Village of Innisfree Regular Council Meeting July 14, 2020 @ 5:00 p.m. Village of Innisfree Council Chambers

\*\*Meeting Taking Place Via Electronic Means\*\*

- 1. Call to Order
- 2. Agenda
  - a. Deletions/Additions:
  - b. Adoption of Agenda
- 3. Delegations
  - a. Sgt. Jane Boehr, Vermilion RCMP Detachment 3<sup>rd</sup> Quarter Report/Statistics Page 3-19
- 4. Adoption of Minutes
  - a. June 16, 2020 Regular Council Minutes Page 20-24
  - b. June 18, 2020 Special Council Minutes Page 25-26
- 5. Business Arising from the Minutes:
  - a. Tax Recovery Auction 2020 Update Page 27-29
- 6. Policies & Bylaws:

a.

- 7. New Business:
  - a. Reguest for Quotes Demolition of Old Public Works Building Page 30-32
  - b. Request for Quotes Barrier Free Ramp: Administration Building Page 33-34
  - c. Flood Mitigation / Culvert Installation Bar Engineering Page 35-40
  - d. Request for Decision Overdue Accounts Receivable Page 41-42
  - e. Innisfree Fire Department Wages Page 43
- 8. Councillor Reports
  - a. Alberta HUB Report Deb McMann Page 44
- 9. Administration Reports
  - a. CAO Report & Action List Page 45-47
  - b. Financials
    - i. Revenue & Expense Page 48-53
    - ii. Tax Trial Balance Page 54
    - iii. Utility Trial Balance Page 55
    - iv. Accounts Payable Trial Balance Page 56-59
  - c. Website Page 60-61
- 10. Correspondence
  - a. Alberta Municipal Affairs Letter dated July 2, 2020 Page 62
  - b. Alberta Municipal Affairs Letter received June 25, 2020 Page 63
  - c. City of Cold Lake Letter dated July 7, 2020 Page 64-66

- 11. Closed Session
  - a. Personnel FOIP Section 17 & 27
    - i. Request for Increase in Salary CAO, Public Works Foreman & Admin/PW Assistant Page 67-73
- 12. Adjournment

January: 2016 - 2020

All categories contain "Attempted" and/or "Completed"

February-10-20

CATEGORY	Trend	2017	2018	2019	2020	% Change 2017 - 2020	% Change 2019 - 2020	Avg File +/- per Year
Homicides & Offences Related to Death		0	0	0	0	N/A	N/A	0.0
Robbery	_/	0	0	0	2	N/A	N/A	0.6
Sexual Assaults	_/	0	0	0	1	N/A	N/A	0.3
Other Sexual Offences		0	0	0	0	N/A	N/A	0.0
Assault		1	2	1	0	-100%	-100%	-0.4
Kidnapping/Hostage/Abduction		0	0	0	0	N/A	N/A	0.0
Extortion	$\wedge$	0	1	0	0	N/A	N/A	-0.1
Criminal Harassment		0	0	2	0	N/A	-100%	0.2
Uttering Threats		2	0	0	1	-50%	N/A	-0.3
TOTAL PERSONS		3	3	3	4	33%	33%	0.3
Break & Enter	/	0	2	2	5	N/A	150%	1.5
Theft of Motor Vehicle	<b>\</b>	4	2	0	2	-50%	N/A	-0.8
Theft Over \$5,000		0	0	0	0	N/A	N/A	0.0
Theft Under \$5,000	<b>/</b>	4	3	0	6	50%	N/A	0.3
Possn Stn Goods	<b>\</b>	2	3	0	3	50%	N/A	0.0
Fraud		0	2	1	0	N/A	-100%	-0.1
Arson		0	0	0	0	N/A	N/A	0.0
Mischief To Property	<u></u>	2	1	2	2	0%	0%	0.1
TOTAL PROPERTY	~	12	13	5	18	50%	260%	1.0
Offensive Weapons	/	0	0	0	1	N/A	N/A	0.3
Disturbing the peace		0	0	0	0	N/A	N/A	0.0
Fail to Comply & Breaches		0	0	0	0	N/A	N/A	0.0
OTHER CRIMINAL CODE	$\bigvee$	1	0	1	0	-100%	-100%	-0.2
TOTAL OTHER CRIMINAL CODE		1	0	1	1	0%	0%	0.1
TOTAL CRIMINAL CODE	~	16	16	9	23	44%	156%	1.4

January to January - January: 2017 - 2020

All categories contain "Attempted" and/or "Completed"

February-10-20

						% Change	% Change	Avg File +/-
CATEGORY	Trend	2017	2018	2019	2020	2017 - 2020	2019 - 2020	per Year
Drug Enforcement - Production	$\wedge$	0	1	0	0	N/A	N/A	-0.1
Drug Enforcement - Possession		1	0	0	0	-100%	N/A	-0.3
Drug Enforcement - Trafficking		0	0	0	2	N/A	N/A	0.6
Drug Enforcement - Other		0	0	0	0	N/A	N/A	0.0
Total Drugs	~	1	1	0	2	100%	N/A	0.2
Cannabis Enforcement		0	0	0	0	N/A	N/A	0.0
Federal - General		0	0	0	0	N/A	N/A	0.0
TOTAL FEDERAL	<del>-</del>	1	1	0	2	100%	N/A	0.2
Liquor Act	$\overline{}$	N/A	0	1	0	N/A	-100%	0.0
Cannabis Act		N/A	0	0	0	N/A	N/A	0.0
Mental Health Act	$\vee$	N/A	1	0	1	N/A	N/A	0.0
Other Provincial Stats		N/A	1	0	0	N/A	N/A	-0.5
Total Provincial Stats		N/A	2	1	1	N/A	0%	-0.5
Municipal By-laws Traffic		N/A	0	0	0	N/A	N/A	0.0
Municipal By-laws		N/A	1	0	0	N/A	N/A	-0.5
Total Municipal		N/A	1	0	0	N/A	N/A	-0.5
Fatals		0	0	0	0	N/A	N/A	0.0
Injury MVC		1	1	4	1	0%	-75%	0.3
Property Damage MVC (Reportable)		N/A	10	9	8	N/A	-11%	-1.0
Property Damage MVC (Non Reportable)		N/A	3	0	0	N/A	N/A	-1.5
TOTAL MVC		N/A	14	13	9	N/A	-31%	-2.5
Provincial Traffic		N/A	26	20	9	N/A	-55%	-8.5
Other Traffic		N/A	0	0	0	N/A	N/A	0.0
Criminal Code Traffic	<u></u>	3	2	0	1	-67%	N/A	-0.8
Common Police Activities	\ <u></u>	•						
False Alarms		N/A	4	1	0	N/A	-100%	-2.0
False/Abandoned 911 Call and 911 Act	\	N/A	3	0	1	N/A	N/A	-1.0
Suspicious Person/Vehicle/Property		N/A	2	2	1	N/A	-50%	-0.5
Persons Reported Missing		N/A	1	0	0	N/A	N/A	-0.5

January to February: 2017 - 2020

All categories contain "Attempted" and/or "Completed"

March-12-20

CATEGORY	Trend	2017	2018	2019	2020	% Change 2017 - 2020	% Change 2019 - 2020	Avg File +/- per Year
Homicides & Offences Related to Death		0	0	0	0	N/A	N/A	0.0
Robbery		0	0	0	2	N/A	N/A	0.6
Sexual Assaults		0	0	0	0	N/A	N/A	0.0
Other Sexual Offences		0	0	0	0	N/A	N/A	0.0
Assault	<b>/</b>	1	6	1	2	100%	100%	-0.2
Kidnapping/Hostage/Abduction		0	0	0	0	N/A	N/A	0.0
Extortion	$\wedge$	0	1	0	0	N/A	N/A	-0.1
Criminal Harassment		0	1	2	0	N/A	-100%	0.1
Uttering Threats		2	0	0	1	-50%	N/A	-0.3
TOTAL PERSONS	~	3	8	3	5	67%	67%	0.1
Break & Enter		1	2	6	7	600%	17%	2.2
Theft of Motor Vehicle	~	5	6	1	5	0%	400%	-0.5
Theft Over \$5,000	_/	0	0	0	2	N/A	N/A	0.6
Theft Under \$5,000		8	7	7	8	0%	14%	0.0
Possn Stn Goods	<b>\</b>	2	4	0	3	50%	N/A	-0.1
Fraud	$\wedge$	0	2	5	0	N/A	-100%	0.3
Arson		0	0	0	0	N/A	N/A	0.0
Mischief To Property		3	3	4	4	33%	0%	0.4
TOTAL PROPERTY		19	24	23	29	53%	26%	2.9
Offensive Weapons	/	0	0	0	1	N/A	N/A	0.3
Disturbing the peace		0	0	1	0	N/A	-100%	0.1
Fail to Comply & Breaches	\ <u>\</u>	2	0	1	0	-100%	-100%	-0.5
OTHER CRIMINAL CODE	<b>/</b>	1	0	1	2	100%	100%	0.4
TOTAL OTHER CRIMINAL CODE		3	0	3	3	0%	0%	0.3
TOTAL CRIMINAL CODE		25	32	29	37	48%	28%	3.3

January to February: 2017 - 2020

All categories contain "Attempted" and/or "Completed"

March-12-20

CATEGORY	Trend	2017	2018	2019	2020	% Change 2017 - 2020	% Change 2019 - 2020	Avg File +/- per Year
Drug Enforcement - Production		0	1	0	0	N/A	N/A	-0.1
Drug Enforcement - Possession	$\overline{V}$	1	0	1	0	-100%	-100%	-0.2
Drug Enforcement - Trafficking		0	0	0	2	N/A	N/A	0.6
Drug Enforcement - Other		0	0	0	0	N/A	N/A	0.0
Total Drugs		1	1	1	2	100%	100%	0.3
Cannabis Enforcement		0	0	0	0	N/A	N/A	0.0
Federal - General		0	0	0	0	N/A	N/A	0.0
TOTAL FEDERAL		1	1	1	2	100%	100%	0.3
Liquor Act		N/A	4	1	0	N/A	-100%	-2.0
Cannabis Act		N/A	0	0	0	N/A	N/A	0.0
Mental Health Act	$\overline{}$	N/A	1	0	1	N/A	N/A	0.0
Other Provincial Stats		N/A	4	0	2	N/A	N/A	-1.0
Total Provincial Stats	_	N/A	9	1	3	N/A	200%	-3.0
Municipal By-laws Traffic		N/A	0	0	0	N/A	N/A	0.0
Municipal By-laws		N/A	1	0	0	N/A	N/A	-0.5
Total Municipal		N/A	1	0	0	N/A	N/A	-0.5
Fatals		0	0	0	0	N/A	N/A	0.0
Injury MVC		1	4	5	1	0%	-80%	0.1
Property Damage MVC (Reportable)		N/A	18	21	15	N/A	-29%	-1.5
Property Damage MVC (Non Reportable)	<b>\</b>	N/A	4	1	3	N/A	200%	-0.5
TOTAL MVC		N/A	26	27	19	N/A	-30%	-3.5
Provincial Traffic		N/A	67	33	21	N/A	-36%	-23.0
Other Traffic		N/A	0	0	0	N/A	N/A	0.0
Criminal Code Traffic	<b>/</b>	5	2	0	6	20%	N/A	0.1
Common Police Activities								
False Alarms		N/A	7	2	0	N/A	-100%	-3.5
False/Abandoned 911 Call and 911 Act	<b>\</b>	N/A	3	0	2	N/A	N/A	-0.5
Suspicious Person/Vehicle/Property		N/A	7	3	2	N/A	-33%	-2.5
Persons Reported Missing		N/A	1	0	0	N/A	N/A	-0.5

January to March: 2017 - 2020

All categories contain "Attempted" and/or "Completed"

April-06-20

CATEGORY	Trend	2017	2018	2019	2020	% Change 2017 - 2020	% Change 2019 - 2020	Avg File +/- per Year
Homicides & Offences Related to Death		0	0	0	0	N/A	N/A	0.0
Robbery	/	0	0	0	2	N/A	N/A	0.6
Sexual Assaults	$\wedge$	0	1	0	0	N/A	N/A	-0.1
Other Sexual Offences		0	1	0	0	N/A	N/A	-0.1
Assault	<u></u>	4	6	3	2	-50%	-33%	-0.9
Kidnapping/Hostage/Abduction		0	0	0	0	N/A	N/A	0.0
Extortion	$\wedge$	0	1	0	0	N/A	N/A	-0.1
Criminal Harassment		0	3	3	0	N/A	-100%	0.0
Uttering Threats	/	2	0	1	2	0%	100%	0.1
TOTAL PERSONS	~	6	12	7	6	0%	-14%	-0.5
Break & Enter	<b>/</b>	4	3	10	8	100%	-20%	1.9
Theft of Motor Vehicle	~	6	10	5	6	0%	20%	-0.5
Theft Over \$5,000	~/	0	1	0	2	N/A	N/A	0.5
Theft Under \$5,000	~	13	13	8	10	-23%	25%	-1.4
Possn Stn Goods	<b>\</b>	3	7	0	3	0%	N/A	-0.7
Fraud		0	6	7	0	N/A	-100%	0.1
Arson		0	0	0	0	N/A	N/A	0.0
Mischief To Property		4	4	6	8	100%	33%	1.4
TOTAL PROPERTY	~	30	44	36	37	23%	3%	1.3
Offensive Weapons		0	0	0	1	N/A	N/A	0.3
Disturbing the peace		0	0	3	0	N/A	-100%	0.3
Fail to Comply & Breaches		2	1	1	1	-50%	0%	-0.3
OTHER CRIMINAL CODE		2	0	1	3	50%	200%	0.4
TOTAL OTHER CRIMINAL CODE	<b>/</b>	4	1	5	5	25%	0%	0.7
TOTAL CRIMINAL CODE		40	57	48	48	20%	0%	1.5

January to March: 2017 - 2020

All categories contain "Attempted" and/or "Completed"

April-06-20

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CATEGORY	Trend	2017	2018	2019	2020	% Change 2017 - 2020	% Change 2019 - 2020	Avg File +/- per Year
Drug Enforcement - Production	$\overline{}$	0	1	0	0	N/A	N/A	-0.1
Drug Enforcement - Possession		1	0	1	0	-100%	-100%	-0.2
Drug Enforcement - Trafficking		1	0	0	2	100%	N/A	0.3
Drug Enforcement - Other		0	0	0	0	N/A	N/A	0.0
Total Drugs	(	2	1	1	2	0%	100%	0.0
Cannabis Enforcement		0	0	0	0	N/A	N/A	0.0
Federal - General	/	0	0	0	1	N/A	N/A	0.3
TOTAL FEDERAL	)	2	1	1	3	50%	200%	0.3
Liquor Act	/	N/A	4	1	1	N/A	0%	-1.5
Cannabis Act		N/A	0	1	1	N/A	0%	0.5
Mental Health Act		N/A	2	0	1	N/A	N/A	-0.5
Other Provincial Stats		N/A	4	2	2	N/A	0%	-1.0
Total Provincial Stats	-	N/A	10	4	5	N/A	25%	-2.5
Municipal By-laws Traffic		N/A	0	0	0	N/A	N/A	0.0
Municipal By-laws		N/A	1	0	0	N/A	N/A	-0.5
Total Municipal		N/A	1	0	0	N/A	N/A	-0.5
Fatals		0	0	0	0	N/A	N/A	0.0
Injury MVC		3	4	5	4	33%	-20%	0.4
Property Damage MVC (Reportable)		N/A	23	27	18	N/A	-33%	-2.5
Property Damage MVC (Non Reportable)	\ <u></u>	N/A	4	1	2	N/A	100%	-1.0
TOTAL MVC		N/A	31	33	24	N/A	-27%	-3.5
Provincial Traffic	/	N/A	98	49	29	N/A	-41%	-34.5
Other Traffic		N/A	0	0	0	N/A	N/A	0.0
Criminal Code Traffic	<b>\</b>	7	3	1	7	0%	600%	-0.2
Common Police Activities								
False Alarms		N/A	11	2	1	N/A	-50%	-5.0
False/Abandoned 911 Call and 911 Act	<b>\</b>	N/A	5	1	3	N/A	200%	-1.0
Suspicious Person/Vehicle/Property	/	N/A	11	5	6	N/A	20%	-2.5
Persons Reported Missing	<b>/</b>	N/A	1	0	2	N/A	N/A	0.5

**January to April: 2017 - 2020** 

All categories contain "Attempted" and/or "Completed"

May-11-20

CATEGORY	Trend	2017	2018	2019	2020	% Change 2017 - 2020	% Change 2019 - 2020	Avg File +/- per Year
Homicides & Offences Related to Death		0	0	0	0	N/A	N/A	0.0
Robbery	/	0	0	0	1	N/A	N/A	0.3
Sexual Assaults	$\wedge$	0	1	0	0	N/A	N/A	-0.1
Other Sexual Offences	$\wedge$	0	1	0	0	N/A	N/A	-0.1
Assault	\	10	7	3	4	-60%	33%	-2.2
Kidnapping/Hostage/Abduction	$\wedge$	0	1	0	0	N/A	N/A	-0.1
Extortion	$\wedge$	0	1	0	0	N/A	N/A	-0.1
Criminal Harassment		1	3	3	0	-100%	-100%	-0.3
Uttering Threats		4	0	1	2	-50%	100%	-0.5
TOTAL PERSONS	1	15	14	7	7	-53%	0%	-3.1
Break & Enter		5	5	12	13	160%	8%	3.1
Theft of Motor Vehicle	<u> </u>	7	12	6	6	-14%	0%	-0.9
Theft Over \$5,000	/	0	1	1	2	N/A	100%	0.6
Theft Under \$5,000		17	16	12	11	-35%	-8%	-2.2
Possn Stn Goods	<b>\</b>	4	11	1	4	0%	300%	-1.0
Fraud		0	6	7	1	N/A	-86%	0.4
Arson	$\wedge$	0	1	0	1	N/A	N/A	0.2
Mischief To Property	<b>/</b>	8	5	8	14	75%	75%	2.1
TOTAL PROPERTY	~	41	57	47	52	27%	11%	2.3
Offensive Weapons	$\wedge$	0	2	0	1	N/A	N/A	0.1
Disturbing the peace		0	0	4	1	N/A	-75%	0.7
Fail to Comply & Breaches		6	2	1	2	-67%	100%	-1.3
OTHER CRIMINAL CODE		4	0	2	4	0%	100%	0.2
TOTAL OTHER CRIMINAL CODE	<b>/</b>	10	4	7	8	-20%	14%	-0.3
TOTAL CRIMINAL CODE	~	66	75	61	67	2%	10%	-1.1

**January to April: 2017 - 2020** 

All categories contain "Attempted" and/or "Completed"

May-11-20

						% Charge	% Change	Avg Eila . /
CATEGORY	Trend	2017	2018	2019	2020	% Change 2017 - 2020	% Change 2019 - 2020	Avg File +/- per Year
Drug Enforcement - Production		0	1	0	0	N/A	N/A	-0.1
Drug Enforcement - Possession	_	1	1	2	0	-100%	-100%	-0.2
Drug Enforcement - Trafficking		1	0	0	2	100%	N/A	0.3
Drug Enforcement - Other		0	0	0	0	N/A	N/A	0.0
Total Drugs		2	2	2	2	0%	0%	0.0
Cannabis Enforcement		0	0	0	0	N/A	N/A	0.0
Federal - General		0	1	1	1	N/A	0%	0.3
TOTAL FEDERAL		2	3	3	3	50%	0%	0.3
Liquor Act	<u></u>	N/A	4	1	2	N/A	100%	-1.0
Cannabis Act		N/A	0	1	1	N/A	0%	0.5
Mental Health Act	<b>\</b>	N/A	3	0	2	N/A	N/A	-0.5
Other Provincial Stats	<b>/</b>	N/A	5	3	7	N/A	133%	1.0
Total Provincial Stats	<b>\</b>	N/A	12	5	12	N/A	140%	0.0
Municipal By-laws Traffic		N/A	0	0	0	N/A	N/A	0.0
Municipal By-laws	<b>\</b>	N/A	1	0	1	N/A	N/A	0.0
Total Municipal		N/A	1	0	1	N/A	N/A	0.0
Fatals		0	0	0	0	N/A	N/A	0.0
Injury MVC		3	5	6	4	33%	-33%	0.4
Property Damage MVC (Reportable)		N/A	28	34	24	N/A	-29%	-2.0
Property Damage MVC (Non Reportable)	<b>/</b>	N/A	4	1	4	N/A	300%	0.0
TOTAL MVC		N/A	37	41	32	N/A	-22%	-2.5
Provincial Traffic		N/A	131	69	46	N/A	-33%	-42.5
Other Traffic	_/	N/A	0	0	3	N/A	N/A	1.5
Criminal Code Traffic	<b>\</b>	11	4	3	9	-18%	200%	-0.7
Common Police Activities								
False Alarms	/	N/A	12	2	1	N/A	-50%	-5.5
False/Abandoned 911 Call and 911 Act	_	N/A	7	3	3	N/A	0%	-2.0
Suspicious Person/Vehicle/Property	1	N/A	18	7	8	N/A	14%	-5.0
Persons Reported Missing	<b>/</b>	N/A	1	0	2	N/A	N/A	0.5

January to May: 2017 - 2020

All categories contain "Attempted" and/or "Completed"

June-12-20

CATEGORY	Trend	2017	2018	2019	2020	% Change 2017 - 2020	% Change 2019 - 2020	Avg File +/- per Year
Homicides & Offences Related to Death		0	0	0	0	N/A	N/A	0.0
Robbery	/	0	0	0	1	N/A	N/A	0.3
Sexual Assaults	$\wedge$	0	3	0	0	N/A	N/A	-0.3
Other Sexual Offences	$\wedge$	0	1	0	0	N/A	N/A	-0.1
Assault	/	12	8	5	7	-42%	40%	-1.8
Kidnapping/Hostage/Abduction	$\wedge$	0	1	0	0	N/A	N/A	-0.1
Extortion	$\wedge$	0	1	0	0	N/A	N/A	-0.1
Criminal Harassment		1	3	3	1	0%	-67%	0.0
Uttering Threats	<b>\</b>	5	0	4	2	-60%	-50%	-0.5
TOTAL PERSONS	1	18	17	12	11	-39%	-8%	-2.6
Break & Enter	/	7	5	15	17	143%	13%	4.0
Theft of Motor Vehicle	\	10	12	7	7	-30%	0%	-1.4
Theft Over \$5,000		0	2	2	2	N/A	0%	0.6
Theft Under \$5,000		18	18	15	15	-17%	0%	-1.2
Possn Stn Goods	1	7	12	1	4	-43%	300%	-2.0
Fraud		0	7	8	1	N/A	-88%	0.4
Arson		1	1	0	1	0%	N/A	-0.1
Mischief To Property	/	10	7	12	17	70%	42%	2.6
TOTAL PROPERTY		53	64	60	64	21%	7%	2.9
Offensive Weapons		2	3	0	2	0%	N/A	-0.3
Disturbing the peace		0	0	4	1	N/A	-75%	0.7
Fail to Comply & Breaches		6	3	4	6	0%	50%	0.1
OTHER CRIMINAL CODE		5	0	3	4	-20%	33%	0.0
TOTAL OTHER CRIMINAL CODE		13	6	11	13	0%	18%	0.5
TOTAL CRIMINAL CODE		84	87	83	88	5%	6%	0.8

January to May: 2017 - 2020

All categories contain "Attempted" and/or "Completed"

June-12-20

CATEGORY	Trend	2017	2018	2019	2020	% Change 2017 - 2020	% Change 2019 - 2020	Avg File +/- per Year
Drug Enforcement - Production	$\setminus$	0	1	0	0	N/A	N/A	-0.1
Drug Enforcement - Possession		1	2	2	1	0%	-50%	0.0
Drug Enforcement - Trafficking	$\setminus$	1	0	0	2	100%	N/A	0.3
Drug Enforcement - Other		0	0	0	0	N/A	N/A	0.0
Total Drugs	~	2	3	2	3	50%	50%	0.2
Cannabis Enforcement		0	0	0	0	N/A	N/A	0.0
Federal - General	$\sim$	0	1	0	1	N/A	N/A	0.2
TOTAL FEDERAL	<b>/</b>	2	4	2	4	100%	100%	0.4
Liquor Act	/	N/A	4	1	2	N/A	100%	-1.0
Cannabis Act		N/A	0	1	1	N/A	0%	0.5
Mental Health Act		N/A	8	1	2	N/A	100%	-3.0
Other Provincial Stats		N/A	5	8	12	N/A	50%	3.5
Total Provincial Stats	<b>\</b>	N/A	17	11	17	N/A	55%	0.0
Municipal By-laws Traffic		N/A	0	0	0	N/A	N/A	0.0
Municipal By-laws		N/A	1	1	1	N/A	0%	0.0
Total Municipal		N/A	1	1	1	N/A	0%	0.0
Fatals		0	0	0	0	N/A	N/A	0.0
Injury MVC		5	8	6	4	-20%	-33%	-0.5
Property Damage MVC (Reportable)		N/A	30	41	25	N/A	-39%	-2.5
Property Damage MVC (Non Reportable)		N/A	5	1	4	N/A	300%	-0.5
TOTAL MVC		N/A	43	48	33	N/A	-31%	-5.0
Provincial Traffic	/	N/A	207	82	59	N/A	-28%	-74.0
Other Traffic	_	N/A	0	0	3	N/A	N/A	1.5
Criminal Code Traffic		12	4	6	10	-17%	67%	-0.4
Common Police Activities								
False Alarms	-	N/A	13	3	5	N/A	67%	-4.0
False/Abandoned 911 Call and 911 Act		N/A	8	4	4	N/A	0%	-2.0
Suspicious Person/Vehicle/Property	)	N/A	23	9	14	N/A	56%	-4.5
Persons Reported Missing	/	N/A	1	0	3	N/A	N/A	1.0

	1			I	Clear	
Violation group - Traffic Offences - Traffic Accidents					Clear	ance
	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
9930 0020 Traffic Collision(s) - Non - Fatal Injury	4	0	4	0	1	25.0%
9930 0030 Traffic Collision(s) - Property Damage - Reportable	35	0	35	0	1	2.9%
9930 0040 Traffic Collision(s) - Property Damage - Non - Reportable	2	0	2	0	0	0.0%
	41	0	41	0	2	4.9%
Violetian many Treffic Offenses Braningial Treffic					Clear	ance
Violation group - Traffic Offences - Provincial Traffic Offences	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
9510 0010 Fail to Stop or Remain at Accident Scene (Provincial/Territorial)	2	0	2	0	0	0.0%
9900 0030 Moving Traffic - Speeding Violations - Provincial/Territorial	10	0	10	1	2	30.0%
9900 0040 Other Moving Traffic Violations - Provincial/Territorial	26	0	26	3	6	34.6%
9900 0070 Other Non-Moving Traffic - Provincial/Territorial	13	0	13	1	2	23.1%
9910 0010 Roadside Suspensions - alcohol related - No grounds to charge	2	0	2	0	2	100.0%
9910 0030 Drivers License Suspensions - By Police	1	0	1	0	1	100.0%
	54	0	54	5	13	33.3%
	1				Clear	ance
Violation group - Traffic Offences - Other Traffic Related					<b>.</b>	_
<b>Duties</b> 8840 0386 Motor Vehicle Act - Other Activities (except traffic warnings)	<del>'</del>	Unfounded			Otherwise	Rate
3840 0386 Motor Vehicle Act - Other Activities (except traffic warnings)	1	0	1	0		0.0%
	1	0	1	0	0	0.0%
					Clear	ance
Violation group - Traffic Offences - Other Criminal Code Traffic Offences	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
9320 0020 Operation while prohibited	1	0	1			100.0%
	1	0	1	1	0	100.0%
	1				Clear	ance
Violation group - Traffic Offences - Off-road Vehicle Collisions	Penarted	Unfounded	Actual	By Charga	Otherwise	Rate
9940 0020 Off-Road Vehicle Collision - Non-Fatal Injury	Reported 1	Onlounded 0	Actual 1	by Charge 0		0.0%
	1	0	1			0.0%

Violation group - Traffic offences - Impaired Operation					Clear	ance
Related Offences	Reporte	I Unfounded	Actual	By Charge	Otherwise	Rate
9230 0070 Operation while impaired (alcohol)/over 80mg% of Motor Vehicle		0	7	2	0	28.6%
9233 0010 Operation while impaired (alcohol and drugs) of a Motor Vehicle		0	1	2	0	200.0%
	:	3 0	8	4	0	50.0%
	1				Clear	ance
Violation group - Traffic offences - Dangerous Operation of Motor Veh./Vessel/Aircraft	Reporte	I Unfounded	Actual	By Charge	Otherwise	Rate
9133 0020 Flight from peace officer		0	1	0	0	0.0%
		0	1	0	0	0.0%
Mindadian manage Brasinaial Otatata face and traffic					Clear	ance
Violation group - Provincial Statutes {except traffic}	Reporte	I Unfounded	Actual	By Charge	Otherwise	Rate
7100 0012 Liquor Act (Provincial/Territorial) - Offences Only		2 0	2	1		50.0%
7300 0080 Litter Act - Offences Only		0	1	0	0	0.0%
7300 0110 911 Act - Offences Only		1	3	0	0	0.0%
7300 0130 Provincial/Territorial Environmental Legislation - Offences Only		0	1	1	0	100.0%
7300 0180 Trespass Act - Provincial/Territorial - Offences Only	:	2 0	2	1	0	50.0%
7300 0190 Cannabis Act (Provincial/Territorial) - Offences Only	:	2 0	2	2	0	100.0%
8840 0291 Child Welfare Act - Other Activities		0	1	0	0	0.0%
8840 0297 Coroner's Act - Sudden Death/Other Activities	:	2 0	2	0	0	0.0%
8840 0311 Fire Prevention Act - Other Activities	:	2 0	2	0	0	0.0%
8840 0336 Mental Health Act - Other Activities		2 0	2	0	0	0.0%
8840 0341 911 Act - Other Activities	:	0	3	0	0	0.0%
8840 0346 Off-Road Vehicle Act - Other Activities		0	1	0	0	0.0%
8840 0351 Provincial/Territorial Environmental Legislation - Other Activities		0	1	1	0	100.0%
8840 0376 Trespass Act - Provincial/Territorial - Other Activities		0	1	0	0	0.0%
8840 0381 Other Provincial/Territorial Statutes (not otherwise specified) - Other Activities	;	2 0	2	0	0	0.0%
	2	1	26	6	0	23.1%

All codes					1 10111 2020/0	71/01 10 2020/00
Violation group - Provincial Statutes - Municipal By-laws					Clear	ance
violation group - Frovincial Statutes - Municipal by-laws	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
9955 0010 Municipal Bylaws - Other	2	1	1	0	0	0.0%
	2	1	1	0	0	0.0%
					Clear	ance
Violation group - Other Criminal Code - Other Criminal Code	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
3410 0025 Breach of Recognizance to Keep the Peace	1	0	1	1		100.0%
3410 0030 Breach of recognizance - other	2	0	2	1	1	100.0%
3410 0050 Failure to comply with undertaking	3	0	3	1	1	66.7%
3410 0060 Failure to comply with order	1	0	1	1	0	100.0%
3410 0070 Failure to comply with appearance notice or summons	2	0	2	0	0	0.0%
3420 0040 Utter/export counterfeit money	1	0	1	0	0	0.0%
3430 0010 Disturbing the peace/Causing a disturbance	1	0	1	0	0	0.0%
3520 0010 Fail to comply probation order	2	0	2	1	0	50.0%
3540 0010 Uttering Threats Against Property or an Animal	1	0	1	0	0	0.0%
3810 0100 Injure or endanger other animals - not cattle	2	0	2	0	0	0.0%
	16	0	16	5	2	43.8%
Violation group. Other Criminal Code. Offensive Weenens					Clear	ance
Violation group - Other Criminal Code - Offensive Weapons	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
3370 0010 Weapons possession contrary to order and fail to surrender authorization	1	0	1	1	0	100.0%
3375 0040 Carrying concealed weapon	1	0	1	1	0	100.0%
3720 0010 Careless use of a firearm	1	0	1	0	0	0.0%
	3	0	3	2	0	66.7%
Violation group - National Survey Codes					Clear	ance
Violation group - National Survey Codes	Reported	Unfounded	Actual	By Charge		ance Rate
	Reported 1	Unfounded 0	Actual	By Charge	Otherwise	
8999 3012 Search warrant executed-Positive	Reported 1		Actual 1	By Charge 1	Otherwise 0	Rate
Violation group - National Survey Codes  8999 3012 Search warrant executed-Positive  8999 3057 Prisoners Held  8999 3064 Written Traffic Offence Warnings - Provincial/Territorial	Reported 1 1 2	0	Actual 1 1 2	By Charge 1 1	Otherwise 0 0	Rate 100.0%

Violation group - National Survey Codes					Cleara	ance
Violation group - National Survey Codes	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
8999 3066 Victim Services Offered - Declined	29	3	26	5	3	30.8%
8999 3071 Victim Services - Proactive Referral	3	0	3	1	0	33.3%
8999 3083 COVID-19	1	0	1	0	0	0.0%
	41	3	38	9	7	42.1%
	1				Cleara	ance
Violation group - FES - Other FES Statutes						
	<u> </u>	Unfounded	Actual			Rate
6900 0195 Corrections & Conditional Release Act - Offences Only	1	0	1	1	0	100.0%
	1	0	1	1	0	100.0%
Walatian many Burn Enfancement Traffic Line					Cleara	ance
Violation group - Drug Enforcement - Trafficking	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
4220 0020 Possession for the Purpose of Trafficking - Schedule I: Cocaine	1	0	1	1		100.0%
4250 0020 Possession for the Purpose of Trafficking - Schedule I: Methamphetamine (Crystal Meth)	1	0	1	1	0	100.0%
	2	0	2	2	0	100.0%
	1				Cleara	ance
Violation group - Drug Enforcement - Possession						
van and Beneating Cabadula I. Cassina	•	Unfounded		By Charge		Rate
4120 0010 Possession - Schedule I: Cocaine	0	0	0	1	0	0.0%
4130 0010 Possession - Schedule I: Other	1	0	1	0	0	0.0%
4150 0010 Possession - Schedule I: Methamphetamine (Crystal Meth)	1	0	1	1	0	100.0%
4160 0020 Possession - Schedule I: Methylenedioxyamphetamine (Ecstasy)	0	0	0	1	0	0.0%
4170 0010 Possession - Schedule I: Opioid (other than heroin)	0	0	0	1	0	0.0%
	2	0	2	4	0	200.0%
					Cleara	ance
Violation group - Crimes Against the Person - Sexual Offences	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
1330 0010 Sexual Assault	1	1	0	0	0	0.0%
	1	1	0	0	0	0.0%

All codes						1 10111 2020/0	71/01 10 2020/0
Wieletien mann. Onimes Annimet the Bonney						Cleara	ance
Violation group - Crimes Against the Person - Robbery/Extortion/Harassment/Threats		Reported	Unfounded	Actual	By Charge	Otherwise	Rate
1610 0010 Robbery - with Firearm		1	0	1	0		100.0%
1625 0010 Criminal Harassment		3	0	3	2	0	66.7%
1626 0040 Harassing communications		0	0	0	0	4	0.0%
1627 0010 Uttering threats against a person		2	0	2	0	2	100.0%
		6	0	6	2	7	150.0%
Violation group - Crimes Against the Person - Assaults		Danamad	l lafaadad	A - t 1	D. Charre	Cleara	
{excluding sexual assaults}  1430 0010 Assault		<b>керопеа</b>	Unfounded 1	Actual 8	-		Rate 87.5%
1450 0010 7 655481.		9	1	8			87.5%
	l	9	'	0	4	3	67.5%
Violation group - Crimes Against Property - Theft under						Cleara	ance
\$5000.00		Reported	Unfounded	Actual	By Charge	Otherwise	Rate
2140 0011 Other theft under \$5000		9	2	7	0		14.3%
2142 0011 Theft under or equal to \$5000 From a motor vehicle		8	1	7	0	0	0.0%
2143 0010 Theft under or equal to \$5000 - Shoplifting		1	0	1	0	0	0.0%
		18	3	15	0	1	6.7%
						Cleara	ance
Violation group - Crimes Against Property - Theft over \$5000.00		Reported	Unfounded	Actual	Bv Charge	Otherwise	Rate
2130 0005 Other theft over \$5000		2	0	2	0		0.0%
2135 0101 Theft of truck		3	0	3	0	1	33.3%
2135 0103 Theft of sport utility vehicle (SUV)		4	0	4	0	0	0.0%
2135 0105 Theft of other motor vehicle		2	1	1	0	0	0.0%
2135 0106 Taking Motor Vehicle/Vessel without consent of owner		1	1	0	0	0	0.0%
		12	2	10	0	1	10.0%
Violation group - Crimes Against Property - Passassian of					Clearance		
Violation group - Crimes Against Property - Possession of Stolen Goods		Reported	Unfounded	Actual	By Charge	Otherwise	Rate
2153 0010 Possession of property obtained by crime over \$5000		3	0	3	1	1	66.7%

						Cleara	ince
Violation group - Crimes Against Property - Possession of Stolen Goods		Reported	Unfounded	Actual	By Charge	Otherwise	Rate
2156 0010 Possession of property obtained by crime less than or equal \$5000		1	0	1	1		100.0%
		4	0	4	2	1	75.0%
						Cleara	ince
Violation group - Crimes Against Property - Mischief		Reported	Unfounded	Actual	By Charge	Otherwise	Rate
2170 0090 Mischief - Damage to property		12	2	10			30.0%
2170 0100 Mischief - Obstruct enjoyment of property		14	5	9	1	2	33.3%
		26	7	19	3	3	31.6%
	1					Cleara	ınce
Violation group - Crimes Against Property - Fraud					5 0	0.11	
2160 0075 Fraud (money/property/security) less than or equal to \$5000		Reported 1	Unfounded 0	Actual	By Charge 0	Otherwise 0	0.0%
2166 0010 Identity Fraud		1	0	1	0	0	0.0%
2100 0010 1-2-1		2	0	2			0.0%
		_	· ·	_			
Violation group - Crimes Against Property - Break and						Cleara	ince
Enter		Reported	Unfounded	Actual	By Charge	Otherwise	Rate
2120 0010 Break and Enter - Business		11	1	10	0	1	10.0%
2120 0020 Break and Enter - Residence		6	3	3	1	0	33.3%
2120 0040 Break and Enter - Other		8	1	7	2	0	28.6%
		25	5	20	3	1	20.0%
						Cleara	ince
Violation group - Crimes Against Property - Arson (excluding offences related to death)	1	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
2110 0010 Arson - damage to property		1	0	1	0	0	0.0%
		1	0	1	0	0	0.0%
						Cleara	ince
Violation group - Common Police Activities - Related Police Activities		Reported	Unfounded	Actual	By Charge	Otherwise	Rate
8550 0020 Abandoned Vehicles		14	0 Official deal	Actual 14		Otherwise 0	0.0%
8550 0030 Suspicious Person/ Vehicle/ Property							
0000 0000 Oashinar Leisaili keliirie Liahelik		21	0	21	0	0	0.0%

					Cleara	ince
Violation group - Common Police Activities - Related Police Activities	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
8550 0040 Animal Calls	6	0	6	0	0	0.0%
8550 0050 False Alarms	6	0	6	0	0	0.0%
8550 0060 Items Lost/Found - except passports	4	0	4	0	0	0.0%
	51	0	51	0	0	0.0%
Violation group. Common Bolico Activitico. Accietance to					Cleara	ince
Violation group - Common Police Activities - Assistance to General Public	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
8545 0130 Assistance to General Public	6	0	6	0	0	0.0%
8550 0080 Person Reported Missing	4	0	4	0	0	0.0%
8550 0190 Wellbeing Check	6	0	6	0	0	0.0%
	16	0	16	0	0	0.0%
					Cleara	ince
Totals	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
	372	24	348	53	41	27.0%

A REGULAR meeting of the Council of the Village of Innisfree was held in the Council Chambers of the Innisfree Village Office, Innisfree, Alberta on Tuesday, June 16, 2020. CALL TO ORDER Mayor McMann called the meeting to order at 5:05 PM. **PRESENT** Deborah McMann Mayor William Oudshoorn Deputy Mayor Councillor (Via Electronic Means) Aaron Cannan Brooke Magosse Chief Administrative Officer Moved by Deputy Mayor Oudshoorn that the agenda be approved as amended: APPROVAL OF **AGENDA** 2020-06-16/01 **Councillor Reports:** 8 C – Northern Lights Library System – Will Oudshoorn **8 D** – North Central 911 – Aaron Cannan CARRIED. APPROVAL OF Moved by Mayor McMann that the May 19, 2020 Public Hearing minutes be approved **MINUTES** as presented. 2020-06-16/02 CARRIED. Moved by Councillor Cannan that the May 19, 2020 Regular Council minutes be APPROVAL OF **MINUTES** approved as presented. 2020-06-16/03 CARRIED. **BIRCH LAKE** Moved by Deputy Mayor Oudshoorn that the Birch Lake Campground remain closed for the 2020 season. CAMPGROUND UPDATE – COVID-19 2020-06-16/04 CARRIED. Mayor McMann called for a recess at 5:36 PM. Mayor McMann reconvened the meeting at 5:37 PM.

	PAGE 2, VILLAGE OF INNISFREE REGULAR MEETING MINUTES OF JUNE 16, 2020.	
BYLAW 651-20 – TAX RATE FIRST READING <b>2020-06-16/05</b>	Mayor and Council went through the three (3) scenarios, presented in Request for Decision completed by Administration, regarding the Tax Rate Bylaw 651-20. Mayor and Council also brought forward a new scenario, which included no minimum tax, fo Council to consider amongst the other three (3) scenarios. After much discussion council passed the following motion:	
	Moved by Mayor McMann that Council select scenario no. 3 as presented in the Request for Decision presented to Council. Further that Council give FIRST reading to Tax Rate Bylaw 651-20 this 16 <sup>th</sup> day of June 2020.	Э
	CARRIEI	<u>D.</u>
BYLAW 651-20 – TAX RATE SECOND READING	Moved by Councillor Cannan that Council give SECOND reading to Tax Rate Bylaw 651-20 this 16 <sup>th</sup> day of June 2020.  CARRIEI	
2020-06-16/06		
BYLAW 651-20 – TAX RATE AUTHORIZE THIRD READING 2020-06-16/07	Moved by Deputy Mayor Oudshoorn that Council authorize THIRD reading to Tax Rate Bylaw 651-20 this 16 <sup>th</sup> day of June 2020. <u>UNANIMOUSLY CARRIED</u>	<u>D.</u>
BYLAW 651-20 – TAX RATE THIRD AND FINAL READING 2020-06-16/08	Moved by Mayor McMann that Council give THIRD and FINAL reading to Tax Rate Bylaw 651-20 this 16 <sup>th</sup> day of June 2020. <u>CARRIEI</u>	
BYLAW 652-20 – TAX PAYMENTS, PENALTIES, ETC. BYLAW FIRST READING 2020-06-16/09	Moved by Councillor Cannan that Council give FIRST reading to Tax Payment, Penalties, etc. Bylaw 651-20 this 16 <sup>th</sup> day of June 2020.  CARRIEI	<u>D.</u>

	PAGE 3, VILLAGE OF INNISFREE REGULAR MEETING MINUTES OF JUNE 16, 2020.
BYLAW 652-20 – TAX PAYMENTS,	Moved by Mayor McMann that Council give SECOND reading to Tax Payment, Penalties, etc. Bylaw 651-20 this 16 <sup>th</sup> day of June 2020.
PENALTIES, ETC. BYLAW SECOND READING 2020-06-16/10	<u>CARRIED.</u>
BYLAW 652-20 – TAX PAYMENTS, PENALTIES, ETC.	Moved by Deputy Mayor Oudshoorn that Council authorize THIRD reading to Tax Payment, Penalties, etc. Bylaw 651-20 this 16 <sup>th</sup> day of June 2020.
BYLAW AUTHORIZE THIRD READING 2020-06-16/11	<u>UNANIMOUSLY CARRIED.</u>
BYLAW 652-20 – TAX PAYMENTS,	Moved by Councillor Cannan that Council give THIRD and FINAL reading to Tax Payment, Penalties, etc. Bylaw 651-20 this 16 <sup>th</sup> day of June 2020.
PENALTIES, ETC. BYLAW THIRD AND FINAL READING 2020-06-16/12	<u>CARRIED.</u>
TAX RECOVERY AUCTION 2020 – UPDATE 2020-06-16/13	Moved by Deputy Mayor Oudshoorn that the Tax Recovery Auction 2020 – Update be tabled to the July 21, 2020 Regular Council meeting for further discussion.
2020 00 10/10	<u>CARRIED.</u>
REQUEST TO WAIVE FINES – INVOICE NO. 20200064	Moved by Mayor McMann that Council waive the \$25.00 Running at Large fine on Invoice No. 20200064.
2020-06-16/14	<u>CARRIED.</u>
	Mayor McMann called for a recess at 6:05 PM.
	Mayor McMann reconvened the meeting at 6:08 PM.

	PAGE 4, VILLAGE OF INNISFREE REGULAR MEETING MINUTES OF JUNE 16, 2020.	OF
COUNCILLOR REPORTS	Moved by Councillor Cannan that the listed Councillor Reports be approved as presented.	
2020-06-16/15	<u>CA</u>	ARRIED.
7 FOOT REAR-MOUNT FINISH MOWER ATTACHMENT	Moved by Councillor Cannan that Council direct Administration to purchase the Rear-Mount Finish Mower attachment from New Holland at a cost of \$2,900.00 including GST).	
2020-06-16/16	<u>CA</u>	ARRIED.
ADMINISTRATION REPORTS	Moved by Mayor McMann that the listed Administration Reports be approved a presented.	as
2020-06-16/17	-	ARRIED.
CORRESPONDENCE <b>2020-06-16/18</b>	Moved by Councillor Cannan that the listed Correspondence be received as information.	
2020 00 10/10		ARRIED.
CLOSED SESSION ATTENDANCE	Deborah McMann Mayor Will Oushoorn Deputy Mayor Aaron Cannan Councillor	
	Brooke Magosse Chief Administrative Officer	
CLOSD SESSION 2020-06-16/19	Moved by Mayor McMann that the meeting moves into closed session at 7:05 P discuss the Request for Inquiry – Office of the Information and Privacy Commisunder FOIP Section 17 & 27.	
	<u>CA</u>	ARRIED.
CLOSED SESSION	Moved by Deputy Mayor Oudshoorn that the meeting come out of closed session	on at
2020-06-16/20	7:14 PM. <u>CA</u>	ARRIED.
LEGAL (FOIP SECTION 17 & 27) – REQUEST FOR INQUIRY – OFFICE	Moved by Councillor Cannan that the Request for Inquiry – Office of the Information and Privacy Commissioner be received as information.	mation
OF THE INFORMATION AND PRIVACY COMMISSIONER 2020-06-16/21		ARRIED.

	PAGE 5, VILLAGE OF I JUNE 16, 2020.	NNISFREE REGULAR MEETING MINUTES OF
ADJOURNMENT	Councillor Cannan adjourn	ed the meeting at 7:15 PM.
		Mayor
		Chief Administrative Officer

A SPECIAL meeting of the Council of the Village of Innisfree was held in the Council Chambers of the Innisfree Village Office, Innisfree, Alberta on Thursday, June 18, 2020. CALL TO Mayor McMann called the meeting to order at 4:02 PM. ORDER **PRESENT** Deborah McMann Mayor Deputy Mayor Will Oudshoorn Councillor Aaron Cannan **Also Present:** Brooke Magosse Chief Administrative Officer The purpose of this meeting was to discuss and provide first, second and third readings to the 2020 Tax Rate Bylaw 653-20. AGENDA Moved by Deputy Mayor Oudshoorn that the agenda be approved as presented. 2020-06-18/ CARRIED. Moved by Councillor Cannan that Tax Rate Bylaw 653-20 be approved as amended and TAX RATE given FIRST reading this 18th day of June 2020. BYLAW 653-20 FIRST READING CARRIED. TAX RATE Moved by Deputy Mayor Oudshoorn that Tax Rate Bylaw 653-20 be given SECOND reading this 18th day of June 2020. BYLAW 653-20 SECOND CARRIED. **READING** TAX RATE Moved by Mayor McMann that Council authorize THIRD reading on Tax Rate Bylaw 653-20 this 18th day of June 2020. BYLAW 653-20 **AUTHORIZE** UNANIMOUSLY CARRIED. **THIRD READING** Moved by Deputy Mayor Oudshoorn that Tax Rate Bylaw 653-20 be given THIRD and TAX RATE FINAL reading this 18th day of June 2020. BYLAW 653-20 THIRD AND CARRIED. **FINAL READING** 

OF INNISFREE SPECIAL MEETING MINUTES OF JUNE 18,
adjourned the meeting at
<del></del>
Mayor
Chief Administrative Officer



### Village of Innisfree

Notice is hereby given that, under the provisions of the Municipal Government Act, the Village of Innisfree will offer for sale, by public auction, in the Village Office, 5116 – 50 Ave., Innisfree, Alberta on \_\_\_\_\_\_at 5:00 p.m., the following lands:

Lot	Block	Plan	Linc Number	<b>Assessed Value</b>	<b>Outstanding Taxes</b>	Reserve Bid
1	20	6127HW	0016261456	\$106,660.00	\$2,394.43	\$106,660.00
10-11	9	4175R	0014926604	\$37,310.00	\$5,308.20	\$37,310.00
1-2	4	4175R	0015625602	\$30,080.00	\$7,414.00	\$30,080.00
6	16	8776S	0015651599	\$2,230.00	\$4,699.60	\$4,700.00
2	22	8621236	0026518663	\$31,320.00	\$3,457.38	\$31,320.00
13-14	12	8776S	0035783281	\$21,400.00	\$2,954.46	\$21,400.00
8-9	7	4175R	0017228602	\$26,220.00	\$2,051.47	\$26,220.00
2	20	6127HW	0011470986	\$2,230.00	\$7,469.89	\$7,500.00

These parcels are being offered for sale, subject to a reserve bid and to the reservations and conditions contained in the existing certificate of title.

These parcels are being offered for sale on an "as is, where is" basis, and the Village of Innisfree makes no representation and gives no warranty whatsoever as to the adequacy of services, soil conditions, land use districting, building and development conditions, absence or presence of environmental contamination, vacant possession or the developability of the parcel for any intended use by the successful bidder.

No bid will be accepted where the Bidder attempts to attach conditions to the sale of the land.

The minimum bid cannot be lower than the market value estimate predetermined by the Assessor.

No Terms or Conditions of Sale will be considered other than those specified by the Village of Innisfree.

The successful Bidder shall be required to execute a Sale Agreement in a form and substance acceptable to the Village of Innisfree.

No further information will be available at the Public Auction regarding the land to be offered for sale.

Terms: Cash, money order or certified cheque, a 10% deposit with the balance due within 30 days of the public auction.

Redemption may be affected by payment of all arrears of taxes and costs at any time prior to the sale.

## Alberta Gazette

## Alberta Gazette - Publication and Advertising Deadline Dates page

Issue of Gazette	Deadline for ads to be received (10 working days)	Earliest date on which Public Sale of Land may be held
April 15, 2020	March 31, 2020	May 26, 2020
April 30, 2020	April 16, 2020	June 10, 2020
May 15, 2020	May 1, 2020	June 25, 2020
May 30, 2020	May 15, 2020	July 10, 2020
June 15, 2020	June 1, 2020	July 26, 2020
June 30, 2020	June 16, 2020	August 10, 2020
July 15, 2020	June 30, 2020	August 25, 2020
July 31, 2020	July 17, 2020	September 10, 2020
August 15, 2020	July 31, 2020	September 25, 2020
August 31, 2020	August 17, 2020	October 11, 2020
September 15, 2020	August 31, 2020	October 26, 2020
September 30, 2020	September 16, 2020	November 10, 2020
October 15, 2020	September 30, 2020	November 25, 2020
October 31, 2020	October 19, 2020	December 11, 2020
November 14, 2020	October 30, 2020	December 25, 2020
November 30, 2020	November 16, 2020	January 10, 2021
December 15, 2020	December 1, 2020	January 25, 2021
December 31, 2020	December 15, 2020	February 10, 2021
January 15, 2021 January 30, 2021	December 31, 2020 January 18, 2021 February 1, 2021	February 25, 2021 March 12, 2021
February 15, 2021	February 12, 2021  rette.cfm?page=gazette_publication_date:	March 28, 2021

February 27, 2021

April 9, 2021

March 15, 2021 March 1, 2021 April 25, 2021 March 31, 2021 March 17, 2021 May 11, 2021

## **Alberta Gazette - Publication Requirements and Fees**

Notices and advertisements published in Part I must have a statutory requirement before they are published. For more information, please contact Alberta Queen's Printer.

Notices and advertisements can be sent to the Alberta Gazette:

email: <u>albertagazette@gov.ab.ca</u>

fax: 780-452-0668

mail: The Alberta Gazette Suite 700, Park Plaza 10611 98 AVE Edmonton, AB T5K 2P7

The charges to be paid for the publication of notices, advertisements and documents in The Alberta Gazette are:

Notices, advertisements and documents that are **5 or fewer pages** \$20.00

Notices, advertisements and documents that are **more than 5 pages** \$30.00

Please add 5% GST to the above prices (registration number 124072513RT).

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Road Runner Water Hauling Ltd. Box 356 Innisfree, Alberta TOB 2G0 ROAD RUNNER
WATER HAULING
LTD
INNISFREE
ALBERTA

Ph: 780-592-2271 Fax: 780-592-2271 Cell: 780-853-7146

Roadrunnerwtr@gmail.com

### <u>Demolition of Public Works Building Innisfree Alberta</u> Scope of Work:

Complete demolition of Public Works Building in Innisfree Alberta, haul out all debris, backfill the small basement in front of the building with clay to make the ground level with surrounding area

Trucking will be done from Road Runner Water Hauling Ltd

Demolition will be done by BK Demolition (certificate of insurance attached)

Total Combined bid	\$28000 + Gst = \$29,400

Do not hesitate to contact Dwayne with any questions you have regarding the above quote.

CERTIFICATE OF LIABILITY INSURANCE **CSIO** This certificate is issued as a matter of information only and confers no rights upon the certificate holder and imposes no liability on the insurer. This certificate does not amend, extend or alter the coverage afforded by the policies below. 1. CERTIFICATE HOLDER - NAME AND MAILING ADDRESS 2. INSURED'S FULL NAME AND MAILING ADDRESS For Information Purposes Only **Brant Koroluk** PO Box 416 POSTAL CODE POSTAL CODE **T0B 2C0** Andrew 3. DESCRIPTION OF OPERATIONS/LOCATIONS/AUTOMOBILES/SPECIAL ITEMS TO WHICH THIS CERTIFICATE APPLIES (but only with respect to the operations of the Named Insured) Brush Cutting and Demolition of Building 4. COVERAGES This is to certify that the policies of insurance listed below have been issued to the insured named above for the policy period indicated notwithstanding any requirements, terms or conditions of any contract or other document with respect to which this certificate may be issued or may pertain. The insurance afforded by the policies described herein is subject to all terms, exclusions and conditions of such policies. <u>LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS</u> LIMITS OF LIABILITY **EFFECTIVE EXPIRY INSURANCE COMPANY** (Canadian dollars unless indicated otherwise) TYPE OF INSURANCE DATE DATE AND POLICY NUMBER AMOUNT OF YY/MM/DD YY/MM/DD DED. COVERAGE INSURANCE COMMERCIAL GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY BODILY INJURY AND PROPERTY DAMAGE \$2,000,000 \$5,000 I IABII ITY Intact Insurance 5P1550048 2020/01/14 2021/01/14 - GENERAL AGGREGATE ☐ CLAIMS MADE <u>OR</u> ☑ OCCURRENCE - EACH OCCURRENCE \$2,000,000 PRODUCTS AND / OR COMPLETED OPERATIONS PRODUCTS AND COMPLETED OPERATION ☐ EMPLOYER'S LIABILITY \$2,000,000 AGGREGATE CROSS LIABILITY PERSONAL INJURY LIABILITY PERSONAL AND ADVERTISING INJURY ☑ LIABILITY MEDICAL PAYMENTS TENANTS LEGAL LIABILITY TENANTS LEGAL LIABILITY \$500,000 POLLUTION LIABILITY EXTENSION POLLUTION LIABILITY EXTENSION ✓ NON-OWNED AUTOMOBILES Intact Insurance 5P1550048 NON OWNED AUTOMOBILE \$2,000,000 2020/01/14 2021/01/14 HIRED AUTOMOBILES **AUTOMOBILE LIABILITY** BODILY INJURY AND PROPERTY DESCRIBED AUTOMOBILES DAMAGE COMBINED П ALL OWNED AUTOMOBILES BODILY INJURY (PER PERSON) ■ LEASED AUTOMOBILES \*\* BODILY INJURY (PER ACCIDENT) " ALL AUTOMOBILES LEASED IN EXCESS OF 30 DAYS WHERE THE INSURED IS REQUIRED TO PROVIDE INSURANCE PROPERTY DAMAGE EXCESS LIABILITY EACH OCCURRENCE UMBRELLA FORM AGGREGATE OTHER LIABILITY (SPECIFY) П 5. CANCELLATION Should any of the above described policies be cancelled before the expiration date thereof, the issuing company will endeavor to mail days written notice to the certificate holder named above, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives ADDITIONAL INSURED NAME AND MAILING ADDRESS **BROKERAGE/AGENCY FULL NAME AND MAILING ADDRESS** (but only with respect to the operations of the Named Insured) KC& CO Insurance Mundare Box 378 POSTAL TOB 3HO Mundare AB POSTAL CODE BROKER CLIENT ID: 8. CERTIFICATE AUTHORIZATION CONTACT NUMBER(S) ISSUER Intact Insurance Company TYPE Office NO. (780) 764-2238 **TYPECell** NO. (780) 678-0675 AUTHORIZED REPRESENTATIVE Karen Stokowski TYPE NO. TYPE NO.

DATE

SIGNATURE OF

**AUTHORIZED REPRESENTATIVE** 

EMAIL ADDRESS Karens TKA COLOR

May 08, 2020

**Attention:** Village of Innisfree

Re: Demolition of Old Town Shop Building (Including Basement)

Total Building measurements 3540 sq. ft.

Haul All Wood Debris and Cement to Two Hills Regional Land Fill Site

Lump Sum Demolition Price......\$ 21,600.00

**Equipment On Site:** 

JD 350 Trackhoe

JD 333 Skid Steer

2 Tandem Gravel Trucks Manual Laborers

\*Mobilization to and from Site (Included) \*Landfill Fees paid by Village of Innisfree

Clay Fill for Basement and Site

28 Loads @ 11yds each

308 yds

308 yds @ \$12.00 / yd.....\$ 3,696.00

NOTE: Could be less (Estimated) Credit Difference

Thank You for the opportunity to quote this project. We hope to be of service to you.

Kim Fluker

**General Manager** 

**HCL Site Services Ltd.** 

780-975-4911



4723-45 Avenue, Vegreville, AB T9C-1L1 Phone 780-632-3422 Fax 780-632-6710

### **ESTIMATE- Town office barrier free entrance retrofit**

Date: May 8, 2020 Salesperson: Cory Batog

Client Name: Village of Innisfree

Site location: 5116-50 ave, Innisfree, Alberta

Thank-you for the opportunity to quote your project as follows-

#### **Building interior & exterior:**

#### Rough framing and carpentry work-

- -Demo interior walls in existing storage room for new entry door location.
- -Demo 1/2 sawn spruce log siding on exterior wall where new door is to be located.
- -Frame in door opening with header.
- -Remove existing front entry door, frame in, insulate and sheet void space.
- -Budget allowance to clad exterior with nearest available profile matched siding.
- -Frame in floor in old step-down landing area to bring floor to 1 continuous level.
- -Allowance to clad inside wall area where old front door was removed with nearest available matched panels.

#### Entry door-(manual)

- -Budget allowance to supply and install 36" barrier free commercial glass/aluminum entry door, clear anodized finish.
- -includes closer, sweeps, lock hardware and push pulls.

#### Ramps and landings:

- -Build 4' wide, 1/12 slope wheelchair ramp with top 4'x8' landing and 2, 4'x8' intermediate turn landings.
- -All treated lumber, with 3" treated plywood sheeting or 5/4" treated deck boards.
- -Century aluminum handrails.

#### Total estimate amount (before GST): \$27,350.00

#### Exclusions-

-Permits, permit costs, drawings and engineering. (if wanted, add \$3,500.00)

#### Optional extra costs-

-Supply and installation of powered handicap door operators with a \$350 allowance for electrical feed if needed.

#### Add-\$4,640.00

-Budget allowance to upgrade ramp deck to composite, no maintenance decking.

Add- \$7,320.00

**Cory Batog** 

Estimator/project manager,

Vantage Builders Ltd.

This estimate is valid for 30 days.

#### Village of Innisfree (CAO)

From: Scott Simons <scott.simons@bareng.ca>

**Sent:** July 9, 2020 4:11 PM **To:** Village of Innisfree (CAO)

**Subject:** 50 Street Flood Mitigation Opinion of Costs: 20MU-414600

Attachments: 20MU-414600 Construction Cost Estimate.pdf; 20MU-414600 Rev 0 Drainage Plan.pdf

**Follow Up Flag:** Follow up **Flag Status:** Flagged

Hi Brooke,

The attached construction cost estimate pdf includes opinions of cost for three (3) options associated with the 50 Street Flood Mitigation project. Below is a summary of each option.

#### Option 1 – 2 x 300mm Diameter Culverts

- Opinion of Cost = \$53,300 including engineering and contingency.
- Installation of two (2) 300mm diameter culverts across 50 Street and one (1) 300m diameter culvert crossing East Street as per the attached drawing that was previously provided to the Village.
- This option will result in temporary ponding of water on the west side of 50 Street during rain events.

#### Option 2 – 750mm Diameter Storm Sewer Sized for 1:5 Year Storm

- Opinion of Cost = \$187,000 including engineering and contingency.
- Installation of a catch basin on the west side of 50 Street along with a 750mm diameter PVC Ultra-Rib Storm sewer to an outfall approximately 40m east of East Street.
- The 750mm diameter storm sewer is sized for a 1:5 year storm, so there would be limited to no ponding on the west side of 50 Street up to a 1:5 year storm. Storm events above the 1:5 year would result in temporary ponding on the west side.
- Engineering fees would need to be increased for the additional design work and materials testing associated with installing the storm sewer.

#### Option 3 – Storm Sewer Sized for 300mm Diameter Culvert Discharge

- Opinion of Cost = \$110,500 including engineering and contingency.
- Installation of a catch basin on the west side of 50 Street along with a 300mm diameter PVC Ultra-Rib Storm sewer to an outfall approximately 40m east of East Street.
- The 300mm diameter storm sewer is sized to match the existing 300mm diameter culvert discharge.
- Similar to Option 1, there will be temporary ponding on the west side of 50 Street during a rain event.
- The benefit of this option (over Option 1) is that the risk of freezing is reduced as a result of increased depth of cover on the storm sewer.
- Engineering fees would need to be increased for the additional design work and materials testing associated with installing the storm sewer.

Please let me know if you have any questions and how the Village would like to proceed. Note that we have note included any land acquisition costs that may be required for implementation of any of the three options. Also, with detailed design we may be able to reduce the total length of the proposed storm sewer by constructing a ditch, but we would need to collect additional topographic survey data and complete the design to confirm.

Regards,

Scott Simons, P. Eng.

**Senior Engineer** 

Municipal Division

F: 780.875.2728 5237 - 70 Avenue Lloydminster, AB T9V 3N6 BAReng.ca



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## **Construction Cost Estimate**

Owner: Town of Innisfree Date: 09-Jul-20

Project: 50 Street Flood Mitigation Between Railway Ave N and 51 Ave BAR Project No.: 20MU-414600

**AR Project No.: 20MU-414600** Page 1 of 3

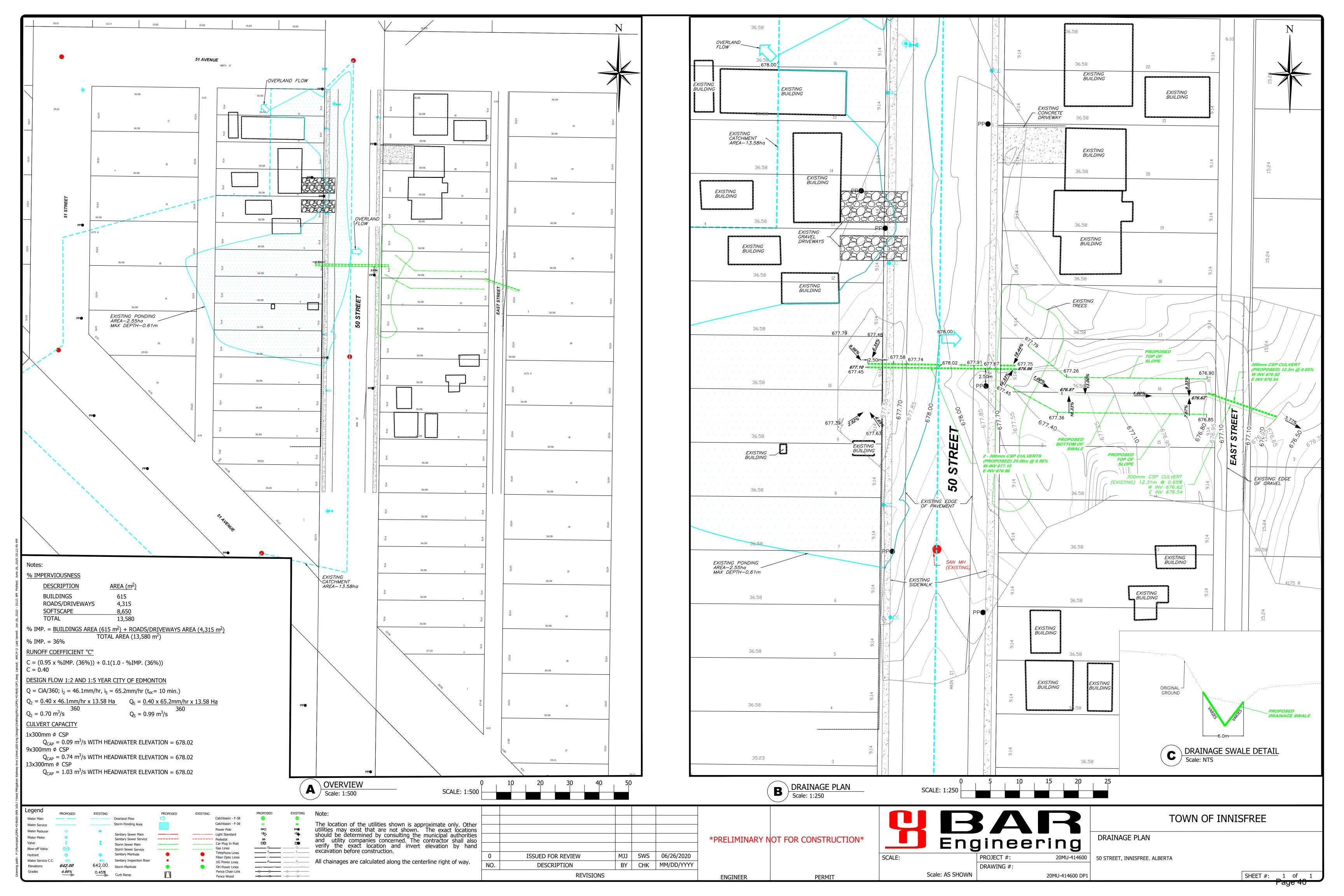
Iter	m Description	Unit	Est'd Quantity	Est'd Unit Price (\$)	Est'd Cost (\$)
OPTIC	DN 1 - 2 X 300mm CULVERTS				
1.1	Removals (As Directed)				
	.1 Hot Mix Asphalt	m <sup>2</sup>	45	\$10.00	\$450.00
	.2 Concrete Sidewalk	lin.m	10	\$88.00	\$880.00
	.3 Topsoil Stripping	m <sup>2</sup>	400	\$5.00	\$2,000.00
	.4 Tree	each	3	\$500.00	\$1,500.00
1.2	Earthworks (As Directed)		_		
	.1 Common Excavation Roadway - Dispose	m <sup>3</sup>	30	\$40.00	\$1,200.00
	.2 Naue Combigrid 40/40	m <sup>2</sup>	60	\$8.00	\$480.00
	.3 Common Excavation Swale - Dispose	m <sup>3</sup>	55	\$40.00	\$2,200.00
1.3	Concrete - Supply & Install				
	.1 1.2m Separate Sidewalk	lin.m	10	\$335.00	\$3,350.00
1.4	Pavement Structure - Supply & Install				
	.1 20mm (3/4") Granular Base Course - 300mm Compacted Thickness	m <sup>2</sup>	45	\$30.00	\$1,350.00
	.2 20mm (3/4") Granular Base Course - 150mm Compacted Thickness	m <sup>2</sup>	15	\$15.00	\$225.00
	.2 Prime Coat	m <sup>2</sup>	45	\$1.00	\$45.00
	.3 Tack Coat	m <sup>2</sup>	45	\$1.50	\$67.50
	.4 Hot-mix Asphalt (Type S1) - 120mm Compacted Thickness	m <sup>2</sup>	45	\$50.00	\$2,250.00
1.5	Storm Sewer - Supply & Install		•	<u> </u>	. ,
	.1 300mm CSP Culvert	lin.m.	65	\$300.00	\$19,500.00
	.2 Rock Rip-Rap	m <sup>2</sup>	15	\$90.00	\$1,350.00
1.6	Miscellaneous			-	
	.1 Topsoil Placement (Contractor Supplied)	m <sup>2</sup>	400	\$10.00	\$4,000.00
	.2 Seed	m <sup>2</sup>	400	\$3.00	\$1,200.00
•	·	•	•	Total Option 1	\$42,047.50
			Co	ntingency - 10%	\$4,204.75
				Subtotal	\$46,252.25
		Engineeri	ng and Materia	als Testing Fees	\$7,000.00
				Total Option 1	\$53,252.25

Page 2 of 3

Item	Description	Unit	Est'd Quantity	Est'd Unit Price (\$)	Page 2 of 3
OPTION	2 - STORM SEWER SIZED FOR 1:5 YEAR STORM				
1.0	Section 1 - Storm Sewer				
1.1	Removals (As Directed)				
	.1 Hot Mix Asphalt	m <sup>2</sup>	45	\$10.00	\$450.00
	.2 Concrete Sidewalk	lin.m	10	\$88.00	\$880.00
	.3 Topsoil Stripping	m <sup>2</sup>	600	\$5.00	\$3,000.00
	.4 Tree	each	3	\$500.00	\$1,500.00
1.2	Earthworks (As Directed)				
	.1 Common Excavation Roadway - Dispose	m <sup>3</sup>	20	\$40.00	\$800.00
	.2 Naue Combigrid 40/40	m <sup>2</sup>	60	\$8.00	\$480.00
1.3	Concrete - Supply & Install				
	.1 1.2m Separate Sidewalk	lin.m	10	\$335.00	\$3,350.00
1.4	Pavement Structure - Supply & Install			•	·
	.1 20mm (3/4") Granular Base Course - 300mm Compacted Thickness	m <sup>2</sup>	45	\$30.00	\$1,350.00
	.2 20mm (3/4") Granular Base Course - 150mm Compacted Thickness	m <sup>2</sup>	15	\$15.00	\$225.00
	.2 Prime Coat	m <sup>2</sup>	45	\$1.00	\$45.00
	.3 Tack Coat	m <sup>2</sup>	45	\$1.50	\$67.50
	.4 Hot-mix Asphalt (Type S1) - 120mm Compacted Thickness	m <sup>2</sup>	45	\$50.00	\$2,250.00
1.5	Storm Sewer - Supply & Install			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<del>+</del> =,======
	.1 Trenching and Compaction of Native Backfill; 0 - 2.0m Depth	lin.m.	150	\$400.00	\$60,000.00
	.2 Pipe Bedding; 750mm Pipe	lin.m.	150	\$100.00	\$15,000.00
	.3 750mm PVC Ultra-Rib Pipe	lin.m.	150	\$300.00	\$45,000.00
1.6	Catch Basins - Supply & Install			,	
	.1 900mm Barrel c/w 500mm Sump	each	1	\$4,000.00	\$4,000.00
	.2 NF-38 Frame & Cover	each	1	\$1,200.00	\$1,200.00
1.7	Rock Rip-Rap	m <sup>2</sup>	10	\$90.00	\$900.00
1.8	Concrete Flared End Outlet Structure	each	1	\$2,400.00	\$2,400.00
1.9	Over-Excavation/Placement of Imported Material				
	.1 Over-Excavation/Placement of Imported Granular Fill (Provisional Item)	m <sup>3</sup>	15	\$140.00	\$2,100.00
	.2 Over-Excavation/Placement of Imported Clay Fill (Provisional Item)	m <sup>3</sup>	15	\$90.00	\$1,350.00
1.10	CCTV Inspection	lump sum	1	\$2,000.00	\$2,000.00
1.11	Miscellaneous				
	.1 Topsoil Placement (Contractor Supplied)	m <sup>2</sup>	600	\$10.00	\$6,000.00
	.2 Seed	m <sup>2</sup>	600	\$3.00	\$1,800.00
	•			Total Option 2	\$156,147.50
			Coi	ntingency - 10%	\$15,614.75
				Subtotal	\$171,762.25
		Engineerir	ng and Materia	als Testing Fees	\$15,000.00
		<del>_</del>		Total Option 2	\$186,762.25

Page 3 of 3

Item	Description	Unit	Est'd Quantity	Est'd Unit Price (\$)	Page 3 of 3  Est'd Cost (\$)
OPTION	3 - STORM SEWER SIZED FOR DISCHARGE OF 300mm CULVERT				
1.0	Section 1 - Storm Sewer				
1.1	Removals (As Directed)				
	.1 Hot Mix Asphalt	m <sup>2</sup>	45	\$10.00	\$450.00
	2 Concrete Sidewalk	lin.m	10	\$88.00	\$880.00
	.3 Topsoil Stripping	m <sup>2</sup>	600	\$5.00	\$3,000.00
	4 Tree	each	3	\$500.00	\$1,500.00
1.2	Earthworks (As Directed)				
	1 Common Excavation Roadway - Dispose	m <sup>3</sup>	20	\$40.00	\$800.00
	.2 Naue Combigrid 40/40	m <sup>2</sup>	60	\$8.00	\$480.00
1.3	Concrete - Supply & Install				
	1 1.2m Separate Sidewalk	lin.m	10	\$335.00	\$3,350.00
1.4	Pavement Structure - Supply & Install				
	.1 20mm (3/4") Granular Base Course - 300mm Compacted Thickness	m <sup>2</sup>	45	\$30.00	\$1,350.00
	.2 20mm (3/4") Granular Base Course - 150mm Compacted Thickness	m <sup>2</sup>	15	\$15.00	\$225.00
	.2 Prime Coat	m <sup>2</sup>	45	\$1.00	\$45.00
	.3 Tack Coat	m <sup>2</sup>	45	\$1.50	\$67.50
	4 Hot-mix Asphalt (Type S1) - 120mm Compacted Thickness	m <sup>2</sup>	45	\$50.00	\$2,250.00
1.5	Storm Sewer - Supply & Install			, 400.00	<del>+-,</del>
	1 Trenching and Compaction of Native Backfill; 0 - 2.0m Depth	lin.m.	150	\$225.00	\$33,750.00
	2 Pipe Bedding; 300mm Pipe	lin.m.	150	\$40.00	\$6,000.00
	.3 300mm PVC Ultra-Rib Pipe	lin.m.	150	\$80.00	\$12,000.00
1.6	Catch Basins - Supply & Install				
	.1 900mm Barrel c/w 500mm Sump	each	1	\$4,000.00	\$4,000.00
	.2 NF-38 Frame & Cover	each	1	\$1,200.00	\$1,200.00
1.7	Rock Rip-Rap	m <sup>2</sup>	5	\$90.00	\$450.00
1.8	Concrete Flared End Outlet Structure	each	1	\$1,800.00	\$1,800.00
1.9	Over-Excavation/Placement of Imported Material				
	1 Over-Excavation/Placement of Imported Granular Fill (Provisional Item)	m <sup>3</sup>	15	\$140.00	\$2,100.00
	2 Over-Excavation/Placement of Imported Clay Fill (Provisional Item)	m <sup>3</sup>	15	\$90.00	\$1,350.00
1.10	CCTV Inspection	lump sum	1	\$2,000.00	\$2,000.00
1.11	Miscellaneous	,			• •
	1 Topsoil Placement (Contractor Supplied)	m <sup>2</sup>	600	\$10.00	\$6,000.00
	2 Seed	m <sup>2</sup>	600	\$3.00	\$1,800.00
	•	1		Total Option 3	\$86,847.50
			Coi	ntingency - 10%	\$8,684.75
				Subtotal	\$95,532.25
		Engineerir	ng and Materia	Is Testing Fees	\$15,000.00
		<u> </u>		Total Option 3	\$110,532.25



#### Request for Decision (RFD)

**Topic:** Overdue Accounts Receivable

Initiated by: Policy No. 1300-05

Attachments: Account No. 31, 182, 153 and 161

#### Purpose(s):

1. To follow the Overdue Accounts Receivable Policy 1300-05 and clear any accounts that are uncollectable. **Background:** 

1. Overdue Accounts Receivable Policy No. 1300-05 states "Administration will review all outstanding accounts and present to Council their recommendation for the writing-off of any accounts deemed uncollectable. Approval of write-offs will be as per Village Council Resolution.". Below you will find the accounts that are long overdue and need to be written off or transferred to a collection agency.21

#### o Account No. 31

- i. Invoice No. 328 dated 2015-08-25 in the amount of \$8.38. Details on invoice are unknown as it was issued in old software.
- ii. Invoice No. 459 dated 2016-06-10 in the amount of \$382.23. Details on invoice are unknown as it was issued in old software.

Reason for write off – Resident has passed away.

#### o Account No. 182

i. Invoice No. 20200030 dated 2020-01-06 in the amount of \$25.00 for a Business License Renewal. Reason for write off – Resident no longer has a business and does not need a Business License.

#### Account No. 153

i. Invoice No. 558 dated 2017-07-24 in the amount of \$157.50. Details on invoice are unknown as it was issued in old software.

Reason for Write-off: There are no details on this invoice and it has been outstanding since 2017.

#### o Account No. 161

i. Invoice No. 520 dated 2017-02-13 in the amount of \$150.00 for a medical assist call.

Reason for write-off: Resident refuses to pay as they claim to have a heart condition and had feels that they should not pay for this call.

#### o Account No. 161

Invoice No. 503 dated 2016-12-30 in the amount of \$397.16.

Reason for write off: We do not have documentation to provide the County regarding this Fire Call or invoice. County will not pay this invoice.

ii. Invoice No. 345 dated 2015-10-23 in the amount of \$4.20.

Reason for write-off: We do not have documentation to provide the County regarding this Fire Call or invoice. County will not pay this invoice.

iii. Invoice No. 565 dated 2017-09-13 in the amount of \$934.

Reason for write-off: County had paid this invoice under a different invoice number. It seems that this invoice was duplicated. County will not pay this invoice.

#### **Key Issues/Concepts:**

1. Writing off these invoices allows our system to remain current and up to date.

#### Financial Implication(s):

1. As demonstrated above.

#### Option(s):

- 1. As directed by Council.
- 2. That this item be received as information.
- 3. That Council write-off Invoice No. 328 in the amount of \$8.38, 459 in the amount of \$382.23, 20200030 in the amount of \$25.00, 558 in the amount of \$158.50 and 520 in the amount of \$150.00 in accordance with Overdue Accounts Receivable Policy 1300-05.

4. That Council direct Administration to send all the listed outstanding accounts to an Agency hired for the collection of overdue accounts.

#### Relevant Policy/Legislation:

1. Policy No. 1300-05 – Overdue Accounts Receivable

#### **RECOMMENDATION(s):**

1. As directed by Council.

#### Good Afternoon,

I've been approached a couple times over the last few years about the possibility of a wage increase for the ff's in Mannville and Innisfree. I have no idea if my council is on board with the idea, I will be presenting it to them in July. I put out some feelers at other municipalities to see where we rank in terms of in ff pay.

	Minburn/Innisfree/M annville \$	Vermilion River	County of Ponoka	Hanna	Nothern Sunrise \$	Lac Ste Anne County \$	Airdrie 36.05 to	Whitecourt \$	Lacombe County \$18-	Blackfalds \$	Camrose \$
FF's	18.00	26.17	23	27.5	25.00	25.44	48.33	23.00	\$22.94	18.00	25.00
	\$	\$			\$	\$	\$58.96 to	\$	\$25.15 to	\$	\$
Officer	21.00	26.17	27	27.5	25.00	28.00	\$65.25	27.60	\$31.63	22.00	30.00
	\$	\$75 to \$125 per		27.50 per	\$		Same as	same as	Same as		same as
Training	15.00	event	\$23 or \$27	practice	15.00		0 above	above	above		15 above
			•	·						OT and stat p	ay
										as well	

The table above shows of municipalities that replied we are at the bottom. I would like to propose a pay increase to \$21 for FF and \$25 for Officers however maintain the \$15 for training. Is this something the villages would consider?

Thanks,

Mike Fundytus

Director of Protective Services



Ph. 780-632-2082 Fx. 780-632-6296 www.minburncounty.ab.ca

Committee Name:	OF INNISFREE COUNCIL COMMITTEE REPORT
Committee Name:	Alberta Hub
Vleeting Date & Time:	June 24,2020 Zoom
Attendees:	
Discussion:	AGM
	Remarks - MLA David Hanson  MLA Jackie Armstrong-  Humeniuk  -Minutes   Financial Annual Report  Executive Divertor Report-Bob Bezpalko
Actions:	Speaker-Todd Hirsch-V.P. & Chief Economist ATB - Learning to Live with Courd
Future Items:	
τ	
Submittted By:	Ms. Debbie McMann PO Box 227 Innisfree AB TOB 2G0

## VILLAGE OF INNISFREE

### CHIEF ADMINISTRATIVE OFFICERS REPORT

June 16, 2020 – July 21, 2020

### **Administration**

#### o Finances:

- Year end
  - i. Administration has not been able to close 2019 as our auditor has not completed our audit for the 2019 Fiscal Year. Due to COVID-19, deadline to submit financial statements have been extended to October 1, 2020 in accordance with Ministerial Order MSD:028/20. I have spoken to our auditors regarding an update, and they did mention they are confident they will have the 2019 Financials completed by the end of July or early August.

#### o Events:

No events are scheduled at this time.

#### o Tax Sale:

- As requested at the last Council Meeting, Administration has brought forward a more detailed list of properties that will be listed for sale because of non-payment of Tax Arrears.

#### Tax Forfeiture Properties:

Public Works is set to clean-up the property located at 5015 – Railway Avenue (S).

### **Public Works**

#### Innisfree Campground Cleanup & Inventory

Cleanup has started at the campground. Removal of wooden posts along the pathways will be removed, shingles on the Rec Park Building will be replaced, trees will be trimmed, etc.

Public Works has started grass/weed maintenance on all Village Owned properties.

Stop signs that were destroyed have been replaced.

Administration has received a quote from Doug's Bobcat Services regarding a culvert Replacement along 49 Avenue and 51 Street. The rough estimate is around \$1300.00. Could I please have Council's approval to proceed with this project?

Administration would also like to bring forward the idea of possibly hiring a part-time/casual Public Works Labourer to assist our Public Works Foreman. **What are Council thoughts/concerns?** 

Public Works has started a 2020 Project List (as seen in the Council Chambers) to show the ongoing projects that should be completed this year. I would like to advise Council that our Public Works Foreman will be purchasing some equipment and tools that will be used for the sidewalk replacement. Justin has advised that the expense should not be too large, however the tools used are a little costly. Administration will keep Council informed regarding these projects.

Public Works also needs to replace the Fire Hydrant across from the Fire Hall. Could I get Councils approval to proceed with the replacement of the Fire Hydrant?

## **Bylaw Enforcement**

o Bylaw enforcement is still on going.

## **Upcoming Events:**

o August 18, 2020 – Regular Council Meeting

## **Upcoming Projects:**

- Demolition of Old Public Works Building
- o Flood Mitigation & Culvert Placement Railway Avenue (N)
- o Sidewalk Rehabilitation
- Upgrades to Campground/Facilities
- Clean-up of Tax Forfeiture Properties
- o Barrier Free Ramp Administration Building

## **ACTION LIST**

See pages 3.

## **ACTION LIST**

MOTION #	TITLE	DEPARTMENT	Details:
2019-03-19/20	Personnel – CAO Evaluation	Admin/Council	Waiting for Council to complete evaluation.
2019-04-23/04	Solar Ninja's Quote Dated June 29, 2018	Admin/Council	Council has advised that we wait until further notice.
2019-07-16/04	Traffic in Back alley & Collapsed Retaining Wall	Admin/PW	Have not heard from Land Owners in this regard. They were going to come up with a plan and present this to Council.
2019-11-19/05	Training – Innisfree Fire Department	Admin	Fire Dept. Member has not started his training yet.
2019-11-19/04	Innisfree/Minburn Fire Department  – Agreement Analysis	Admin	Waiting on County of Minburn. Feasibility Study is ongoing.
2019-12-17/18	Innisfree Delnotre School – No Parking Signs	Admin	Public Works & Contractor will be installing signs this summer.
2020-01-14/03	Bylaw 646-20 – Amendment to Land Use Bylaw	Admin	Due to COVID-19 Council and Administration postponed the Public Hearing for this Amendment Bylaw. Public Hearing may take place in July or August.
2020-04-21/18	2020 Proposed Utility Rates	Admin	Waiting for 2019 Audit and Financial Statements to be completed.
2020-04-21/20	Birch Lake Recreation Facility – COVID-19 Update/Impact	Admin	Council will assess on monthly basis.
2020-05-19/28	Bar Engineering Proposal Dated May 15, 2020 – 50 Street Flood Mitigation and Road Rehabilitation – Railway Ave North and 51 Avenue	Admin	Construction should take place in July or August.

## Welcome to INNISFREE

## Village of Innisfree

## Revenue & Expense Report

				2021 Budget
TAXATION				
1-00-00-110	Taxes Residential	167,796.62	175,000.00	175,000.00
1-00-00-111	Taxes Non-Residential	46,938.72	50,000.00	50,000.00
1-00-00-112	Taxes M & E	1,817.35	1,800.00	1,800.00
1-00-00-190	Taxes Linear	25,184.67	20,750.00	20,750.00
1-00-00-230	Taxes Federal GIL	892.31	900.00	900.00
1-00-00-321	ASFF Residential Levy	27,555.43	26,500.00	27,000.00
1-00-00-322	ASFF Non-Residential Levy	11,297.39	11,000.00	11,500.00
1-00-00-330	Seniors Housing Levy	1,841.98	1,900.00	1,900.00
* TOTAL TAXA	ATION	283,324.47	287,850.00	288,850.00
REQUISITION	ONS			
2-00-00-321	ASFF Requsition Residential	15,670.72	36,700.00	36,700.00
2-00-00-321	Seniors Foundation Requisition	0.00	1,900.00	1,900.00
* TOTAL REQI		15,670.72	38,600.00	38,600.00
**P TOTAL TAX	AVAILABLE FOR MUNICI	267,653.75	249,250.00	250,250.00
GENERAL	REVENUE			
1-00-00-510	Penalties Taxes	20,507.01	26,900.00	26,900.00
1-00-00-540	Franchise Fees - Natural Gas	15,758.31	23,500.00	23,500.00
1-00-00-541	Franchise Fees - Electricity	8,852.13	25,100.00	25,100.00
1-00-00-550	Bank Interest	1,501.41	3,700.00	3,700.00
1-01-00-590	Other Revenue Own Sources Invest	105.00	100.00	100.00
1-11-00-152	Council Health Benefit Cost Recovery	1,094.82	2,300.00	2,300.00
** TOTAL GEN	ERAL REVENUE	47,818.68	81,600.00	81,600.00
ADMIN RE	VENUE			
1-12-00-401	Sales Photocopies, Faxes, Services	409.50	975.00	975.00
1-12-00-430	Sales Hats, Pins, Promotional	0.00	25.00	25.00
1-12-00-560	Rental Revenue Adm	3,361.79	8,845.00	8,845.00
1-12-00-590	Other Revenue Own Sources Adm	176.40	5,630.00	5,630.00
1-12-00-840	Grants Conditional Provincial Adm	274,826.00	160,000.00	160,000.00
1-12-00-911	LTO Cost Recovery	250.00	250.00	250.00
** TOTAL ADM	IN REVENUE	279,023.69	175,725.00	175,725.00
FINE REVE	:NUE			
1-21-00-530	Fines Police	500.00	0.00	0.00
** TOTAL FINE	REVENUE	500.00	0.00	0.00
FIRE REVE	NUE			
1-23-00-410	Fees Fire Fighting	5,607.19	14,500.00	14,500.00
1-23-00-415	Fire Dept Donations	0.00	300.00	300.00
1-23-00-413	Grants Conditional Local Gov't Fire	15,547.53	20,500.00	20,500.00
** TOTAL FIRE		21,154.72	35,300.00	35,300.00

Revenue & Expense Report

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General Ledger	Description	2020 Actual	2020 Budget	2021 Budget
BYLAW R	EVENUE			
1-26-00-522	License Animal	420.00	450.00	450.00
1-26-00-523	Business Licenses	350.00	350.00	350.00
1-26-00-590	Fines Bylaw	150.00	150.00	150.00
** TOTAL BYL	AW REVENUE	920.00	950.00	950.00
PUBLIC W	ORKS REVENUE			
1-32-00-430	Sales Service (Grass,Snow)	0.00	1,450.00	1,450.00
1-32-00-560	PW Rental Revenue	0.00	200.00	200.00
1-32-00-830	Grants Federal (CSJ) PW	0.00	8,662.50	8,662.50
** TOTAL PUE	BLIC WORKS REVENUE	0.00	10,312.50	10,312.50
STORMW	ATER REVENUE			
1-37-00-410	Stormwater Infrastructure Renewal	2,422.83	4,915.00	4,915.00
** TOTAL STO	DRMWATER REVENUE	2,422.83	4,915.00	4,915.00
WATER R	EVENUE			
1-41-00-410	Water Consumption	18,083.12	40,020.00	40,020.00
1-41-00-411	Regional Water Fund	11,890.50	24,200.00	24,200.00
1-41-00-412	Water Base Fee	14,269.26	31,615.00	31,615.00
1-41-00-510	Penalties Water	857.42	2,445.00	2,445.00
** TOTAL WA	TER REVENUE	45,100.30	98,280.00	98,280.00
SEWER R	EVENUE			
1-42-00-410	Billings Sewer	17,551.84	35,870.00	35,870.00
** TOTAL SEV	VER REVENUE	17,551.84	35,870.00	35,870.00
SOLID WA	ASTE			
1-43-00-410	Billings Garbage	23,542.36	48,920.00	48,920.00
1-43-00-411	Regional SWM Infrastructure Fee	9,161.80	18,650.00	18,650.00
** TOTAL SOL	LID WASTE	32,704.16	67,570.00	67,570.00
COMMUN	ITY REVENUE			
** TOTAL COI	MMUNITY REVENUE	0.00	0.00	0.00
LAND RE	<b>VENUE</b>			
1-61-00-522	Permits (Development, Subdivision)	0.00	125.00	125.00
1-61-00-840	Grants - Provincial	0.00	10,000.00	0.00
** TOTAL LAN	ND REVENUE	0.00	10,125.00	125.00
RECREAT	ION REVENUE			
1-72-00-590	Fees Park Grounds	0.00	18,000.00	22,320.00
** TOTAL REC	CREATION REVENUE	0.00	18,000.00	22,320.00

Revenue & Expense Report

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				_
CULTURAL	REVENUE			
1-74-00-415	Museum Donations	100.00	0.00	0.00
** TOTAL CULT	URAL REVENUE	100.00	0.00	0.00
TOTAL GOLT				
*** TOTAL REVE	ENGE	714,949.97	787,897.50	783,217.50
COUNCIL E	XPENSE			
2-11-00-130	Employer Cont Source Dec=ductions	2.80	500.00	500.00
2-11-00-151	Fees Council	2,527.50	7,200.00	7,200.00
2-11-00-152	Benefits Council	1,094.82	1,965.00	1,965.00
2-11-00-211	Travel/Subsistence Council	167.52	1,000.00	1,000.00
2-11-00-212	Conventions/Seminars Council	725.00	2,500.00	2,500.00
2-11-00-274	Council Insurance	0.00	2,000.00	2,000.00
** TOTAL COUN	NCIL EXPENSE	4,517.64	15,165.00	15,165.00
ADMIN EXP	PENSE			
2-12-00-110	Salaries & Wages Adm	30,414.54	62,466.00	64,123.00
2-12-00-111	Honorarium (Admin)	0.00	750.00	750.00
2-12-00-130	Employer Contributions Source Adm	2,145.48	3,500.00	3,500.00
2-12-00-131	Employer Benefits Adm	10,054.02	11,200.00	11,200.00
2-12-00-135	Workers Compensation ADM	699.15	1,650.00	1,650.00
2-12-00-211	Travel/Subsistence Adm	0.00	1,050.00	1,050.00
2-12-00-212	Education Adm	260.00	1,000.00	1,000.00
2-12-00-215	Telecommunications	3,664.54	5,800.00	5,800.00
2-12-00-216	Postage & Freight	178.13	2,300.00	2,300.00
2-12-00-210	Membership Dues Adm	1,133.71	1,300.00	1,300.00
2-12-00-221	Advertising/Printing/Subscriptions Adm	2,538.63	10,000.00	10,000.00
2-12-00-221	Audit/Assessor Fees Adm	17,930.00	30,000.00	30,000.00
2-12-00-250	Contracted Services Adm	13,632.91	10,000.00	10,000.00
2-12-00-274	Insurance Adm	16,194.15	3,275.00	3,275.00
2-12-00-274	Election/Census Expense Adm	0.00	0.00	1,400.00
2-12-00-230	Goods & Services Adm	3,868.69	30,000.00	30,000.00
2-12-00-510	Utilities Heat Adm	952.07	1,600.00	1.600.00
2-12-00-541	Utilities Power Adm	1,126.43	2,500.00	2,500.00
2-12-00-810	Bank Charges Adm	658.75	1,520.00	1,520.00
2-12-00-911	Land Title Charges	590.00	750.00	750.00
2-12-00-911	Legal Expenses	17,719.40	35,000.00	35,000.00
2-12-00-333	Grants to Organizations Adm	0.00	300.00	300.00
** TOTAL ADMI	N EXPENSE	123,760.60	215,961.00	219,018.00
FIRE EXPE	NSE			
2-23-00-120	Salaries & Wages Fire	7,620.00	20,700.00	20,700.00
2-23-00-120	Travel & Subsistence Fire	0.00	500.00	500.00
2-23-00-217	Telecommunications Fire	1,961.15	2,900.00	2,900.00
2-23-00-217	Freight & Postage Fire	26.90	50.00	50.00
2-23-00-217	Training Fire	2,333.19	10,000.00	10,000.00
2-23-00-250	Contracted Services Fire	307.62	3,000.00	3,000.00
2-23-00-250	Insurance Fire	0.00	2,000.00	2,000.00
2-23-00-274	Supplies & Equipment Fire	12,197.90	15,000.00	15,000.00
2-23-00-510	Utilities Heat Fire	1,418.06	2,500.00	2,500.00
2-23-00-540	Utilities Power Fire	619.45		
Z-ZJ-UU-J4 I	Ountles Fower FIIE	0.00	1,900.00 4,000.00	Page, 500



## Revenue & Expense Report

General Ledger	Description	2020 Actual	2020 Budget	2021 Budget
** TOTAL FIRE	EXPENSE	26,484.27	62,550.00	62,550.00
EMGEREN	CY SERVICE EXPENSE			
2-25-00-310	911 Requisition	1,427.20	1,430.00	1,430.00
** TOTAL EMG	ERENCY SERVICE EXPENS	1,427.20	1,430.00	1,430.00
BYLAW EX	PENSE			
2-26-00-221	Bylaw Advertising	0.00	600.00	600.00
2-26-00-222	Bylaw Enforcement Costs	0.00	500.00	500.00
2-26-00-510	Animal Control Goods & Services	0.00	250.00	250.00
	AW EXPENSE	0.00	1,350.00	1,350.00
PUBLIC WO	ORKS EXPENSE			
2-32-00-110	Salaries & Wages PW	12,764.52	26,460.00	27,396.88
2-32-00-111	Honorarium (PW)	0.00	750.00	750.00
2-32-00-115	Salaries & Wages Casual PW	735.00	17,325.00	17,325.00
2-32-00-130	Employer Contributions Source PW	888.18	2,500.00	2,500.00
2-32-00-131	Employer Benefits PW	1,648.08	3,500.00	3,500.00
2-32-00-211	Travel & Subsistence PW	0.00	100.00	100.00
2-32-00-215	Telecommunications PW	1,243.76	2,575.00	2,575.00
2-32-00-217	Freight & Postage PW Contracted Services PW	10.13 301.32	0.00	0.00
2-32-00-250	CN Services PW		20,000.00	20,000.00
2-32-00-270 2-32-00-274	Insurance PW	130.00 0.00	130.00 5,200.00	130.00 5,200.00
2-32-00-274	Goods & Services PW	7,485.52	,	
2-32-00-510	Fuel & Oil PW	3,390.20	50,000.00 7,200.00	50,000.00 7,200.00
2-32-00-540	Utilities Heat PW	1,168.25	1,675.00	1,675.00
2-32-00-540	Utilities Power (Street/Shop) PW	25,240.64	55,650.00	55,650.00
2-32-00-762	Transfer to Capital PW	0.00	9,500.00	9,500.00
	LIC WORKS EXPENSE	55,005.60	202,565.00	203,501.88
TOTALTOD		33,333.33	202,000.00	200,001.00
	AINAGE EXPENSE			
2-37-00-510	Goods & Equipment Repairs - Storm Draina	1,200.00	750.00	750.00
** TOTAL STOR	RM DRAINAGE EXPENSE	1,200.00	750.00	750.00
WATER EX	PENSES			
2-41-00-110	Salaries & Wages Water	5,470.50	11,340.00	11,741.52
2-41-00-130	Employer Contributions Source Water	380.70	1,300.00	1,300.00
2-41-00-131	Employer Benefits Water	587.85	250.00	250.00
2-41-00-215	Telecommunications - Water	491.48	660.00	660.00
2-41-00-250	Contracted Services Water	3,422.71	7,350.00	7,350.00
2-41-00-274	Insurance Water	0.00	3,400.00	3,400.00
2-41-00-350	ACE Regional Water Purchase	31,348.17	60,500.00	60,500.00
2-41-00-510	Goods & Services Water	5,471.67	2,600.00	2,600.00
2-41-00-540	Utilities Heat Water Plant	870.87	1,510.00	1,510.00
2-41-00-541	Utilities Power Water Plant	2,954.82	6,160.00	6,160.00
2-41-00-840	750-Capital ACE Water Contribution	0.00	24,140.00	24,140.00
** TOTAL WAT	ER EXPENSES	50,998.77	119,210.00	119,611.52



## Revenue & Expense Report

General Ledger	Description	2020 Actual	2020 Budget	2021 Budget
SEWER EX	(PENSE			
2-42-00-110	Salaries & Wages Sewer	3,150.00	6,426.00	6,554.52
2-42-00-130	Employer Contributions Source Sewer	221.28	1,150.00	1,150.00
2-42-00-131	Employer Benefits Sewer	149.85	850.00	850.00
2-42-00-215	Freight/Phone/Postage Sewer	0.00	50.00	50.00
2-42-00-250	Contracted Services Sewer	0.00	1,700.00	1,700.00
2-42-00-274	Insurance Sewer	0.00	1,275.00	1,275.00
2-42-00-510	Goods & Services Sewer	2,240.00	30,000.00	30,000.00
2-42-00-541	Utilities Power Sewer Lift Stations	2,565.64	5,175.00	5,175.00
2-42-00-762	Transfer to Capital Sewer	0.00	10,000.00	10,000.00
** TOTAL SEW	/ER EXPENSE	8,326.77	56,626.00	56,754.52
GARBAGE	EXPENSE			
2-43-00-110	Salaries & Wages Garbage	9,670.44	19,908.00	20,480.88
2-43-00-130	Employer Contributions Source Garbage	675.66	2,800.00	2,800.00
2-43-00-131	Employer Benefits Garbage	787.58	250.00	250.00
2-43-00-250	Contracted Services Garbage	8,427.39	28,500.00	28,500.00
2-43-00-274	Insurance Garbage	0.00	360.00	360.00
2-43-00-510	Goods & Services Garbage	0.00	500.00	500.00
2-43-00-762	Transfer to Capital Garbage	0.00	18,500.00	18,500.00
** TOTAL GAR	RBAGE EXPENSE	19,561.07	70,818.00	71,390.88
FCSS EXP	ENSE			
2-51-00-351	FCSS Requisition	1,837.75	1,850.00	1,850.00
** TOTAL FCS	S EXPENSE	1,837.75	1,850.00	1,850.00
PLANNING	EXPENSE			
2-61-00-510	General Goods & Services	0.00	500.00	500.00
2-61-00-250	Contracted Services	767.00	5,580.00	5,580.00
2-61-00-840	Grants - Provincial	0.00	10,000.00	10,000.00
** TOTAL PLA	NNING EXPENSE	767.00	16,080.00	16,080.00
LAND PUR	RCHASES EXPENSE			
** TOTAL LAN	D PURCHASES EXPENSE	0.00	0.00	0.00
DECDEAT	ION E XPENSES			
		0.00	110.00	110.00
2-72-00-130 2-72-00-215	Employer Contributions Source Recreation Freight/Phone/Postage Recreation	0.00 631.48	750.00	750.00
2-72-00-215 2-72-00-221	Printing/Advertising/Subscriptions	380.00	500.00	500.00
2-72-00-221 2-72-00-250	Contracted Services Recreation	0.00	3,500.00	7,500.00
2-72-00-255 2-72-00-255	Maintenance Sports Grounds	0.00	750.00	750.00
2-72-00-233 2-72-00-274	Insurance Recreation	0.00	3,000.00	3,000.00
	Goods & Services Recreation	0.00	8,000.00	8,000.00
2-72-00-510	Rec Park Float	0.00	100.00	100.00
			500.00	500.00
2-72-00-511	Fuel and Oil Park	0.00	300.00	
2-72-00-511 2-72-00-521		0.00 341.19	775.00	
2-72-00-510 2-72-00-511 2-72-00-521 2-72-00-540 2-72-00-541	Fuel and Oil Park	341.19	775.00	775.00
2-72-00-511 2-72-00-521	Fuel and Oil Park Utilities Heat Park Building			775.00 5,650.00 8 <u>5</u> 0.00

## Revenue & Expense Report

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General Ledger	Description	2020 Actual	2020 Budget	2021 Budget
** TOTAL REC	REATION E XPENSES	2,042.65	28,635.00	33,485.00
CULTURE	EXPENSES			
2-74-00-250	Contracted Services Library/Museum	0.00	100.00	100.00
2-74-00-274	Insurance Cultural Organization	0.00	1,600.00	1,600.00
2-74-00-300	Regional Library Requisition	1,166.29	1,150.00	1,150.00
2-74-00-350	Local Municipal Library Grant	0.00	3,500.00	3,500.00
2-74-00-510	Goods & Services Library/Museum/Culture	75.00	0.00	0.00
2-74-00-540	Utilities Heat Museum	1,854.25	2,726.00	2,726.00
2-74-00-541	Uttilities Power Museum	612.40	1,355.00	1,355.00
2-74-00-415	Donations - Museum	100.00	0.00	0.00
** CULTURE E	KPENSES	3,807.94	10,431.00	10,431.00
*** TOTAL EXP	ENSES	299,737.26	803,421.00	813,367.80
**** (SUPLUS)/D	EFICIT	(415,212.71)	15,523.50	30,150.30

<sup>\*\*\*</sup> End of Report \*\*\*



Roll#

Title Holder

## Village of Innisfree

Tax Trial Balance (Full Listing)

Trial Balance As Of 2020-07-16

Page 1 of 1

2020-Jul-16 3:27:42PM

Tax Levy	Accum. Ou Penalty Penalt		1 Year 2 Years	3 Years Ove	r 3
Tax Levy	283,782.51	Local Improvement Levy	0.00		
Additional Tax Levy	0.00	<b>Accumulated Penalty</b>	20,507.01		
		Outstanding Penalty	18,713.03		
Sub Ledge	r	General Le	dger		
Current	274,417.46				
1 Year	61,506.26	3-00-00-211	274,417.46		
2 Years	39,537.45	3-00-00-212	146,125.70		
3 Years	20,562.47	Totals	420,543.16		
Over 3	24,519.52				
= Outstanding	420,543.16				
		Total GL	420,543.16		
		Total SL	420,543.16		
		Proof =	0.00		

<sup>\*\*\*</sup> End of Report \*\*\*



Account # Name

## Village of Innisfree

Utilities Trial Balance (All Balances)

Trial Balance As Of 2020-07-16

Current

Overdue1

Amount

Outstanding

Account

Active

Page 1 of 1

2020-Jul-16 3:28:14PM

Overdue4

Overdue3

Overdue2

Sub Ledger		General Ledger		
Current	10,940.05			
Overdue 1	3,769.27	3-00-00-274	23,098.28	
Overdue 2	1,990.19			
Overdue 3	1,540.43			
Overdue 4	4,858.34			
Outstanding	23,098.28	Totals	23,098.28	
		Total GL	23,098.28	
		Total SL	23,098.28	
		Proof	0.00	

<sup>\*\*\*</sup> End of Report \*\*\*

# Welcome to INNISFREE

## Village of Innisfree

## Cheque Listing For Council

2020-Jul-16 3:30:21PM

Cheque	Cheque # Date	Vendor Name	General Ledger	Invoice #	Invoice Description	Invoice Amount	Chequ Amoun
			Lougoi	11110100 #	•	Amount	
20200268	2020-06-18	ACE	2-41-00-350	INN-05312020	PAYMENT MAY WATER CONSUMPTION	4,037.67	4,037.6
20200269	2020-06-18	Alberta Municipal Services Corpo	or		PAYMENT		7,573.8
			2-32-00-540	20-1033968	GAS - PW SHOP	147.12	,,,,,,
			2-41-00-540	20-1033968	GAS - WTP	116.89	
			2-74-00-540	20-1033968	GAS - MUSEUM	206.45	
			2-23-00-540	20-1033968	GAS - FIRE HALL	137.62	
			2-12-00-540	20-1033968	GAS - ADMIN	88.55	
			2-32-00-541		POWER - NEW PW SHOP	365.81	
				20-1033968			
			2-41-00-541	20-1033968	POWER - TWP	534.63	
			2-32-00-541	20-1033968	POWER - PW	21.00	
			2-74-00-541	20-1033968	POWER - MUSEUM	124.12	
			2-32-00-541	20-1033968	POWER - FIRE HALL	139.97	
			2-12-00-541	20-1033968	POWER - ADMIN	194.41	
			2-42-00-541	20-1033968	POWER - LIFT STATION	152.01	
			2-42-00-541	20-1033968	POWER - LIFT STATION	111.51	
			2-42-00-541	20-1033968	POWER - LIFT STATION	153.08	
			2-72-00-541	20-1033968	POWER - REC PARK	128.02	
			2-32-00-541	20-1033968	STREET LIGHTS	4,952.61	
	0000 00 10					,	
20200270	2020-06-18	Alberta One-Call Corporation	2-12-00-250	IN159407	PAYMENT MAY 2020 NOTIFICATIONS	44.10	44.
00000074	0000 00 40	Alte Marie Devile			DAVAGNIT		405
20200271	2020-06-18	Alta-Wide Builders	0.00.00.540	205224	PAYMENT	400.00	105.
			2-32-00-510	625601	PADLOCKS - 4PC	103.82	
			2-32-00-510	625601	FINANCE CHARGE	2.15	
20200272	2020-06-18	CANADA REVENUE AGENCY			PAYMENT		2,884.
			4-00-00-237	JUNE2020	SOURCE DEDUCTIONS - JUNE 2020	2,884.81	_,
	2222 22 12	0 " 1 "			DAVAGENT		400
20200273	2020-06-18	Canadian National	0.00.00.070	0500040075	PAYMENT	400.50	136.
			2-32-00-270	9500213275	RAIL CROSSING LEASE	136.50	
20200274	2020-06-18	Cornerstone Co-Operative			PAYMENT		629.3
			2-32-00-510	2539	FLOWER POTS	629.37	
20200275	2020-06-18	County of Minburn			PAYMENT		1,198.0
20200270	2020 00 10	County of Minibarri	2-43-00-250	29263	MAY 2020 TIPPAGE AND HAULING	1,198.06	1,100.
20200276	2020-06-18	Dana's Door Service			PAYMENT		879.
			2-32-00-510	13807	REPAIRS TO OVER HEAD DOOR AT	879.90	
20200277	2020-06-18	Desjardins Card Services			PAYMENT		322.
			2-12-00-510	8009	Box of Paper Towels	125.98	
			2-12-00-510	8009	Box of printer paper	62.78	
			2-12-00-510	8009	Toner Cartridge	93.44	
				8009	J .		
			2-12-00-510	0009	Coffee Pods	39.98	
20200278	2020-06-18	Digital Connection Inc.			PAYMENT		57.
			2-12-00-250	260779	LIBRARY PHOTOCOPIER	57.92	
00000070	0000 00 10	Davids Bankland & Baland Comit			DAVAGNIT		0.040
20200279	2020-06-18	Doug's Backhoe & Bobcat Service		7.457	PAYMENT	4 000 07	2,643.
			2-32-00-510	7457	THAW FROZEN CULVERTS - PW SHO	1,068.37	
			2-37-00-510	7457	THAW FROZEN STORM DRAINS	1,260.00	
			2-41-00-510	7462	THAW FROZEN WATER LINE - PW SI	315.00	
20200280	2020-06-18	Fjellstrom Greenhouses			PAYMENT		630.
ZUZUUZOU	2020-00-10	i jenenom Greennouses	2-32-00-510	MAY 2020	20 FLOWER RUNS - PETUNA'S	630.00	030.
			2-02-00-010	1717 1 2020	ZUT LOWER RONG - TETONAG	550.00	
20200281	2020-06-18	Kostynuk, Eldon			PAYMENT		50.
			2-23-00-215	JUNE 2020	FIRE CHIEF CELL PHONE	50.00	
20200282	2020-06-18	McEwen, Darlene			PAYMENT		200.
_0200202	_U_U-UU-1U	MOLWOII, Dallelle	2-12-00-250	JUNE2020	JUNE 2020 CLEANING SERVICE	200.00	200.
			00 200				
		McMann, Deborah			PAYMENT		33.
20200283	2020-06-18					00.00	
20200283	2020-06-18		2-11-00-211	MAY2020	MMI FCSS MILEAGE 60 KM	33.00	
		Minco Cas Co on Ltd	2-11-00-211	MAY2020		33.00	27
20200283	2020-06-18	Minco Gas Co-op Ltd.	2-11-00-211	MAY2020 MAY2020-01	PAYMENT GAS - REC PARK	27.98	27.9

# Welcome to INNISFREE

## Village of Innisfree

## Cheque Listing For Council

2020-Jul-16 3:30:21PM

Cheque	Cheque # Date	Vendor Name	General Ledger	Invoice #	Invoice Description	Invoice Amount	Chequ Amou
				IIIVUICE #	•	Amount	
20200285	2020-06-18	Municipal Information Systems			PAYMENT		1,416.7
			2-12-00-250	20200581	MOMENTUM SOFTWARE	513.33	
			2-12-00-250	20200581	TRAINING DAY	207.82	
			2-12-00-250	20200581	CONVERSION/INSTALLATION	371.88	
			2-12-00-250	20200581	SUPPORT - INNISFREE	323.75	
20200286	2020-06-18	Telus Communications Compa	any		PAYMENT		581.
			2-72-00-215	MAY2020	780-592-2414 (Rec Park Phone)	94.72	
			2-12-00-215	MAY2020	780-592-3729 (Admin Fax)	159.87	
			2-12-00-215	MAY2020	780-592-3886 (Admin Phone)	122.18	
			2-23-00-215	MAY2020	780-592-3939 (Firehall Fax)	73.72	
			2-12-00-215	MAY2020	LATE PAYMENT CHARGE	12.01	
			2-12-00-215	MAY2020	2 CABLE MILEAGE	45.82	
			2-41-00-215	MAY2020	780-592-2010 (WTP Phone)	73.16	
20200287	2020-06-18	Telus Communications Compa	anv		PAYMENT		109.
20200201	2020-00-10	reids Communications Compe	2-12-00-215	MAY2020	780-592-2041 PHONE CHARGES	109.39	100.
20200288	2020-06-18	Telus Mobility			PAYMENT		198.
20200200	2020-00-10	reids Mobility	2-12-00-215	MAY2020	CAO CELL PHONE	104.41	100.
			2-32-00-215	MAY2020	PW CELL PHONE	93.91	
			2-32-00-213	IVIA 1 2020	FW GLEEFHONE	93.91	
20200289	2020-06-18	Town of Vegreville			PAYMENT		517.
			2-41-00-250	IVC57089	WTP SUPERVISION MAY 2020	517.36	
20200290	2020-06-18	Vegreville News Advertiser			PAYMENT		437.
			2-12-00-221	218246	EMPLOYMENT AD - PW LABOURERS	437.46	
20200291	2020-06-18	VM Systems			PAYMENT		55.
			2-12-00-510	cw5789	PHOTOCOPIER REPAIRS - NOT SCA	55.13	
20200306	2020-07-03	Agriterra Equipment			PAYMENT		171.
			2-32-00-510	10368V	HUB - TORO	55.21	
			2-32-00-510	10368V	3 X BLADES	86.59	
			2-32-00-217	10368V	FREIGHT	10.49	
			2-32-00-510	10368V	OIL	19.05	
			2-32-00-217	10368V	ENVIRO FEE	0.15	
20200307	2020-07-03	AMSC Insurance Services			PAYMENT		6,062
20200001	2020-01-00	7 IIVICO IIISUIUITICO COI VICOS	2-11-00-152	0732-11	BENEFITS - CANNAN	182.47	0,002.
			2-12-00-131	0732-11	BENEFITS - JACKSON	553.02	
				0732-11			
			2-12-00-131		BENEFITS - MAGOSSE	616.53	
			2-11-00-152	0732-12	BENEFITS - CANNAN	182.47	
			2-12-00-131	0732-12	BENEFITS - JACKSON	573.48	
			2-12-00-131	0732-12	BENEFITS - MAGOSSE	616.53	
			2-11-00-152	0732-13	BENEFITS - CANNAN	182.47	
			2-12-00-131	0732-13	BENEFITS - JACKSON	559.84	
			2-12-00-131	0732-13	BENEFITS - MAGOSSE	616.53	
			2-11-00-152	0732-14	BENEFITS - CANNAN	182.47	
			2-12-00-131	0732-14	BENEFITS - JACKSON	559.84	
			2-12-00-131	0732-14	BENEFITS - MAGOSSE	616.53	
			2-11-00-152	0732-15	BENEFITS - CANNAN	182.47	
			2-12-00-131	0732-15	BENEFITS - JACKSON	218.84	
			2-12-00-131	0732-15	BENEFITS - MAGOSSE	218.84	
20200308	2020-07-03	Anderson, Joan			PAYMENT		19.
	_0_0-01-00	, madison, doull	2-23-00-510	JULY2020	CLEANING SUPPLIES	19.40	19.
20200200	2020 07 02	ATB Financial MasterCard			DAVMENT		750
20200309	2020-07-03	ATD FINANCIAL WASTELCARD	2-12-00-221	JUNE 30, 2020	PAYMENT POSTAGE	150.28	758.
			2-32-00-215	JUNE 30, 2020	PW INTERNET	104.95	
			2-23-00-215	JUNE 30, 2020	FIREHALL INTERNET	104.95	
			2-12-00-510	JUNE 30, 2020	ADOBE PDF VIEWER	22.83	
			2-32-00-510	JUNE 30, 2020	AGLAND - TIRES	222.11	
				ILINIE OD ODGO	DOCENIAL OF A DITEOUTIVE OF	104.00	
			2-32-00-510	JUNE 30, 2020	ROSENAU - CLEAR TECH HYPCHLO	124.86	
			2-32-00-510 2-32-00-510	JUNE 30, 2020	FOUNTAIN TIRE	25.64	
			2-32-00-510		FOUNTAIN TIRE MASTERCARD INTEREST CHARGED		
20200310	2020-07-03	BAR ENGINEERING	2-32-00-510 2-32-00-510	JUNE 30, 2020	FOUNTAIN TIRE	25.64	805.



## Cheque Listing For Council

2020-Jul-16 3:30:21PM

Cheque	Cheque # Date	Vendor Name	General Ledger	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
20200311	2020-07-03	County of Minburn			PAYMENT		1,037.56
20200011	2020-07-00	Southly of Milliburn	2-23-00-510	29307	SING OUT FIRE SAFETY	250.00	1,007.00
			2-23-00-510	29307	JOBSHIRT	81.00	
			2-23-00-510	29307	NARCAN NASAL SPRAY	62.70	
			2-23-00-510	29307	TOOLS		
						42.33	
			2-23-00-510	29307	WILDLAND GLOVES	118.33	
			2-23-00-510	29307	FIRE SUSPENDERS	124.25	
			2-23-00-510	29307	FIREFIGHTING FOAM	314.33	
			2-23-00-510	29307	FREIGHT - WFR	15.74	
			2-23-00-510	29307	FREIGHT - FOAM	28.88	
20200312	2020-07-03	Digital Connection Inc.			PAYMENT		163.61
		g	2-12-00-250	262827	LIBRARY PHOTOCOPIER	7.58	
			2-12-00-250	262828	ADMIN PHOTOCOPIER	156.03	
20200313	2020-07-03	Metrix Group LLP			PAYMENT		11,025.00
			2-12-00-230	EHJA5116	3RD AUDIT BILLING - DECEMBER 31	11,025.00	
20200314	2020-07-03	MIDWEST AUTO SUPPLY LTD			PAYMENT		16.88
20200314	2020-07-03	MIDWEST ACTO SOFFET ETD	2-32-00-510	783600	BMR6A SPARK PLUG	7.01	10.00
			2-32-00-510	783600	4" SEALED Q/REF/LENS	9.87	
20200315	2020-07-03	Municipal Assessment Services			PAYMENT		1,207.50
		•	2-12-00-230	V00997	2020 QUARTERLY ASSESSMENT SE	1,207.50	,
20200316	2020 07 02	Suppor Energy Products Portners			PAYMENT		227 55
20200316	2020-07-03	Suncor Energy Products Partners	2-32-00-521	JUNE 30, 2020	PW FUEL	337.55	337.55
			2-32-00-321	JUNE 30, 2020	FW FOEL	337.33	
20200317	2020-07-03	Telus Communications Company			PAYMENT		570.24
		, ,	2-12-00-215	JUNE 28, 2020	ADMIN PHONE/FAX	328.08	
			2-41-00-215	JUNE 28, 2020	WTP PHONE	73.72	
			2-23-00-215	JUNE 28, 2020	FIREHALL FAX	73.72	
			2-72-00-215	JUNE 28, 2020	REC PARK PHONE	94.72	
			2-72-00-210	00NL 20, 2020	TEO I / INICI HONE	J4.72	
20200318	2020-07-03	Telus Communications Company			PAYMENT		105.14
			2-12-00-215	JUNE 28,2020	780-592-2041 - PHONE CHARGES	105.14	
20200319	2020-07-03	Veg Auto & Industrial Supply 2013	3		PAYMENT		6.92
20200313	2020-07-03	veg Auto & Industrial Supply 2010	2-32-00-510	475630	3 x 1/32 x 38/8 WHL	5.61	0.32
			2-32-00-510	475630	Quick Pins	0.83	
			2-32-00-510	475630	Linch Pins	0.48	
20200320	2020-07-03	Vegreville Home Hardware			PAYMENT		27.06
		3	2-32-00-510	31977	FAST ORANGE HAND CLEANER	20.99	
			2-32-00-510	31977	6" TAPING DRYWAL KNIFE	2.40	
			2-32-00-510	31977	3" WALL SCRAPER	3.67	
			2 02 00 0.0		5 TH 122 55. U. I. 2. V	0.0.	
20200321	2020-07-14	ACE			PAYMENT		3,573.09
			2-41-00-350	INN-06302020	JUNE WATER CONSUMPTION	3,573.09	
0000000	0000 07 44	All			DAYAFAIT		04.50
20200322	2020-07-14	Alberta One-Call Corporation			PAYMENT		31.50
			2-12-00-250	IN160094	JUNE 2020 NOTIFICATIONS	31.50	
20200323	2020-07-14	Brownlee LLP			PAYMENT		306.01
20200020	2020-07-14	Browniec EE	2-12-00-995	501017	FOIP REQUEST FOR REVIEW - GRAN	306.01	000.01
			2-12-00-995	301017	TOIL REQUEST FOR REVIEW - GIVA	300.01	
20200324	2020-07-14	County of Minburn			PAYMENT		1,472.13
		•	2-43-00-250	29481	JUNE 2020 TIPPAGE AND HAULING	1,472.13	
20200325	2020-07-14	Desjardins Card Services			PAYMENT		167.43
			2-12-00-510	25-06-2020	File Folders & Coffee	76.67	
			2-12-00-510	25-06-2020	Laminating Sheets & Ink	90.76	
20200226	2020 07 44	Minco Gas Co an Ltd			DAVMENT		16.75
20200326	2020-07-14	Minco Gas Co-op Ltd.	2 72 00 540	luna 2020	PAYMENT BEC DARK CAS	16.75	16.75
			2-72-00-540	June2020	REC PARK GAS	16.75	
20200327	2020-07-14	Municipal Information Systems Inc	C		PAYMENT		1,416.78
		,	2-12-00-250	20200909	SOFTWARE INSTALLATION PLAN 22	1,416.78	,
20200328	2020-07-14	Northeast Alberta Information HUI	E		PAYMENT		111.50
			2-12-00-220	500	MEMBERSHIP FEE APRIL 1 2020 TO	111.50	
2020222	2020 07 11	Talua Mahilit			DAVMENT		400.40
20200329	2020-07-14	Telus Mobility			PAYMENT		199.16



## **Cheque Listing For Council**

Page 4 of 4

2020-Jul-16 3:30:21PM

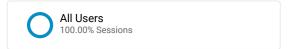
	Cheque		General			Invoice	Cheque
Cheque	# Date	Vendor Name	Ledger	Invoice #	Invoice Description	Amount	Amount
20200329	2020-07-14	Telus Mobility	2-12-00-215 2-32-00-215	Jul02-Aug01 Jul02-Aug01	ADMIN CELLPHONE PW CELLPHONE	105.25 93.91	199.16
20200330	2020-07-14	Town of Vegreville	2-41-00-250	IVC57175	PAYMENT WTP SUPERVISION JUNE 2020	638.11	638.11

Total 55,017.90

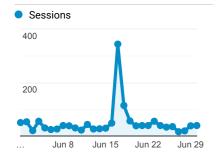
\*\*\* End of Report \*\*\*

## **Village of Innisfree Monthly Stats**

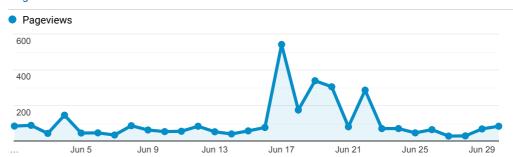
Jun 1, 2020 - Jun 30, 2020



#### **Visits**



#### Pageviews



## Visits and Pages/Visit by Source/M...

Source / Medium	Sessions	Pages / Session
google / organic	610	2.11
m.facebook.com / r eferral	481	1.41
(direct) / (none)	224	4.33
bing / organic	41	2.63
TravelAlberta-ATIS / TravelAlberta	41	1.15
facebook.com / ref erral	30	1.37
townlife.com / refer ral	14	1.71
l.facebook.com / ref erral	13	1.15
yahoo / organic	13	2.46
ask / organic	4	2.50

#### **Top Business Directory Listings**

Page	Pageviews	Unique Pageviews
/places/Nutrien-Ag-Solutions_12465	14	14
/places/Greg-s-Truck-Stop-Cafe_12462	12	12
/places/Innisfree-Public-Trout-Pond_12448	11	11
/places/The-Cutting-Edge_12460	8	6
/places/Hiway-16-News_12548	7	7
/places/Minco-Gas_12466	7	5
/places/Innisfree-Recreation-Centre_12449	6	6
/places/ATB-Financial-Agency_12457	5	2
/places/Innisfree-Petro-Canada_12461	5	5
/places/Canada-PostInnisfree12459	4	4

## Map Overlay

Co	untry	Sessions	Pages / Session
	Canada	1,367	2.27
tes	United Sta	65	1.14
ea	South Kor	9	1.00
	Vietnam	7	1.29
s	Philippine	6	1.83
	Malaysia	5	1.00
	Australia	3	1.00
	Russia	3	1.33
	Taiwan	3	1.00

### Pageviews and Unique Pageviews by Page

Page	Pageviews	Unique Pageviews
/	494	402
/blogs/show_entry/14069/BIRCH-LAKE-CAMPGROUND-UPDATE	336	316
/115/businesses/12447/255/Innisfree-Recreational-Park	251	219
/blogs/show_entry/14072/Temporary-Employment-Opportunity-	116	111
/Employment	88	71
/About-Innisfree	81	59
/page/contact/422	73	64
/blogs/show_entry/14071/Opening-of-Village-Office	61	57
/115/businesses	56	33
/blogs/show_entry/14070/Notice-of-Special-Council-Meeting-June-18-202 0	49	41

## Page 60 Visits and Pages/Visit by Browser

Visits and Pages/Visit by M	lobile

Germany

6.00

Mobile (Including Tablet)	Sessions	Pages / Session
Yes	1,000	1.69
No	493	3.18

## Visits and Pageviews by Social Net...

Social Network	Sessions	Pageviews
Facebook	527	736

## Visits and Pages/Visit by Mobile Device Info

Browser	Sessions	Pages / Session
Chrome	501	3.28
Safari	398	1.62
Safari (in-app)	358	1.43
Android Webview	88	1.42
Edge	48	2.17
Samsung Internet	41	1.93
Internet Explorer	31	3.00
Firefox	23	2.17
Opera	3	2.00
(not set)	1	1.00

User Type	Sessions	Pages / Session
New Visitor	1,061	2.31
Returning Visit or	432	1.86

Visits and Pages/Visit by Visitor Type

#### Visits by Keyword

Keyword	Sessions
(not provided)	633
innisfree campground	4
innisfree alberta	2
innisfree canada online	2
innisfree museum	2
village of innisfree	2
village of innisfree ab	2
village of innisfree alberta	2
(not set)	1
BAh0bHFr7n4cLtBwP0E43 bGx9fqXvJlcbqspDBqQ0Za CjzIPXqGDdLPN1Eb_35aaN fam6wB-EC6sOuKehYCDY- URIOsYCWUfVUiVVyi4x6Dy 7Tm8bd599Emvl6kW0dHAj gJLcFAa08JeRdWzmGpo2 xevn_be6HYiNEPU-7YIzrlsL 44TjPOGtH-x6L_eWyX2c64 y1geXlQmBn67-ywJMp4Fr dszTvp2O_xApSKftvH9Sc4 3nqeuj8tUFCcg-9YJqpgzc9 hJxdr3G5CJSj6n8oEOuTtc eo-Rpk58JG7VmcxJ0QHH G8lhxkff1fXUOUgz2OauTo 3_Nr5LvAbaANHdvow	1

Mobile Device Info	Sessions	Pages / Session
Apple iPhone	385	1.59
Samsung SM-G960W Galaxy S9	63	1.78
Apple iPhone XR	56	1.23
Apple iPhone 8	50	1.30
Apple iPad	28	1.64
Apple iPad 6th gen	26	1.54
Apple iPhone 6s	21	1.14
Apple iPhone X	21	1.62
Apple iPhone 7	19	1.47
Apple iPhone SE	16	1.31



Office of the Minister MLA, Edmonton - South West

July 2, 2020-

To all Chief Elected Officials:

On June 29, the Premier announced the province's multi-billion dollar economic recovery plan. Recognizing the critical role that Alberta's communities play in our economy, the plan identifies up to \$500 million in support for our local governments as they recover from the pandemic and invest in infrastructure that supports economic productivity. This funding will help you complete shovel-worthy projects, create jobs in your communities related to the projects, and drive future economic growth. Along with this provincial investment, we are asking municipalities to commit to red tape reduction efforts to incentivize new, job-creating private sector investment.

The shovel-worthy projects you have been submitting were critical in helping us assess municipal needs, as well as your readiness to complete these projects. You will receive more information on how this funding will be allocated, and how your municipality can access it, in the near future. Since program details are coming soon, I encourage you to start planning and preparing to initiate your projects, especially if they can proceed this year. I can tell you that this program will be simple and easy to administer to ensure the province does its part in minimizing red tape.

We are also hopeful that we will receive clarity soon on any available federal funding to assist municipalities in responding to the pandemic. We are working with the federal government to ensure that this funding can be used to meet municipal needs and priorities.

I look forward to sharing more information with you shortly, and continuing to work with you to support Alberta's recovery.

Sincerely,

Kaycee Madu, QC

Minister

CC: Chief Administrative Officers

Paul Wynnyk, Deputy Minister of Municipal Affairs

132 Legislature Building, 10800 - 97 Avenue, Edmonton, Alberta T5K 2B6 Canada Telephone 780-427-3744 Fax 780-422-9550

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Office of the Assistant Deputy Minister Municipal Services Division 17th Floor, Commerce Place 10155 - 102 Street Edmonton, Alberta T5J 4L4 Canada Telephone 780-427-2225

AR101410

Dear Chief Administrative Officers:

It has come to our attention that an item in the June 19, 2020 issue of the Municipal Governance COVID-19 Q&A was not correct; therefore, I wish to ensure the discrepancy is clarified with this message. The discrepancy is related to the authority for community peace officers to enforce public health orders upon the lapse of the provincial public health emergency. As soon as this discrepancy came to our attention we contacted Alberta Justice and Solicitor General and the proper information is as follows:

When the provincial public health emergency declaration expires or ends, does the special enforcement authority for community peace officers also come to an end?

**YES**. As outlined in a bulletin issued by AB Justice and Solicitor General on June 16, 2020, Ministerial Order 24/2020, enacted under the *Peace Officer Act* to authorize community peace officers to enforce health Orders, expired when the provincial state of public health emergency lapsed on June 15, 2020.

Community Peace Officers are encouraged to continue educating individuals on the public health Orders. If enforcement is required, the RCMP or Public Health Inspectors are still authorized to enforce Orders issued under the *Public Health Act*.

This information will be corrected on our website, and the above item will be repeated in the next bi-weekly Municipal Governance COVID-19 Q&A email scheduled to be issued on July 3, 2020. I want to thank those of you who reached out when you noticed the discrepancy, and also apologize for any confusion our June 19, 2020 email may have inadvertently caused.

Yours truly,

Gary Sandberg

Assistant Deputy Minister



## COPY

## City of Cold Lake

## OFFICE OF THE MAYOR

July 7, 2020

Via Email ps.ministerofpublicsafety-ministredelasecuritepublique.sp@canada.ca

Minister of Public Safety & Emergency Preparedness House of Commons Ottawa, ON K1A 0A6

Attention: Honourable Bill Blair

RECEIVED

JUL 10 2020

Dear Minister Blair:

Re: Criminal Code Amendment

At the City of Cold Lake's regular Council meeting of June 23, 2020, City Council debated and passed a motion regarding concerns relating to the criminal code amendments approved under an "Order in Council" on May 1, 2020. The City of Cold Lake is calling upon all municipalities in Alberta, Saskatchewan, and Manitoba to voice their concerns along with their respective provincial governments.

The following resolution has been passed:

"that Council lobby the federal government to revoke the amendments to the criminal code on May 1, 2020 under an "Order in Council" titled and referred to as "Regulations Amending the Regulations Prescribing Certain Firearms and Other Weapons, Components and Parts of Weapons, Accessories, Cartridge Magazines, Ammunition and Projectiles as Prohibited, Restricted or Non-Restricted: SOR/2020-96."

The City of Cold Lake supports initiatives to end violence; however, feels very strongly that the Government of Canada is wasting valuable resources and taking the wrong approach to gun control that will have zero effect on gun crime.

.../2



## City of Cold Lake

## OFFICE OF THE MAYOR

-2-

**WHEREAS** on May 1, 2020, the federal government amended the Criminal Code by ordering regulations prescribing certain firearms, components and parts of firearms, accessories, cartridge magazines, ammunition and projectiles as prohibited or restricted;

**AND WHEREAS** the Government of Canada is planning a buyback program to get the guns out of circulation, which is expected to cost between \$400 million and \$600 million, and if the history of federal estimating repeats itself, will likely be in excess of \$1 Billion;

**AND WHEREAS** the City of Cold Lake supports the Government of Canada's commitment to end violence, whether firearms are involved or not, by taking the opportunity to be more engaged and to collaborate with the public and local stakeholders to develop more effective solutions on the issue;

**NOW THERE BE RESOLVED** that the Council of the City of Cold Lake urges the Government of Canada to revoke the amendment, and instead institute the following:

Target crime, and focus on enforcement through enhanced enforcement capacity for law enforcement and border services, as well as harsher punishments for firearms trafficking and crimes involving firearms. The current ban targets law-abiding owners, rather than the holders of illicit firearms, and would not greatly impact crime reduction;

Collect and share relevant data on crime involving firearms through improved collection and sharing of data on crimes involving firearms, particularly in terms of sources of illicit firearms, and the types of crime being committed. This data is critical for supporting law enforcement and border agencies efforts, as well as informing policy and legislation;

Collaborate with the firearms community and industry to support communication, training and public education regarding firearms to create a multi-faceted approach rather than implementing a ban in isolation.

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## City of Cold Lake

## OFFICE OF THE MAYOR

-3-

The City feels that the federal government's gun ban will be an expensive exercise that will only serve to take law abiding people's property, while doing nothing to reduce crime. Municipalities are the level of government closest to the people, and a large part of our budget and operations is focused on providing safe and healthy communities. We see forecasts of hundreds of millions of federal dollars to be spent to buy guns back from people. As these are people who went through the necessary education, background checks, and licensing to purchase them, it seems to be a poorly thought out plan, especially if its aim is to reduce crime.

Respectfully,

Craig Copeland, Mayor

cc: Council

Chief Administrative Officer K. Nagoya

Right Honourable Justin Trudeau Prime Minister of Canada

The Honourable David Lametti, Attorney General

The Honourable Andrew Scheer, Leader of the Official Opposition

David Yurdiga, MP Fort McMurray - Cold Lake

The Honourable Jason Kenny, Premier of Alberta

The Honourable Doug Schweitzer, Solicitor General

Federation of Canadian Municipalities (FCM)

Alberta Urban Municipalities Association (AUMA)

Rural Municipalities Association of Alberta (RMA)

and all municipalities within the provinces of Alberta, Saskatchewan and Manitoba

KN/cjr