

# **Town of Drumheller COUNCIL MEETING AGENDA**

**January 12, 2015 at 4:30 PM**  
**Council Chamber, Town Hall**  
224 Centre Street, Drumheller, Alberta



Page

## **1.0 CALL TO ORDER**

## **2.0 DEPUTY MAYOR'S OPENING REMARK**

## **3.0 PUBLIC HEARING**

- 3 3.1 Public Hearing to consider Bylaw 09.14 being a bylaw to amend the Land Use Bylaw 10.08 Part VI Land Use District by adding "hazardous materials storage" as a discretionary use in M1 - Light Industrial District

## **4.0 ADOPTION OF AGENDA**

## **5.0 MINUTES**

### **5.1. ADOPTION OF REGULAR COUNCIL MEETING MINUTES**

- 4-9 5.1.1 Regular Council Meeting Minutes of December 15, 2014  
Special Council Meeting Minutes of December 22, 2014

### **5.2. MINUTES OF MEETING PRESENTED FOR INFORMATION**

### **5.3. BUSINESS ARISING FROM THE MINUTES**

## **6.0 DELEGATIONS**

- 6.1 Staff Sgt. Art Hopkins - Overview of Activities at the Drumheller RCMP Detachment  
6.2 Jillian Augey - Overview of Activities for Lyme Awareness Month in May

## **7.0 COMMITTEE OF THE WHOLE RECOMMENDATIONS**

## **8.0 REQUEST FOR DECISION REPORTS**

## **8.1. CAO**

- 10-11 8.1.1 Bylaw 01.15 being a bylaw for the purposes of borrowing monies as permitted by Section 256 of the MGA - three readings
- 12 8.1.2 Bylaw 02.15 being a bylaw to amend the Land Use Bylaw 10.08 by redesignating Plan 0210503 Block 2, Lot 1 from HWY-C - Highway Commercial District to CS - Community Service District - first reading
- 13 8.1.3 RFD - 2015 Authorization for Expenditures
- 8.1.4 Overview of Infrastructure Projects

## **8.2. DIRECTOR OF INFRASTRUCTURE SERVICES**

## **8.3. DIRECTOR OF CORPORATE SERVICES**

- 14-15 8.3.1 RFD - Appointment to the Badlands Community Fundraising Committee
- 16-23 8.3.2 RFD - Utility Account Write-Offs

## **8.4. DIRECTOR OF COMMUNITY SERVICES**

- 24-26 8.4.1 RFD (Direction) - Request from Travel Drumheller
- 27-43 8.4.2 RFD - 2015 User Fees

## **8.5. DIRECTOR OF PROTECTIVE SERVICES**

## **9.0 PRESENTATION OF QUARTERLY REPORTS BY ADMINISTRATION**

## **10.0 PUBLIC HEARING DECISIONS**

- 44 10.1 Bylaw 09.14 - second and third readings

## **11.0 UNFINISHED BUSINESS**

## **12.0 NOTICE OF MOTION**

## **13.0 COUNCILLOR REPORTS**

## **14.0 IN-CAMERA MATTERS**

- 14.1 Personnel Matter

**NOTICE of PUBLIC HEARING FOR BYLAW 09.14  
PROPOSED AMENDMENT TO LAND USE BYLAW NO. 10.08**

**DATE:** JANUARY 12, 2015

**TIME:** 4:30 P.M.

**PLACE:** Town of Drumheller Council Chambers, Drumheller, Alberta

**PURPOSE:** The purpose is to consider an application to amend Land Use Bylaw No. # 10.08 Section 33 "M-1 – Light Industrial District" by adding 'Hazardous Materials Storage' to the list of discretionary uses.

**PRESENTATION:** Oral and written comments and suggestions are invited and should be addressed to the point of the proposed amendment. They may be made by any person or group of persons or a person acting on his/her or their behalf, who claims to be affected by the proposed amendment, and by any other persons that the Council agrees to hear at the hearing. Written submissions may be made by the persons above, and may be received in the Town of Drumheller office by 4:00 P.M. on January 12, 2015. Oral presentation may be made at the hearing by the persons above. The time limit of oral presentations is subject to the direction of the Chairperson.

**DOCUMENTATION:** Copies of the proposed amendment to Land Use Bylaw No. 10-08 are available for public inspection at the Town of Drumheller office during regular office hours.

This notice is given pursuant to Sections 606 and 692 of the Municipal Government Act.

First Publication: December 27, 2014

Second Publication: January 3, 2015

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**Chief Administrative Officer**

**Town of Drumheller  
COUNCIL MEETING  
MINUTES**

**December 15, 2014 at 4:30 PM**  
Council Chamber, Town Hall  
224 Centre Street, Drumheller, AB, T0J 0Y4



**PRESENT:**

**MAYOR:**

Terry Yemen

**COUNCIL:**

Jay Garbutt

Lisa Hansen-Zacharuk

Patrick Kolafa

Tara McMillan

Sharel Shoff

Tom Zariski

**CHIEF ADMINISTRATIVE OFFICER/ENGINEER:**

Ray Romanetz

**DIRECTOR OF INFRASTRUCTURE SERVICES:**

Allan Kendrick

**DIRECTOR OF CORPORATE SERVICES:**

Barb Miller

**DIRECTOR OF COMMUNITY SERVICES:**

Paul Salvatore

**DIRECTOR OF PROTECTIVE SERVICES:**

Greg Peters

**RECORDING SECRETARY:**

Linda Handy

**ABSENT:**

**1.0 CALL TO ORDER**

Mayor Terry Yemen called the meeting to order at 4:30 PM.

- 1.1 Councillor Lisa Hansen-Zacharuk was sworn in as Deputy Mayor for the months of January and February, 2015.

**2.0 MAYOR'S OPENING REMARK**

- 2.1 **MO2014.170** Hansen-Zacharuk, Shoff moved to cancel the Regular Council Meeting of December 29, 2014. Carried unanimously.

**3.0 PUBLIC HEARING**

**4.0 ADOPTION OF AGENDA**

**MO2014.171** Zariski, Kolafa moved to adopt the agenda as presented. Carried unanimously.

**5.0 MINUTES**

**5.1. ADOPTION OF REGULAR COUNCIL MEETING MINUTES**

**5.1.1** Regular Council Meeting Minutes of December 1, 2014

**MO2014.172** Garbutt, McMillan moved to adopt the regular Council Meeting Minutes of December 1, 2014 as presented. Carried unanimously.

**5.2. MINUTES OF MEETING PRESENTED FOR INFORMATION**

**5.2.1** Municipal Planning Commission Meeting Minutes of October 9, 2014

**5.2.2** Municipal Planning Commission Meeting Minutes of October 23, 2014

**5.2.3** Municipal Planning Commission Meeting Minutes of November 6, 2014

**5.3. BUSINESS ARISING FROM THE MINUTES**

**6.0 DELEGATIONS**

**6.1** John Shoff - President and Heather Bitz - General Manager provided an overview of the Drumheller Chamber of Commerce's activities.

Highlights of their presentation include:

- 239 members total – yields a revenue of \$32,000 from member rates;
- They have established a Business Advocacy Committee;
- 2015 Priorities – advocacy, two-way communication between Chamber and Town of Drumheller, and maintain a strong, stable financial base;
- DinoArts Association – matching funds by Chamber and support administrative staff;
- World's Largest Dinosaur – visitors increased by 11% over 2013 with 105,378 visitors in 2014;
- Drumheller's Trade Show will return in 2015;
- \$63,865 in Legacy Funds returned to the community in 2014;
- \$50,000 donation to Badlands Community Facility; and
- Drumheller's Temporary Workers Program was cancelled and they have not been able to discuss the matter with MP Kevin Sorenson.

**7.0 COMMITTEE OF THE WHOLE RECOMMENDATIONS**

**8.0 REQUEST FOR DECISION REPORTS**

**8.1. CAO**

**8.1.1 Bylaw 10.14 - Utility Rate Bylaw - first reading**

CAO R. Romanetz presented Bylaw 10.14 which proposes an increase of 5% to both local and regional consumer water utility rates and an increase of 2% to wastewater utility rates for 2015. Budgeted revenues at these proposed rates would yield \$3,022,694 for water and \$2,057,122 for wastewater. These revenues will allow the Town to collect a small return on investment (75K water and \$298K wastewater) in addition to the amortization and cover off cash expenditures. He further advised that the Town needs to continue building the reserves and more work has to be done on the amortization schedule for both water and wastewater areas.

**MO2014.173** Garbutt, Hansen-Zacharuk for first reading of Bylaw 10.14. Carried unanimously.

**MO2014.174** Zariski, Shoff moved that the regional water rates be increased at 5% effective January 1, 2015. Carried unanimously.

**8.2. DIRECTOR OF INFRASTRUCTURE SERVICES**

**8.3. DIRECTOR OF CORPORATE SERVICES**

**8.4. DIRECTOR OF COMMUNITY SERVICES**

**8.4.1 Business License Schedule A Discussion**

P. Salvatore stated that the Economic Development Meeting held on December 9<sup>th</sup> focused on Schedule A and Schedule B (tourism funds) for the Business License Bylaw. Schedule A introduces:

- A micro business as a new classification within the bylaw (apply to those businesses that would not qualify for a GST registration number (under \$30,000) – resident businesses);
- A 3 day license, 4 month, or 12 month business license; a 3 day license could be applied for several times per year – the trades would use this type of license; and
- A public market concept (allows for expanding special events – allowing an organizer to set up on Town property or street closures such as for Canada Day, DinoFest, etc. and defining their proximity to existing businesses.
- Clearer definitions for: charitable and not for profit organizations; street vendors; food trucks, buskers, mobile business units, and hawker / peddler.

He further advised that a draft bylaw will be provided to Council based on research from other municipalities and feedback from the Chamber and business community. The new bylaw will include more flexibility for the staff to do transactions on site, improved clarity on issuing licenses and allow for improved enforcement.

Councillor J. Garbutt requested comparisons on the budgetary impact of reduced fees, for instance a contractor's fee to \$350. These comparisons would enable Council to make an informed decision on whether other revenues have to be generated.

**8.5. DIRECTOR OF PROTECTIVE SERVICES**

**9.0 PRESENTATION OF QUARTERLY REPORTS BY ADMINISTRATION**

**10.0 PUBLIC HEARING DECISIONS**

**11.0 UNFINISHED BUSINESS**

11.1 MO2014.166 Zariski, Hansen-Zacharuk moved that Hope College receive a contribution of \$2,500 in 2014 and another \$2,500 contribution in early 2015.

In favor - Garbutt, Zariski, McMillan, Kolafa, Hansen-Zacharuk

Opposed - Shoff, Yemen

Motion Carried.

**12.0 NOTICE OF MOTION**

**13.0 COUNCILLOR REPORTS**

13.1 Mayor Terry Yemen advised that the Red Deer River Municipal Users' Group agreed to hire a contractor to report on the overall health of the Red Deer River basin.

13.2 Councillor Tara McMillan advised that the Valley Bus Society board approved a 2.9% increase per year for their 2015-2017 budget.

**14.0 IN-CAMERA MATTERS MO2014.175** Garbutt, McMillan moved to go in camera at 6:20 PM. Carried unanimously.

14.1 Personnel Matter

**MO2014.176** Zariski, Garbutt moved to revert to regular Council meeting at 7:30 PM. Carried unanimously.

There being no further business, the Mayor declared the meeting adjourned at 7:30 PM.

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Regular Council Meeting Minutes  
December 15, 2014

## ***Agenda Item # 5.1.1***

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Mayor

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Chief Administrative Officer



# **Town of Drumheller**

## **SPECIAL COUNCIL MEETING**

### **MINUTES**

**December 22, 2014 4:30 PM**

**224 Centre Street, Drumheller, Alberta**



#### **PRESENT:**

##### **MAYOR:**

Terry Yemen

##### **COUNCIL:**

Lisa Hansen Zacharuk

Patrick Kolafa

Tara McMillan

Sharel Shoff

Tom Zariski

##### **CHIEF ADMINISTRATIVE OFFICER/ENGINEER:**

Ray Romanetz

##### **DIRECTOR OF INFRASTRUCTURE SERVICES:**

Allan Kendrick

##### **DIRECTOR OF CORPORATE SERVICES:**

Barb Miller

##### **DIRECTOR OF PROTECTIVE SERVICES:**

Greg Peters

##### **RECORDING SECRETARY:**

Linda Handy

##### **ABSENT:** Councillor Jay Garbutt

Director of Community Services Paul Salvatore

#### **1.0 CALL TO ORDER**

Mayor Terry Yemen called the meeting to order at 4:30 PM.

#### **2.0 Bylaw 10.14 being the Utility Rate Bylaw – 2<sup>nd</sup> and 3<sup>rd</sup> readings**

**MO2014.SP02** Shoff, Zariski moved second reading of Bylaw 10.14. Carried unanimously.

**MO2014.SP03** Hansen-Zacharuk, Shoff moved third reading of Bylaw 10.14. Carried unanimously.

There being no further business, the Mayor declared the Special Council meeting adjourned at 4:35 PM.

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Mayor

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Chief Administrative Officer

**Town of Drumheller  
Bylaw No. 01.15**

**Being a Bylaw of the Town of Drumheller for the Purpose of Borrowing Monies as Permitted by Section 256 of the Municipal Government Act.**

WHEREAS the Council of the Town of Drumheller (hereinafter called the "Corporation") in the Province of Alberta, considers it necessary to borrow certain sums of money for the purpose of:

Covering operating expenses pending the collection of monies growing due.

NOW THEREFORE pursuant to the provisions of The Municipal Government Act, it is hereby enacted by the Council of the Corporation as a bylaw that:

1. The Corporation borrow from Chinook Credit Union ("Chinook") up to the principal sum of \$2,000,000.00 repayable upon demand at a rate of interest per annum not to exceed the Prime Lending Rate from time to time established by Chinook, and such interest will be calculated daily and due and payable monthly on the last day of each and every month.
2. The Chief Elected Officer and the Chief Administrative Officer are authorized for and on behalf of the Corporation:
  - (a) to apply to Chinook for the aforesaid loan to the Corporation and to arrange with Chinook the amount, terms and conditions of the loan and security or securities to be given to Chinook;
  - (b) as security for any money borrowed from Chinook
    - (i) to execute promissory notes and other negotiable instruments or evidences of debt for such loans and renewals of all such promissory notes and other negotiable instruments or evidences of debts;
    - (ii) to give or furnish to Chinook all such securities and promises as Chinook may require to secure repayment of such loans and interest thereon; and
    - (iii) to execute all security agreements, hypothecations, debentures, charges, pledges, conveyances, assignments and transfers to and in favour of Chinook of all or any property, real or personal, moveable or immovable, now or hereafter owned by the Corporation or in which the Corporation may have any interest, and any other

documents or contracts necessary to give or to furnish to Chinook the security or securities required by it.

3. The source or sources of money to be used to repay the principal and interest owing under the borrowing from Chinook are:

Taxes, reserves, grants, etc.

4. The amount to be borrowed and the term of the loan will not exceed any restrictions set forth in The Municipal Government Act.
5. In the event that The Municipal Government Act permits extension of the term of the loan and in the event the Council of the Corporation decides to extend the loan and Chinook is prepared to extend the loan, any renewal or extension, bill, debenture, promissory note, or other obligations executed by the officers designated in paragraph 2 hereof and delivered to Chinook will be valid and conclusive proof as against the Corporation of the decision of the Council to extend the loan in accordance with the terms of such renewal or extension, bill, debenture, promissory note, or other obligation, and Chinook will not be bound to inquire into the authority of such officers to execute and deliver any such renewal, extension document or security.
6. Town of Drumheller Bylaw No. 01.14 is hereby repealed.
7. This Bylaw comes into force on the final passing thereof.

READ A FIRST TIME THIS 12<sup>th</sup> day of January, 2015.

READ A SECOND TIME THIS 12<sup>th</sup> day of January, 2015.

READ A THIRD TIME THIS 12<sup>th</sup> day of January, 2015.

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Mayor

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Chief Administrative Officer

**TOWN OF DRUMHELLER  
BYLAW NUMBER 02.15**

***Agenda Item # 8.1.2***

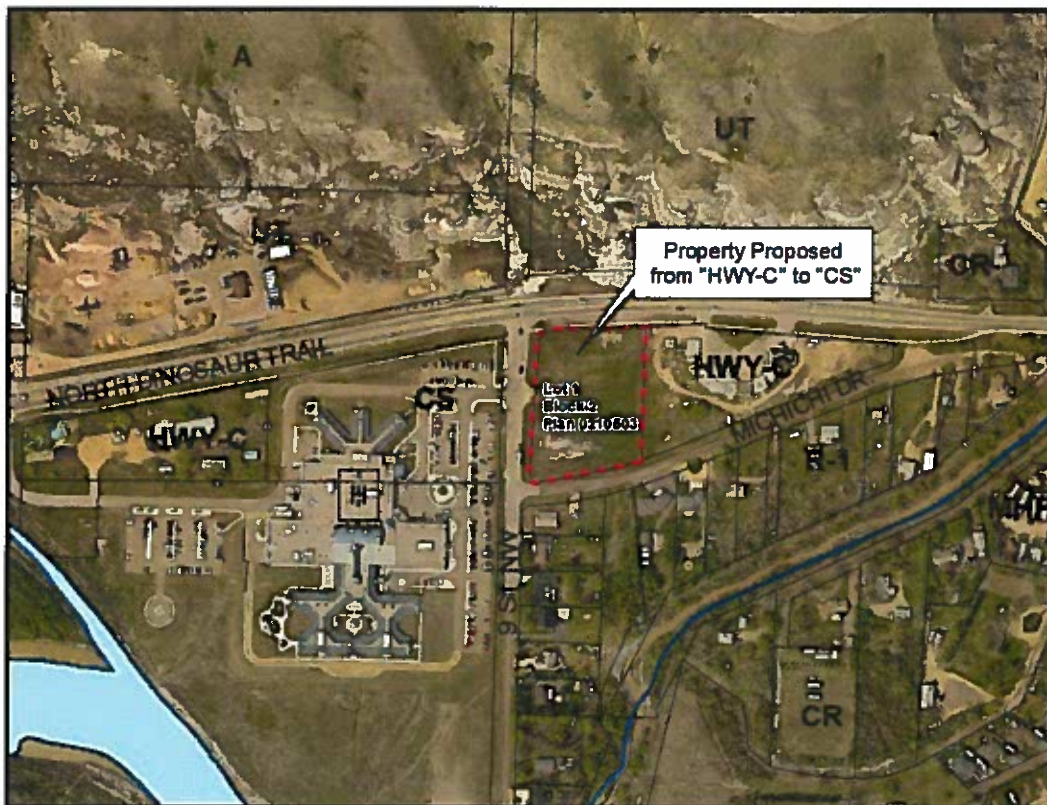
BEING A BYLAW TO AMEND LAND USE BYLAW NO. 10-08 FOR THE TOWN OF DRUMHELLER IN THE PROVINCE OF ALBERTA.

**WHEREAS** pursuant to the provision of Section 639 of the *Municipal Government Act*, RSA 2000, Chapter M-26, the Council of the Town of Drumheller (hereinafter called the Council), has adopted Land Use Bylaw No. 10-08;

**AND WHEREAS** the Council deems it desirable to amend Land Use Bylaw 10-08; and

**NOW THEREFORE** the Council hereby amends Land Use Bylaw No. 10-08 as follows:

Schedule A, Land Use District Map, by re-designating Lot 1, Block 2, Plan 0210503 within the Town of Drumheller from "HWY-C" – Highway Commercial District to "CS" – Community Service District as shown on the plan below:



READ A FIRST TIME THIS 12<sup>th</sup> day of January, 2015.

READ A SECOND TIME THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2015.

READ A THIRD TIME AND PASSED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2015.

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CHIEF ADMINISTRATIVE OFFICER



# DRUMHELLER

## CHIEF ADMINISTRATIVE OFFICER

Agenda Item #8.1.3



### Request for Decision

		<b>Date:</b>	January 6, 2015
<b>Topic:</b>	<b>2015 AUTHORIZATION FOR EXPENDITURES</b>		
<b>Proposal:</b>	Pursuant to Subsection 248(2) of the Municipal Government Act, Council must approve a procedure for authorizing and verifying expenditures not included in the budget. Since the 2015 operating budget has not yet been approved, a resolution from Council is required to authorize the CAO, or his delegate, to pay all current accounts, which are a proper charge of the Town, until the 2015 Operating and Capital Budgets are approved.		
<b>Proposed by:</b>	R.M. Romanetz, CAO		
<b>Correlation to Business (Strategic) Plan</b>			
<b>Benefits:</b>			
<b>Disadvantages:</b>			
<b>Alternatives:</b>			
<b>Finance/Budget Implications:</b>			
<b>Operating Costs:</b>		<b>Capital Cost:</b>	
<b>Budget Available:</b>	\$0.00	<b>Source of Funds:</b>	
<b>Budget Cost:</b>	\$0.00	<b>Underbudgeted Cost:</b>	
<b>Communication Strategy:</b>			
<b>Recommendations:</b>	That Council in accordance with Section 248(2) of the Municipal Government Act authorize the Chief Administrative Officer or his delegate, to pay all current accounts, which are properly charged to the Town, until the 2015 Operating and Capital Budgets are approved by Council.		
<b>Report Writer:</b>	R.M. Romanetz, P. Eng.	<b>CAO:</b>	
<b>Position:</b>	Chief Administrative Officer		

OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER

Telephone: (403) 823-1339

	Created By: Ray Romanetz	1
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# DRUMHELLER

## CORPORATE SERVICES

Agenda Item # 8.3.1



### Request for Decision

		<b>Date:</b>	December 16, 2014
<b>Topic:</b>	<b>BCF Fundraising Committee</b>		
<b>Proposal:</b>	<b>Committee Member Appointment(s) – Member at Large</b>		
<b>Proposed by:</b>	Barbara Miller, CGA Director, Corporate Services		
<b>Correlation to Business (Strategic) Plan</b>	Corporate priority – Badlands Community Facility Fundraising Strategy		
<b>Background:</b>	<p>The Badlands Community Facility Terms of Reference includes the establishment of a Fundraising Committee which consists of two (2) members of council and members at large duly appointed by council. Councillors Shoff and Hansen Zacharuk are currently appointed to this committee.</p> <p>Attached is an application from <i>Ms. Jen Lavie</i> who has expressed an interest in working with the Fundraising Committee as a Member-at-Large.</p>		
<b>Benefits:</b>	This committee is a small working group with a large mandate. Expanded member-at-large representation reduces the overall work load of other volunteers and brings new ideas, energy and expertise to the committee.		
<b>Disadvantages:</b>	none		
<b>Finance/Budget Implications:</b>	N/A		
<b>Communication Strategy:</b>			
<b>Recommendations:</b>	It is recommended that council appoint <i>Ms. Lavie</i> to serve as a member-at-large on the BCF Fundraising committee.		
<b>Report Writer:</b>	Barbara Miller, CGA	<b>CAO:</b>	
<b>Position:</b>	Director, Corporate Services		

Motion:

Moved by Councillor \_\_\_\_\_, seconded by Councillor \_\_\_\_\_ to appoint Ms. Jen Lavie as Member at Large to the Badlands Community Facility Fundraising Committee.

**CORPORATE SERVICES**

Telephone: (403) 823-1311

	Created By: Barb Miller	1
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# DRUMHELLER

## CHIEF ADMINISTRATIVE OFFICER



### APPLICATION TO SERVE ON TOWN PUBLIC SERVICE BOARDS

Date Dec 4, 2014

Board applied for BCF Fundraising Cabinet

Name of Applicant Jennifer LaVie

Full Address \_\_\_\_\_ Postal Code T0J 0Y5

Length of Residency in Town 6 yrs

Phone (403) \_\_\_\_\_ E-mail Address jenlavie@shaw.ca

Past Service on Similar Boards Fundraising Coordinator Badrock  
Playschool

**BRIEF PERSONAL HISTORY** (include information which you feel would assist Council in making a decision as to your capabilities to serve on this Board)

As a mom with young children growing up in Drumheller I am very interested in seeing BCF grow & thrive. I also have many years experience in the tourism & hospitality industry as well as an Events & Conventions department at Holland College in Prince Edward Island

Jennifer LaVie  
Signature of Applicant

Return Email Address: lhandy@dinosaurvalley.com

Personal Information is being collected for the purpose of appointing individuals to Town public service boards pursuant to the provisions of the Municipal Government Act and its regulations, and pursuant to Section 34(2) of the Freedom of Information and Protection of Privacy Act. If you have any questions about the collection of your personal information, you may contact the F.O.I.P. Coordinator at (403)823-1339.

Town of Drumheller  
224 Centre Street  
Drumheller, AB T0J 0Y4

[www.dinosaurvalley.com](http://www.dinosaurvalley.com)

Telephone: (403) 823-1339  
Fax: (403) 823-8006



### Request for Decision

**Date:** December 22, 2014

<b>Topic:</b>	<b>Bad Debt – Utility Accounts</b>
<b>Proposal:</b>	<b>Request for authorization to write off old account balances to allowance for bad debt</b>
<b>Proposed by:</b>	Barbara Miller, CGA Director, Corporate Services
<b>Background:</b>	<p>Currently, the Town of Drumheller has approximately 200 utility accounts in considerable arrears, deemed uncollectible.</p> <p>Although Section 553 (1) of the MGA provides municipalities with the legislation necessary to mitigate bad debt of utilities by granting authority to transfer outstanding balances to the tax roll, this can only be done if the utility account holder is also the property owner.</p> <p>Arrears that the Town is currently carrying are primarily utility accounts that have been established in tenant names – eliminating the ability to transfer the debt owed to any tax roll(s).</p> <p>The account balances included in this RFD are greater than (&gt;) 365 days in arrears and date between January 2008 and December 2013.</p> <p>At some point in time, uncollectable accounts need to be formally written off.</p> <p>It is important to note however that in doing so, this does not imply that the Town will cease to actively pursue collection of any outstanding amounts be it through our own or external party collection efforts.</p> <p>Once written off, successful collection of an amount reverses the bad debt expense realized at the time of write off.</p>
<b>Benefits:</b>	Cleaner utility account sub-ledger Truer reflection of what is actually collectible on our accounts receivable ledger
<b>Disadvantages:</b>	Subledger aging reports become less useful and more time consuming to users when long outstanding balances remain.
<b>Alternatives:</b>	Remain status quo


#### CORPORATE SERVICES

Telephone: (403) 823-1311

	Created By: Barb Miller	1
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## Agenda Item # 8.3.2

<b>Finance/Budget Implications:</b>	<p>Generally Accepted Accounting Principles (GAAP) requires an allowance for bad debt to be established at year end in order to properly reflect probable uncollectable receivables. Given that all account balances presented for write off are historical (2008 to 2013), the financial impact of these arrears balances would have been realized annually in the 2013 and prior financial statements. The balance sheet as of December 31, 2013 includes an allowance for doubtful utilities accounts in the amount of seventy-eight thousand (\$78,000).</p> <p>The total RFD is eighty-one thousand eight hundred and three dollars and three cents (\$81,803.03).</p> <p>The balance of \$3,803.03 between the total bad debt (\$81,803.03) and allowance for doubtful accounts (\$78,000), along with the required allowance necessary to properly reflect probable uncollectable utility receivables incurred in 2014 will be realized (expensed) in the 2014 financial statements.</p>		
<b>Operating Costs:</b>	\$3,803.03 (+) \$9,500 estimated bad debt allowance that will be required for 2014 charges in arrears	<b>Capital Cost:</b>	
<b>Budget Available:</b>	\$40,000	<b>Source of Funds:</b>	
<b>Budget Cost:</b>		<b>Underbudgeted Cost:</b>	
<b>Communication Strategy:</b>	N/A		
<b>Recommendations:</b>	Administration recommends that council approve the write off of uncollectible utility accounts in the amount of \$81,803.03 against the allowance of bad debt (\$78k) and bad debt expense (\$3,803.03)		
<b>Report Writer:</b>	Barbara Miller, CGA	<b>CAO:</b>	
<b>Position:</b>	Director, Corporate Services		

**Non-Active Utility Accounts**  
**Town of Drumheila 81,803.03**

		Utility	Deposit	
015	0039006 028	-130.00	3-May-11	A 015 0039006 028
033	0007000 000	-72.00	20-Oct-10	N 033 0007000 000
032	0029507 007	-65.00	1-Oct-12	A 032 0029507 007
002	0030003 003	-50.00	1-Jun-09	M 002 0030003 003
023	0038507 023	-43.79	24-Aug-13	N 023 0038507 023
005	0000504 022	17.03	12-Jan-12	N 005 0000504 022
018	0002503 018	17.20	28-Sep-10	A 018 0002503 018
028	0030008 007	24.43	23-May-13	N 028 0030008 007
010	0019504 009	26.20	3-Apr-13	N 010 0019504 009
015	0034502 023	28.22	25-Sep-13	A 015 0034502 023
011	0027000 002	35.32	25-Mar-13	A 011 0027000 002
029	0025015 000	41.73	6-Nov-13	N 029 0025015 000
023	0033508 004	42.62	30-Apr-12	N 023 0033508 004
015	0040004 019	43.57	6-Mar-13	N 015 0040004 019
017	0028857 005	43.86	12-Mar-13	N 017 0028857 005
027	0023005 004	43.98	22-Mar-13	A 027 0023005 004
007	0028006 020	48.43	31-Jul-08	A 007 0028006 020
010	0008507 003	48.44	10-Jan-13	A 010 0008507 003
004	0043507 003	53.12	30-Nov-10	A 004 0043507 003
028	0045502 021	53.76	1-Feb-09	A 028 0045502 021
028	0057390 008	54.37	8-Aug-13	N 028 0057390 008
014	0000506 006	56.16	18-Sep-13	N 014 0000506 006
028	0046509 011	57.72	15-Jan-11	A 028 0046509 011
008	0007503 021	60.31	1-Jan-11	N 008 0007503 021
018	0002009 006	60.61	30-Nov-12	A 018 0002009 006
019	0004507 003	62.09	27-Oct-11	N 019 0004507 003
015	0039006 026	67.95	17-Dec-08	A 015 0039006 026
014	0090300 001	68.30	2-Aug-13	N 014 0090300 001
024	0037002 009	70.23	1-Feb-12	A 024 0037002 009
027	0037005 002	70.27	16-Nov-11	N 027 0037005 002
005	0001007 011	71.52	12-Jan-12	N 005 0001007 011
015	0034502 024	72.20	1-Nov-13	A 015 0034502 024
013	0005507 027	72.47	10-Dec-13	N 013 0005507 027
023	0018004 022	72.47	4-Oct-13	N 023 0018004 022
014	0089500 000	72.91	8-Feb-10	A 014 0089500 000

**Non-Active Utility Accounts**  
**Town of Drumheller 81,803.03**

		Utility	Deposit	
024	0031005 036	73.04	24-Jun-10	A 024 0031005 036
003	0027502 003	76.76	20-Apr-09	A 003 0027502 003
017	0021505 004	78.23	30-Apr-10	N 017 0021505 004
006	0014503 024	82.64	1-Sep-11	A 006 0014503 024
026	0023007 013	83.15	1-Oct-11	A 026 0023007 013
012	0032008 013	83.94	5-May-13	A 012 0032008 013
016	0013504 018	85.76	23-Mar-12	A 016 0013504 018
006	0021508 034	85.90	1-Sep-11	A 006 0021508 034
011	0036001 002	88.13	17-Jun-13	A 011 0036001 002
008	0011000 002	92.56	1-Feb-09	A 008 0011000 002
007	0014501 018	95.67	18-Apr-08	A 007 0014501 018
025	0007507 012	99.99	26-Sep-13	A 025 0007507 012
005	0013507 003	101.58	18-Oct-11	A 005 0013507 003
008	0039508 012	102.88	16-Nov-09	N 008 0039508 012
013	0012503 018	105.59	20-Oct-08	A 013 0012503 018
022	0012504 003	111.40	31-Mar-10	N 022 0012504 003
016	0030003 028	111.80	31-Jan-11	A 016 0030003 028
004	0012502 015	112.97	19-Jul-08	A 004 0012502 015
018	0008501 004	113.53	29-Sep-10	N 018 0008501 004
005	0031004 038	114.85	28-Aug-13	A 005 0031004 038
009	0030503 012	114.91	31-Jul-13	A 009 0030503 012
008	0021009 002	116.96	8-Jul-11	N 008 0021009 002
005	0000504 018	123.54	16-Jun-11	A 005 0000504 018
014	0049500 004	124.45	1-Aug-11	N 014 0049500 004
010	0001502 020	125.59	14-Jan-08	A 010 0001502 020
002	0024006 001	129.77	5-Aug-11	A 002 0024006 001
006	0018009 014	131.53	30-Sep-11	A 006 0018009 014
034	0002001 001	141.09	27-Jun-11	N 034 0002001 001
028	0019002 008	143.80	31-Aug-08	A 028 0019002 008
013	0009508 017	144.33	1-Dec-10	A 013 0009508 017
032	0028004 009	146.84	30-Jun-11	A 032 0028004 009
029	0047505 014	148.22	1-Nov-11	A 029 0047505 014
022	0012504 004	151.89	28-Jul-11	A 022 0012504 004
007	0020003 002	154.54	30-Jun-13	A 007 0020003 002
032	0020506 002	155.00	4-Feb-13	A 032 0020506 002

Non-Active Utility Accounts		Utility		Deposit	
Town of Drumheller		81,803.03			
024	0011502 019	157.29	1-Jan-12	A	024 0011502 019
012	0014006 013	164.61	10-Jan-11	N	012 0014006 013
012	0014006 011	164.78	31-Oct-10	A	012 0014006 011
023	0045502 025	165.06	29-Jun-11	A	023 0045502 025
021	0030508 007	165.89	27-Aug-09	A	021 0030508 007
029	0001000 001	168.02	31-May-11	A	029 0001000 001
015	0040004 016	170.37	15-Oct-10	A	015 0040004 016
012	0014006 015	174.90	20-Jan-12	A	012 0014006 015
001	0033504 000	175.97	28-Mar-08	A	001 0033504 000
023	0019507 011	176.64	1-Feb-11	A	023 0019507 011
020	0033504 006	179.06	30-Nov-08	A	020 0033504 006
016	0019006 006	182.41	28-Oct-11	A	016 0019006 006
024	0004507 023	183.85	9-Nov-08	A	024 0004507 023
010	0009000 016	186.52	7-Jan-11	A	010 0009000 016
015	0032504 005	188.49	28-Feb-10	A	016 0032504 005
032	0037501 004	195.92	29-Jul-11	A	032 0037501 004
012	0023007 012	195.94	31-Oct-13	A	012 0023007 012
008	0039506 013	196.25	2-Sep-11	N	008 0039506 013
009	0026501 020	197.34	31-Jul-11	A	009 0026501 020
003	0046007 038	204.52	6-May-13	A	003 0046007 038
012	0038500 012	207.36	15-Jul-12	A	012 0038500 012
005	0027002 015	210.36	30-Jun-08	A	005 0027002 015
028	0048000 002	211.42	31-Aug-12	A	028 0048000 002
015	0049500 014	214.87	31-May-09	A	015 0049500 014
012	0016001 003	216.05	7-Jan-11	N	012 0016001 003
005	0024009 015	219.13	1-Dec-08	M	005 0024009 015
024	0002006 027	220.18	15-Jun-13	A	024 0002006 027
009	0011008 020	224.43	17-Oct-11	A	009 0011008 020
023	0033003 006	228.07	9-Nov-08	A	023 0033003 006
015	0050508 020	233.76	11-Jun-08	A	015 0050508 020
024	0025502 012	233.93	30-Apr-08	A	024 0025502 012
020	0033009 014	234.98	26-Oct-08	A	020 0033009 014
009	0020009 009	235.68	30-Apr-08	A	009 0020009 009
015	0006500 006	244.33	28-May-10	N	015 0006500 006
006	0012507 010	249.39	10-Jan-13	A	006 0012507 010

Non-Active Utility Accounts		Utility		Deposit	
Town of Drumheller		81,803.03			
008	0018758 002	257.87	15-Aug-12	N	008 0018758 002
013	0025000 002	258.24	22-Jul-10	A	013 0025000 002
008	0043755 008	261.89	15-Oct-13	A	008 0043755 008
029	0004001 009	268.95	15-Mar-10	N	029 0004001 009
013	0009509 018	271.40	19-Aug-11	N	013 0009509 018
018	0037004 015	274.56	28-May-09	A	018 0037004 015
015	0031508 035	277.30	30-Sep-10	A	015 0031508 035
028	0024001 004	277.31	18-Jul-12	A	028 0024001 004
028	0019001 020	278.19	30-Apr-09	A	028 0019001 020
009	0016502 017	280.74	15-Dec-09	A	009 0016502 017
025	0005004 005	283.61	10-Jun-13	A	025 0005004 005
021	0010500 005	286.81	8-Jan-10	A	021 0010500 005
030	0025509 013	289.11	1-Feb-09	A	030 0025509 013
009	0031008 012	291.35	30-Nov-11	A	009 0031008 012
011	0006509 010	293.87	1-Nov-13	A	011 0006509 010
014	0028002 026	299.00	1-Feb-09	A	014 0028002 026
018	0023509 016	305.44	1-Jan-11	N	018 0023509 016
025	0030301 012	309.37	31-Aug-10	A	025 0030301 012
009	0015009 017	311.65	31-Jul-08	A	009 0015009 017
015	0050508 018	313.69	14-Feb-08	A	015 0050508 018
032	0020506 001	315.28	4-Jul-12	N	032 0020506 001
019	0011007 000	316.59	21-Aug-12	A	019 0011007 000
024	0037002 008	321.77	1-Jan-12	A	024 0037002 008
006	0017506 007	327.83	8-Nov-10	A	006 0017506 007
013	0029002 018	335.00	21-Jan-08	A	013 0029002 018
008	0027006 028	335.35	1-Feb-12	A	008 0027006 028
012	0020003 018	352.59	6-Aug-08	A	012 0020003 018
020	0034007 009	364.98	27-Jun-08	A	020 0034007 009
029	0047505 010	375.91	27-Feb-09	A	029 0047505 010
014	0028505 014	378.14	31-Mar-12	A	014 0028505 014
024	0027508 003	384.69	31-May-09	A	024 0027508 003
005	0026509 008	388.13	1-Feb-12	A	005 0026509 008
008	0014509 016	389.32	13-May-11	A	008 0014509 016
005	0000504 021	391.77	1-Jan-12	A	005 0000504 021
012	0039003 004	399.78	16-Apr-12	A	012 0039003 004

## Agenda Item # 8.3.2

Non-Active Utility Accounts		Utility		Deposit	
Town of Drumheller		81,803.03			
009	0016007 009	407.13	30-Nov-08	A	009 0016007 009
008	0039506 010	414.22	6-Nov-08	N	008 0039506 010
005	0018506 019	416.32	30-Sep-11	A	005 0018506 019
016	0033502 004	420.30	17-Nov-10	A	016 0033502 004
008	0023005 011	420.34	6-Jun-09	A	008 0023005 011
012	0020003 022	423.24	31-Aug-12	A	012 0020003 022
026	0001800 000	437.48	25-Nov-10	N	026 0001800 000
005	0023508 002	437.74	30-Apr-08	A	005 0023508 002
015	0042000 026	438.66	31-Jan-10	A	015 0042000 026
032	0028004 011	443.05	1-Dec-12	A	032 0028004 011
019	0082508 005	478.44	7-May-09	A	019 0082508 005
013	0008501 002	485.40	28-Sep-08	A	013 0008501 002
024	0025502 017	486.25	31-Aug-10	A	024 0025502 017
015	0059004 015	494.08	17-Sep-10	A	015 0059004 015
029	0039502 021	498.96	31-Mar-08	A	029 0039502 021
016	0030003 030	506.10	31-May-11	N	016 0030003 030
022	0033503 011	512.13	28-Aug-08	A	022 0033503 011
029	0032002 007	522.22	16-Nov-09	A	029 0032002 007
013	0018005 012	528.77	30-Sep-10	A	013 0018005 012
032	0031504 001	541.26	22-Sep-10	A	032 0031504 001
013	0012503 023	542.46	29-Feb-12	A	013 0012503 023
015	0059004 013	542.63	30-Jun-10	A	015 0059004 013
022	0003008 014	564.45	15-Jul-08	A	022 0003008 014
026	0023007 015	566.26	15-Apr-13	A	026 0023007 015
001	0039008 006	569.77	1-Oct-12	N	001 0039008 006
014	0033002 009	578.45	6-Jul-08	A	014 0033002 009
028	0057398 001	579.21	30-Apr-10	A	028 0057398 001
017	0020507 005	585.58	29-Feb-08	A	017 0020507 005
008	0033509 024	587.74	18-Feb-08	A	008 0033509 024
014	0001009 005	593.84	23-Sep-09	A	014 0001009 005
006	0021508 035	597.56	31-Mar-12	A	006 0021508 035
023	0004004 003	599.88	17-Jul-08	A	023 0004004 003
029	0005008 001	606.86	19-Jul-11	A	029 0005008 001
020	0006005 004	613.21	31-Jan-10	A	020 0006005 004
024	0030502 012	631.92	21-Feb-12	A	024 0030502 012

Non-Active Utility Accounts		Utility		Deposit	
Town of Drumheller		81,803.03			
011	0029501 002	645.94	31-May-08	A	011 0029501 002
001	0021004 006	649.55	31-Aug-12	A	001 0021004 006
004	0019507 002	651.91	3-Sep-10	N	004 0019507 002
021	0035507 007	670.34	30-Sep-10	A	021 0035507 007
023	0043002 011	685.31	1-Jul-09	A	023 0043002 011
020	0026508 017	697.78	16-Mar-12	N	020 0026508 017
024	0025502 014	704.75	31-May-09	A	024 0025502 014
013	0030000 018	729.43	31-Dec-09	A	013 0030000 018
015	0032001 029	749.96	31-Jan-10	A	015 0032001 029
011	0028008 012	752.93	21-Jul-11	A	011 0028008 012
018	0001000 022	754.57	1-Oct-11	A	018 0001000 022
006	0011757 003	791.98	11-Nov-08	A	006 0011757 003
019	0028001 010	798.70	15-Jun-11	A	019 0028001 010
011	0024007 004	814.03	26-Feb-08	A	011 0024007 004
030	0025509 014	898.68	19-Oct-09	A	030 0025509 014
028	0042003 017	899.86	30-Sep-11	A	028 0042003 017
005	0004001 010	933.19	1-Nov-13	A	005 0004001 010
025	0036001 018	975.84	17-Jan-11	A	025 0036001 018
008	0043979 000	1,104.91	7-Jun-13	A	008 0043979 000
015	0046001 029	1,142.26	1-Jan-09	A	015 0046001 029
023	0033003 005	1,156.21	26-Sep-08	A	023 0033003 005
005	0000504 019	1,285.69	7-Oct-11	A	005 0000504 019
006	0010501 016	1,454.84	8-May-13	A	006 0010501 016
017	0020507 007	1,525.91	30-Nov-08	A	017 0020507 007
001	0032754 001	1,712.77	15-Dec-09	A	001 0032754 001
011	0015500 005	1,870.64	31-May-10	A	011 0015500 005
012	0022504 013	2,030.74	6-Nov-09	A	012 0022504 013
032	0069002 001	2,514.99	30-Jun-09	A	032 0069002 001
025	0036001 016	3,416.47	31-Mar-09	A	025 0036001 016
001	0039006 003	7,515.16	27-Oct-08	A	001 0039006 003



# DRUMHELLER

## COMMUNITY SERVICES

Agenda Item # 8.4.1



### Request for Decision

Date: January 9, 2015

For Presentation to Council at the Meeting of January 12, 2015

**Topic**      **Travel Drumheller - Request for Advance of Operating Funds**

#### Background

As Travel Drumheller progresses toward the implementation of their sustainable funding model with a new business license model, the receipt of funds from Tourism Operators will be delayed until the passing of the new Business License Bylaw.

A draft Business License Bylaw has been reviewed by Administration and our Solicitor and is expected to be presented for Council's review later this month. This delay means that funds that would normally be received by Travel Drumheller and its contributing organizations during the first quarter of 2015 are not expected to arrive until after the Town has received funds collected through business licensing. As a result of this delay Travel Drumheller seeks an advance of funds from the Town to ensure that Travel Drumheller's operations can continue without interruption for the 2015 Tourism season. Administration is working with Travel Drumheller to develop an agreement which clearly defines the expectations and deliverables for both parties.

Travel Drumheller is requesting \$50,000 to be advanced from the Town from future revenues that the Town will collect under the authority of "Schedule B" of the new Business License Bylaw as presented to Council in December 2014. This request is attached to this Request for Decision.

#### Correlation to Municipal Goals

Travel Drumheller's efforts to secure a sustainable funding through a new business license system for Tourism Operators is shown as a key recommendation in the 2011 Tourism Master Plan as adopted by Council. The implementation of this system is anticipated to create a stronger environment for economic growth in the tourism sector while not affecting Drumheller's municipal tax base.

#### Benefits

Providing an advance on funds that will be collected will ensure that Travel Drumheller can continue its operation and planning throughout 2015 without delay.

#### Disadvantages

If the Business License Bylaw is altered from what has been proposed, it would be expected that Travel Drumheller receive funds in the manner that have been contributed in the past (\$40,000 in 2014), or another arrangement would need to be determined by Council.

#### What are the budget implications?

The cost of interest on the advance of funds would be up to a maximum of \$750 (based on \$50,000 for 9 months at 2% per annum). However, this amount dissolves depending on the timing of business license fees received.

**Requested by:** Travel Drumheller



...  
**Alternatives:** 1) Deny the request until the new Business Licensing Bylaw is approved. 2) Modify the terms of the request. 3) Accelerate the timeline for the collection of Schedule "B" fees.

## Agenda Item # 8.4.1

**Finance/Budget Implications:** Funds in the anticipated changes to the Business License Bylaw

**Operating Costs:** None

**Budget Available:** The Town expects to collect over \$350,000 from Schedule "B" fees in 2015.

**Budget Cost:** The amount requested is approx 12% of the anticipated fees for collection.

**Underbudgeted Cost:** None

**Source of Funds:** 2015 operating budget – collected from Schedule "B" Business License Fees

**Communication Strategy:** Update website, Facebook and notify the media.

**Recommendations:** To advance Travel Drumheller \$50,000 pending the approval of the new Business Licensing Bylaw.

Report Writer:



Director of Community Services

Reviewed by:



Chief Administrative Officer

12/22/2014

Chris Curtis  
Executive Director  
Travel Drumheller

Mayor and Council of Drumheller  
C/O Town of Drumheller

**Dear friends**

I am writing to you today with a request.

In anticipation of the future passing of a new Business License bylaw, particularly the Schedule B portion, many operators and organizations (including the Town of Drumheller) who would normally contribute in January to the operations of Travel Drumheller will be expecting us to be funded through the Business License process.

This creates a revenue gap, that would normally be covered under our previous funding arrangements. ( Travel Drumheller will otherwise have a revenue shortfall for the period from January 1<sup>st</sup> to June 30<sup>th</sup>). We anticipate receiving additional operating funds by April 2015, after the Town issues the 2015 business license renewals from the first installment of payments to Schedule B, and again in July when the second installment is paid. Without this advance of funds the organization will encounter a budgetary short fall..

My request is that the Town of Drumheller provide an operating advance to Travel Drumheller for funds to be collected through Schedule B of the new Business License Bylaw in anticipation of the adoption of the new Bylaw. The advance of \$50,000 would be remitted back to the Town by September 1, 2015. This will provide Travel Drumheller with the necessary funds to ensure organizational success.

I thank you for considering this request for a short term advance.

Sincerely



Chris Curtis  
Executive Director  
Executive Director

[info@traveldrumheller.com](mailto:info@traveldrumheller.com)  
[www.traveldrumheller.com](http://www.traveldrumheller.com)

*Drumheller*  
*The Heart of the Badlands*

+1 403 823 9552 (O)  
+1 403 820 0662 (M)



# DRUMHELLER


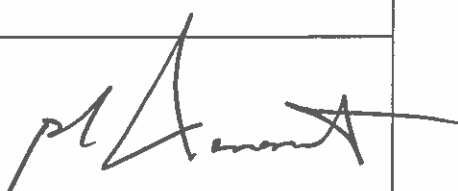
## COMMUNITY SERVICES



Agenda Item # 8.4.2

### Request for Decision

Date: January 9, 2015

<b>Topic:</b>	<b>2015 Fee Schedule</b>		
<b>Proposal:</b>	<b>2015 Fee Schedule</b>		
<b>Proposed by:</b>	Director of Community Services		
<b>Correlation to Business (Strategic) Plan</b>	Collection of service fees are required in order to meet the necessary operating budget revenues in 2015.		
<b>Benefits:</b>	To communicate to staff and implement the changes in the fees for the approved rates.		
<b>Disadvantages:</b>	n/a		
<b>Alternatives:</b>	Continue to collect user fees as previously established in 2014.		
<b>Finance/Budget Implications:</b>	A delay in the collection of adjusted user fees would reduce the amount of revenue collected from Town Services in 2015.		
<b>Operating Costs:</b>	\$0	<b>Capital Cost:</b>	\$0
<b>Budget Available:</b>	\$0	<b>Source of Funds:</b>	Operating budget
<b>Budget Cost:</b>	\$0	<b>Under-budgeted Cost:</b>	\$0
<b>Communication Strategy:</b>	Notify staff and advertise/publish these rates in the newspaper as well as on the Town's web page and through other media.		
<b>Recommendations: (by motion of Council)</b>	That Council adopt the 2015 Fees Schedule as attached.		
<b>Report Writer:</b>	 Director, Community Services	CAO	

Community Services

Telephone: (403) 823-1316

RFD - 2015 Fee Schedule\_0115

Created By: Paul Salvatore

1/8/15 2:44 PM

1



**DRUMHELLER**  
**DINOSAUR CAPITAL OF THE WORLD**



## **2015 - 2016 Service Fee Schedule**

**ADOPTED by Council**

**UPDATED:**

# Agenda Item # 8.4.2

John of Drumheller  
Fee Schedule

## Administration Services

all prices include GST where applicable unless otherwise indicated

GL Code

### ADMINISTRATION

assessment appeal  
residential Provincial Reg. \$50 max, 3 units and less  
non-residential Provincial Reg. \$650 max

information request by third party  
information regarding legal description, latest assessment  
information regarding historical assessments

### copies of information (other than photocopies)

Reprint fee for invoice, account history or receipt:

per electronic version  
per photograph plus:

per 4x6  
per 5x7  
per 8x10  
per 11x14  
per 16x20

per slide  
per video/audio file

### criminal records check

Private requested by individuals

### custom work (public works)

per employee hour plus actual costs for materials, supplies and equipment  
(Mon - Fri 8am - 5pm), additional labour over roadbuilders

per employee hour plus actual costs for materials, supplies and equipment  
(Outside of Mon - Fri 8am - 5pm), additional labour over roadbuilders  
Snow Control plus admin fee: 10% (check the Tax Roll)  
Weed Control plus admin fee: 10% (check the Tax Roll)

### fax

per transmission (local and long distance)

FOIP\* requests \* Freedom of Information and Protection of Privacy Regulation, AR200/95  
per request

### photocopying

per page (min 5 pages to a maximum 600 pages (\$150))  
personal information under 40 pages  
Colour copying per page (\$ minimum - 600 maximum)

Effective	Effective	Effective	Effective	Effective
1-Apr-11	1-Apr-12	1-Apr-13	1-Apr-14	1-Apr-15
GL Code	GL Code	GL Code	GL Code	GL Code
MSCode	MSCode	MSCode	MSCode	MSCode
1.1.1201.431	1.1.1201.431	1.1.1201.431	1.1.1201.431	1.1.1201.431
ASSREV	ASSREV	ASSREV	ASSREV	ASSREV
\$40.00	\$45.00	\$50.00	\$55.00	\$55.00 refund if successful
\$90.00	\$95.00	\$100.00	\$105.00	\$105.00
1.1.1201.431	1.1.1201.431	1.1.1201.431	1.1.1201.431	1.1.1201.431
T01	T01	T01	T01	T01
\$20.00	\$25.00	\$30.00	\$35.00	\$40.00
\$20.00	\$25.00	\$30.00	\$35.00	\$40.00
1.1.1201.431	1.1.1201.431	1.1.1201.431	1.1.1201.431	1.1.1201.431
M01	M01	M01	M01	M01
\$25.00	\$30.00	\$35.00	\$40.00	\$45.00
\$3.00	\$3.00	\$3.25	\$3.25	\$3.25
\$6.00	\$6.00	\$6.25	\$6.25	\$6.25
\$10.00	\$10.00	\$10.25	\$10.50	\$10.50
\$20.00	\$20.00	\$20.50	\$21.00	\$21.00
\$30.00	\$30.00	\$31.00	\$32.00	\$32.00
\$2.00	\$2.00	\$2.25	\$2.25	\$2.25
\$30.00	\$35.00	\$35.00	\$40.00	\$40.00
1.1.1201.432	1.1.1201.432	1.1.1201.432	1.1.1201.432	1.1.1201.432
C03	C03	C03	C03	C03
\$35.00	\$35.00	\$35.00	\$35.00	\$35.00
1.1.1201.431	1.1.1201.431	1.1.1201.431	1.1.1201.431	1.1.1201.431
M01	M01	M01	M01	M01
\$42.50	\$45.00	\$46.25	\$47.75	\$47.75
\$63.75	\$67.50	\$69.50	\$71.50	\$71.50
\$63.75	\$67.50	\$69.50	\$71.50	\$71.50
1.1.1201.431	1.1.1201.431	1.1.1201.431	1.1.1201.431	1.1.1201.431
M01	M01	M01	M01	M01
\$5.00	\$5.00	\$5.25	\$5.25	\$5.25
1.1.1201.431	1.1.1201.431	1.1.1201.431	1.1.1201.431	1.1.1201.431
T01	T01	T01	T01	T01
\$25.00	\$25.00	\$25.75	\$26.50	\$25.00 FOIP Act
\$0.25	\$0.25	\$0.30	\$0.30	\$0.30
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.1.1201.431	1.1.1201.431	1.1.1201.431	1.1.1201.431	1.1.1201.431
M01	M01	M01	M01	M01
\$0.25	\$0.25	\$0.30	\$0.30	\$0.30
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1.00	\$1.00	\$1.00	\$1.00	\$1.00

# Town of Drumheller Fee Schedule

## Administration Services

### Information

per tax certificate  
Utility balance transfer to tax account

GL Code  
1.1.1201.431  
MSCode  
T01

### DEVELOPMENT

#### base maps

black and white  
colored  
11x17

1.1.1201.431  
1.1.1201.431  
1.1.1201.431  
M01  
M01  
M01

#### compliance certificate

zoning compliance

see 'development' tab

1.1.2601.5243

#### development appeal fee

refunded if appeal successful

\$115.00

\$120.00

\$123.50

\$127.25

\$127.25

#### land-use bylaw (black and white)

without map  
with map

1.1.2601.991  
1.1.2601.991

\$40.00  
\$55.00

\$45.00  
\$60.00

\$46.25  
\$62.00

\$47.75  
\$64.00

\$47.75  
\$64.00

#### municipal development plan

black and white maps  
colored maps

1.1.2601.991  
1.1.2601.991

\$55.00  
\$95.00

\$60.00  
\$100.00

\$62.00  
\$103.00

\$63.75  
\$106.00

\$63.75  
\$106.00

#### subdivision fees as established annually by Pollster

### ELECTRONIC INFORMATION

#### custom work (computer drafting and programming)

per hour plus actual costs for materials and supplies

1.1.1203.431  
M01

\$55.00

\$60.00

\$62.00

\$64.00

\$64.00

#### information extraction

per hour to extract data from electronic databases

1.1.1203.431  
M01

\$55.00

\$60.00

\$62.00

\$64.00

\$64.00

#### search and retrieval

per hour plus actual costs for materials and supplies  
per 1/4 hour

1.1.1203.431  
1.1.1203.431  
M01  
M01

\$27.00  
\$6.75

\$30.00  
\$7.00

\$31.00  
\$7.25

\$32.00  
\$7.50

\$32.00  
\$7.50

# Agenda Item # 8.4.2

W:\granvds\onbudget\2015\Fee Schedule 2015 provided by Elin Administration

Town of Drunheller Fee Schedule		Administration Services		Miscellaneous Items					
		GL Code	MSCode	Effective 1-Apr-11	Effective 1-Apr-12	Effective 1-Apr-13	Effective 1-Apr-14	Effective 1-Apr-15	
Freon Devices		1.4.0000.292	FREON				\$10.00	\$10.00	
NSF Charges		1.1.1201.431	NO1				\$20.00	\$ 20.00	

# Town of Drumheller Fee Schedule

## Agenda Item #8.4.2

### Animals

all prices EXEMPT GST  
Adopted: Council

#### Altered Animal - with microchip or tattoo

Dog	1.1.2610.521 A01	\$ 15.00	\$ 15.50	
Cat	1.1.2610.521 A01	\$ 10.00	\$ 10.50	

#### Altered Animal - without microchip or tattoo

Dog	1.1.2610.521 A01	\$ 30.00	\$ 31.00	
Cat	1.1.2610.521 A01	\$ 30.00	\$ 31.00	

#### Unaltered Animal - with microchip or tattoo

Dog	1.1.2610.521 A01	\$ 35.00	\$ 36.00	
Cat	1.1.2610.521 A01	\$ 35.00	\$ 36.00	

#### Unaltered Animal - without microchip or tattoo

Dog	1.1.2610.521 A01	\$ 50.00	\$ 51.50	
Cat	1.1.2610.521 A01	\$ 50.00	\$ 51.50	

#### New Resident or New Animal licenses are prorated by month

A proof of alteration (spaying or neutering) certificate from a veterinarian is required in order to apply the "altered animal" rate.

A proof of microchip or tattoo certificate from a veterinarian is required in order to apply the "microchip or tattoo" rate.

#### Animal Fines

#### Animal Impound Fees

#### Animal Adoption Fees

Effective  
1-Jan-13

Effective  
1-Jan-14

Effective  
1-Jan-15

**BYLAW**



# Agenda Item # 8.4.2

own of Drumheller  
Fee Schedule

Aquaplex

Gl Code

Source: all prices include GST where applicable unless otherwise indicated

Rentals:

Swim Suit (deposit required)

Towel

Shower/use of changeroom facilities (no pool access)

Pool Rental (no charge for the first three adult supervisors)

Swim Club (per hour) \$60.00/10.00 per Lane

Local Youth Groups

Non - Local Groups

Local Youth Groups

Non - Local Groups

Local Youth Groups

Non - Local Groups

Local Youth Groups

Non - Local Groups

## Swimming Lessons

Preschool (30 minute lesson)

Swim Kids 1 to 4 (45 minute lesson)

Swim Kids 5 to 7 (60 minute lesson)

Swim Kids 8 to 10 (90 minute lesson)

Private lesson (30 minutes- 1 child)

Private lesson (30 min) \$15.00 + \$5/additional child) or private

## Showers and Change Rooms

each

facilities only, without pool access

## Age Groups

Children (age 5 and under)

W:\parks\budget 2015\Fee Schedule 2015 provided by Elin  
Aquaplex

	Effective 2014	Effective 25% - 2015	Effective 5% - 2015
	\$3.25	\$3.25	\$3.50
	\$3.25	\$3.25	\$3.50
	\$2.00	\$2.00	\$2.00
	\$60.00	\$61.25	\$63.00
	\$70.00	\$71.25	\$73.50
	\$105.00	\$107.00	\$110.25
	\$100.00	\$102.00	\$105.00
	\$135.00	\$137.75	\$141.75
	\$130.00	\$132.50	\$136.50
	\$165.00	\$168.25	\$173.25
	\$160.00	\$163.25	\$168.00
	\$195.00	\$198.00	\$204.75
	\$29.00	\$29.50	\$30.50
	\$43.00	\$44.00	\$45.25
	\$53.00	\$54.00	\$55.75
	\$73.00	\$74.50	\$76.75
	\$15.00	\$15.25	\$16.00
	\$20.00	\$20.50	\$21.00
	\$4.00	\$0.00	\$4.25

## ***Agenda Item # 8.4.2***

## Town of Drumheller Tree Schedule

# Aquaplex

**GI Code**

Youth (age 6 to 17)

Adult (age 18 to 59)

Senior (age 60 and higher)

## Public Swimming:

5 &amp; Under (within arms reach of someone 16 yrs+)

**Youth (ages 6-17 yrs)**

Adult (ages 18-59yrs)

Senior (ages 60+)

## Family

## Swim Suit (deposit required)

Towel	
Ticket Type	
10 Pack	
Tickets	
Youth	
Adult	
Senior	
Family	

Effective 2014	Effective 2% - 2015	Effective 5% - 2015
FREE		
\$5.25	\$5.50	\$5.50
\$7.25	\$7.50	\$7.50
\$5.25	\$5.50	\$5.50
\$17.25	\$17.50	\$18.00
\$3.25	\$3.25	\$3.50
\$2.00	\$2.00	\$2.00
\$48.50	\$50.00	\$51.00
\$65.25	\$66.50	\$68.50
\$48.50	\$49.50	\$51.00
\$132.50	\$135.00	\$139.00

# Agenda Item # 8.4.2

## Membership Fees 2015

5% increase on monthly and annual memberships  
includes tax

	2014 Aquaplex rate (no GST or adjustment)	Average usage	5% increase	2015 AQP including GST	2015 AQP Adjusted including GST	2014 AQP Adjusted including GST	2015 AQP Adjusted including GST 2% increase	2015 AQP Adjusted including GST 5% increase	2015 DAILY rate for AQP (for summer)	2014 Multi Facility Adjusted including GST	2015 AQP Adjusted including GST 2% increase	2015 Multi Facility Adjusted including GST 5% increase
Drop-in												
Adult	\$6.90	1	no change, work on drawing more people in	\$7.25	\$7.25	\$7.25	\$7.25	\$7.25	\$8.50	\$10.75	\$10.75	\$11.00
Youth	\$5.00	1		\$5.25	\$5.25	\$5.25	\$5.25	\$5.25	6.25	8.00	\$8.00	8.25
Senior	\$5.00	1		\$5.25	\$5.25	\$5.25	\$5.25	\$5.25	6.25	8.00	\$8.00	8.25
Family	\$16.25	1		\$17.25	\$17.25	\$17.25	\$17.25	\$17.25	18.00	22.25	\$22.50	23.25
10 pass (No adjustment due to no increase in admission)												
Adult	\$55.20	8		\$61.00	\$61.00	\$61.00	\$61.00	\$61.00		84.75	\$86.25	88.75
Youth	\$40.00	8		\$46.25	\$46.25	\$46.25	\$46.25	\$46.25		63.00	\$64.00	66.00
Senior	\$40.00	8		\$46.25	\$46.25	\$46.25	\$46.25	\$46.25		63.00	\$64.00	66.00
Family	\$130.00	8		\$132.50	\$132.50	\$132.50	\$132.50	\$132.50		177.50	\$181.00	186.25
One month												
Adult	\$48.30	7	\$50.72	\$53.25	\$53.25	\$57.00	\$50.75	\$53.25		74.00	\$75.50	77.75
Youth	\$35.00	7	\$36.75	\$38.59	\$38.50	\$42.25	\$36.75	\$38.50		55.00	\$56.00	57.75
Senior	\$35.00	7	\$36.75	\$38.59	\$38.50	\$42.25	\$36.75	\$38.50		55.00	\$56.00	57.75
Family	\$113.75	7	\$119.44	\$125.41	\$125.50	\$119.50	\$119.50	\$125.50		155.50	\$158.50	163.00
Three month												
Adult	\$124.20	18	\$130.41	\$136.93	\$137.00	\$146.50	\$130.50	\$137.00		190.50	\$194.25	200.00
Youth	\$90.00	18	\$94.50	\$99.23	\$99.25	\$108.75	\$94.50	\$99.25		141.50	\$144.00	148.25
Senior	\$90.00	18	\$94.50	\$99.23	\$99.25	\$108.75	\$94.50	\$99.25		141.50	\$144.00	148.25
Family	\$292.50	18	\$307.13	\$322.48	\$322.50	\$307.25	\$307.25	\$322.50		399.50	\$407.25	419.25
Six month												
Adult	\$207.00	30	\$217.35	\$228.22	\$228.25	\$244.25	\$217.25	\$228.25		317.50	\$323.75	333.25
Youth	\$150.00	30	\$157.50	\$165.38	\$165.50	\$181.25	\$157.50	\$165.50		235.50	\$240.25	247.25
Senior	\$150.00	30	\$157.50	\$165.38	\$165.50	\$181.25	\$157.50	\$165.50		235.50	\$239.25	247.25
Family	\$487.50	30	\$511.88	\$537.47	\$537.50	\$512.00	\$512.00	\$537.50		665.50	\$678.75	698.75
Annual												
Adult	\$345.00	50	\$362.25	\$380.36	\$380.25	\$455.75	\$362.25	\$380.25		592.50	\$604.25	622.00
Youth	\$250.00	50	\$262.50	\$275.63	\$275.75	\$302.00	\$262.50	\$275.75		392.50	\$400.25	412.00
Senior	\$250.00	50	\$262.50	\$275.63	\$275.75	\$302.00	\$262.50	\$275.75		392.50	\$400.25	412.00
Family	\$812.50	50	\$853.13	\$895.78	\$895.75	\$853.25	\$853.25	\$895.75		1,050.00	\$1,071.00	1,102.50
Aquafit												
Drop-in		1	propose to eliminate to be same as BCF, i.e. "Member for a swim"			\$8.00						
10 pass		8				\$64.00						
20 pass		16				\$128.00						

## 8. Town of Drumheller

**PUBLIC SKATING is provided FREE to the public – sponsored by Local Business as negotiated by the Director of Community Services.**

## 8.4.2 Arena of Drumheller Fee Schedule

Arena	GL Code

### ARENA RENTALS

Each Ice Day Rental Rates

Team of Drumheller Group NO charge

Local Non Commercial \$325+GST Deposit \$325

Local Commercial \$450+GST Deposit \$350

Senior Groups \$400+GST Deposit \$400

Town Crew Clean-up Fee \$400 if required

Graduation Ceremonies 5 day charge \$1,000.00+GST

Red Arena – if available – indoor practice fee due to inclement weather

- If booked 72 hours in advance - \$15/hour+GST

- If booked less than 72 hours in advance - \$30/hour+GST

Staff will be arranged to open and close.

Persons renting the arena floor space during the off season for a three day or more event shall be allowed the use of the arena floor space on the day before and/or the day after the event, at a reduced daily rental rate equal to one-half the normal daily rental rate. This provision is established to accommodate extra time that the renter may need to set up and/or disassemble any structures or displays necessary for the event but is not intended for the purpose of running the event itself. The renter will be responsible for advising Facilities Staff if either of these extra days is required when booking the facility.



# Agenda Item #8.4.2

Down of Drumheller  
Fee Schedule

## Ball Diamonds

Source: all prices include GST where applicable unless otherwise indicated

	GL Code	Effective 1-Jan-11	Effective 1-Jan-12	Effective 1-Jan-13	Effective 1-Jan-14	Effective 1-Jan-15
<b>Youth Ball (Per Diamond)</b>						
per game (2-3 hours duration) (plus GST)	1.1.7204.564	\$ 19.50	\$20.00	\$21.00	\$21.50	\$22.00
per day (plus GST)	1.1.7204.564	\$ 69.75	\$72.00	\$74.00	\$76.00	\$77.50
<b>Adult Ball (Per Diamond)</b>						
per game (2-3 hours duration) (plus GST)	1.1.7204.564	\$ 26.75	\$27.50	\$28.50	\$29.25	\$29.75
per day (plus GST)	1.1.7204.564	\$ 93.00	\$96.00	\$98.75	\$101.75	\$103.75
<b>Camping Fees (unserved)</b>	1.1.7204.564					

# Agenda Item # 8.4.2

2014											2015										
Agenda Item # 8.4.2																					

20% discount on full year multipasses for businesses  
Minimum purchase of four buy business  
Terms and conditions as outlined by policy

## Age Groups

Children (age 5 and under)

## Banquet Hall

## Full Hall (450 seated at tables, 600 seated theatre style)

Privat	\$2,100.00	\$945.00	\$157.50
Local	\$1,818.60	\$803.25	\$133.35
Not	\$1,713.60	\$720.00	\$126.00

## 2/3 Hall (330 seated at tables)

Privat	\$1,428.00	\$630.00	\$105.00
Local	\$1,188.60	\$525.00	\$87.15
Not	\$1,142.40	\$504.00	\$84.00

## 1/3 Hall (165 seated at tables)

Privat	\$747.60	\$330.75	\$54.60
Local	\$630.00	\$278.25	\$46.20
Not	\$592.20	\$262.50	\$43.05

## Kitchen

Single		\$367.50	\$78.75
Cater	\$ 1.05 per plate - per meal		

## Terrace (100)

Privat	\$655.20	\$288.75	\$48.30
Local	\$596.40	\$262.50	\$44.10
Not	\$525.00	\$231.00	\$38.85

## Meeting

## Large multi-purpose room (40 seated at tables)

Privat	\$183.75	\$31.50
Local	\$156.45	\$26.25
Not	Free	Free

## Small multi-purpose

Privat	\$91.88	\$15.75
Local	\$78.23	\$13.13
Not	Free	Free

## Gallery

Privat	\$183.75	\$31.50
Local	\$156.45	\$26.25
Not	\$63.00	\$15.75

## Field

Field		Full	2/3	1/3
Privat	\$1,050.00	\$159.34	\$126.00	\$ 63.00
Local	\$840.00	\$105.00	\$84.00	\$ 42.00
Not	\$819.00	\$78.75	\$63.00	\$ 31.50
Not	\$787.50	\$63.00	\$42.00	\$ 21.00

## Fitness

Privat	\$525.00	\$52.50
Local	\$420.00	\$42.00
Not	\$262.50	\$31.50
Not	\$157.50	\$21.00

## Play

\$2.00
--------

\* fees do



# Agenda Item # 8.4.2

town of Drummheller  
Fee Schedule

## Cemetery

Source:

Note: A burial Permit is required for all burials

### Resident

Full Plot	1.1.5601.443	C01
Open/Close (weekday)	1.1.5601.443	C01
Open/Close (weekend, holiday)	1.1.5601.443	C01
plus winter fee (Nov01 to Mar31)	1.1.5601.443	C01

### Non-Resident

Full Plot	1.1.5601.443	C01
Open/Close (weekday)	1.1.5601.443	C01
Open/Close (weekend, holiday)	1.1.5601.443	C01
plus winter fee (Nov01 to Mar31)	1.1.5601.443	C01

### Cremains

Cremain Plot (resident) (maximum 4 cremains)	1.1.5601.443	C01
Cremain Plot (non-resident) (maximum 4 cremains)	1.1.5601.443	C01
Open/Close (weekday)	1.1.5601.443	C01
Open/Close (weekend, holiday)	1.1.5601.443	C01
plus winter fee (Nov01 to Mar31)	1.1.5601.443	C01

### Columbarium

Niche (each cremain) (maximum 4 cremains)	1.1.5601.443	C01
Open/Close (weekday)	1.1.5601.443	C01
Open/Close (weekend, holiday)	1.1.5601.443	C01
Engraving	1.1.5601.443	C01

### Memorial Wall

Plaque engraving for memorial wall	1.1.5601.443	C01
------------------------------------	--------------	-----

Effective	Effective	Effective	Effective
1-Jul-12	1-Jul-13	1-Jul-14	1-Jul-15
731.25	753.25	\$776.00	\$815.00
365.75	\$376.75	\$388.00	\$407.00
\$470.00	\$484.00	\$498.50	\$523.50
\$185.75	\$191.25	\$197.00	\$207.00
\$805.00	\$829.00	\$854.00	\$897.00
\$365.75	\$376.75	\$388.00	\$407.00
\$470.00	\$484.00	\$498.50	\$523.50
\$185.75	\$191.25	\$197.00	\$207.00
\$365.75	\$376.75	\$388.00	\$407.00
\$405.25	\$417.50	\$430.00	\$451.50
\$118.00	\$121.50	\$125.00	\$131.25
\$135.00	\$139.00	\$143.00	\$150.00
\$62.00	\$64.00	\$66.00	\$69.25
\$950.00	\$955.00	\$984.00	\$1,033.25
\$169.00	\$179.00	\$184.50	\$193.75
\$223.25	\$230.00	\$237.00	\$249.00
\$350.00	\$360.50	\$371.50	\$390.00
\$180.25	\$185.50	\$191.00	\$200.00

# Agenda Item # 8.4.2

## Plan of Drummheller Schedule

all prices are exempt from GST

Summer Fun	GL Code	MS Code	Effective 1-Jul-12	Effective 1-Jul-13	Effective 1-Jul-14	Effective 1-Jul-15	Effective 1-Jul-15
Summer Camp Daily (1st Child)	1.1.7205.425	ActiveNet	\$103.00	\$106.00	\$109.25	\$40.50	\$43.00
Summer Camp Daily (2nd Child)	1.1.7205.425	ActiveNet	\$92.75	\$95.50	\$98.50	\$35.75	\$36.75
Summer Camp Weekly (1st Child)	1.1.7205.425	ActiveNet	\$82.50	\$85.00	\$87.50	\$23.50	\$24.25
Summer Camp Weekly (2nd Child)	1.1.7205.425	ActiveNet	\$87.55	\$90.25	\$93.00	\$21.25	\$22.00
Summer Camp Short Week (1st Child)	1.1.7205.425	ActiveNet	\$77.25	\$79.50	\$82.00	\$24.50	\$25.25
Summer Camp Short Week (2nd Child)	1.1.7205.425	ActiveNet	\$72.00	\$74.25	\$76.50	\$20.25	\$23.00
Summer Camp Short Week (3rd Child)	1.1.7205.425	ActiveNet	\$38.00	\$39.25	\$40.50	\$20.25	\$21.00
Extended pick up & drop off - Weekly	1.1.7205.425	ActiveNet	\$32.50	\$33.50	\$34.50	\$5.00	\$5.25

**PROGRAM WAS CHANGED FROM COMA SERV PROGRAM TO BCF RESULTING IN DIFFERENT TYPE CHARGES**

Flex Day	First Child per Day	Additional Child per Day	Additional Child per Day	Effective 1-Jul-12	Effective 1-Jul-13	Effective 1-Jul-14	Effective 1-Jul-15	Effective 1-Jul-15
Members:								
Non-Members:								
Does not include gst								
Belonger/After School Care								

Daily	1st child	Additional	for families having two or more children who are registered as full-time in the program	Effective 1-Jul-12	Effective 1-Jul-13	Effective 1-Jul-14	Effective 1-Jul-15	Effective 1-Jul-15
				\$4.25	\$4.25	\$4.50	\$13.50	\$13.50
				\$3.50	\$3.75	\$4.00	\$11.00	\$11.00

**PROGRAM WAS CHANGED TO FULL TIME - THIS WILL BRING INTO LINE FOR BILLING**

Does not include gst

Fee increase based on increased costs for supplies and market demand

Sports Party - OR - Princess Party	1 to 12 people	13 to 24 people	25 to 35 People	Effective 1-Jul-12	Effective 1-Jul-13	Effective 1-Jul-14	Effective 1-Jul-15	Effective 1-Jul-15
				\$163.00	\$165.00	\$165.00	\$165.00	\$165.00
				\$221.00	\$223.00	\$223.00	\$223.00	\$223.00
				\$266.75	\$268.75	\$268.75	\$268.75	\$268.75
Gamer Party	1 to 12 people	13 to 24 people	25 to 35 People	\$184.25	\$189.00	\$190.00	\$189.00	\$190.00
				\$237.50	\$245.00	\$245.00	\$245.00	\$245.00
				\$281.25	\$290.00	\$290.00	\$290.00	\$290.00
Picnic Party - OR - Beach Party	1 to 12 people	13 to 24 people	25 to 35 People	\$189.00	\$195.00	\$195.00	\$189.00	\$195.00
				\$257.00	\$265.00	\$265.00	\$257.00	\$265.00
				\$330.00	\$340.00	\$340.00	\$330.00	\$340.00

# Agenda Item # 8.4.2

## Town of Brimheller User Fee Schedule

### Handyman Services

Handyman Services: all prices are exempt from GST

Price:

Notes:

- Minimum Charge is one hour
  - No subsidy is provided to clients whose income is over the highest amounts listed below.
- These clients are eligible to receive the service, but are required to pay the full rate.
- Taxable income is determined by the previous year's income tax return.
  - Contractor's travel to and from the worksite is charged to the client

#### Couple/Family/Single

Taxable Income

/Hour/Man Under \$22,700 (Single) \$36,900 (Family)

1.1.5101.431

**Based on client charge - the top up subsidy amount charged to the town is per hour**

Effective  
1-Jan-11

\$ 13.75

Effective  
1-Jan-12

\$14.25

Effective  
1-Jan-13

\$14.50

Effective  
1-Jan-14

\$15.00

Effective  
1-Jan-15

5.75

... **TOWN OF DRUMHELLER    *Agenda Item # 10.1***  
**BYLAW NUMBER 09.14**

BEING A BYLAW TO AMEND LAND USE BYLAW NO. 10-08 FOR THE TOWN OF  
DRUMHELLER IN THE PROVINCE OF ALBERTA.

**WHEREAS** pursuant to the provision of Section 639 of the *Municipal Government Act*, RSA  
2000, Chapter M-26, the Council of the Town of Drumheller (hereinafter called the Council),  
has adopted Land Use Bylaw No. 10-08;

**AND WHEREAS** the Council deems it desirable to amend Land Use Bylaw 10-08; and

**NOW THEREFORE** the Council hereby amends Land Use Bylaw No. 10-08 as follows:

**1.     Amendment to Part VI Land Use Districts as follows:**

**Addition of "Hazardous Materials Storage" as a *discretionary use* in the following district:**

**33.     M-1 – Light Industrial District**

READ A FIRST TIME THIS 1<sup>st</sup> DAY OF DECEMBER, 2014.

READ A SECOND TIME THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2015.

READ A THIRD TIME AND PASSED \_\_\_\_ DAY OF \_\_\_\_\_, 2015.

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CHIEF ADMINISTRATIVE OFFICER