is sent, the service will be disconnected without further discussion. For residential accounts it is suggested more compassion is required. A person who makes arrangements to pay his current account in full plus the arrears on a regular payment schedule would have his utility service continued. A person who fails to do this would have his service discontinued.

For Council's information, at the end of 1980 a reserve in the amount of \$37,000 was provided for possible utility account losses. This reserve represented all utility accounts that had been closed out at that time that were not included in the list of accounts recommended for write off in 1980. We are recommending accounts for write off in 1981 totalling \$75,000 (\$37,000 from 1980 and \$38,000 more from 1981. In addition we have provided a reserve in the amount of \$70,000 at the end of 1981 for accounts that have been closed out but have not been recommended for write off. These are accounts which have been 'finalled' in 1981 and have been turned over to a collection agency. This is summarized as follows:

...7

	<u>Write Off</u>	<u>Reserve</u>
1980	\$61,000	\$37,000
1981	75,000	70,000

Based on the above figures, a much larger write off request is projected for next year.

Listings of the accounts being recommended for write off are supplied to Council members only. If any alderman has a concern or question concerning specific accounts, feel free to contact me.

Requested Action

Council approval is respectfully requested for the write off of accounts totalling \$168,706.47.



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

AW/jm

 City Commissioner
 Assistant City Treasurer
 General Accountant
 Utility Billing Supervisor

Commissioners' comments

We would concur with the City Treasurer recommendation that Council approve the write-off of accounts totaling \$168,706.47.

"R.J. McGHEE"
Mayor

"M.C. DAY"
City Commissioner

File

THE CITY OF RED DEER
GENERAL ACCOUNTS RECEIVABLE ASSIGNED TO CREDIT BUREAU
RECOMMENDED FOR WRITE-OFF 1981

<u>ACCOUNT</u>	<u>NAME</u>	<u>AMOUNT</u>
BA 1020	Richard Bauer	\$ 60.64
BA 1052	Harry Baker	47.04
BE 1006	Harvey Berry	233.04
BE 1009	Joe Beirenyr	47.04
BE 1011	Mr. Ken Begg	47.04
BE 1013	Miss Judith R. Bert	74.86
BE 1061	Miss Patricia Bellad	46.01
BE 1065	William A. Behuncik	74.97
BE 1080	Mr. Ivan Bell	72.15
BE 1081	Mr. Ivan Bell	380.62
BO 1034	Ms. Carol Bonham	133.26
BR 1003	Mrs. Susan Braaten	47.74
BR 1007	Miss Theresa Brigden	47.04
BR 1008	Mr. Floyd Brum	194.27
BR 1009	Mr. Stephan Kenneth Brooks	94.11
BR 1011	Mrs. Daisy Brewer	83.64
BR 1016	Mrs. Debbie Lynn Briltz	52.28
BR 1032	Mr. Steven Brooks	29.93
BR 1053	Mr. Steve Brooks	46.01
BR 1054	Mr. Kenneth Steven Brooks	45.33
BR 1076	Miss Holly Brabant	51.02
BR 1079	Mr. Ken Brookes	48.45
BR 1082	Mr. Steve Brooks	143.28
BR 1098	Mr. Ken Brooks	48.45
BU 1002	Mr. Gordon Burt	102.25
BU 1004	Mr. Don Buchanan	47.04
BU 1007	Mr. Ray Burrows	47.04
CA 1095	Mr. Bob Cathrea	50.30
CL 1023	Mr. Lawrence Clark	47.04
CO 0419	Colourcoat Refinishers Ltd.	782.32
CO 1000	Mr. George Wm. James Cole	52.28
CO 1012	Mr. George Coupert	47.04
CO 1053	Mr. E. W. Cook	149.21
CO 1060	Mr. Edward Cochrane	89.93
CR 1000	Mr. Ray Cranston	47.04
DA 1003	Daco Holdings	271.80
DA 1004	Mrs. Deloyce Danielson	415.12
DA 1007	Mrs. James Danielson	415.12
DA 1465	Mr. Greg Day	48.45
DE 1017	Mr. Glen Desjarlais	242.62
DE 1080	Miss Judy Denengelsen	47.04
DI 1013	Mr. Gary Dillabaugh	301.61
DI 1018	Mr. Ed Diakow	72.97
DY 0307	Bruce Dyson	44.64
FE 1005	Mrs. Shiela Felker	52.28
FE 1022	Mr. William Felker	47.04
FI 1008	Miss Darlene Fitzsimmons	47.04
FL 0313	Flight Comm Avionics Red Deer Ltd.	299.39
FL 1002	Mr. Rodney A. Flynn	49.17
FL 1004	Mr. Joe Fletcher	140.12
FO 1002	Mr. Stanley Folkard	135.81
FO 1022	Mr. Charles Fowler	29.93
FO 1046	Mrs. Sarah Foley	47.04
FU 1003	Mr. Willis Furlong	47.04
GA 1002	Mr. Paul Gaudet	52.28
GI 1005	Mrs. Dale Gibson & Miss Corey Gibson	29.93
GL 1001	Mr. Gordon Glover	29.93
GL 1011	Mr. Paul Glover	47.04
GL 1013	Mr. Paul Glover	45.99
GO 1000	Peter Goertzen	20.27

<u>ACCOUNT</u>	<u>NAME</u>	<u>AMOUNT</u>
GU 1006	Debbie Gummow	\$ 486.29
HA 1017	Mrs. Gaetane Havell	47.04
HA 2021	Mrs. Juanita Hansen	102.25
HE 1003	Mr. Steve Hecimovich	47.04
HE 1005	Mr. Lasse Heinonen	52.28
HE 1009	Mr. Mark Hewitt	23.86
HE 1011	Mr. David Hepburn	29.93
HI 1006	Mr. Nick Hilfer	29.93
HI 1009	Mr. Nicholas Hilfer	29.93
HO 1000	Mrs. Margaret Holt	47.74
HO 1004	Mrs. Margaret Holt	52.28
HO 1007	Miss Debbie Hoof	47.04
HO 1012	Miss Debbie Hoop	53.85
HO 1058	Mrs. Margaret Holt	46.01
HO 1069	Mr. Alan Howatt	123.88
HO 1071	Mr. Brian Hodel	46.00
IN 1014	Intra Provincial Fast Fr Ltd	97.55
JA 1002	Miss Joan Janzen	61.99
JA 1005	Mrs. Cathy Jackson	47.04
JA 1006	Miss Susan James	47.04
JE 1002	Mr. Blythe Jensen	47.04
JE 1003	Mr. William Jensen	47.04
JO 1006	Mrs. Lorna Johnstone	75.17
JO 1008	Mr. Louis Johnstone	75.17
JO 1009	Mr. Robert Johnson	52.28
KE 1006	Mr. Frank Kelly	47.04
KE 1050	Kelpata Builders Ltd.	24.45
KI 1003	Mr. Leonard Kickeby	114.90
KI 1065	Mr. Thomas King	49.90
KJ 1001	Mr. Dwayne Kjos	47.04
KL 0029	Kles-Air Heating & Air	1,110.98
KL 1001	Mr. Peter Klassen	52.28
KN 1004	Mr. Gerald Knibb, Jr.	37.32
KN 1006	Mr. Gerald Knibb, Sr.	37.32
KO 1012	Miss Emily Kolody	47.04
LA 1000	Mr. Brian Laughlan	52.28
LA 1007	Mrs. Wilma Lamontagne	58.55
LA 1016	Mr. Daniel Lavallee	47.04
LA 1027	MS. Betty Langford	51.65
LA 1032	Mr. William Lauder	47.04
LA 1070	Mr. Dan Lavallee	45.99
LA 1072	Mr. Daniel Lavallee	394.81
LA 1074	Mr. Daniel Lavallee	47.04
LE 1008	Mr. Terry Leckay	47.04
LE 1009	Miss Karen Lecroix	47.04
LE 1010	Ms. Irma Leeuwerke	47.04
LI 1029	Mr. Lawrence Lizee	46.01
MA 1000	Mr. Vern Macinnis	103.78
MA 1091	Miss Donnetta Manning	163.13
MA 1144	Mrs. Rose Martin	30.94
MA 1159	Mr. John Mainland	407.30
MA 1180	Mr. Robert Matlock	47.74
MC 1001	Mr. James McIntosh	47.04
MC 1002	Mr. Jamie McIntosh	47.04
MC 1004	Mr. Jamie McIntosh	47.04
MC 1006	Mr. Brian R. McKee	48.45
MC 1008	Mr. James T. McIntosh	52.28
MC 1017	Mrs. Doris McKinley	211.73
MC 1018	Mr. Harold McCannell	47.04
MC 1023	Mr. Roy McGowan	47.04
MC 1027	Mr. Roger McKay	47.04
MC 1059	Mr. Earl McFadden	55.43
MC 1096	Mrs. Bernice McLeod	46.00
MC 2015	Russell McClelland	263.86
MC 2025	Mrs. Laurie McAuley	37.04
ME 1005	Philip Paul Melanson	563.36
ME 1042	Douglas Merrill	86.53

<u>ACCOUNT</u>	<u>NAME</u>	<u>AMOUNT</u>
ME 1044	Alvin Medwayosh	\$ 193.46
ME 1051	Mr. Lorne Meyers	23.51
MI 1000	Mr. Eddy Miller	47.04
MI 1060	Mr. Geoffrey Milson	47.04
MO 1002	Mr. Dennis Moosewah	23.51
MO 1012	Mr. James Morrow	52.28
MO 1013	Mr. Carl Moulton	30.38
MO 1020	Mr. Carl Moulton	29.49
MO 1061	Mrs. Elizabeth Moroz	96.20
MO 5504	Miss Coleen Moren	18.99
MY 1000	Carl Myers	274.45
NE 1001	Ms. Elaine Nevard	47.04
NE 1002	Mr. Larry Harvey Neel	364.12
OL 1003	Mrs. Edith Olsen	47.04
OU 1000	Mr. Wilfred Ouder Kirk	47.04
PA 1009	Miss Cindy Parkinson	112.07
PA 1014	Mr. Charles Pattersen	52.28
PE 1001	Mr. Lionel Penonnaut	47.04
PE 1003	Ms. Mona Pettigrew	47.04
PE 1005	Mr. Keith Doug Pedersen	47.04
PE 1009	Mr. Bob Peburnat	47.04
PL 1000	Plant Place	173.86
PO 1000	Mr. Calvin Myles Pollon	55.10
PO 1039	Garry R. Polay	1,171.53
RA 1018	Mr. Walter Randall	102.77
RI 1001	Mr. James Rice	47.04
RO 1000	Mr. Gordon Roberts	47.04
RO 1002	Mr. Gordon Roberts	47.04
RO 1006	Mr. Gordon Roberts	47.04
RO 1007	Jerry Roy	1,080.43
RO 1008	Mr. Gordon Roberts	47.04
RO 1012	Mr. Gordon Roberts	47.04
RO 1014	Mr. Gordon Roberts	47.04
RO 1018	Mr. Mel J. Roberts	47.04
RO 1936	Mrs. Barbara Rosen	70.24
RO 2029	Iu Ross Architects	57.13
RO 2056	Mr. Gordon Roberts	47.74
RO 2057	Mr. Larry Robichaud	51.12
SA 1002	Miss Joan Saa	47.04
SC 1006	Mr. Dwaine Scott	282.83
SC 1010	Mr. August Schroeder	102.25
SH 1011	Shekinah Builders	46.91
SK 1002	Mr. Carrie Skeoch	47.04
SM 1003	Mr. Harold Smith	47.04
SM 1005	Mr. John Smith	56.24
SM 1012	Miss Susan Smith	47.04
SO 1004	Mrs. Kathy Songret	23.51
SP 1006	Red Deer Comm. Hockey League	91.47
ST 1001	Mrs. Ruth Stringer	28.11
ST 1003	Mr. Arthur Stewart	52.28
ST 1012	Mr. Albin Stomberg	15.90
ST 1015	Mr. Daniel Stickwood	47.04
ST 1048	Dan Stewart	15.34
SU 1005	Mr. Leslie R. Sunshine	47.04
TA 1000	Mrs. Helen Taylor	28.11
TH 1004	Mr. Monty Thatanam	331.46
UM 1000	Miss Sylvia Umpherville	104.56
UM 1001	Mrs. Sylvia Umphrebill	47.04
VA 1000	Mr. Jerry Vanstone	48.30
WA 1000	Mr. George Watt	47.04
WA 1006	Mr. Rob Waitson	23.51
WA 1045	Mr. Roger Waldo	47.04
WA 1084	Mr. Bob Walsh	49.90
WE 1002	Mrs. Marg Wehlen	208.07
WH 1001	Mr. Doug White	35.28
WH 1004	Mrs. Terry White	47.04
WI 1006	Thomas Windross	84.98

<u>ACCOUNT</u>	<u>NAME</u>	<u>AMOUNT</u>
WI 1015	Mr. David Willid	\$ 52.28
WO 1001	Mrs. Heather Wood	47.04
ZO 1000	Mr. Glen Zoeki	47.04
	<u>TOTAL</u>	<u>20,430.77</u>

SUMMARY:

Fire (Ambulance)	\$ 12,445.30
E. L. & P. Services	2,762.70
Public Works Services	1,974.37
Building Inspection Services	1,243.08
Airport Services	1,126.35
Other Services	878.97
	<u>20,430.77</u>

THE CITY OF RED DEER

GENERAL ACCOUNTS RECEIVABLE RECOMMENDED FOR WRITE-OFF - 1981

<u>NAME</u>	<u>ACCOUNT</u>	<u>E.L.&P.</u>	<u>PUBLIC WORKS</u>	<u>BUILDING INSPECTION</u>	<u>FIRE</u>	<u>AIRPORT</u>	<u>OTHER</u>	<u>TOTAL</u>
James Goode	GO1006						1.50	1.50
Calgary Soccer Association	CA0337						3.15	3.15
Otto Pederson	PE1011				4.00			4.00
Danny Beaulieu	BE1001		5.00					5.00
Red Deer Tool Sheds(Liquidated)	RE1015			11.07				11.07
Conquest Plumbing(Liquidated)	CO1079			11.50				11.50
Waskasoo Real Estate	WA0352						11.95	11.95
Everett Chappell	PU1000				18.75			18.75
A. Burdick(Estate)	BUI051				27.00			27.00
Joe Oneski	ON1000				28.12			28.12
David Broad	BR1013				52.28			52.28
Delpac Express(Bankrupt)	DE1032						120.28	120.28
Abacus Cities(Bankrupt)	AB0001						205.17	205.17
Cliff Adams	AD1003				283.59			283.59
James Brayford	BR1006	517.07						517.07
Sunshine Day Care Centre	SU1001						671.38	671.38
Mellow Properties(Bankrupt)	MI0261	749.62						749.62
Walena Holdings(Liquidated)	WA1023		1,134.55					1,134.55
Twin City Excavating	TW1000		1,360.16					1,360.16
R. R. Lake Contractors	LA1043	1,524.85						1,524.85
M. E. L. Industries(Bankrupt)	ME0230	3,113.87						3,113.87
W. R. Spence	SP0003					5,516.58		5,516.58
Welcome Developments(Bankrupt)	WE0468		6,322.15				906.13	7,228.28
2-J Builders(Bankrupt)	TF0001	3,126.63	3,745.00	427.50			309.00	7,608.13

<u>NAME</u>	<u>ACCOUNT</u>	<u>E.L.&P.</u>
Ed's Construction(Bankrupt)	ED0300	12,670.29
Highway Housing(Liquidated)	HI0462	9,901.82
	TOTALS	31,604.15

<u>PUBLIC WORKS</u>	<u>BUILDING INSPECTION</u>	<u>FIRE</u>	<u>AIRPORT</u>	<u>OTHER</u>	<u>TOTAL</u>
1,335.00	760.00			10.50	14,775.79
10,382.94	1,094.10			278.31	21,657.17
<u>24,284.80</u>	<u>2,304.17</u>	<u>413.74</u>	<u>5,516.58</u>	<u>2,517.37</u>	<u>66,640.81</u>

THE CITY OF RED DEER
 BUSINESS TAX ACCOUNTS RECOMMENDED FOR WRITE OFF
 1981

<u>NAME</u>	<u>ACCOUNT NO.</u>	<u>YEAR</u>	<u>AMOUNT</u>
Rescue Plumbing	95-76100	1980	\$ 167.57
Pathfinders Auto Supply Ltd.	94-66000	1980	25.44
Artic Insulating	99-03570	1980	126.71
R.D. Pool & Sauna	95-73750	1980	117.60
Mr. Mikes	94-57640	1980	367.01
Goldline Trailers	92-36780	1980	124.44
Image One	93-43635	1980	20.30
Parkland Home Recreation	99-65150	1980	39.63
Ye Old Custom Shop	99-97280	1980	18.91
Triple Oak Equipment	96-89150	1980	332.06
Alta. Quality Meats	90-1550	1980	85.53
Contec Industries 1979 Ltd.	91-22240	1980	43.85
Prairie Therapy Equipment	99-69050	1980	41.18
Art Psuirski	99-69564	1980	50.21
Cooks Carriage Co.	99-22480	1980	460.15
Collinge	91-21500	1980	94.08
G & B Mobile Catering	92-34400	1980	182.28
Galactica Manufacturing	92-31500	1980	65.80
Interprovincial Fast Freight	93-43950	1980	94.08
North Hill Imported Auto	94-60680	1980	219.33
Waskasoo Real Estate	96-93625	1980	228.69
R. J. Repairs	99-69720	1980	62.72
Tradesman Mechanical	99-88460	1980	21.84
Valena Holdings	99-90590	1980	37.80
Worobetz Insurance Services	96-96900	1980	7.38
Alcon Concrete	90-02170	1981	12.18
Golden Key Rental Co.	94-65200	1981	2,332.37
Riedner Hotels (Blue Pine Motel)	90-09501	1981	472.93
Diversified Tax Service	99-69564	1981	9.40
Studio One	99-85260		8.78
			\$5,870.25

THE CITY OF RED DEER
MOBILE HOME ACCOUNTS RECOMMENDED FOR WRITE OFF
1981

<u>NAME</u>	<u>ACCOUNT NO.</u>	<u>YEAR</u>	<u>AMOUNT</u>
James Thompson	36-00201	1980	\$137.00
Danny Danychuck	38-021A0	1980	319.68
John Thurber	37-01240	1980	209.78
Kevin Lachance	39-00150	1980	48.09
Gary Cameron	37-00720	1980	55.28
			<u>\$769.83</u>

THE CITY OF RED DEER

UTILITY ACCOUNTS RECOMMENDED FOR WRITE OFF

DECEMBER 31/81

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
10-11450	Douglas Industries	\$ 473.20
10-11091	Stuart Automotives	170.90
10-12230	Hennessy Holdings	136.80
10-12713	Hi-Way Holdings	36.89
10-09829	Zumac Carpets	939.84
10-12129	Prudome Ltd.	34.91
10-10887	Lovewood Antiques	129.55
10-09541	South Hill Furniture	1,540.61
10-12245	Bisio Homes Ltd.	35.82
10-11903	Muntz Auto Stereo	358.61
10-13067	John Murphy & Associates	51.66
10-12596	Ron Benson	240.48
10-12040	Marchuks Plant Place	690.40
10-11571	Red Deer Pool & Sauna	87.07
10-01991	M.E.L. Construction Ltd.	1,090.50
10-05890	Westpark Mayfair Foods	1,779.40
10-06554	Premium Roof Tile Ltd.	652.22
10-06873	Petro-Chem. Electric	85.80
10-07498	Elan Fashions	161.86
10-07558	Triple Oak Equipment	611.63
10-08154	Hi-Way Housing	330.20
10-08613	Cdn. Appliance Mfg. Co.	87.32
10-08918	Bricks Dev. Corp. Ltd.	3,148.38
10-09256	Kles-Air Htg. & Air Cond. Ltd.	129.35
10-09892	M.E.L. Concrete Ltd.	169.81
10-09893	M.E.L. Concrete Ltd.	222.54
10-10135	Twentyfour Hour Homes	103.47
10-10407	Circle B Trailer Repairs Ltd.	477.28
10-10521	Ikona Developments Lt.d	1,125.52
10-10837	Intra-Provincial Fast Freight Ltd.	1,139.08
10-10875	Barry Fox	3,837.32
10-11610	Nyberg Dev. & Mgmt. Ltd.	4,975.12
10-11618	Nyberg Dev. & Mgmt. Ltd.	1,064.54
10-11619	Nyberg Dev. & Mgmt. Ltd.	621.31
10-11620	Nyberg Dev. & Mgmt. Ltd.	258.92
10-11658	North Hill Imported Auto	1,209.64
10-11732	Al's Drive Inn 1979 Ltd.	1,177.14
10-11796	North Hill Imported Auto.	313.34

UTILITY ACCOUNTS RECOMMENDED FOR WRITE OFF cont.

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
10-12068	Con Tec Industries	60.34
10-12170	Prudome Ltd.	622.75
10-12270	O.K. Repair Service	74.69
10-12290	Perma Shine	526.65
10-12535	Altor Construction	62.15
10-12627	Goldine Trailers & Pns. Ltd.	16.24
10-12654	B.W.B. Restaurant Ltd.	365.40
10-12847	Red Deer Upholstering Ltd.	52.12
10-13034	Red Deer Upholstering Ltd.	243.37
10-13035	Sunburst Investments Ltd.	1,153.82
10-13128	Boon Development Co. Ltd.	995.81
10-13234	Robert Psilka	117.40
10-13285	Valena Holdings Ltd.	114.04
90-13506	Hen's Investments	9.82
20-10571	David Kelly	42.33
20-11050	R. Fiedler	10.80
20-10486	Gilles Michaud	10.23
20-10390	Patricia Oke	54.62
20-10111	Terry Brown	10.98
20-11184	Melanie Starling	15.93
20-11053	P. Watts	13.43
20-10514	Bill Jackson	34.91
20-11386	Dave Crawford	18.96
20-11202	Susan Lynn	15.38
20-11172	Gary Johnson	31.48
20-11007	Robert W. Lapman	35.40
20-10966	James J. McHardy	35.17
20-10876	Craig Krogan	35.81
20-10808	Blake Millard	3.52
20-10680	Wm. Smith	56.47
20-10576	Joe Watmough	33.44
20-10470	Dave Deveney	85.06
20-10429	Mary Christensen	50.25
20-10131	Cheryl Sluzala	66.45
20-09476	Michael Francis	35.28
20-06595	Gary Nyrose	8.54
20-11532	Doug Murdock	14.35
20-11294	D. R. Kelly	33.86
20-11481	Valker Sheulte	36.40
20-11472	Al Novak	35.34
20-11385	Pete Kochany	56.43
20-11189	Ednard Harris	84.68
20-10728	Les Fraser	34.22
20-11660	Deb Taylor	71.11
20-11617	Brenda Schofield	65.12
20-11331	Brian Giesbrecht	48.32

UTILITY ACCOUNTS RECOMMENDED FOR WRITE OFF cont.

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
20-10949	Adrian Beauchamp	19.54
20-10689	Darrel MacRae	24.83
20-07973	Joy Ryan	37.53
20-09045	G. Udycz	33.11
20-11388	Ross C. Tiegs	16.33
20-11098	George Belhomme Jr.	16.96
20-11375	Carol Ann Jankovics	83.94
20-10548	Pat Shunrock	40.07
20-10415	Larry Roberts	19.58
20-11473	Marcus Carr	41.43
20-11573	Robert Marcy	26.23
20-11592	Bart Hillman	24.95
20-10563	Doug Harding	29.01
20-10991	Farooq Mukhtar	31.96
20-07757	Cliff Sagel	50.04
20-10336	Peter Fung	19.41
20-11735	Randy Sparrow	15.94
20-11620	M. Butler, L. Ruecher & D. Fiddler	23.57
20-11317	Pat Keeler	9.35
20-11410	Stewart Bell	6.50
20-11433	J. Fenney	82.73
20-11438	Diane Sauer	51.88
20-10961	G. Harding	40.36
20-11065	D. W. Sinatynski	45.71
20-10347	Rory Brown	49.45
20-10606	Don Gunn	39.71
20-11571	Barry Morton	10.57
20-11574	Cathy Fleischaker	23.49
20-11808	Linda Dare	14.28
20-10928	A. M. Buchanan	38.96
20-11164	Paula Stewart & I. McGregor	89.25
20-11222	Ron Cudney	53.44
20-11561	John Byers	24.73
20-11659	Russell James	107.94
20-11371	John Bond	15.09
20-12306	Lorrie Larmand	9.59
20-12070	Steve Brown	13.86
20-11706	Leonard Siminowsky	18.63
20-11793	Pete Walsh	34.70
20-11544	Mark Dolynchuk	128.93
20-11570	Russel Clerk	55.97
20-10822	Hussein Blaibel	18.69
20-11024	Sheldon Bowman	77.73
20-08381	Doug Quinton	19.51

UTILITY ACCOUNTS RECOMMENDED FOR WRITE OFF cont.

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
20-09127	Barry Pocock	68.63
20-11891	Rhonda Thurber	13.61
20-11896	Cory Paulsen	73.60
20-11995	Randy Bailey	44.22
20-11854	Robert Garby	56.14
20-11874	Brenda Rowan	85.72
20-11884	Judy Henderson	127.22
20-06733	Allan Campbell	188.56
20-08467	D. McConnell	11.99
20-09697	Roseanne Jones	21.78
20-09811	Max Vandenbrink	52.33
20-09827	Virginia Moncur	11.79
20-10102	Larry Chynces	54.96
20-10712	Barbara Schellenberg	8.75
20-10828	Bill Sarka	19.37
20-10957	Clive Teteley	53.22
20-11076	Jeff Rice	96.55
20-11100	Rozanne Philip	7.76
20-11124	Boyd Anderson	194.86
20-11225	Calvin Wyse	87.41
20-11360	Jerry Paoman	39.00
20-11391	Lance Gregg	157.78
20-11489	Albert Humphrey	192.74
20-11566	Mark Watson	15.83
20-11595	Nancy Whittaker	9.74
20-11623	Don McIntyre	131.06
20-11628	Wayne Pike	23.94
20-11630	Derek Gullickson	36.84
20-11748	Linette McCurdy	28.56
20-11787	Harry Cunningham	26.49
20-11810	Gary Kremsater	13.77
20-11834	Betty Yarkiw	59.93
20-11880	Marcel Phaneuf	74.78
20-11914	Guy Adams	80.69
20-11957	Gary Webb	35.94
20-11968	Diane Souer	64.66
20-11995	Randy Bailey	44.51
20-12016	Richard Haspeck	34.56
20-12034	Doug Lofgren	31.35
20-12036	Ken Wengyn	20.30
20-12215	Lynn Coates	8.67
20-12264	James Thompson	34.33
20-12309	Jerry Dober	103.39

UTILITY ACCOUNTS RECOMMENDED FOR WRITE OFF cont.

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
20-12313	Brenda Billy	16.21
20-12352	Doris Bainard	9.95
20-12381	Vivian Borg	51.16
20-12455	Joan Saa	24.27
20-12717	Dwight Irwin	28.47
20-07295	Ken Ganske	24.40
20-11404	Tom Duong	34.17
20-11490	Roberta Dolsen	7.90
20-11541	Claude Bradette	58.00
20-11560	Herbert Hanna	182.52
20-11830	Leewanda Lungal	16.49
20-12108	Orest Pawluk	31.58
20-12109	Dan Driediger	63.04
20-12117	Pierre Renaud	14.50
20-12547	Bob White	5.77
20-12948	Marcel Simard	10.78
30-07474	Charley Forsman	25.94
30-07463	Keith Jeffrey	38.34
30-06718	Joy Ann Clement	102.92
30-06045	Pat Kleingeist	41.11
30-07861	Marcel Gauthier	75.83
30-07901	Barbara Fisher	5.82
30-07678	Laurie Bodwell	9.89
30-07992	G. Gall & J. Hubbard	26.65
30-07647	Darren McIntosh	10.76
30-07896	Carol Young	33.35
30-07958	Kathy Laporte	16.46
30-06602	P. G. Paton	5.43
30-01599	M. Hanson	45.96
30-07943	Terry Dineen	36.61
30-07917	James Fenney	29.33
30-07654	Cy McLaughlin	20.36
30-07718	Nancy Trider	5.99
30-07956	Bert Vettorel	19.96
30-07818	Shirley Snadford	21.99
30-08111	Chris O'Neil	38.85
30-07985	Perry Leapold	23.50
30-07987	Holzworth & Lissack	48.39
30-08106	Jeff Chapman	30.20
30-08027	Dwayne Calvert	144.96
30-07967	Phil Miazga	16.36
30-07514	Jack Foulston	60.56
30-08103	Brian Rymal	30.99
30-08033	Susan Smith	118.06
30-08220	P. Baille	31.04

UTILITY ACCOUNTS RECOMMENDED FOR WRITE OFF cont.

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
30-07644	Donna Bennett	35.23
30-08025	Fay Grigg	105.66
30-06956	Kamil Kvak	23.32
30-07361	Larry Lant	34.07
30-08177	Dennis Reiman	21.07
30-08150	Carol Cooper	4.96
30-08153	Saul Schwartz	77.17
30-07817	Tracy Stangier	13.85
30-08104	Collin Bateman	258.32
30-07301	Michael Comeau	156.39
30-07913	Guy King	28.61
30-07472	Ron Nemura	46.24
30-08214	Gordon Gabel	88.79
30-07846	Paul York	26.28
30-07182	Joe Lucas	25.93
30-07599	Don Gordon	30.63
30-07844	Debbie Vincent	30.78
30-07959	Wallace St. Goddard	84.87
30-08050	Bruce Macholtz	69.16
30-08078	Robert Race	48.18
30-08099	Mike Clarkson	21.65
30-08186	Dan Locknood	61.26
30-08203	Paul Sell	17.52
30-08278	Dena Glasier	6.61
30-06585	Esmeraldo Otteruello	266.87
30-08172	Gary Vandenbroek	66.78
30-08230	Ho Biem Thi	15.74
30-08302	Nancy Rhymer	51.79
40-15759	Paul Saundery	31.67
40-16114	Marjorie Sheard	13.55
40-15369	Wayne Rennie	174.70
40-15410	Barry Findlay	10.00
40-15154	H. Cornell	111.36
40-14341	Jim Thompson	204.99
40-13490	Corburn Johnson	73.11
40-13809	Agosten Moruay	84.90
40-14436	Roy MacDonald	92.06
40-16487	Norm Buist	14.73
40-15948	Eileen Laucknes	15.50
40-16212	Will Chartrand	22.91
40-15784	F. Smith & H. Carruthers	26.40
40-15858	Judy Walker	57.73
40-15564	Fraser D. Toop	25.11
40-15372	Debbie Sanderson	106.09
40-14635	Gerald Pencer	23.79
40-15003	Barry Doherty	79.94
40-16623	Francis Bean	48.98

UTILITY ACCOUNTS RECOMMENDED FOR WRITE OFF cont.

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
40-16398	Ray Robinson	35.15
40-16556	Leslie Grierson	10.56
40-16218	Ted Wann	83.60
40-16350	Richard Hendrikson	58.49
40-16013	Kathy Meirer	48.94
40-14986	Vince Seher	9.82
40-15561	Rob Edwards	43.93
40-16824	John D. Mastin	53.11
40-16761	Buck Graham	31.96
40-16741	David Mahoney	70.00
40-16727	Sherry Brass	96.40
40-16588	Robert Harrison	41.78
40-16567	Dave Dolan	30.23
40-16546	Frank Worth	87.49
40-16451	James Weldon	34.66
40-16344	Doug Bauer	58.00
40-16186	Doug Warenko	37.25
40-15801	Gordon Lewis	92.96
40-15472	Debbie Fidler	26.39
40-15242	Gil Reynolds	80.51
40-16510	Brian Giesbrecht	18.29
40-16376	Darrell Adams	67.24
40-12442	W. J. Wills	92.76
40-15639	Robert Discover	45.88
40-16131	Renzo Pieracci	5.23
40-16152	Tim Webb	9.68
40-16170	Joe Antoschuk	127.72
40-16280	Michael Bedard	55.62
40-16306	Susan Power	72.07
40-16457	Leslie White	95.33
40-16701	Michelle Alexander	20.06
40-16843	Deon Lengyl	60.63
40-16943	Purdome Ltd.	18.25
40-16915	Darren Powley	24.54
40-16948	Purdome Ltd.	30.43
40-17306	Darryl Anderson	99.84
40-17281	Niel Faulkner	17.82
40-17107	Pauline Kilody	69.04
40-16868	Ken Mair	85.16
40-16575	Danny Waters	20.55
40-15232	Gary Broen	27.38
40-07781	Herbert McWilliam	55.95
40-16704	Wilbert Larabie	31.25

UTILITY ACCOUNTS RECOMMENDED FOR WRITE OFF cont.

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
40-16467	Ron Kanhai	114.54
40-14009	Marie Miller	127.01
40-15986	Victor Antoine	76.53
40-16436	Murray Collins	180.88
40-16418	R & J. Asphalt	92.42
40-16757	Dan Derksen	29.79
40-16998	Paul Morozuk	78.46
40-17156	Darwin Beahm	45.82
40-16402	Martin King	34.70
40-14738	Shannon McAllister	26.81
40-16797	Eileen Burke	70.81
40-16495	Kelly Smith	110.12
40-17294	Sue Simatos	20.42
40-17297	Kathy Locianovich	24.46
40-17320	Terry Rogers	25.94
40-17704	Richard Parsons	46.08
40-17162	Ray Hopkins	35.53
40-16223	Randy Cooper	32.37
40-10089	L. Tipman	127.64
40-12063	Joanne Wilson	32.96
40-17679	Camille Bouliane	9.15
40-17677	Calvin Parkinson	36.68
40-17321	Sandy Henry	24.72
40-17112	Sheryl Shaughnessy	52.17
40-17120	Gordon Rhein	42.29
40-17130	Sandy Gant	12.07
40-17223	Ken Pivert	7.87
40-16976	Peter Hanson	63.79
40-16986	Danial Latimer	38.06
40-17005	Greg Vogel	44.61
40-17044	Doug Schappert	57.06
40-17060	Bernice Farr	60.06
40-17079	Lori Farr	41.41
40-17082	Knud Sanvad	134.81
40-16837	Michael Shaunessy	75.34
40-16898	Tim Andrews	54.73
40-16949	Purdome Ltd.	46.04
40-16488	Blaine Saunders	73.67
40-16491	Virginia Tisdale	25.27
40-16590	Lorna Krebs	14.73
40-16591	Randy Maheney	46.73
40-16001	Merrilee Galleberg	98.43
40-14792	Leslie Jacobson	87.23
40-15221	Tom Turner	69.38
40-12504	Homestead Agencies	78.55
40-14580	Pat Koelmans	26.95

UTILITY ACCOUNTS RECOMMENDED FOR WRITE OFF cont.

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
40-15012	Steve Neufeld	127.88
40-15740	Cathy Tisdale	38.72
40-17433	Lionel Dorion	61.97
40-17565	Panela MacKay	10.25
40-17686	William Rye	69.77
40-17722	Theresa Stonechild	31.61
40-17772	Sheryl Drew	26.99
40-17292	Lori Grierson	54.26
40-17344	Don Nettnay	50.72
40-17387	Bill Gust	62.07
40-17007	Dale Hills	76.91
40-17022	Richard Lohse	76.34
40-17091	Don Hegyi	165.89
40-17100	Robin Bennefield	150.37
40-16619	Diane Marie Smith	26.08
40-16624	Paul Bayer	113.12
40-16669	Scott Daw	122.21
40-14663	John Thurber	118.86
40-15346	Linda Wood	80.91
40-17301	Don McGarry	41.48
40-17580	Phil Edwards	66.57
40-17601	Ralph Stanfield	42.42
40-17607	John MacArthur	14.54
40-17205	Tim Setter	57.26
40-17061	Terry Braconnier	68.04
40-15865	Dave Hart	13.60
40-16892	Nancy Williams	15.67
40-15106	Kim Kellough	11.61
40-17834	Brian McCarty	38.32
40-17885	Joan Ismond	41.96
40-18024	Doug Gardippe	22.56
40-17676	Florence Caiminy	92.28
40-17777	Alan Gebert	11.87
40-17782	Fred Pears	49.98
40-17790	Dan Christoph	48.67
40-17792	Lorne Hollingshead	59.14
40-17778	Marge Fife	39.99
40-17603	Wand Swanson	255.43
40-17185	Hugh Adamson	55.78
40-17259	Clark Bertagnolli	37.62
40-17285	Bob Brewer	17.07
40-17299	Chuck Brown	9.28
40-17477	Robert Ballee	54.81
40-16912	Brenda Adlridge	132.51
40-16992	Dave Hubbert	215.23

UTILITY ACCOUNTS RECOMMENDED FOR WRITE OFF cont.

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
40-17056	Kevin O'Brien	28.06
40-17080	Marion Robert	133.61
40-16435	Elwin Wien	32.08
40-15226	Tom Pool	77.74
40-15186	Steve Lowe	109.14
40-14118	Wm. Waddell	66.05
40-18088	Elisa May	13.13
40-18171	Dale Braun	28.17
40-17895	John Roth	66.83
40-17955	David Hornsey	9.82
40-17773	Barrie Schiebout	49.54
40-17806	Doug Anderson	106.56
40-17636	Monte Miller	32.87
40-17445	Cheryl Riley	65.92
40-17471	Ron Page	11.86
40-16411	Rudy Swanlund	24.20
40-15852	Rhonda Heaton	42.86
40-06454	Peter Schulze	30.08
40-13500	M. August	8.39
40-13574	Anthony Alton	18.93
40-14195	Kim Petalik	55.58
40-15243	Dalys Sisson	121.53
40-15583	Conrad Rivard	18.86
40-15617	Cande Trower	18.94
40-15687	Mansion Mobile Homes	13.00
40-15707	Chris Wurtz	48.28
40-15839	Robert Beatty	41.44
40-15972	Sandy Johnson	61.70
40-16112	Barry Fox	48.26
40-16113	Dan Moan	31.30
40-16141	Dwight Clark	54.11
40-16233	Harvey Glover	55.26
40-16329	Linda Schaber	9.79
40-16347	Mrs P. Donald	82.03
40-16463	Jim Malo	45.53
40-16504	Dennis Needham	7.02
40-16631	Deb Delvourt	151.89
40-16662	Connie York	60.00
40-16700	Tammy Armstrong	147.24
40-16712	Derrick Dunphy	94.94
40-16724	Steve Magee	103.85
40-16735	R. J. Sayers	74.38
40-16763	Brad Fediuk	40.15
40-16779	Cindy Bacon	46.29

UTILITY ACCOUNTS RECOMMENDED FOR WRITE OFF cont.

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
40-16793	Francis Bailey	61.70
40-16893	Glen Mayhew	32.61
40-16932	Mansion Mobile Homes	28.24
40-16945	Purdome Ltd.	13.67
40-16947	Purdome Ltd.	79.93
40-16958	Judy McClure	119.33
40-17031	Lyal Beach	229.78
40-17038	Laureen Bick	39.41
40-17065	Jim Watson	71.87
40-17086	Howard Rotchford	179.04
40-17105	Rod Denton	19.60
40-17124	Corine Mayer	98.97
40-17174	Wayne Sheridan	54.26
40-17269	Tim Graigg	71.71
40-17309	Bonnie Bergman	59.51
40-17316	Robert Robinson	26.22
40-17322	Ron Brown	30.41
40-17351	Rocky Moore	13.69
40-17434	Les. Sunshine	70.29
40-17438	Doug Dobish	48.07
40-17484	James Baker	109.80
40-17487	Wm. Jay O'Malley	182.21
40-17522	Wayne Blakely	90.66
40-17525	Angela Nadrowski	72.78
40-17536	Garth Sorenson	18.95
40-17541	Richard Caskenette	162.26
40-17544	Elsie Atkinson	96.99
40-17559	Gary Skakum	130.38
40-17626	Klaus Urbantke	26.68
40-17638	Al Maitz	59.47
40-17642	Grant Poetz	46.65
40-17653	Sandra King	42.49
40-17659	Steven Irwin	92.97
40-17719	W. Swedlo	8.08
40-17746	Frank Whitford	114.20
40-17787	Charles Adams	144.81
40-17796	Bruce Buchanan	26.00
40-17797	Daniel Moore	48.32
40-17823	Amelia Litwin	37.99
40-17838	Ron Gatensdy	46.57
40-17856	Yvonne Waltz	25.91
40-17877	Vern Olson	99.68
40-17889	Nancy Cunningham	34.62
40-17897	Maurice Nadon	21.18

UTILITY ACCOUNTS RECOMMENDED FOR WRITE OFF cont.

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
40-17972	Barbara Williams	42.43
40-17998	Beverley Spear	39.72
40-18002	Robert Twedell	18.90
40-18030	Janet Foord	4.91
40-18037	Bruce Panteluk	24.13
40-18116	Linda Smith	9.05
40-18118	Brent Ryley	36.08
40-18204	Tony Curtis	31.40
40-18269	Steve Camozzi	125.93
40-18278	Rick Juhasz	12.80
40-18472	Lorelei Barnes	5.34
40-18506	Angela Nickel	31.42
40-18722	Raid Hamid	29.55
40-18726	Gail Admas	85.83
40-18750	Ronald Hampky	25.07
40-18202	Gary Creelman	8.39
50-09852	Quoc Ming Hau	27.68
50-09508	Al Lorensen	47.69
50-06152	Linatrd Holdings Ltd.	49.19
50-09305	Holly Yousph	17.31
50-08907	Dennis Morgan	36.70
50-09603	Jean Tuck	147.96
50-10095	L.M.R. Holdings	8.72
50-09797	Venkatesh Shastri	30.92
50-09152	M. Palvlis	23.43
50-04978	Jim Murphy	67.12
50-09832	Tom McIntyre	10.24
50-09738	Vicky Gariepy	32.83
50-09067	Roy Feller	51.53
50-09554	Linda Davenport	28.81
50-09623	Miles Budo	7.60
50-10055	Jack McCory	58.13
50-09785	Ian McArthur	8.03
50-09367	Wanda MacIntosh	24.17
50-08912	Randy Lane	16.82
50-08967	Keith Elliot	9.56
50-09796	Ted DeLong	50.92
50-09795	Craig Campbell	10.20
50-09719	Brenda Burlein	46.74
50-09805	Brad Lavender	22.64
50-10077	Danne Wilkie	21.35
50-07745	Terry Harms	17.83
50-09642	Mary R. Paquette	5.44
50-10186	Barry Woodland	9.80
50-09801	Grace Taschuk	44.44
50-09473	Glen Marshall	39.93

UTILITY ACCOUNTS RECOMMENDED FOR WRITE OFF cont.

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
50-10363	T.M.R. Holdings	9.86
50-10054	Danny Robsen	37.46
50-09972	Myrna McIsaac	21.90
50-09910	T.M.R. Holdings	26.26
50-09635	Christina Shreve	24.14
50-09914	Dwayne Mathew	39.34
50-09975	Chris Lawrence	37.54
50-09746	D. J. Gall	40.67
50-07223	Janine Knight	47.01
50-09040	Eric Divine	51.03
50-10036	Ron Stuart	31.36
50-10122	David J. Bresoline	33.47
50-08737	Mark Power	20.32
50-10271	Peter Munsters	25.21
50-09644	Eugene McCoy	42.84
50-09880	Lorraine Marchant	61.41
50-09932	John Laporte	44.11
50-09319	Brian Jackson	138.95
50-09924	Jim Domina	64.14
50-09949	Randy Bell	45.39
50-08994	D. Windel & A. MacDonald	123.19
50-10073	Peter Vandenberg	41.04
50-10013	Garry Szatt	80.14
50-09544	Gary L'Hirondelle	24.62
50-10357	Kelly Smith	15.51
50-09645	Mel Roberts	33.69
50-09329	Kanti Singh	12.07
50-10150	Stewart Regan	44.16
50-10171	Arnold Pinch	152.40
50-10564	Deb Newell	25.72
50-10268	Sid Lees	51.69
50-09752	Ken Holtin	28.20
50-10335	Sandrand Liberta	38.29
50-09711	Peter Gross	60.31
50-09653	Karen Thompson	79.43
50-09843	K. Pittendrigh & D. Howe	19.72
50-10533	Dennis Paine	35.70
50-09143	Larry Neel	18.00
50-10486	Beth Montford	72.31
50-09946	Bruce Marshall	51.13
50-09840	Virginia Went	21.07
50-09638	Marion Silas	10.07
50-09140	Catherine Fleischaker	46.52
50-09992	Pierre Crevier	19.33
50-10414	Lorne Edey	46.08
50-09364	Michael Mayo	120.79

UTILITY ACCOUNTS RECOMMENDED FOR WRITE OFF cont.

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
50-10190	Andy Niemchuck	103.98
50-10446	Gary Bain	33.18
50-10158	Brian Bates	100.54
50-08045	Chris Caouette	72.07
50-10160	Janice Colling	21.47
50-10244	Bob Fairbairn	46.82
50-09940	Tom Flint	23.59
50-10153	John Hamill	165.99
50-10447	Donald Hopkins	27.36
50-07632	Rob Hydromako	47.33
50-10052	Valerie Mooif	41.59
50-09779	Kelly Murphy	47.42
50-10535	Marilyn O'Malley	48.86
50-09576	Pat Spargo	19.18
50-10506	Darrell Becker	75.03
50-09855	Richard Botting	34.85
50-10558	Marvin McKee	23.81
50-10023	Rod Merasty	53.93
50-10525	Alice O'Clair	32.65
50-10678	Susan Hegstrom	19.86
50-10130	Russ Bentley	145.91
50-10356	Mark Brown	8.42
50-10439	Brent Maki	48.88
50-09605	John Schwaiger	7.31
50-10338	Holly Wormald	17.98
50-10570	J. Jones & A. Antoniuk	31.61
50-10325	Shelly Brzak	6.78
50-10621	Regent Charette	36.43
50-10489	Linda Gagnon	34.67
50-10711	William Golland	28.78
50-10562	Jim Richardson	40.66
50-10798	Janet Lea	7.47
50-10758	Thomas Jackson	14.17
50-10740	Ken Gillard	8.97
50-10339	Andre Gillemmand	30.50
50-10097	Susan Robinson	42.72
50-09221	Dan Taylor	28.96
50-10567	Austin McClure	66.71
50-10386	Marilyn McDougall	37.72
50-10640	Mike Plouffe	63.02
50-10369	Kathleen Poynton	6.54
50-10269	Vivian Robinson	23.97
50-10739	Stephen Toth	14.81
50-10612	Laureen Grundberg	9.74
50-10259	Ray Karst	50.11

UTILITY ACCOUNTS RECOMMENDED FOR WRITE OFF cont.

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
50-10056	Brian Gillies	23.26
50-06497	Laura Radomski	146.82
50-08257	Perry Gangur	68.14
50-08573	Don Lavallee	34.28
50-08762	Darcy Waltz	84.51
50-08877	D. McGregor	6.06
50-09089	Charlene Harrington	47.40
50-09553	Roy Yetter	45.24
50-09850	Linda MacDermott	29.28
50-09863	Matt Rusk	60.31
50-09893	Russ Cole	14.72
50-09922	Kim Kinnaird	21.07
50-10060	Joy Gordon	10.90
50-10108	W. P. Wilk	2.10
50-10144	Penny Lovestead	23.12
50-10174	Stewart Hollingsworth	52.15
50-10234	Helen Ballantyne	74.49
50-10273	Linda Oliver	34.22
50-10340	Warren Bellham	66.12
50-10360	116826 Bldg. Corp. Ltd.	76.60
50-10374	Bernard Gauthier	39.97
50-10376	Linda Strawberry	17.39
50-10394	George Bolton	13.25
50-10419	Kent Blackmore	33.52
50-10436	Steve Brooks	51.48
50-10438	Penny Groves	13.74
50-10548	Ian Morrison	44.46
50-10556	Jean Andrews	13.91
50-10566	Daniel Duffy	122.23
50-10590	Jerry Labis	57.73
50-10669	Dan Long	45.14
50-10690	Joy & Don Rooney	32.86
50-10691	Paul Davies	34.66
50-10724	Peter Ivanscv	23.99
50-10754	Kim Watts	23.47
50-10759	Steven Capusten	57.44
50-10762	Lynn Wilkinson	51.12
50-10763	Jerry Vanstone	57.43
50-10764	Lloyd Bradley	51.85
50-10784	Alvin Kimball	5.41
50-10803	Ron Neufeld	37.21
50-10815	Shiela Forget	29.72
50-10858	Doug Lange	49.51
50-10879	Allen R. Bradshaw	13.10

UTILITY ACCOUNTS RECOMMENDED FOR WRITE OFF cont.

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
50-10893	Francois Blanchette	8.13
50-10897	Walter Smith	44.40
50-10962	Carolyn Tandberg	7.62
50-10793	Phillipe Milot	13.75
50-10351	Doug Robutka	53.51
50-10772	Gregg Knopp	31.27
50-10781	Howard Kennedy	22.34
50-10782	Lyle Ullman	67.11
50-10812	George Nagy	27.09
50-10874	Karen Taylor	31.60
50-10924	Lyle Fosen	19.02
50-10995	Jim Lilly	17.47
50-11010	Frank Knox	9.73
50-11027	Martha Mahoney	17.26
50-11447	Dave Robinson	10.88
60-08099	Della Meier	64.74
60-08022	Marjorie Decker	197.11
60-01180	A. Hames	21.37
60-06910	Dale Kisch	180.95
60-08104	John Veletel	165.10
60-10891	Gerald Sanders	169.64
60-06660	Joseph Roy	164.72
60-08235	Rick Keiser	63.36
60-08267	Ron Myers	74.51
60-07175	Ron Burns	53.65
60-08319	Karen Bowd	30.12
60-08343	Lance Wiseman	42.01
60-07937	Fred Koning	14.22
60-08034	Doug Volk	22.25
60-08082	Leonard Larson	124.40
60-08147	Yvonne Schmidt	70.37
60-08462	Tom Miller	19.95
60-08606	George Topping	20.40
60-07423	Donna Nash	27.50
60-07960	Bev Murphy	19.28
60-07031	Clint Rivalin	58.17
60-08031	Dan Ganzert	56.63
60-07796	Dwight Flinkman	49.04
60-07339	Walter Peel	161.14
60-06993	Marlene Worchola	69.36
60-08000	Ron Robbins	35.23
60-07914	Randy Reilly	47.77
60-07994	Robert S. Kerman	45.04
60-07940	Dick Chan	24.78
60-07858	Cam Scheelar	6.04

UTILITY ACCOUNTS RECOMMENDED FOR WRITE OFF cont.

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
60-08040	Robert Hamelin	94.21
60-08063	Gayle Olson	84.39
60-08075	Kelly Jones	140.97
60-08135	Andrea Ramstad	50.05
60-08177	Eric Pierson	164.03
60-08245	Marilyn Lodge	41.75
60-08284	Ian Fraser	31.42
60-08285	Leeanne Poporowski	29.91
60-08294	Michael Lipman	15.64
60-08328	Dale Harrold	44.52
60-08434	Nel Curtis	92.18
60-08474	Joseph Lancaster	12.30
60-07134	Dwane Couturier	67.76
60-08253	Denis Dansereau	101.08
60-07828	Roger Degagne	96.12
70-03157	Claude Lacroix	55.62
70-03176	Gary Porttin	40.11
70-03238	Dennis Prevost	101.95
70-03264	Michael Chartrand	20.51
70-03079	J. A. Knight	85.11
70-03022	Andrew Edison	39.64
70-03331	Mary Ryall	35.49
70-03263	Pauline Baille	135.31
70-03300	Andrea Jamison	36.87
70-03333	Russell Votary	98.68
70-01279	B. Mdinsky	9.07
70-03385	Pam Klassen	23.07
70-03360	Malcolm McLeod	149.24
70-03261	Sherri Curly	298.96
70-03267	Bruce Wragg	20.04
70-03180	Scott Seabrook	54.45
70-03205	Henry Vandervelden	27.26
80-04994	Pat Anderson	29.51
80-04985	Bonnie Kovacs	14.22
80-04965	Allan Allain	88.28
80-04601	Lance Hill	79.53
80-04980	Loreen Roberts	18.44
80-05050	Janice Wickens	32.00
80-05179	Susan Fox	53.66
80-05124	Laura Morie	116.76
80-05047	Kevin Brown	50.95
80-05212	Ian Robock	9.21
80-05184	Paige Bowie	32.20
80-05162	Ian Hutchinson	76.56
80-05063	Larry Lafond	52.21

UTILITY ACCOUNTS RECOMMENDED FOR WRITE OFF cont.

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
80-05316	Dale Vold	45.04
80-04825	George Stebbing	108.78
80-05186	Nita Harrison	51.75
80-04710	Art Miller	45.46
80-05037	Randy Taylor	56.48
80-03720	Douglas McAdam	36.06
80-05094	Barb Smith	34.52
80-05304	Tim Graham	47.23
80-05362	Art Miller	93.80
80-04607	Garry Ingram	39.35
80-05280	Randy Brinkman	126.90
80-05312	Morris Winsley	10.79
80-05321	Tanya Osmack	45.33
80-05188	Valerie Luke	11.97
80-05350	Brian Lakeman	63.97
80-05378	Wayne Cote	36.61
80-05427	Brian Harrison	30.31
80-05447	Del Dimmer	9.15
80-04788	Ann Parker	52.64
80-04973	Robin Larson	54.61
80-04989	Joan Collington	55.68
80-05064	Barb Potuer	16.13
80-05159	Dennis Wardord	56.09
80-05268	Robert Albert	89.88
80-05322	Terry Bale	134.13
80-05353	Norm Langmaid	53.08
80-05387	Sandra Condon	72.45
50-04950	Donna Hudson	68.66
80-05463	Dana Hartley	44.12
90-13744	Gary Rosenau	22.05
90-13780	R. H. Atkinson	87.33
90-13849	James Lamb	44.14
90-13165	P. J. Harrison	87.89
90-14786	Jerry Evenson	19.01
90-13924	Audrey Williams	11.18
90-14776	Kay King	76.39
90-14924	Craig Schmidt	44.69
90-14283	Patrick O'Neil	23.06
90-14938	Cliff Clark	31.82
90-14209	Boyd Anderson	26.24
90-14936	Arlene Mitchell	46.45
90-14280	Roy Graham	20.66
90-15218	Ken Murrell	139.80
90-14882	Antonio Caruso	23.19
90-14560	Brian Hodel	56.43

UTILITY ACCOUNTS RECOMMENDED FOR WRITE OFF cont.

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
90-14856	Ken Domoney	47.37
90-06306	Robert Herbert	141.24
90-11680	Larry McKenzie	195.03
90-14664	Russell Vierra	151.16
90-14832	Dale Block	83.18
90-14948	Pat Davidson	34.15
90-15231	Nancy Walters	26.38
90-14863	Doug Pascoe	75.42
90-14923	David Young	36.28
90-14937	Jon Hallam	70.43
90-15417	Steve Wighton	11.79
90-15195	Wayne Savory	44.86
90-15212	Walter Johannson	68.84
90-14947	G. Jones, T. Wallace, M. Schmidt	46.24
90-15033	Robert D. Cassell	89.80
90-15058	Mike Schmidt	41.59
90-15419	Bryon Foster	38.86
90-12559	Genessa White	99.13
90-14605	Kathy O'Connor	45.88
90-14654	Vince McCullough	37.53
90-14672	Delores Brabant	21.66
90-14866	Lyle Bradley Roffan	116.05
90-14878	G. Sheline	63.70
90-14881	J. Neigum	62.20
90-15023	Dwight D. Jones	30.24
90-15248	John Turner	36.76
90-15283	Albert Johnson	19.05
90-15432	Nancy Hernden	5.23
90-15443	Debra Dolphin	48.43
90-11413	Bruce Strinholm	111.66
90-13431	Andy Aasted	144.67
90-14922	Diane Owad	184.10
90-15268	Warren Reichert	47.24
90-15358	Dale Colp	12.15
90-15372	Tim Graham	55.56
90-15504	Duane Reid	47.36
90-15585	Mark Gianbattista	74.30
90-15658	Debbie Woodford	18.80
90-15676	Dave Losee	12.91
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		74,994.81

NO. 27

1982 03 19

TO: City Clerk

FROM: City Assessor

RE: Closure of Lane South of 67 Street
and East of 59 Avenue

Would you please prepare a bylaw to close the lane described as follows:

"FIRSTLY All that portion of the lane as shown on Plan 6154 ET and Plan 1772 NY which lies to the north of the south limit of right of way Plan 3109 KS and said limit produced, containing 0.033 hectares (0.08 acres) more or less.

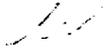
SECONDLY All that portion of lane as shown on Plan 762-1875, containing 0.008 hectares (0.02 acres) more or less."

Please see attached sketch.

This portion of the lane to be closed is to be consolidated with the Fire Hall site which lies immediately to the east of this lane right of way.

The properties which lie to the west of this lane right of way access to 59 Avenue, and due to their topography (rear yards 5' higher than lane) would have great difficulty in using the lane as access. These property owners have been contacted and they are in favour of the lane closure.

The lane right of way south of the portion to be closed is to remain open and the lane is planned to be built during the 1982 construction season.


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

WFL/bt
att'd.

Commissioners' comments

We concur with the recommendations of the City Assessor.

"R.J. McGHEE" Mayor

"M.C. DAY" City Commissioner

NO. 28

March 24, 1982

TO: CITY CLERK
 FROM: CITY TREASURER
 RE: BORROWING BYLAWS

Attached are three borrowing bylaws for Council's consideration.

<u>Bylaw No.</u>	<u>Description</u>	<u>Amount to be Borrowed</u>
2753/82	Extend Electrical Distribution	\$1,655,190
2754/82	Road Improvements	128,000
2755/82	Local Improvements	<u>577,710</u>
Total Proposed Borrowings		<u><u>2,360,900</u></u>

The bylaws are in accordance with the Seven Year Plan approved by Council.


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

AW/jm
 Att.

Commissioners' comments

Recommend Council give first reading to the Bylaws referred to by the City Treasurer.

"R.J. MCGHEE"
 Mayor

"M.C. DAY"
 City Commissioner

NO. 1

SOLICITOR GENERAL

403/427-2468

Office of the Solicitor General

425 Legislative Building
Edmonton, Alberta, Canada

T5K 2B6

March 16, 1982

Mr. R. Stollings
City Clerk
The City of Red Deer
2nd Floor, City Hall
RED DEER, Alberta

Dear Mr. Stollings:

Thank you for the copy of your letter to the Honourable Peter Lougheed dated March 3, 1982, in which you refer to a motion of the City Council requesting that consideration be given to requiring all persons who arrive in Alberta to obtain Alberta motor vehicle license plates within four weeks, rather than three months, as at present.

The Motor Vehicle Administration Act and Regulations are currently being reviewed, and we will certainly include this matter in our review.

However, I might observe that the requirement was changed from six months to three months about two years ago. This period was arrived at after consultation with other provinces, and several Canadian jurisdictions now have a uniform three-month requirement.

I am certainly aware that a shorter period would simplify some aspects of police work. At the same time, the government does not want to unduly inhibit freedom of travel between provinces, for seasonal workers, persons seeking employment in other provinces, and legitimate tourists. It is also an advantage to Albertans visiting, or migrating to, other provinces to have a reasonable length of time to register their vehicles in their new province.

.../2

Mr. R. Stollings
March 16, 1982
Page 2

Thus, the three-month term was arrived at, after consultation with other provincial governments, as being a reasonable term.

Thank you for writing.

Yours truly,

Graham L. Harle
Solicitor General

cc: Honourable Peter Lougheed
Mr. Norman Magee, M.L.A.
R.J. LeBlanc
G.J. Pedersen

Commissioners' comments:

The above is submitted for the information of Council.

"R.J. MCGHEE"
Mayor

"M.C. DAY"
City Commissioner

NO. 2

Mrs. Rose Williams
6321-58 Ave.
Red Deer, Alberta

March 12, 1982

Red Deer City Council
Red Deer, Alberta

Dear Council:

I would like approval to lease and fence about thirty feet of property next to mine. It is supposed to be thoroughfare for people, but I am having a terrible time with vandalism.

- 1.) The children are sliding right down onto the road, when they can or onto the driveway of the apartment on the south side of the property. They slide into the back of the house where there are basement windows, that seem to be broken most of the time.
- 2.) There are rock fights when we are gone working and I have spent \$50.00 on broken windows, in the last year and still do not have them all fixed. I also have a window frame to replace.
- 3.) We have had about \$500.00 worth of things stolen and needing repairs from them just passing thru.
- 4.) They have wrecked eavestroughs twice last summer and again yesterday.
- 5.) They have turned the outside water tap on when they were on their way to school and it ran until my daughter got home at lunch time to turn it off. I won't know what it has done to my basement until spring as the ground was frozen when it happened.
- 6.) We had a fuel pump for a barrel sitting outside the door, because of the strong fumes and when I came home from work it was on top of the hill behind the house where they slide down.
- 7.) They moved cement blocks from the garbage disposal across the street into my driveway. Some they dragged up the hill and some they left in my driveway.
- 8.) The adults are also using the hill after they come home from parties.

con't

If there has to be a thoroughfare could it be moved to the other side of the apartment where there is an area with a full fence on one side and a partial fence on the other side. It seems it has turned into a playground area, which is not really needed as the G.H. Dawe School playground is just a block or two away. I don't want to get after these people as it could make it alot worse if I did. 135.

Thanking you in advance for your co-operation.

Yours truly,

Rose Williams (Mrs.)

RED DEER REGIONAL PLANNING COMMISSION

4920-59 STREET

P.O. BOX 5002

RED DEER, ALBERTA, CANADA. T4N 5Y5

DIRECTOR:

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

TELEPHONE: (403) 343-3394

Your File No.

Our File No.

March 23rd, 1982

Mr. R. Stollings
 City Clerk
 City Hall
 City of Red Deer
 RED DEER, Alberta

Dear Sir:

RE: Rose Williams

The request to lease a portion of the walk-way system raises one major concern.

This portion of the walk-way system is vital to the continuity of the system. Without it the remainder of the walk-way loses much of its usefulness.

It is recommended that the request be denied.

If the applicant constructed a fence along the southern boundary of her property, many of the problems she described would be eliminated.

Yours truly,



Monte Christensen
 ASSOCIATE PLANNER
 City Planning Section

MC/lt

MUNICIPALITIES WITHIN COMMISSION AREA

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

March 19, 1982

TO: City Clerk
FROM: City Engineer
RE: Lease of Portion of 46R, Plan 782-0617

Mrs. Rose Williams - 6321-58 Avenue

We have reviewed the comments provided by Mrs. Williams in her letter of March 12, 1982.

It is unfortunate that she is experiencing vandalism to her property and we are sympathetic to her situation. The Engineering Department, however, cannot support her suggestion to lease thirty (30) feet of the reserve lot directly south of her property. This reserve area serves as an effective parks linkage from the subdivision to the Dawe Centre. To break the continuity of the linkage scheme would not be acceptable with our Parks Department.

To increase the privacy and curtail vandalism to Mrs. Williams property we suggest that she consider the installation of a fence around her lot. Presently no fencing exists and it is felt that this may be the cause of most of the problems Mrs. Williams is experiencing.

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

FLL/emg
cc - City Assessor
cc - Building Inspection
cc - Recreation Supt.
cc - RDRPC

1982 03 17

TO: City Clerk
FROM: City Assessor

RE: Correspondence from Mrs. Rose Williams

With reference to Mrs. Williams' letter of March 12, 1982, may I submit the following observations.

Mrs. Williams resides at 6321 - 58 Avenue, which is Lot 1A, Block 3, Plan 782-0617, as indicated on the attached print. She has requested to lease a portion of the public reserve immediately south of her lot. Under present regulations the City cannot lease public reserve lands for the purposes described. The area would have to be resurveyed into a utility lot.


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

62-2352

67 STREET ROAD WIDENING

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180 T.R.

39-5 AC

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5596 N.Y.

67 TH ST.

1772 N.Y.

772-0663
782-2990
COND.
802-0510
CLOSE

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3155 HW

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HOLMES STREET

812-1233

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HANNA STREET

SUBJECT

802-3 16

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ROAD PLAN
802-2791

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2509 M.C.

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5145 N.W.

62ND ST.

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772-2857

HERMARY STREET

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

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RIVERVIEW AVE. 5494 CL

2108 77 ac

LOT S
3.82 ac.

LOT R (Reserve)

500 ac.

4596 N.Y.

4596 N.Y.

7604

5 / 6

792-1058

LOT A
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60TH (OLIVE) ST.

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LOT R (Reserve)

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Commissioners' comments

As pointed out in the administrative comments, it is not possible to lease this property to the applicant because it is public reserve. If appears that all the other properties on that block have fenced their yards and we believe if similar action were taken by Mrs. Williams, her problems would be mitigated.

"R.J. McGHEE"
Mayor

"M.C. DAY"
City Commissioner



SPEEDMASTER HOLDINGS LTD.

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

March 18, 1982

City Clerk
City Hall, City of Red Deer
RED DEER, Alberta

Dear Sirs:

RE: Caveats filed against the following:
Lot 19, Block 30, Plan 3390RS
Lot 20, Block 30, Plan 3390RS
Lot 3, Block 30, Plan 7604 S

As a result of the Red Deer Development Appeal Board decision of October 21, 1976 and the ammended appeal of April 21, 1977, we would ask that said caveats be removed.

The reason for asking for this removal is that due to a generally slow economy coupled with the limited access to our property because of bridge reconstruction since the fall of 1981, we are forced to sell our car wash and automotive center located on Lot 3, Blk. 30, Plan 7604S and Lot 20, Blk. 30, Plan 3390RS with the municipal address of 5012 - 58 Street. We feel that with the additional parking we have provided since the caveats were filed to where we now provide 42% site coverage for parking (please see attached) that we have more than adequate parking for the business conducted off of Lot 19, Blk. 30, Plan 3390RS with the municipal address of 5804 - 50 Avenue.

With the proposed changes to be done by the City on 58th Street (please see attached) and metered parking on same, we feel there would not be a problem in the foreseeable future and there hasn't been in the last five and one half years.

Yours truly,

SPEEDMASTER HOLDINGS LTD.



Chuck Grote
President

CG/do
Enclosed.



SPEEDMASTER HOLDINGS LTD.

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

March 25, 1982

City Clerk
City of Red Deer
RED DEER, Alberta

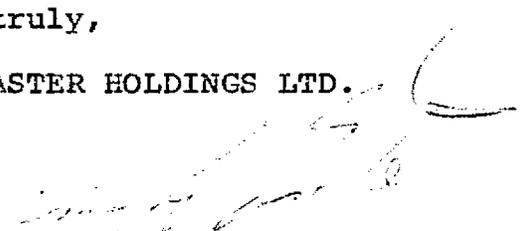
Dear Sirs:

Further to our letter of March 18, 1982 regarding removal of the caveat filed against the property described in that letter, a more realistic alternative to total removal of said caveat would be to ammend it to read as follows:

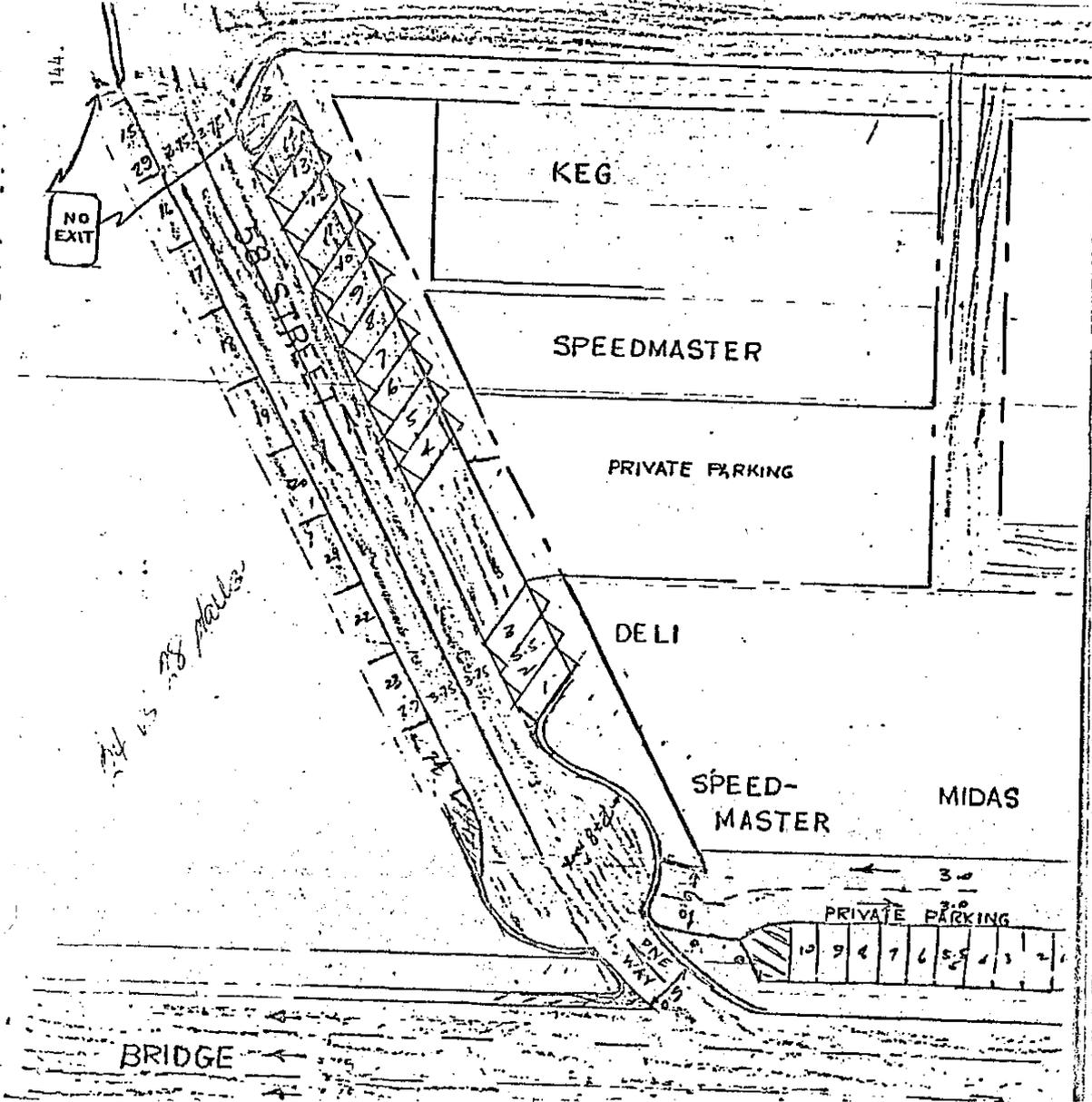
"That Lot 20 Blk. 30 Plan 3390RS would be used solely for parking purposes directly related to the business conducted from the building located at 5012 - 58 St. and known as the Car Wash and Auto Center."

Yours truly,

SPEEDMASTER HOLDINGS LTD.


Chuck Grote
President

CG/do



144

NO EXIT

KEG

SPEEDMASTER

PRIVATE PARKING

DELI

SPEED-MASTER

MIDAS

PRIVATE PARKING

BRIDGE

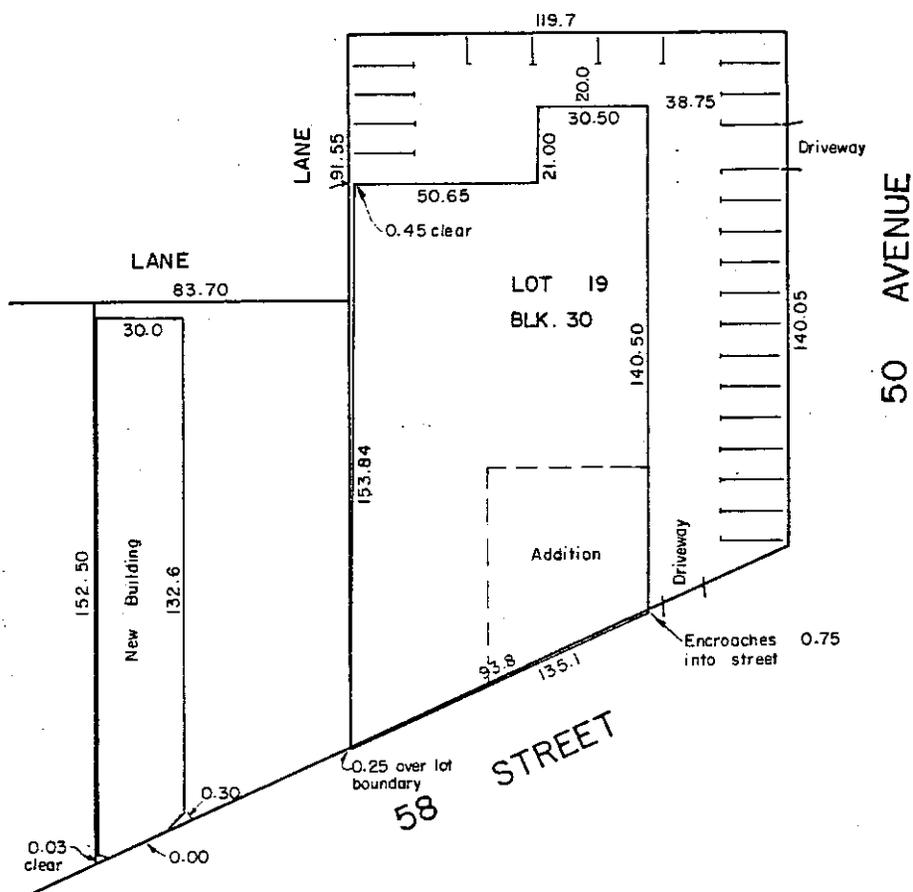
10 9 8 7 6 5 4 3 2 1

Handwritten note: 24 4.5 78 holes

A PLAN SHOWING
A PROPOSED PARKING LAYOUT
FOR
LOT 19, BLOCK 30, PLAN 7604 S

SCALE: 1" = 40'

BY: G. OSLUND, A.L.S.



RED DEER REGIONAL PLANNING COMMISSION

4920-59 STREET

P.O. BOX 5002

RED DEER, ALBERTA, CANADA. T4N 5Y5

DIRECTOR:

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

TELEPHONE: (403) 343-3394

Your File No.

Our File No.

March 23rd, 1982

Mr. R. Stollings
 City Clerk
 City Hall
 City of Red Deer
 RED DEER, Alberta

Dear Sir:

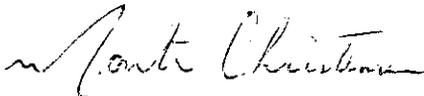
RE: SpeedMaster Holdings Ltd.
 Caveats on
 Lot 19 and 20, Block 30, Plan 3390RS
Lot 3, Block 30, Plan 7604S

It is our understanding that the caveats have been filed on these properties to ensure that adequate off-street parking is provided for the businesses situated thereon.

These caveats should not be removed until the Development Officer is assured that the off-street parking requirements of the Land Use Bylaw have been satisfactorily met.

Until such time it is recommended that the request be denied.

Yours truly,



Monte Christensen
 ASSOCIATE PLANNER
 City Planning Section

MC/lt

MUNICIPALITIES WITHIN COMMISSION AREA

CITY OF RED DEER—TOWN OF BLACKFALDS—TOWN OF BOWDEN—TOWN OF CARSTAIRS—TOWN OF CASTOR—TOWN OF CORONATION—TOWN OF DIDSBURY—TOWN OF ECKVILLE
 TOWN OF INNISFAIL—TOWN OF LACOMBE—TOWN OF OLDS—TOWN OF PENHOLD—TOWN OF ROCKY MOUNTAIN HOUSE—TOWN OF STETTNER—TOWN OF SUNDRE—TOWN OF SYLVAN LAKE
 VILLAGE OF ALIX—VILLAGE OF BENTLEY—VILLAGE OF BIG VALLEY—VILLAGE OF BOTHA—VILLAGE OF CAROLINE—VILLAGE OF CLIVE—VILLAGE OF CREMONA—VILLAGE OF DELBURN
 VILLAGE OF DONALDA—VILLAGE OF ELNORA—VILLAGE OF GADSBY—VILLAGE OF HALKIRK—VILLAGE OF MIRROR—SUMMER VILLAGE OF BIRCHCLIFF—SUMMER VILLAGE OF GULL LAKE
 SUMMER VILLAGE OF HALF MOON BAY—SUMMER VILLAGE OF NORGLENWOLD—SUMMER VILLAGE OF ROCHON SANDS—SUMMER VILLAGE OF WHITE SANDS—COUNTY OF LACOMBE No. 14
 COUNTY OF MOUNTAIN VIEW No. 17 —COUNTY OF PAINT EARTH No. 18 —COUNTY OF RED DEER No. 23 —COUNTY OF STETTNER No. 5 —IMPROVEMENT DISTRICT No. 10

March 23, 1982

TO: CITY CLERK

FROM: R. STRADER, DEVELOPMENT OFFICER/BUILDING INSPECTOR

RE: SPEEDMASTER HOLDINGS

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

The caveats in question were placed on the three properties as a result of a Development Appeal Board Decision dated October 21, 1976 (see attached). At the time of this decision the appellants, Speedmaster Holdings, proposed an addition to the existing building on Lot 19-20, Block 30, Plan 3390 R.S., 5804 - 50 Avenue. The zoning Bylaw required 4 parking stalls per thousand square feet of building to be provided on site. The applicant could not provide the required parking (54 stalls) without using Lot 3, Block 30, Plan 7604S, which is located adjacent to the site the addition was located on. Therefore, the caveat and agreement became a condition of the Boards decision.

This agreement and caveat were amended by the Appeal Board April 21, 1977 to allow the appellants to locate a building on Lot 30 as shown in the applicants letter.

Under the new Land Use Bylaw, the parking requirement has been reduced to a total of 27 stalls for the building at 5804 - 50th Avenue. Therefore, it appears a shortage of approximately 5 or 6 stalls would exist.

When dealing with this application, it should be noted that the Development Appeal Board was the approving authority. There is some question in my mind as to whether or not Council can deal with this application. As well, in reviewing recent Appeal Board decisions and the Planning Act that was in effect at the time of these decisions, it is my opinion the Board at that time could not rehear a decision. Under these circumstances, Mr. Chapman's opinion will be of great assistance.

R. Strader
Development Officer/
Building Inspector

RS/lis

1982 03 24

148.

TO: City Clerk
FROM: City Assessor

RE: Caveats Filed Against
Lots 19 & 20, Block 30, Plan 3390 RS
Lot 3, Block 30, Plan 7604 S

The caveats were filed against the above described properties in reference to an agreement dated December 1, 1976, between the City of Red Deer and Speedmaster Holdings Ltd. (copy attached).

The intent of the agreements was to restrict the use of Lot 20, Block 30, Plan 3390 RS for parking purposes directly related to the business conducted from the buildings situated on Lot 19 and Lot 3.

This parking agreement was entered into as a condition of an appeal to relax the zoning bylaw in effect at that time to permit the construction for an addition to the existing buildings.

Even though considerable parking is existing, there is no guarantee it will remain.

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

WFL/bt
att'd.

Commissioners' comments

Recommend Council authorize removal of the caveats and the cancellation of the existing agreements as they relate to parking for these sites.

"R.J. McGHEE"
Mayor

"M.C. DAY"
City Commissioner

JOHNSTON, MING, SCAMMELL, MANNING, LAMB & LEE

BARRISTERS, SOLICITORS, NOTARIES

NO. 1

J. MACDONALD JOHNSTON, Q.C.
ROBERT H. SCAMMELL, Q.C.
KEITH R. LAMB, B.A., LL.B.

JAMES T. MAH MING, B.A., LL.B.
DAVID M. MANNING, B.A., LL.B.
JOHN E. LEE, LL.B.

AREA CODE 403
TELEPHONE 346-5591
TWX 610-841-5120

JAMES B. MITCHELL, B.A., LL.B.
GORDON E. DECK, B.Comm., LL.B.

DARRELL R. MOORE, LL.B.

'82 MAR 15 P2:34
C.C.

4TH FLOOR
ROYAL BANK BUILDING
4943 - 50TH STREET
RED DEER, ALBERTA
T4N 1Y1

IN REPLY REFER TO: ROBERT W. SHORT

Our File: R25809

March 15, 1982

DELIVERED BY HAND

The City of Red Deer
4914 - 48 Avenue
Red Deer, Alberta
T4N 3T4

Attention: Mr. Robert Stollings
City Clerk

Dear Sir:

Re: Proposed Local Improvement;
Construction of Lane between
59 Avenue and 60 Avenue, South
of 64 Street

We act for Henry A. Pithers, and certain other residents who are affected by the proposed local improvement.

We enclose a Petition signed by various landowners who are opposed to the current Municipal proposal.

We would appreciate your confirmation that the Petition is first, sufficient in form, and second, that it has been delivered in a timely manner.

You will notice that Mr. & Mrs. Rice have signed on behalf of Lots B-3, and B-4. Mr. & Mrs. Rice are the Caretakers of the property and are, in this matter, acting as agents for the registered owner, Mr. Harold Hovind. We are appending to this letter a copy of a letter sent to ourselves by the Rices.

Yours very truly,

JOHNSTON, MING & CO.

Per:

ROBERT W. SHORT

RWS/ljt
Encl.

March 12, 1982

Mr. R. W. Short
Ming, Lamb & Johnston
4th. Floor
4943 - 50 Street
Red Deer, Alberta
T4N 1X8

Dear Mr. Short;

Re: Petition of Lane Construction

On behalf of Mr. Harold Hovind, owner of the four-plex, Lots B-3 and B-4, at 6328 - 59 Avenue, concerning the petition to the City of Red Deer, we are writing this letter of support.

Due to lack of parking facilities and the tremendous amount of traffic on 59 Avenue, we made it passable for our own parking lot and back alley. We have receipts for costs of gravel and bobcat work for this project, done in November and December of 1980, and further work done in July of 1981.

The garbage truck does not come into the back alley, therefore we pack our garbage to the front street curb every week, at a cost of \$3.50 per month at present, soon to be increased another \$3.00 per month.

Due to the above concerns, we strongly oppose the construction of this lane by the City of Red Deer, at the costs proposed to the land owners.

Yours truly,
Don Rice
Maxine Rice

Don Rice
Maxine Rice
Caretakers
#1, 6328 - 59 Avenue
Red Deer, Alberta
T4N 5R1

'82 MAR 15 P2:34

P E T I T I O N

WHEREAS the City of Red Deer, by public notices pursuant to Section 153 of the Municipal Taxation Act, R.S.A. 1970, published in the Advocate on February 23, 1982, and March 2, 1982, has, of its own initiative, announced its intention to construct a local improvement by gravelling that portion of the lane that lies West of 59 Avenue, from the land North of 63 Street to the South property line of Lots A-1, A-6, Block 4, Plan 792-2401;

AND WHEREAS the City of Red Deer intends to pay for the cost of the said improvement by assessing the abutting land owners;

We the undersigned, being owners or joint-owners of abutting properties agree as follows:

1. THAT in our view the public notice is a nullity in as much as it is based upon a repealed statute.
2. THAT in our view the local improvement is required as being the best interests of the community.
3. THAT in our view, the cost of gravelling the land should be borne by the Municipality as, for a variety of reasons, it would be neither just nor equitable to assess the abutting land owners.
4. THAT in our view, the estimated cost of the local improvement is excessively high having regard to the work proposed.

WHEREFORE we oppose the current Municipal proposal for the local improvement.

PLAN 792-2401; BLOCK 4	NAME	SIGNATURE
Lot C-2	Henry Pithers	<i>Henry Pithers</i>
Lot C-3	Henry Pithers	<i>Henry Pithers</i>
Lot B-2	Gea Phagoo	<i>Gea Phagoo</i>
Lot B-5	Cal Wagner	<i>Cal Wagner</i>
Lot F-1	Elaine Kraft	<i>Elaine Kraft</i>
Lot B-4	Doug Rice	<i>Doug Rice</i>
Lot B-3	Maxine Rice	<i>Maxine Rice</i>

1982 03 18

TO: City Clerk
FROM: City Assessor

RE: Proposed Local Improvement
Construction of Lane
59 Avenue & 60 Avenue

On reviewing the above mentioned petition, may we advise that the petition complies with Section 157(3) of the Municipal Taxation Act, as a majority of the persons assessed as owners of land abutting the proposed lane and representing at least one-half in value of the land assessment have signed the petition. The petition was received prior to the deadline of March 16, 1982, being two weeks after the last publication of the public notice.

Section 157(4) of the Municipal Taxation Act states:

"If any sufficiently signed petition against the proposed local improvement is presented to the council, no second notice for the same local improvement may be given by the council within the then calendar year."


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

NF/bt

March 22, 1982

TO: City Clerk
FROM: City Engineer
RE: Petition Against Proposed 1982 Local Improvement; Construction of
Gravel Lane West of 59 Avenue from Lane North of 63 Street to
South Property Line of Lots A-1, A-6, Block 4, Plan 792-2401

Following is a brief history concerning this project.

1. 1980 - Project was placed on the 1980 Local Improvement Program by the Engineering Department. Due to procedure problems, the Local Improvement Program for 1980 was abandoned.
2. 1981 - Lane was carried over and advertised in the 1981 Local Improvement Program.
3. May 20, 1981 - Received petition from residents opposing the lane construction as a local improvement.
4. July 6, 1981 - Council rejected motion to proceed with construction.
5. July 15, 1981 - Received Wayne Paiment's letter requesting that the lane be constructed.
6. September 3, 1981 - Council passed a resolution indicating that the lane construction be placed on the 1982 Local Improvement Program.
7. 1982 - Lane construction was placed on 1982 Local Improvement Program and advertised on February 23, 1982 and March 2, 1982.
8. March 15, 1982 - City Clerk received petition opposing construction of the lane under the Local Improvement Program.

This project has been placed on the Local Improvement Program for two (2) successive years and petitioned against both times by the residents concerned. The basis of rejection appears to be due to the method of assessing the benefitting land owners on the tax roll rather than opposing the need.

It appears that Council has three (3) alternative courses of action.

- 1) approve the \$7,300 project as part of the 1982 Local Improvement Program
- 2) approve the project and charge to the general operating budget as an over expenditure to the miscellaneous roads and lanes account
- 3) not build the project at all

We can find no record on file indicating that this portion of lane has been prepaid to the City. As this small portion of lane is required as a connection to lanes existing on both ends as well as supplying access to a garage, it is our recommendation that this project proceed as per item #1 above.

The Engineering Department, therefore, respectfully requests Council's direction in this matter.

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

TK/KGH/emg

Commissioners' comments

The issue of the construction of this lane has been considered previously by Council and the history is attached. The attached petition is unclear in that it opposes the construction of the lane, but elsewhere says the City should pay for its construction. We have interpreted this to mean that the abutting property owners would like the lane constructed, but at the expense of the general taxpayer.

We can see no justification for this as all City lanes are constructed at the cost of the adjacent properties either via local improvements, developer levies or prepaid subdivisions. In fact, part of this lane has already been constructed by reason of prepayment of the costs by abutting property owners.

Provincial legislation does exist in the Act (Sec. 160 Municipal Taxation Act) for the Council to authorize the construction regardless of the petition, where it is in the public interest. We would, therefore, recommend that Council authorize the construction of this lane as a local improvement with costs to be assessed to abutting owners.

"R.J. McGHEE"
Mayor

"M.C. DAY"
City Commissioner

NOTICES OF MOTIONNO. 1

February 22, 1982.

TO: City Council

FROM: City Clerk

RE: Alderman Shandera Notice of Motion/Utility Deposits

The following motion was introduced at the Council meeting of February 15, 1982, concerning the above matter.

Moved by Alderman Shandera, seconded by Alderman Kokotailo

"WHEREAS: The City of Red Deer now charges \$79.00 (seventy-nine dollars) for the hookup of electricity, water and sewer service to every new citizen of the City, \$70.00 (seventy dollars) of which is in the form of a security deposit, and

WHEREAS: The City collects (at present growth rates) about 2000 (two thousand) such deposits in any given calendar year, and,

WHEREAS: The City collects approximately 14½% (fourteen and a half percent) per annum on these funds by means of investment in a trust fund and does not pay any of that interest to the citizens who contribute to that account, and,

WHEREAS: The City has possession of these funds for the minimum of 1 (one) year, and,

WHEREAS: These deposits are charged regardless of an individual's credit rating or payment history, and,

WHEREAS: There are those with a good payment history on fixed or low incomes, such as the elderly and disabled, to whom seventy dollars is a considerable sum of money, and

WHEREAS: The City contends the use of this money is necessary as a result of the large number of delinquent accounts, while failing to put the burden of payment on those who deserve it by failing to charge interest on overdue accounts,

BE IT RESOLVED THAT:

(1) The City of Red Deer conduct credit checks on individuals applying for utility service in The City of Red Deer, and charge a \$70.00 (seventy dollar) deposit to those with a poor payment history; such a deposit to be held for a period of 1 (one) year with a reasonable return of interest, PROVIDED the account has been kept in good standing. Those with a satisfactory credit rating are to be considered a good risk and will not be charged such a deposit; PROVIDED their account remains in good standing and does not fall any more than one month in arrears, or fall one month in arrears more than three times in any given calendar year

(2) The City of Red Deer levy a 1½% (one and one-half percent) interest charge on all overdue accounts (per month)."

The above resolution was tabled pending receipt of the Utility Account Debt Report from the City Treasurer. As the said report appears on this agenda, this notice of motion is brought back for Council's further consideration at this time.

R. Stollings
City Clerk

March 23, 1982

TO: CITY CLERK

FROM: CITY TREASURER

RE: UTILITY DEPOSITS

TABLED MOTION

At the February 15, 1982 Council meeting, the following resolution was tabled pending a report from the City Treasurer.

"WHEREAS: The City of Red Deer now charges \$79.00 (seventy-nine dollars) for the hookup of electricity, water and sewer service to every new citizen of the City, \$70.00 (seventy dollars) of which is in the form of a security deposit, and

WHEREAS: The City collects (at present growth rates) about 2000 (two thousand) such deposits in any given calendar year, and

WHEREAS: The City collects approximately 14½% (fourteen and a half percent) per annum on these funds by means of investment in a trust fund and does not pay any of that interest to the citizens who contribute to that account, and,

WHEREAS: The City has possession of these funds for the minimum of 1 (one) year, and,

WHEREAS: These deposits are charged regardless of an individual's credit rating or payment history, and,

WHEREAS: There are those with a good payment history on fixed or low incomes, such as the elderly and disabled, to whom seventy dollars is a considerable sum of money, and

WHEREAS: The City contends the use of this money is necessary as a result of the large number of delinquent accounts, while failing to put the burden of payment on those who deserve it by failing to charge interest on overdue accounts,

- 2 -

BE IT RESOLVED THAT:

(1) The City of Red Deer conduct credit checks on individuals applying for utility service in the City of Red Deer, and charge a \$70.00 (seventy dollar) deposit to those with a poor payment history; such a deposit to be held for a period of 1 (one) year with a reasonable return of interest, PROVIDED the account has been kept in good standing. Those with a satisfactory credit rating are to be considered a good risk and will not be charged such a deposit; PROVIDED their account remains in good standing and does not fall any more than one month in arrears, or fall one month in arrears more than three times in any given calendar year.

(2) The City of Red Deer levy a 1½% (one and one-half percent) interest charge on all overdue accounts (per month)."

EXISTING DEPOSITS

The City of Red Deer charges the following deposits:

	<u>Deposit per Meter</u>
<u>Power</u>	
a) domestic consumers	\$45.00
b) commercial consumers	75.00
c) consumers with more than five electric meters at one location pay total of \$400	
<u>Water</u>	
Deposit per meter	\$25.00

The above deposits are only charged to new customers who were not previously customers of the City. If they were previously customers, the previous deposit (if any) is charged at the new location.

DISCUSSION

The purpose of this report is to provide information to the aldermen which will hopefully aid in their deliberations.

As I interpret it, there would appear to be three separate issues raised in the resolution.

- 1) the matter of differentiating between good and bad credit risks in the charging of deposits
- 2) the matter of paying interest on customers deposits and
- 3) the matter of charging interest on overdue accounts.

1. Differentiating between good and bad credit risks

The principle of charging deposits only in situations where they are required certainly makes sense. I believe the difficulty would be in determining whether a prospective customer qualifies as a good credit risk. It must be remembered that when a new account is being opened, most often the prospective customer is moving from a place outside the City and perhaps out of the province. In many cases, it would be unlikely that a formal credit rating could be obtained. In other cases, it may be possible to get a credit rating but at some expense - e.g. telephone toll charges and additional staff time in checking out credit references. The other alternative is to make the decision as to whether a deposit is required on the basis of an informal credit assessment - we would ask such questions as "Do you have a job? How long have you had the job? Where did you work previously and for how long? Do you own a house? etc." This obviously then would require a judgement decision as to whether a deposit was required from a prospective customer.

When considering the charging of deposits, there are three alternatives:

- 1) Charge no deposits
We would not recommend this as it would worsen the bad debt situation.
- 2) Charge a deposit to certain customers who are determined to be 'bad risks'.
We would not object to such a policy but it would certainly require more staff time for reviewing customer accounts to ensure that they were being maintained on a current basis and computer programming changes would likely be required to provide more information as to the current status of all

customer accounts. The utility billing staff would have to be keenly aware of problem situations as they arise and follow up action would have to be taken immediately in order to prevent the possibility of higher bad debt losses than are now being experienced.

- 3) Charge a deposit to every customer and return it when a good payment history has been established.

This is the more conservative approach and is the one which we would favor, at least until such time as the utility billing system review and program re-write has taken place. If the previous alternative were adopted, I believe it is very important that a proper computer system be in place to provide the type of current information required to monitor the status of customer accounts on an ongoing basis. We would recommend that the deposit amount for residential customers remain unchanged.

With respect to commercial accounts, it would be our recommendation that all commercial customers be required to pay a deposit and that the deposit amounts required be increased to an amount that would represent three months billings - minimum \$200 - maximum \$1,000. The present deposits are \$75 for power and \$25 for water.

Regardless of which alternative Council favors, we would recommend that Council approve a policy of requiring higher deposits from those customers who allow their accounts to get into a serious arrears position. We would suggest a deposit equal to three months charges to be assessed when an account goes into arrears for a second month or is cut off for non-payment.

Another situation where a higher deposit is warranted is when a customer repeatedly pays his account with N.S.F. cheques. It is recommended if two N.S.F. cheques are received within a 12 month period from a customer, that customer should pay a deposit equal to three months estimated billings.

It is considered important at the present time that the deposit policy not be relaxed. Companies such as A.G.T. and N.W.U. have found it necessary to increase their deposit policy because of increased collection problems. Red Deer is unique when compared with centers of similar size such as Medicine Hat and Lethbridge, in that Red Deer has a much greater bad debt problem. This is probably created by:

- 5 -

- 1) Red Deer becoming widely known as a growth center. This attracts a large transient population.
- 2) Red Deer's greater susceptibility to slow downs in the oil and gas industry.

It is recognized that some people are penalized by having to make deposits for new accounts even though they are good credit risks. This can be offset by paying interest to be discussed later in this report.

For comparison the deposit policies for A.G.T. and N.W.U. are:

A.G.T.

Deposit is equal to two months rent plus long distance tolls with a minimum of \$50. The average deposit is \$75. Interest paid is 13½%.

N.W.U.

If not a previous customer or is a bad risk, a deposit of 30% of the annual bill is required. Interest based on that paid under the Landlord and Tenant Act is paid.

2. Paying interest on customers deposits

It has been recommended in this report that Council approve the charging of higher deposits in certain circumstances. Because of this, it is recommended that Council approve the paying of interest on customers deposits. A rate equal to that paid under the provision of the Landlord and Tenant Act (presently 12%) is suggested. It is further recommended that the interest be paid out on termination of the account or when the deposit is refunded to the customer, whichever occurs first.

There is a suggestion in the motion before Council that interest would only be paid on the customers deposit if the account was kept in good standing. Such a policy would require extensive computer programming changes and is not recommended.

If Council approves the paying of interest on deposits, we would request that the interest be calculated over the term of the deposit without regard to the status of the customers account.

3. Charging interest on overdue accounts

It is not recommended the City charge interest on overdue accounts.

At present a discount of 10% of the current power and water charge is allowed on a bill if the bill is paid within 14 days of mailing. This means the customer loses 10% of his current power and water charge each month his bill remains unpaid or partially paid. This represents a larger penalty than an interest charge.

It has been indicated throughout this report that certain policy changes would require computer programming changes. It has also been indicated that a complete re-write of the utility billing system is planned for later this year. Since we are presently in the late stages of a major computer equipment conversion, it is difficult to say what the exact timing of that re-write will be. We would respectfully request that where implementation of any policy changes is not practical on a manual basis, that the implementation be effective with the re-programming of the utility billing system.

Recommendations

It is recommended that Council consider the following:

1. The deposit policy for new residential customers remain the same.
2. All new commercial customers be required to pay a deposit equal to three months estimated billings. Minimum to be \$200, maximum to be \$1,000.
3. Any account that has accumulated two months of arrears or is cut off for non payment will be required to pay a deposit equal to three months estimated billings.
4. If a customer issues 2 N.S.F. cheques to pay his account within a 12 month period a deposit equal to three months estimated billings will be required.
5. Interest at the same rate as payable under the Landlord and Tenant Act be paid on deposits (presently 12%).

Whatever changes may be approved by Council will probably require a bylaw amendment. When the bylaw amendment was submitted a proposed implementation schedule for the changes would be provided.



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

AW/jm

cc: City Commissioner
Assistant City Treasurer
Utility Billing Supervisor

Commissioners' comments

As can be seen from the attached report, and from a report elsewhere on the agenda recommending the write-off of \$168,706.00, the problem of collecting accounts receivable is becoming an increasingly onerous burden.

With the present economic climate, even though our level of bad debts relative to revenue is currently within reasonable limits, it is likely that this situation may worsen in the near future if corrective action is not taken. Although the notice of motion contemplates a more equitable form of assessing credit risk, in practical terms the costs associated with such action would likely far outweigh the benefits with the inevitable results that the cost of providing the service would increase.

The City Treasurer is therefore recommending a more restrictive policy initially, but with interest reimbursement to those accounts which pose no problem and a much severer punitive action to those accounts which prove difficult to collect. We would concur with the City Treasurer recommendations except for point 4 where we believe 1 N.S.F. cheque annually is a reasonable tolerance before requiring a higher deposit.

"R.J. MCGHEE"
Mayor

"M.C. DAY"
City Commissioner

BYLAW NO. 2672/B-82

Being a Bylaw to amend Bylaw No. 2672/80, being the Land Use Bylaw of The City of Red Deer.

1) Section 6.1.2.3 Discretionary Uses is amended by adding the following uses:

(6) Utilities

2) Section 6.6.3 - R.3 Residential (Multiple Family) District is amended

(a) in clause 6.6.3.2(2) by deleting the following:

"subject to Sections 6.6.2.5 and 6.6.2.3"

(b) by adding to clause 6.6.3.4(3) the following:

"Multi-attached - minimum 6.0 m subject to Section 6.6.3.8

(c) by adding to clause 6.6.3.4(4) the following:

"Multi-attached - minimum 2.4 m subject to Section 6.6.3.8

(d) by adding the following after Section 6.6.3.7

6.6.3.8 Special Regulations

(1) Notwithstanding Section 6.6.3.4 where an approved subdivision plan or a proposed subdivision plan within this use district comprises of at least 5 sites the Municipal Planning Commission may be resolution:

(a) further establish and specify maximum and minimum areas;

(b) specify the maximum and minimum yard requirements;

(c) reduce the side yard to zero metres where:

(i) the owner(s) of the adjacent site or sites grant (s) a 2.4m maintenance access plus a 0.6, eave and footing encroachment easement on the adjoining site in perpetuity. The easements shall be to the satisfaction of the Development Officer and shall be registered against the title of the said site.

(ii) all roof drainage from any building shall be directed onto the site upon which such building is situated by suitable means,

(iii) in laneless subdivisions, adequate provision shall be made for rear access,

BY-LAW NUMBER 2751/82

BEING A BY-LAW OF THE CITY OF RED DEER TO
REGULATE AND CONTROL INTRUSION AND MEDICAL
ALARM SYSTEMS AND TO REQUIRE PERMITS THEREFOR

WHEREAS the City has determined that many alarms have been falsely activated on a frequent basis; and

WHEREAS in addition to posing a threat to the safety of police officers, firemen and the public by creating unnecessary hazards, false alarms result in considerable unnecessary expense;

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

1. This By-law may be cited as "The Alarm By-law".
2. In this By-law, unless the context otherwise requires
 - (a) "alarm system" - means any mechanical or electrical device which is designed or used for the detection of unauthorized entry into a building, structure or facility or for alerting others of the commission of an unlawful act, or both, and which emits a sound or transmits a signal or message when actuated but does not include
 - (i) a device that registers an alarm that is not audible, visible or perceptible outside of the protected building, structure or facility, or
 - (ii) a device that is installed in a vehicle.
 - (b) "audible alarm" - means an alarm system designed or used for the detection of unauthorized entry on premises and which generates an audible sound on the premises when it is actuated;
 - (c) "automatic calling device" - means any device, or combination of devices, that will upon activation, either mechanically, electronically or by any other automatic means, initiate a telephonic or recorded message which is designed to be transmitted over regular telephone lines;
 - (d) "medical alarm" - means any device or combination of devices, that will upon activation, either mechanically, electronically or by any other automatic means, initiate a telephonic or recorded message which is designed to be transmitted over regular telephone lines and is used for

the purpose of obtaining emergency ambulance or medical services;

- (e) "Chief of Police" - means the Officer in charge of the Red Deer City Detachment of the Royal Canadian Mounted Police (R.C.M.P.);
- (f) "City" - shall means The City of Red Deer, a municipal corporation in the Province of Alberta, and where the context so requires means the area contained within the corporate boundaries of the said municipality.
- (g) "false alarm" - means an alarm signal necessitating response by the City detachment of R.C.M.P. or Department of the City where, unauthorized entry or medical emergency does not exist;
- (h) "monitored alarm system" - means an alarm system other than an audible alarm or an alarm system used to indicate the occurrence of a robbery or hold-up;
- (i) "peace officer" includes a member of the Royal Canadian Mounted Police and any special constable or by-law enforcement officer appointed at the request of the City, or by the City;
- (j) "permittee" - means the holder of an alarm system permit;
- (k) "vehicle" - means a device designed or intended to be used for the transportation of persons or things.

3. The Commanding officer of the City Detachment of the R.C.M.P. is hereby appointed a municipal official within the meaning of the Municipal Government Act R.S.A. 1980 for the purposes of administering and enforcing this By-Law.

- 4. (1) The Chief of Police may prescribe minimum standards for the installation and maintenance of all alarm systems installed in the City.
 - (2) No person shall install, maintain or use an alarm system which does not meet all of the standards prescribed by the Chief of Police.
 - (3) The Chief of Police or any person deemed competent and appointed by the Chief of Police may inspect and monitor any alarm system to determine if it meets the prescribed standards.
5. (1) Every person maintaining an audible alarm shall keep posted a notice in a form approved by the Chief of Police containing such information as the Chief of Police may, from time to time, require.

- (2) Such notice shall be posted near the audible alarm in such a position as to be legible from the exterior ground level adjacent to the premises where the audible alarm is located.
- (3) Every person maintaining an audible alarm shall keep the Chief of Police informed, by notice in writing, of the names and telephone numbers of the persons to be contacted in the event that the audible alarm is actuated.
- (4) The persons to be contacted pursuant to section 5(3)
 - (a) shall be available to receive telephone calls made in respect of the audible alarm, and
 - (b) shall be capable of affording access to the premises where the audible alarm is located, and
 - (c) shall attend at the premises where the audible alarm is located within twenty (20) minutes of being requested to do so by a member of the Red Deer R.C.M.P.
- (5) No person shall install, maintain or use an audible alarm that is capable of being sounded continually for a period of greater than fifteen (15) minutes after each actuation.

6. A person, who monitors a monitored alarm system and who informs any member of the City detachment of the R.C.M.P. that the monitored alarm system has been actuated, shall cause a person capable of affording access to the premises where the monitored alarm system is located to attend at such premises within twenty (20) minutes of so informing such member of the Red Deer R.C.M.P. of the actuation.

7. (1) No person shall install, keep or use or permit the installation, keeping or use of an alarm system unless there is a valid and subsisting alarm system permit therefor.
- (2) An applicant for an alarm system permit shall make application to the Chief of Police on a form supplied by the Chief of Police furnishing such information as the form may require and such additional information as the Chief of Police may from time to time require.
- (3) Alarm system permits shall be issued under the personal signature of the Chief of Police, or his designate.
- (4) An alarm system permit shall be issued in the name of the person in possession of the premises which the alarm system is designed to protect.

- (5) After an alarm system permit has been issued the permittee shall supply the Chief of Police with such information concerning the alarm system as the Chief of Police may from time to time require.
- (6) An alarm system permit is not capable of being transferred.
- (7) The Chief of Police may revoke or suspend any alarm system permit if he finds that
 - (a) the permittee has contravened any of the provisions of this By-Law, or
 - (b) the persons to be contacted pursuant to section 5(3) are not available to receive telephone calls as required by section 5(4)(a), or
 - (c) a person contacted pursuant to section 5(3)
 - (i) is not capable of affording access to the premises where the audible alarm is located in accordance with section 5(4)(b), or
 - (ii) fails to attend at the premises where the audible alarm is located in accordance with section 5(4)(c), or
 - (d) the person monitoring the alarm system, in the case of a monitored alarm system, fails to cause a person to attend at the premises where the monitored alarm system is located as required in accordance with section 6, or
 - (e) the alarm system actuates excessive false alarms.
- (8) For the purpose of this section "excessive false alarms" means three (3) or more false alarms in any one calendar year.
- (9) The following shall not be included when computing the number of false alarms which have occurred for the purposes of section 7(7)(e) and 7(8);
 - (a) any false alarm which the permittee can demonstrate was caused by a storm, lightning, earthquake or other violent act of nature, or
 - (b) any false alarm which the permittee can demonstrate was actually caused by the act of some person other than
 - (i) the permittee including the permittee's officers, agents, employees, independent contractors or any other person subject to the

direct or indirect control of the permittee,
or

- (ii) the person who installed, connected, operated, maintained or serviced the alarm system, or
 - (iii) the manufacturer of the alarm system, including the manufacturer's officers, agents, employees, independent contractors or any person subject to the direct or indirect control of the manufacturer.
- (10) Notwithstanding the provisions of section 7(8), in the event that an alarm system permit is suspended or revoked, any false alarm which occurred prior to the suspension or revocation shall not be included when determining whether the alarm system actuates excessive false alarms in a subsequent proceeding taken pursuant to section 7(7)(e).
- (11) When the Chief of Police
- (a) refuses to issue an alarm system permit to any person, or
 - (b) suspends or revokes the alarm system permit held by any person,
- the Chief of Police shall notify such person of the refusal, suspension or revocation by causing a notice in writing
- (i) to be delivered to such person, or
 - (ii) to be mailed to such person by registered mail at his last known address.
- (12) A person who has been refused an alarm system permit or medical alarm permit or whose alarm permit has been suspended, or revoked may, within thirty (30) days of being notified of the refusal, suspension or revocation, appeal such refusal, suspension or revocation to the Council of the City by notifying the City Clerk in writing of his intention to appeal such decision.
- (13) When a suspension or revocation is appealed in accordance with section 7(12), the suspension or revocation shall be automatically stayed until the appeal is determined.

8. Except as provided in section 9 no person shall use, maintain or install, or permit the use, maintenance or installation of any automatic calling device which is designed to transmit a message to any telephone number assigned to the Red

Deer Detachment of R.C.M.P., the Fire Department of the City, the City, or the emergency 911 number.

9. (1) Each user of a Medical Alarm shall register such alarm with the Fire Chief of the City and provide such information as he may require.

(2) Upon registration pursuant to section 9(1), a Medical Alarm may be programmed to automatically transmit a call by telephone on the 911 emergency number.

10. Non compliance with any of the provisions of this Bylaw, shall constitute a breach of this Bylaw and shall render the offender liable to cancellation or suspension of the permit issued to him, and the retaking and retention of such permit and any other penalties imposed by the provisions of this Bylaw.

11. (1) Any person who, contravenes any of the provisions of this Bylaw other than sections 5(4) and 6 shall be in breach of this Bylaw and may be issued an offence ticket in the form annexed as schedule "A" to this By-Law, requiring payment of a penalty therefore in the sum of \$35.00.

(2) Where payment of the penalty prescribed in the offence ticket is received within seven (7) days of the date of service of such ticket, by a person authorized by the City to receive such payment, the penalty specified in section 11(1) shall be reduced by ten dollars (\$10.00), and such reduced payment shall be accepted in lieu of prosecution.

(3) Where payment of the penalty prescribed in the offence ticket is received within eight (8) to fifteenth (15) days of the date of service of the such ticket, by a person authorized by the City to receive such payment, the penalty specified in section 11(1) shall be reduced by Five Dollars (\$5.00) and such reduced payment shall be accepted in lieu of prosecution.

(4) If at any time after the expiration of the fifteen (15th) day from the service of the offence ticket and up to but excluding the three days prior to the return date on any Summons issued, a person tenders payment of the penalty prescribed in the offence ticket, a person authorized by the City to receive such payment shall accept payment of the penalty of \$35.00 and such payment shall be accepted in lieu of prosecution.

(5) If the person upon whom such offence ticket is served fails to pay the required sum within the times herein limited the provisions of this section for acceptance of payment in lieu of prosecution do not apply. Should a prosecution be entered against such person he shall be liable on summary conviction to pay a minimum fine equal

to the penalty stated in the offence ticket, plus Court costs, and in default of payment of the penalty in costs imposed by the Court, to imprisonment for a period not exceeding thirty (30) days.

(6) A person who contravenes a provision of sections 5(4) or 6 is not guilty of an offence in respect of such contravention.

12. Nothing in this part shall

(a) prevent any person from exercising his right to defend any charge laid for committing a breach of any of the provisions of this Bylaw, or

(b) prevent any person from laying any information or complaint against any other person, whether such person had made payment under the provisions of this Bylaw or not, for breach of any of the provisions herein contained.

13. A Peace Officer, and the License Inspector, appointed by the City, are hereby authorized to enforce the provisions of this Bylaw and to issue offence tickets to any person whom they reasonably believe has committed a breach of the provisions of this Bylaw.

14. (1) Unless an annual term is specified for alarm system permits pursuant to section 12(2), an alarm system permit shall remain in force until suspended or revoked.

(2) The Chief of Police may issue alarm system permit for a term of one year commencing on such date as the Chief of Police may designate.

15. This By-Law shall come into force ninety (90) days after receiving third reading.

READ A FIRST TIME THIS DAY OF , A.D. 1982.

READ A SECOND TIME THIS DAY OF , A.D. 1982.

READ A THIRD TIME AND FINALLY PASSED THIS DAY OF , A.D. 1982.

MAYOR

CITY CLERK

A Bylaw of the City of Red Deer to assess and levy rates for Municipal purposes for the year A.D., 1982.

WHEREAS the assessed value of the rateable property of the City of Red Deer for the year 1982, according to the last revised assessment roll, after allowing for all exemptions from taxation is the sum of \$206,049,400.00 of which \$68,131,020.00 is the rateable non-residential assessment.

AND WHEREAS it is necessary and expedient that the sum of \$9,626,590.00 be levied and collected from the rateable property of the City of Red Deer, for the year A.D., 1982 after making allowances for revenue from grants in lieu of taxes and City owned revenue producing assessment.

AND WHEREAS it will require a levy of 45.299 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 \$9,333,830.00 and a levy of 4.297 mills on the dollar of the assessable non-residential property of the City of Red Deer according to the last revised Assessment Roll to raise the sum of \$292,760.00 to meet the requirements for Municipal purposes for the current year after making allowance for revenue from grants in lieu of taxes and City owned revenue producing assessment.

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

- 1) That the sum of \$9,333,830.00 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 by a levy of 45.299 mills on the dollar and that the sum of \$292,760.00 hereby assessed and levied and shall be collected from the rateable non-residential property of the City of Red Deer according to the last revised assessment roll by a levy of 4.297 mills, to meet the requirements for municipal purposes for the year 1982.
- 2) An it is further enacted that the Tax Collector give the necessary notice 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.

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

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

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

MAYOR

CITY CLERK

THE CITY OF RED DEER
1982 ASSESSMENTS

	<u>Taxable</u>	<u>Federal</u>	<u>Provincial</u>	<u>City Revenue Producing *</u>	<u>N.W.U.</u>	<u>Cable T.V.</u>	<u>Totals</u>
Schools - Public	173,259,176	558,219	8,288,947	614,020	563,954	125,690	183,410,006
- Separate	31,857,704	126,041	1,871,543	138,640	127,336	---	34,121,2
Hospital	205,116,880	684,260	10,160,490	752,660	691,290	125,690	217,531,270
	932,520	---	---				932,520
Municipal	206,049,400	684,260	10,160,490	752,660	691,290	125,690	218,463,790
Commercial	68,131,020	675,040	8,510,690	618,150	691,290	125,690	78,741,970

* Assessment for E.L. & P. Utility & Rental Housing

	<u>TAXES LEVIED</u>			
	<u>TAXABLE</u> <u>ASSESSMENT</u>	<u>FEDERAL</u> <u>ASSESSMENT</u>	<u>PROVINCIAL</u> <u>ASSESSMENT</u>	<u>CITY REVENUE</u> <u>PRODUCING</u>
Education Public or Separate Foundation				
Hospital				
<hr/>				
TOTAL EDUCATION & HOSPITALS				
Municipal All Property Comm. & Ind.	9,333,830 292,760	31,000 2,900	460,260 36,570	34,100 2,660
TOTAL MUNICIPAL	9,626,590	33,900	496,830	36,760
TOTAL MILL RATE				
PERCENT INCREASE				

MILL RATE

<u>N.W.U.</u>	<u>CABLE T.V.</u>	<u>TOTAL ASSESSMENT</u>	<u>RESIDENTIAL</u>		<u>COMMERCIAL</u>		
			<u>1982</u>	<u>1981</u>	<u>1982</u>	<u>1981</u>	
				32.724		32.724	23.335
				.576		.576	
				33.300		56.635	
31,310	5,690	9,896,190	45.299	40.627	45.299	40.627	
2,970	540	338,400		-	4.297	3.854	
34,280	6,230	10,234,590	45.299	40.627	49.596	44.481	
				73.927		101.116	

BYLAW NO. 2754/82

OF THE

CITY OF RED DEER

A Bylaw 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 roads.

WHEREAS it is deemed expedient and proper pursuant to the provisions of Section 353 of The Municipal Government Act that the Council shall issue a Bylaw to authorize the undertaking and completing the construction of roads as detailed on Schedule "A" attached.

AND WHEREAS plans, specifications and estimates for such work have been made by the City Engineer whereby the total cost of the said construction is estimated to be One Hundred and Twenty-Eight Thousand Dollars (\$128,000.00).

AND WHEREAS in order to construct and complete the said project, it will be necessary to borrow the sum of One Hundred and Twenty-Eight Thousand Dollars (\$128,000.00) on the credit of The City of Red Deer by issuing 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 instalments, with interest not exceeding twenty-five (25%) per annum, payable annually.

AND WHEREAS the amount of the equalized assessment in the municipality as last determined and fixed by the Assessment Equalization Board is \$313,377,940.00.

AND WHEREAS the amount of the existing debenture debt of The City of Red Deer is \$64,835,633.80.

AND WHEREAS the estimated life of the project is Twenty years.

1) NOW THEREFORE, THE MUNICIPAL COUNCIL OF THE CITY OF RED DEER is hereby empowered and authorized to enter into contracts for the purpose of construction of roads as may be necessary.

2) That for the purpose aforesaid, the sum of One Hundred and Twenty-Eight Thousand Dollars (\$128,000.00) be borrowed by way of debenture on the credit and security of The City of Red Deer at large, of which amount the sum of \$128,000.00 is to be paid by the City.

3) The debentures to be issued under this Bylaw shall not exceed the sum of One Hundred and Twenty-Eight Thousand (\$128,000.00) and may be in any denomination not exceeding the amount authorized by this Bylaw and shall be dated having regard to the date of the borrowing.

4) The debentures shall bear interest during the currency of the debentures, at a rate not exceeding Twenty-five percentum (25%) per annum, payable annually.

5) The debentures shall be issued in such manner that the principal and interest will be combined and be made payable in, as nearly as possible, equal annual instalments over a period of Twenty (20) years, in accordance with the schedule attached and forming a part of each debenture.

6) The debentures shall be payable in lawful money of Canada at the Canadian Imperial Bank of Commerce in The City of Red Deer or at such other bank or financial institution as the Council may authorize as its banking agent during the currency of the debentures.

7) The Mayor and Treasurer of The City of Red Deer shall authorize such bank or financial institution to make payments to the holder of the debentures, on such dates and in such amounts as specified in the repayment schedule forming part of each debenture.

8) The said debentures shall be signed by the Mayor and the Treasurer of The City of Red Deer, and the Municipal Secretary shall affix thereto the corporate seal of the said City.

9) 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.

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

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

12) This Bylaw shall take effect on the date of the final passing thereof.

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

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

READ A THIRD TIME AND FINALLY PASSED this _____ day of _____, A.D., 1982

MAYOR

CITY CLERK

SCHEDULE "A"

BYLAW 2754/82

BORROWING FOR CONSTRUCTION OF ROADS

<u>PROJECT</u>	<u>ESTIMATED COST</u>
Intersection Improvements 32nd St. & Spruce Drive	\$ 100,000
Improve Turning Radius 52nd Ave. & 39th St.	20,000
Lane Closure - Mountview East of 43rdA Ave.	<u>8,000</u>
	<u>128,000</u>

BY-LAW NO. 2753/82

OF THE

CITY OF RED DEER

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 extending the electrical distribution system within the corporate limits of the City of Red Deer.

WHEREAS it is deemed expedient and proper pursuant to the provisions of Section 353 of The Municipal Government Act that the Council shall issue a By-law to authorize the undertaking and completing the construction of extending the electrical distribution system as detailed on Schedule "A" attached.

AND WHEREAS plans, specifications and estimates for such work have been made by The City of Red Deer Electric Superintendent whereby the total cost of the said construction is estimated to be Two Million, Nine Hundred and Fourty-Seven Thousand Nine Hundred and Fourty-Eight (\$2,947,948.00).

AND WHEREAS it is estimated by the Council of the said City that the undernoted applicable grants and contributions will be received:

1982 Utility Budget Contribution \$1,292,758.00

AND WHEREAS in order to construct and complete the said project, it will be necessary to borrow the sum of One Million, Six Hundred and Fifty-Five Thousand and One Hundred and Ninety Dollars (\$1,655,190.00) on the credit of the City of Red Deer by issuing 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 instalments, with interest not exceeding twenty-five (25%) per annum, payable annually.

AND WHEREAS the amount of the equalized assessment in the municipality as last determined and fixed by the Assessment Equalization Board is \$313,377,940.00.

AND WHEREAS the amount of the existing debenture debt of the City of Red Deer is \$64,835,633.80.

AND WHEREAS the estimated life of the project is Twenty years.

1. NOW THEREFORE, THE MUNICIPAL COUNCIL OF THE CITY OF RED DEER is hereby empowered and authorized to enter into contracts for the purpose of extending the electrical distribution system as may be necessary.
2. That for the purpose aforesaid, the sum of One Million, Six Hundred and Fifty-Five Thousand, One Hundred and Ninety Dollars (\$1,655,190.00) be borrowed by way of debenture on the credit and security of the City of Red Deer at large, of which amount the sum of \$1,655,190.00 is to be paid by the City.

3. The debentures to be issued under this By-law shall not exceed the sum of One Million, Six Hundred and Fifty-Five Thousand, One Hundred and Ninety Dollars (\$1,655,190.00) and may be in any denomination not exceeding the amount authorized by this By-law and shall be dated having regard to the date of the borrowing.

4. The debentures shall bear interest during the currency of the debentures, at a rate not exceeding Twenty-Five per centum (25%) per annum, payable annually.

5. The debentures shall be issued in such manner that the principal and interest will be combined and be made payable in, as nearly as possible, equal annual instalments over a period of Twenty (20) years, in accordance with the schedule attached and forming a part of each debenture.

6. The debentures shall be payable in lawful money of Canada at the Canadian Imperial Bank of Commerce in the City of Red Deer or at such other bank or financial institution as the Council may authorize as its banking agent during the currency of the debentures.

7. The Mayor and Treasurer of the City of Red Deer shall authorize such bank or financial institution to make payments to the holder of the debentures, on such dates and in such amounts as specified in the repayment schedule forming part of each debenture.

8. The said debentures shall be signed by the Mayor and the Treasurer of the City of Red Deer, and the Municipal Secretary shall affix thereto the corporate seal of the said City.

9. 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.

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

11. 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 the indebtedness was created unless otherwise authorized by an order of the Local Authorities Board.

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

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

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

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

MAYOR

CITY CLERK

SCHEDULE "A"

BY-LAW 2753/82

BORROWING FOR EXTENDING

THE ELECTRICAL DISTRIBUTION SYSTEM

Estimate Costs

Substations	\$ 442,087.00
Subtransmission	2,164,907.00
Network Distribution	<u>340,954.00</u>
	2,947,948.00

Estimated Recoveries

From 1982 Utility Budget	\$ <u>1,292,758.00</u>
TOTAL BORROWINGS	<u><u>1,655,190.00</u></u>

BYLAW NO. 2755/82

OF THE

CITY OF RED DEER

A Bylaw 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 within The City of Red Deer.

WHEREAS it is deemed expedient and proper pursuant to the provisions of Section 329 of The Municipal Government Act that the Council shall issue a Bylaw to authorize the undertaking and completing the construction of Paved Road (Industrial) on existing base, paved lanes, 1.5m standard monolithic sidewalk (new) 2.35m separate sidewalk (replacement), curb and gutter (new), and storm sewer as detailed on Schedules "A", "B", "C", "D", "E", and "F" attached.

AND WHEREAS plans, specifications and estimates for such work have been made by the City of Red Deer Engineering Department whereby the total cost of the said construction is estimated to be Five Hundred & Seventy-Seven Thousand, Seven Hundred and Ten Dollars (\$577,710.00).

AND WHEREAS in order to construct and complete the said project, it will be necessary to borrow the sum of Five Hundred & Seventy-Seven Thousand, Seven Hundred and Ten Dollars (\$577,710.00) on the credit of The City of Red Deer by issuing 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 instalments, with interest not exceeding Twenty-five (25%) per annum, payable annually.

AND WHEREAS the amount of the equalized assessment in the municipality as last determined and fixed by the Assessment Equalization Board is \$313,377,940.00.

AND WHEREAS the amount of the existing debenture debt of The City of Red Deer is \$64,835,633.80, no part of which is in arrears.

AND WHEREAS the estimated life of the project is Twenty years.

AND WHEREAS the proposed construction will serve about 2478.636 lineal metres of frontage.

AND WHEREAS the total value of the land to be charged with the said special assessment, according to the last revised assessment roll is \$807,160.00.

AND WHEREAS pursuant to the provisions of Section 157 of The Municipal Taxation Act, the Council has given proper notice of intention dated February 19, 1982 to undertake and complete the construction of Paved Road (Industrial), on existing base, paved lanes, 1.5m standard monolithic sidewalk (new) 2.35m separate sidewalk (replacement), curb and gutter (new) and storm sewer detailed on Schedules "A", "B", "C", "D", "E", and "F" attached, the costs or a portion of the costs thereof to be assessed against abutting owners in accordance with the attached schedules "A", "B", "C", "D", "E", and "F" and no sufficiently signed and valid petition against the said proposals has been received by the Council

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

1. THE MUNICIPAL COUNCIL OF THE City of Red Deer is hereby empowered and authorized to enter into contracts for the purpose of constructing Paved Road (Industrial) on existing base, paved lanes, 1.5m standard monolithic sidewalk (new) 2.35m separate sidewalk (replacement), curb and gutter (new) and storm sewer as detailed on Schedules "A", "B", "C", "D", "E", and "F" attached, referred to in Schedules "A", "B", "C", "D", "E", and "F" as may be necessary.
2. That for the purpose aforesaid, the sum of Five Hundred & Seventy-Seven Thousand Seven Hundred and Ten Dollars (\$577,710.00) be borrowed by way of debenture on the credit and security of The City of Red Deer at large, of which amount the sum of \$108,579.03 is to be paid by the City at large and \$469,130.97 is to be collected by way of special assessment as herein provided in the attached Schedules "A", "B", "C", "D", "E", and "F".
3. The debentures to be issued under this Bylaw shall not exceed the sum of Five Hundred & Seventy-Seven Thousand, Seven Hundred and Ten Dollars (\$577,710.00), and may be in any denomination not exceeding the amount authorized by this Bylaw and shall be dated having regard to the date of the borrowing.
4. The debentures shall bear interest during the currency of the debentures, at a rate not exceeding twenty-five per centum (25%) per annum, payable annually.
5. The debentures shall be issued in such manner that the principal and interest will be combined and be made payable in, as nearly as possible, equal annual instalments over a period of Twenty (20) years, in accordance with the schedules attached and forming a part of each debenture.
6. The debentures shall be payable in lawful money of Canada at the Canadian Imperial Bank of Commerce in The City of Red Deer or at such other bank or financial institution as the Council may authorize as its banking agent during the currency of the debentures.
7. The Mayor and Treasurer of The City of Red Deer shall authorize such bank or financial institution to make payments to the holder of the debentures, on such dates and in such amounts as specified in the repayment schedule forming part of each debenture.
8. The said debentures shall be signed by the Mayor and the Treasurer of The City of Red Deer, and the Municipal Secretary shall affix thereto the corporate seal of the said City.
9. There shall be levied and raised in each year of the currency of the debentures hereby authorized the amount necessary to pay the principal and interest falling due in such year on such debentures and in addition thereto the amount required to pay any of such debentures which fall due in each year after applying the special assessment hereinafter provided for, by a rate sufficient therefor on all the rateable property in the said City and collectible at the same time and in the same manner as other rates.
10. During the currency of the said debentures there shall be raised annually for payment of the owners' portion of the cost and interest thereon by special assessment under The Municipal Taxation Act, the respective sums shown as yearly payments on Schedules "A", "B", "C", "D", "E", and "F" hereto attached, and there is hereby imposed on all lands fronting or abutting on that portion of the streets or places whereon the said improvements are to be laid, a special assessment sufficient to cover the owners' portion of the cost of the said work and the interest thereon payable at the unit rate or rates set forth in said Schedules "A", "B", "C", "D", "E", and "F". The said special assessment shall be in addition to all other rates and taxes.

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

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

13. This Bylaw shall take effect on the date of the final passing thereof.

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

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

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

MAYOR

CITY CLERK

Special Frontage Assessment

CITY OF RED DEER

Schedule "A" to Bylaw No. 2755/82

LOCAL IMPROVEMENT - SPECIAL FRONTAGE ASSESSMENT

1. Properties to be assessed: Local Improvement Assessment for Paved Road (Industrial) on existing base.

	<u>ON</u>	<u>FROM</u>	<u>TO</u>	<u>SIDE</u>	<u>ASSESSABLE FRONTAGE</u>
(a)	65 Avenue	67 Street	64 Avenue	Both	1505.407 m
(b)	43 Street	49 Avenue	50 Avenue	Both	220.721 m

NOTE: (a) 65 Avenue is 11.00 metres wide
(b) 43 Street is 10.50 metres wide

2. Total estimated cost of above projects	(a) 349,160.00 \$ (b) <u>46,585.00</u>
3. Will serve (a) 1505.407 (b) <u>220.721</u> lineal metres	(a) 256,671.89 \$ (b) <u>35,922.34</u>
4. Total Special Assessment against all properties.	\$ <u>15.50/m²/assess m</u>
5. Total Special Assessment per front metre	\$ <u>3.03/m²/assess m</u>
6. Annual Unit Rate per front metre of Frontage to be payable for a period of <u>20</u> years.	(a) 50,175.22 \$ (b) <u>7,022.24</u>
7. Total Yearly Assessment against all above properties	\$ (b) <u>7,022.24</u>

Based on Unit Rate Bylaw No. 2748/82

Special Frontage Assessment

CITY OF RED DEER

Schedule "B" to Bylaw No. 2755/82

LOCAL IMPROVEMENT - SPECIAL FRONTAGE ASSESSMENT

1. Properties to be assessed: Local Improvement Assessment
for paved lanes.

	<u>ON</u>	<u>FROM</u>	<u>TO</u>	<u>SIDE</u>	<u>ASSESSABLE FRONTAGE</u>
(a)	Lane east of 59 Ave.	65 Street	Easement south of 67 Street	Both	286.741 m
(b)	Lane north of 65 St.	58 Avenue	Lane east of 59 Ave.	Both	98.770 m
(c)	Lane east of Cameron Crescent	Card Cr.	North to south prop- erty line of Lot 21/ 2/792-1500	Both	366.997 m

2. Total estimated cost of above projects	\$ <u>74,000.00</u>
3. Will serve <u>752.508</u> lineal metres	
4. Total Special Assessment against all properties.	\$ <u>52,675.56</u>
5. Total Special Assessment per front metre	\$ <u>70.00</u>
6. Annual Unit Rate per front metre of Frontage to be payable for a period of <u>20</u> years.	\$ <u>13.72</u>
7. Total Yearly Assessment against all above properties	\$ <u>10,324.41</u>

Based on Unit Rate Bylaw No. 2748/82

Special Frontage Assessment

CITY OF RED DEER

Schedule "C" to Bylaw No. 2755/82

LOCAL IMPROVEMENT - SPECIAL FRONTAGE ASSESSMENT

1. Properties to be assessed: Local Improvement Assessment for
1.50 metre standard Monolithic Sidewalk (new)

	<u>ON</u>	<u>FROM</u>	<u>TO</u>	<u>SIDE</u>	<u>ASSESSABLE FRONTAGE</u>
(a)	43 Street	49 Avenue	50 Avenue	North	114.483

2. Total estimated cost of above projects	\$ <u>7,435.00</u>
3. Will serve <u>114.483</u> lineal metres	
4. Total Special Assessment against all properties.	\$ <u>9,559.33</u>
5. Total Special Assessment per front metre	\$ <u>83.50</u>
6. Annual Unit Rate per front metre of Frontage to be payable for a period of <u>20</u> years.	\$ <u>16.37</u>
7. Total Yearly Assessment against all above properties	\$ <u>1,874.09</u>

Based on Unit Rate Bylaw No. 2748/82

Special Frontage Assessment

CITY OF RED DEER

Schedule "D" to Bylaw No. 2755/82

LOCAL IMPROVEMENT - SPECIAL FRONTAGE ASSESSMENT

1. Properties to be assessed: Local Improvement Assessment for
2.35 metre separate sidewalk (replacement)

	<u>ON</u>	<u>FROM</u>	<u>TO</u>	<u>SIDE</u>	<u>ASSESSABLE FRONTAGE</u>
(a)	43 Street	49 Avenue	50 Avenue	South	106.238 m

- | | |
|---|--|
| 2. Total estimated cost of above projects | \$ <u>14,070.00</u> |
| 3. Will serve <u>106.238</u> lineal metres | |
| 4. Total Special Assessment against all properties. | \$ <u>12,233.31</u> |
| 5. Total Special Assessment per front metre | \$ <u>49.00/m²/assess m</u> |
| 6. Annual Unit Rate per front metre of Frontage
to be payable for a period of <u>20</u> years. | \$ <u>9.60/m²/assess m</u> |
| 7. Total Yearly Assessment against all above properties | \$ <u>2,396.73</u> |

Based on Unit Rate Bylaw No. 2748/82

Special Frontage Assessment

CITY OF RED DEER

Schedule "E" to Bylaw No. 2755/82

LOCAL IMPROVEMENT - SPECIAL FRONTAGE ASSESSMENT

1. Properties to be assessed: Local Improvement Assessment for
Curb & Gutter (new)

	<u>ON</u>	<u>FROM</u>	<u>TO</u>	<u>SIDE</u>	<u>ASSESSABLE FRONTAGE</u>
(a)	65 Avenue	67 Street	64 Avenue	Both	1505.407
(b)	43 Street	49 Avenue	50 Avenue	South	106.238

2. Total estimated cost of above projects	\$	<u>67,260.00</u>
3. Will serve <u>1611.645</u> lineal metres		
4. Total Special Assessment against all properties.	\$	<u>59,630.87</u>
5. Total Special Assessment per front metre	\$	<u>37.00</u>
6. Annual Unit Rate per front metre of Frontage to be payable for a period of <u>20</u> years.	\$	<u>7.25</u>
7. Total Yearly Assessment against all above properties	\$	<u>11,684.43</u>

Based on Unit Rate Bylaw No. 2748/82

Special Frontage Assessment

CITY OF RED DEER

Schedule "F" to Bylaw No. 2755/82

LOCAL IMPROVEMENT - SPECIAL FRONTAGE ASSESSMENT

1. Properties to be assessed: Local Improvement Assessment for Storm Sewer

	<u>ON</u>	<u>FROM</u>	<u>TO</u>	<u>SIDE</u>	<u>ASSESSABLE FRONTAGE</u>
(a)	Lane east of 59 Ave.	65 Street	Easement south of 67 Street	Both	286.741

2.	Total estimated cost of above projects	\$	<u>19,200.00</u>
3.	Will serve <u>286.741</u> lineal metres		
4.	Total Special Assessment against all properties.	\$	<u>42,437.67</u>
5.	Total Special Assessment per front metre	\$	<u>148.00</u>
6.	Annual Unit Rate per front metre of Frontage to be payable for a period of <u>20</u> years.	\$	<u>29.02</u>
7.	Total Yearly Assessment against all above properties	\$	<u>8,321.22</u>

Based on Unit Rate Bylaw No. 2748/82

BYLAW NO. 2756/82

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

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

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

"FIRSTLY, all that portion of the lane as shown on Plan 6154 ET and Plan 1772 NY which lies to the north of the south limit of right of way Plan 3109 KS and said limit produced, containing 0.033 hectares (0.08 acres) more or less.

SECONDLY, all that portion of lane as shown on Plan 762-1875, containing 0.008 hectares (0.02 acres) more or less."

Reserving thereout and therefrom all mines and minerals."

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

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

MAYOR

CITY CLERK