

That the Council of the Town of Hay River accepts the Minutes of the Regular Meeting of Council, August 26th, 2013 as presented.

CARRIED

Minutes of the Special Meeting of Council, September 4th, 2013

**#13-470 MOVED BY: CLLR CANDOW
 SECONDED BY: CLLR DOHEY**

That the Council of the Town of Hay River accepts the Minutes of the Special Meeting of Council, September 4th, 2013 as presented.

CARRIED

6. BUSINESS ARISING FROM THE MINUTES

There was no business arising from the Minutes of the August 26th, 2013 Regular Meeting of Council and from the September 4th, 2013 Special Meeting of Council.

7. CORRESPONDENCE AND PETITIONS

RECOMMENDATION:

**#13-471 MOVED BY: CLLR DOHEY
 SECONDED BY: CLLR CANDOW**

THAT THE COUNCIL OF THE TOWN OF HAY RIVER accepts the Correspondence and Petitions as presented.

CARRIED

BACKGROUND:

a) Letter, Government of the Northwest Territories re: Application for Patterson Sawmill Ltd. to cut timber in Cameron Hills Area, Northwest Territories.

COUNCIL POLICY / STRATEGY OR GOAL:

N/A

APPLICABLE LEGISLATION, BYLAWS, STUDIES, PLANS:

N/A

FINANCIAL IMPLICATIONS:

N/A

ALTERNATIVES TO RECOMMENDATIONS:

N/A

ATTACHMENTS:

- Letter, Government of the Northwest Territories re: Application for Patterson Sawmill Ltd. to cut timber in Cameron Hills Area, Northwest Territories

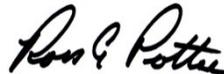
Prepared by:



Stacey Barnes
Executive Assistant

Date: September 5th, 2013

Reviewed by:



Ross Potter
Acting Senior Administrative Officer

Date: September 5th, 2013

8. ADMINISTRATIVE ENQUIRIES

Councillor, Donna Lee Jungkind:

Do we have a budget for a Fall Town clean up?

Mayor, Andrew Cassidy:

Director of Public Works & Planning will have to get back to us on that.

Councillor, Jason Coakwell:

Looking for a status update of the Kiwanis Outdoor Rink for this year.

Director of Recreation, Ian Frankton:

Answer directed to Councillor Coakwell, We are looking at having a temporary rink in the South end of Town, the Firefighters have volunteered to do the flooding, but we are still looking at a permanent location and budget for cost for the 2014-2015 year.

Councillor, Jason Coakwell:

Directed to Director of Recreation, Ian Frankton, Will there be repairs made to the Curling Club roof? Stopping of water collection on the ice rinks?

Mayor, Andrew Cassidy:

Anything back from the insurance company?

Director of Recreation, Ian Frankton:

Answer directed to Mayor Cassidy and Councillor Coakwell, Adjusters will be getting us money for the curling rink area, Arcan Construction will be in to look at the rest of the roof, will be looking at internal solutions, that will fit into scope of work.

Councillor, Donna Lee Jungkind:

Do we have a procedure policy to notify residents of work being done?

Mayor, Andrew Cassidy,

Answer directed to Councillor Jungkind, Will have admin look into the policies and get back to you.

Councillor, Donna Lee Jungkind:

With the Sidewalk completed in front of the new fire hall, when will we be able to use it?

	<p>Planning for recycling, composting and waste diversion initiatives has begun; scope is still to be determined by water license.</p> <p>Taylor and Company awarded work through a request for quotation to decommission 300 refrigeration units. Work is ongoing.</p> <p>Invitational Tender issued for processing and removing white goods and scrap steel from the Hay River Landfill closed on Friday August 2nd, 2013. Awarded to H&H Recycling out of High Level August 12th, 2013. Metal recycling began Tuesday September 4th, 2013.</p>
Sewer Repairs	<p>Examination of sanitary sewer mains off of Woodland Drive has identified the need for repairs. Completion of these repairs utilising remote pipe lining techniques would result in the majority of sanitary sewer lines either repaired or replaced.</p> <p>A public Tender was issued for the Trenchless Reconstruction of Existing Sewer Lines closed on Friday August 2nd, 2013. Awarded to Ecoliner Ltd on August 12th, 2013.</p> <p>Camera and cleaning of 845m of sewer lines were completed August 19th, 2013 to obtain measurements for liners. Contractor expected back in Town on September 6th, 2013.</p>
Trans Canada Trail	<p>Hay River Trail project funding has been approved on July 23.</p> <p>Initial work on the trail system has begun and the majority of construction is expected be completed before October 15th, 2013.</p>
Lift Stations #1 and #2	<p>Design Build of Lift Stations #1 and #2 awarded to Rowe's Construction.</p> <p>Currently awaiting revised schedules that will determine completion dates of both Lift Stations #1 and #2.</p>
Vale Island Drainage	<p>Work has begun.</p> <p>Work will be completed on 105st and 100st this year to improve the outfalls for the 2014 spring freshet.</p>

Development Standards	Current Development Standards date to 1992; consultant to be retained to modernize and convert to electronic format. Awaiting direction for the preferred method of procurement for engineering services.
Water Treatment Plant	Consultant reports on state of WTP complete; next step is to develop a scope of work for Summer 2013 design and 2014 refurbishing. Currently working with Arctic Energy Alliance to source ecoEnergy funding to examine use of waste biomass to provide raw water heat, as well as to provide an energy audit for the Town Garage.

COUNCIL POLICY / STRATEGY OR GOAL:

N/A

APPLICABLE LEGISLATION, BYLAWS, STUDIES, PLANS:

- Canadian Council of Ministers of the Environment (CCME)
- Mackenzie Valley Land and Water Board (MV2009L3-0005)
- Environment and Natural Resources Waste Management Guidelines
- Alberta Environment. (2010). *Standards for Landfills in Alberta*. Government of Alberta.
- EBA Engineering Consultants Ltd. (2010). *Town of Hay River Solid Waste Management Facility, Operations Plan*. Yellowknife, NT: EBA Engineering Consultants Ltd.
- Guidance Document on Federal Interim Groundwater Quality Guidelines for Federal Contaminated Sites, May 2010
- Bylaw 619 Garbage Collection
- Bylaw 1516 Collection of Tipping Fees
- Bylaw 1574 Town of Hay River Purchasing Policy

FINANCIAL IMPLICATIONS:

N/A

ALTERNATIVES TO RECOMMENDATIONS:

N/A

ATTACHMENTS:

N/A

Prepared by:



Dustin Dewar
Civil Engineering Technician

Reviewed by:



Ross Potter
Acting Senior Administrative Officer

Date: September 5th, 2013

Date: September 5th, 2013

c) Development & Building Permit Report

RECOMMENDATION:

#13-474

**MOVED BY: CLLR CANDOW
SECONDED BY: CLLR DOHEY**

THAT THE COUNCIL OF THE TOWN OF HAY RIVER accepts the Development and Building Permit Report for the month of August 2013.

CARRIED

BACKGROUND:

SUMMARY

- 12 Development Permits have been approved for the month of August 2013, lower than last year's 20 Development Approvals for 2012.

Background

- The August Development and Building Permit Report is as follows:

DATE	DEV #	CIVIC ADDRESS	DESC. OF WORK
Aug 8/13	D13-059	24-104 th . Street	New Driveway c/w Culvert
Aug 19/13	D13-060	66 Woodland Drive	Childcare after School
Aug 21/13	D13-061	35 John Mapes Cres.	New Cedar Fence
Aug 21/13	DH13-062	15-105 th . Street	Gold 'N' Gift
Aug 23/13	B13-018	2 Balsam Drive	New Roof
Aug 23/13	DH13-063	51 Miron Drive	Photography
Aug 26/13	DH13-064	60 Paradise Road	General Contracting
Aug 26/13	DH13-065	21-104 th . Street	Canine Services
Aug 27/13	D13-066	East Portion of Lot 7, across from Concept	Marine Transport Yard and Office
Aug 27/13	D13-067	82 Paradise Road	Campground Cookhouse
Aug 27/13	DH13-068	7 Cambridge Place	Hair Salon
Aug 28/13	B13-020	43026 Mackenzie Hwy	Electronics Shed

Council approved an upset value of \$150,000 in the capital budget to address the replacement or refurbishment of the arena ice resurfacer. The current ice resurfacer is a 1998 model, 520 propane zamboni with approximately 5,200 hours of operator use.

A new/used machine will have newer components utilizing the latest technology and manufacturing processes by all the respective manufacturers that produce zamboni components. For example, the horizontal and vertical auger motors are both stronger and quieter. Zamboni started using a GM3.0 I industrial engine in 2007/2008. The GM engine represents the latest in engine technology with respect to performance, emissions, diagnostic capability, and efficiency. In addition, all zamboni ice resurfacers come standard with the following elements:

- 3-way catalytic converter
- Closed-loop fuel management system
- Poly ice making water tank of 138 IMP
- Low oil / high water auto shutdown Murphy System
- Mechanical parking brake
- Perforated conditioner covers
- Perforated conditioner guards to help reduce obstacles entering the auger and conveyor systems

A certified, used zamboni, purchased from a dealer, would include a one-year warranty (or the balance of the factory warranty) along with decreased operating costs and multiple benefits from operating a more modern unit. Administration believes Option #1, stated below, provides good value.

Option #1 – Purchase a Used Model 445 Propane Ice Resurfacer (post 2007) @ \$60,000- \$75,000

- One- year warranty; however, this warranty is only valid on a unit purchased from a certified zamboni dealer
- Cost estimate of Used Model 445 = \$60,000-\$75,000 (actual amount will depend on the model/year and shipping costs)
- Upfront cost per year of use = \$6,000-\$7,500 (based on a 10 year life cycle)

Option # 2 – Purchase a New Model 445 Propane Ice Resurfacer @ \$115,000

- Modern unit benefits
- Warranty of 2,000 hours (equals 6-7 years based on historical use)
- Cost estimate = \$103,000 (includes shipping) - trade in estimated value @ \$3,000
- Upfront cost per year of use (prior to rebuild) = \$6,666 (based on 15 years until rebuild)

Option #3 – Purchase a New Electric Ice Resurfacer @ \$167,000

- No fumes or noise making it friendlier to the operator, public, and to the environment

- Less maintenance of unit; however, a new battery is required every 5+ years @ \$10,000
- \$2/flood vs. \$0.25/flood @ 1,850 floods/year = \$3,237.50 savings/year)
- Warranty of 2,000 hours (equals 6-7 years based on historical use)
- Cost = \$170,000 (includes shipping and battery charger) - trade in value @ \$3,000

COUNCIL POLICY / STRATEGY OR GOAL:

N/A

APPLICABLE LEGISLATION, BYLAWS, STUDIES, PLANS:

N/A

CONSIDERATIONS OR FINANCIAL IMPLICATIONS:

\$150,000 is approved as an upset value to address this item. The recommendation would arrive at approximately \$75,000 less than the capital budget allocation.

ALTERNATIVES TO RECOMMENDATIONS:

1. Purchase a new propane ice resurfacers
2. Purchase a new electric ice resurfacers
3. Refrain from action to address the current ice resurfacers at this time

ATTACHMENTS:

1. Letter from Kingland Freightliner.

Prepared by:



Ian Frankton
Director of Recreation & Community Services
Officer

Date: September 9th, 2013

e) Debt & Collection Report

Reviewed by:



Ross Potter
Acting Senior Administrative

Date: September 9th, 2013

RECOMMENDATION:

#13-476 **MOVED BY: CLLR CANDOW**
SECONDED BY: DOHEY

THAT THE COUNCIL OF THE TOWN OF HAY RIVER accepts the Debt and Collections report as presented.

CARRIED

BACKGROUND:

Throughout the talks during the approval process of the financial statements questions in regard to Debt and Collections were raised by Council in particular the Ambulance Accounts Receivable. Council would like to know what has happened in the past and what the policy or procedures are in place for collecting and writing off of debt.

Up and including 2002 there were write-offs done on our Accounts Receivables for uncollectable accounts. These write-offs were done every two to three years and cleared off uncollectable monies owed to the town. I believe that at that time the Director of Finance and SAO were the ones who looked at the accounts and made recommendations to Council for write-offs.

Administration has been looking at a policy on collections that was originally written up by a previous Director of Finance but was never been brought before council for ratification. We are presently reviewing and refining this policy so that it can be brought to the Council Policy Committee for them to put the finishing touches on it.

COUNCIL POLICY / STRATEGY OR GOAL:

N/A

APPLICABLE LEGISLATION, BYLAWS, STUDIES, PLANS:

N/A

FINANCIAL IMPLICATIONS:

N/A

ALTERNATIVES TO RECOMMENDATIONS:

N/A

ATTACHMENTS:

N/A

Prepared by:



Ross A Potter
Fire Chief

Reviewed by:

Date: September 9/2013

10. **NOTICES OF MOTIONS**

Councillor Dohey brought forward a Notice of Motion at the Regular Meeting of Council, September 16th, 2013.

a) Vehicle Policy

RECOMMENDATION:

#13-477

**MOVED BY: CLLR DOHEY
SECONDED BY: CLLR JUNGKIND**

THAT THE COUNCIL OF THE TOWN OF HAY RIVER directs Administration to draft a policy for Councils approval that would require all the Town of Hay River vehicles, with the exception of emergency vehicles, to receive formal written consent from the Senior Administration Officer before traveling outside Town of Hay River corporal limits.

CARRIED

BACKGROUND:

Councillor Dohey brought forward a notice of motion regarding Town of Hay River vehicles leaving corporate limits with the exception to emergency vehicles.

COUNCIL POLICY / STRATEGY OR GOAL:

N/A

APPLICABLE LEGISLATION, BYLAWS, STUDIES, PLANS:

N/A

FINANCIAL IMPLICATIONS:

N/A

ALTERNATIVES TO RECOMMENDATIONS:

N/A

ATTACHMENTS:

N/A

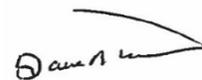
Prepared by:



Stacey Barnes
Executive Assistant

Date: September 16th, 2013

Reviewed by:



David Steele
Senior Administration Officer

Date: September 16th, 2013

b) RCMP Monthly Report for July and August 2013

RECOMMENDATION:

#13-479

MOVED BY: CLLR DOHEY

SECONDED BY: CLLR CANDOW

That the Council of the Town of Hay River accepts the Monthly Mayor's Policing Reports for July and August 2013 from the Hay River RCMP Detachment "G" Division Northwest Territories as presented.

CARRIED

BACKGROUND:

N/A

COUNCIL POLICY / STRATEGY OR GOAL:

N/A

APPLICABLE LEGISLATION, BYLAWS, STUDIES, PLANS:

N/A

FINANCIAL IMPLICATIONS:

N/A

ALTERNATIVES TO RECOMMENDATIONS:

N/A

ATTACHMENTS:

A copy of the Monthly Mayor's Policing Reports for July and August 2013 from the Hay River RCMP Detachment "G" Division Northwest Territories is attached for the information of Council

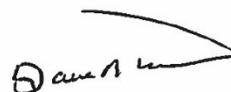
Prepared by:



Stacey Barnes
Executive Assistant

Date: September 12th, 2013

Reviewed by:



David Steele
Senior Administrative Officer

Date: September 12th, 2013

c) Hay River Corridor Taxation

****For Discussion only****

d) Bank Signing Authority

RECOMMENDATION:

#13-480

**MOVED BY: CLLR DOHEY
SECONDED BY: CLLR JAMESON**

THAT THE COUNCIL OF THE TOWN OF HAY RIVER appoints the following Council and Administrative Representatives as bank signing authorities: Mayor Andrew Cassidy, Deputy Mayor Brad Mapes, Senior Administration Officer David Steele, and Fire Chief Ross Potter.

CARRIED

BACKGROUND:

September 9th, 2013 was the final day of employment for former Assistant Senior Administrative Clerk May-Britt Hetesi and the first day for Senior Administration Officer, David Steele. Bank signing authority is assigned for the Municipal Corporation of the Town of Hay River by way of Council Resolution.

COUNCIL POLICY / STRATEGY OR GOAL:

N/A

APPLICABLE LEGISLATION, BYLAWS, STUDIES, PLANS:

Cities, Towns & Villages Act, S.N.W.T 2003, c.22
Signing Authorities Bylaw No. 1764/LEG/00

FINANCIAL IMPLICATIONS:

N/A

ALTERNATIVES TO RECOMMENDATIONS:

N/A

ATTACHMENTS:

N/A

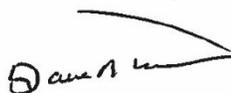
Prepared by:



Stacey Barnes
Executive Assistant

Date: September 12th, 2013

Reviewed by:



David Steele
Senior Administrative Officer

Date: September 12th, 2013

Let it be noted that Deputy Mayor Mapes would like to have weekly reports of what the Town is paying.

e) Ground Ambulance Funding Report

RECOMMENDATION:

#13-481

**MOVED BY: CLLR DOHEY
SECONDED BY: CLLR JAMESON**

That the Council of the Town of Hay River approve the application for Ground Ambulance and Highway Rescue Funding in the amount of \$30,000.00 to help fund the purchase of the new Ambulance.

CARRIED

BACKGROUND:

The Department of Municipal and Community Affairs in partnership with the Department of Health and Social Services provides funding to community governments to support training or capital upgrades for ambulance and highway rescue services to a maximum of \$30,000.00.

The new program offered this year allows for the purchase of major equipment which is a major improvement from previous years.

Administration has prepared an application for the maximum funding available. The Funding will be used to partially offset the cost of the new Ambulance.

Administration received the email regarding the funding on September 9th, 2013 and the deadline for applications is September 20, 2013.

The new Ambulance is Scheduled to be in Hay River early October 2013.

The funding application requires a motion of council.

COUNCIL POLICY / STRATEGY OR GOAL:

N/A

APPLICABLE LEGISLATION, BYLAWS, STUDIES, PLANS:

N/A

FINANCIAL IMPLICATIONS:

N/A

ALTERNATIVES TO RECOMMENDATIONS:

N/A

ATTACHMENTS:

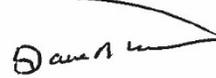
N/A

Prepared by:



Ross Potter
Fire Chief

Reviewed by:



David Steele
Senior Administration Officer

Date: September 9th, 2013

Date: September 12th, 2013

f) Members of the Development Appeal Board Report

RECOMMENDATION:

#13-482

**MOVED BY: CLLR JUNGKIND
SECONDED BY: CLLR DOHEY**

THAT THE COUNCIL OF THE TOWN OF HAY RIVER appoints Darm Crook, Mark Horton, Peter Maher, Ken Pidhirniak, Alvin Pitre, Jack Rowe and Councillor Jason Coakwell to serve as members of the Development Appeal Board for a term commencing September 16, 2013 and ending on September 16, 2016, and that Mayor Andrew Cassidy is by Virtue of Office a Member of the Development Appeal Board.

CARRIED

BACKGROUND:

Pursuant to the Planning Act, Section 21 and the Town of Hay River Zoning and Building Bylaw 1812, Section 2.3 Council shall appoint a Development Appeal Board. The Board shall consist of at least five members, one of which shall be a Council Member.

Returning Development Appeal Board Members wishing to be re-appointed are; Peter Maher, Ken Pidhirniak, Alvin Pitre and Jack Rowe.

The following individuals are interested in serving as Members of the Development Appeal Board; Darm Crook and Mark Horton.

Councillor Jason Coakwell is designated as Liaison to the Development Appeal Board as Member from Council, and pursuant to The Cities, Towns and Villages Act, Section 60(3) the Mayor is, by virtue of that office, a member of every board and commission established by the Municipal Corporation.

COUNCIL POLICY / STRATEGY OR GOAL:

N/A

APPLICABLE LEGISLATION, BYLAWS, STUDIES, PLANS:

Planning Act
Town of Hay River Zoning and Building ByLaw 1812
Cities, Towns and Villages Act

- On June 18, 2013, Stantec performed a site inspection. Progress is quickly advancing on this project and inspection reports are pending from Stantec.
- On July 30th, 2013 Stantec performed a site inspection. Progress is quickly advancing on this project and inspection reports are pending from Stantec. We also received the schedule for the project and the commissioning and inspection of the Fire Hall is scheduled for October 28th thru 30th, 2013.
- To date, Arcan has submitted eleven Progress Applications, all of which have been reviewed by Stantec and Certificates for Payment issued:
 - September 06, 2012, in the amount of \$486,995.22 plus GST.
 - October 04, 2012, in the amount of \$465,742.80 plus GST.
 - November 01, 2012, in the amount of \$753,458.58 plus GST.
 - December 11, 2012, in the amount of \$318,630.51 plus GST.
 - February 26, 2013, in the amount of \$234,745.33 plus GST.
 - March 15, 2013, in the amount of \$57,884.68 plus GST.
 - April 03, 2013, in the amount of \$159,014.25 plus GST.
 - May 07, 2013, in the amount of \$396,566.17 plus GST.
 - July 31, 2013, in the amount of \$330,721.88 plus GST.
 - August 21, 2013 in the amount of \$257,071.28 plus GST.
 - September 12, 2013 in the amount of \$218,709.79 plus GST
- These Progress Applications for Arcan total \$3,679,549.54 plus holdback representing 71% of the revised contract amount of \$5,666,615.86.
- Arcan provided Progress Application No. 12 to Stantec on August 30, 2013 (Appendix A). This application was reviewed by Stantec and a Certificate for Payment issued on September 12th, 2013, in the amount of \$218,709.79 plus GST.

COUNCIL POLICY / STRATEGY OR GOAL:

N/A

APPLICABLE LEGISLATION, BYLAWS, STUDIES, PLANS:

N/A

FINANCIAL IMPLICATIONS:

N/A

ALTERNATIVES TO RECOMMENDATIONS:

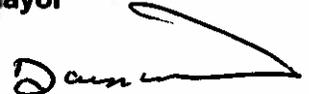
N/A

ATTACHMENTS:

Appendix A - Progress Application No. 12



Mayor



Senior Administrative Officer

**Town of Hay River
MONTHLY
MAYOR'S / CHIEF'S
POLICING REPORT
July, 2013**

**Hay River Detachment
“G” Division
Northwest Territories**



The Hay River RCMP Detachment received 144 calls for service on the Town of Hay River during the month of July, 2013.

OCCURRENCES	July 2013	Year to Date	July 2012	Year Total 2012
Assaults (all categories)	6	56	16	128
Break and Enters (Residence & Business)	1	13	11	34
Theft of Motor Vehicle	0	0	0	2
Theft Under \$5000.00	7	19	3	38
Theft Over \$ 5000.00	0	1	0	1
Drugs (Possession)	0	12	1	17
Drugs (Trafficking)	2	8	1	17
Liquor Act	15	98	18	238
Unlawful Sale (Bootlegging)	0	0	0	0
Causing a Disturbance / Mischief (including public intoxication)	43	250	85	615
Impaired Driving	5	37	12	103
Other Complaints	58	605	147	1206
Total Violations	137	940	262	2358
Total Calls for Service	144	1021	182	2598

CATEGORY	July 2013	Year to Date	July 2012	Year Total 2012
Prisoners	60	283	80	928
Intermittent Prisoners	0	0	1	18
Other Detachment's Prisoners	2	7	5	18
Total Prisoners (mth)	62	272	86	964

JUSTICE REPORTS	July 2013	Year to Date	Year Total 2012
Victim Service Unit Referrals	0	1	27
Youth Alternative Measures (YCJA Warnings)	0	0	91
Youth Diversion (Community Justice Referrals)	0	1	10
Adult Diversion (Community Justice Referrals)	0	0	0
Emergency Protection Orders (Detachment Initiated)	0	0	1
ODARA Reports	0	2	20

Annual Performance Plan (A.P.P.'S) Community Priorities

Community approved APP'S are (1) Organized Crime-Drug Trafficking

(2) Substance Abuse -Alcohol and Drugs

(3) Youth and Crime Prevention

(4) Community Policing/Aboriginal Awareness

(1) This month the detachment addressed the issue of Substance abuse by being highly visible, approachable, and available to enforce laws in respect to substance abuse. Members of the Hay River detachment are committed to intelligence gathering, which contributes to, not only in Hay River, Enterprise and the KFN Dene Reserve but the entire Northwest Territories Drug and Crime strategy.

(2) This month the detachment addressed the issue of Domestic Violence by continuing to respond and investigate complaints of domestic violence.

These investigations are carefully scrutinized to ensure as always, a high level of service.

(3) This month the detachment was involved with youth by continuing to make contact with the youth in the Hay River area.

Update on work being performed by ACCP S/Cst. Beck:

The start of the month kicked off with Canada Day celebrations by decorating and entering a float in the local Canada Day parade, complete with Safety Bear marching alongside red serge members. Members of the Hay River detachment ended the ceremony by doing the annual flag raising.

S/CST BECK continues to assist and monitor the progress of the potato patch for the local soup kitchen. The potato patch is growing daily and will be well ready for the big harvest come fall.

S/CST BECK is in the midst of organizing a large fish fry for the local reserve on the Hay River Dene reserve calling it the youth and elder appreciation day. Members will attend the Katlodechee arbor and fry fish purchased locally for members of the band. The local Elks club have made a generous donation to the fish fry making it possible. Target date is early August.

S/CST BECK completed tours of the detachment for a local youth Christian camp from the Paradise valley which boasts youth from across Canada and the United States. Member also made several appearances at the camp and interacted with both youth and the counselors.

S/CST BECK attended a locally run barbeque at the Centennial library that had RCMP members barbeque and served our clients a lunch. It was well attended and was appreciated by both young and old.

S/CST BECK hosted several tours of the detachment for the summer heat program which brought 34 youth and 7 counselors through the detachment and showed the inner workings of the Hay River detachment and introduced regular members and support staff to the group. Drugs and alcohol education also become a part of the tour assisting youth with healthy choices to avoid a lifetime of addiction.

Notable Occurrences for the Month:

As is usual in the summer it was another busy month for the Detachment with 258 calls for service answered.

There was a significant rise in graffiti in the Hay River CN Yard. Numerous cars were “tagged” with a specific type of graffiti. Anyone with information on this is asked to call the Detachment.

Charges were laid against two youth responsible for arson in the industrial area of Hay River late June.

New Community Concerns

None identified at this time.

Community Policing Activities or Events (if not identified in the APP's)

July 1st, numerous members assisted with the Canada Day Celebrations in Hay River. Members drove a float and marched in Red Serge in the Canada Day parade. Members also conducted the annual raising of the Canadian Flag at Hay River town hall.

July 2nd, Sgt. ORR attended a Council meeting in Enterprise.

July 19th, all of the members in town helped out at the annual RCMP appreciation BBQ at the Hay River Library. Hundreds of hot dogs were cooked and served by members and their families.

July 25th, Cst. GAGNON organized a presentation to the kids from the Francofun group. Francofun is a French language summer camp. Cpl. STEBANUK and Cst. BUTT assisted with a PDS presentation as well.

As always, should you have any questions or concerns please feel free to contact myself or Cpl. Young.

Sgt. C.T. (Chad) ORR
Detachment Commander
(867)874-1111
email: chadwick.t.orr@rcmp-grc.gc.ca

Cpl. Scott Young
Operations NCO
(867)874-1111
email: scott.young@rcmp-grc.gc.ca

External Distribution List:

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Sgt. Warren Gauchier – “G” Division Client Services

Document created 2012-01-24
Amended 2012-03-02 RWS
Amended 2012-08-28 WRG

**Town of Hay River
MONTHLY
MAYOR'S / CHIEF'S
POLICING REPORT
August, 2013**

**Hay River Detachment
“G” Division
Northwest Territories**



The Hay River RCMP Detachment received 165 calls for service on the Town of Hay River during the month of August, 2013.

OCCURRENCES	August 2013	Year to Date	August 2012	Year Total 2012
Assaults (all categories)	6	62	13	128
Break and Enters (Residence & Business)	3	16	7	34
Theft of Motor Vehicle	1	1	1	2
Theft Under \$5000.00	2	21	13	38
Theft Over \$ 5000.00	0	1	0	1
Drugs (Possession)	2	14	3	17
Drugs (Trafficking)	0	8	1	17
Liquor Act	23	121	19	238
Unlawful Sale (Bootlegging)	0	0	0	0
Causing a Disturbance / Mischief (including public intoxication)	39	289	85	615
Impaired Driving	4	41	9	103
Other Complaints	107	712	123	1206
Total Violations	187	1127	274	2358
Total Calls for Service	165	1186	229	2598

CATEGORY	August 2013	Year to Date	August 2012	Year Total 2012
Prisoners	69	352	80	928
Intermittent Prisoners	0	0	1	18
Other Detachment's Prisoners	0	7	5	18
Total Prisoners (mth)	69	341	86	964

JUSTICE REPORTS	August 2013	Year to Date	Year Total 2012
Victim Service Unit Referrals	1	2	27
Youth Alternative Measures (YCJA Warnings)	0	0	91
Youth Diversion (Community Justice Referrals)	0	1	10
Adult Diversion (Community Justice Referrals)	0	0	0
Emergency Protection Orders (Detachment Initiated)	0	0	1
ODARA Reports	0	2	20

Annual Performance Plan (A.P.P.'S) Community Priorities

Community approved APP'S are (1) Organized Crime-Drug Trafficking

(2) Substance Abuse -Alcohol and Drugs

(3) Youth and Crime Prevention

(4) Community Policing/Aboriginal Awareness

(1) This month the detachment addressed the issue of Substance abuse by being highly visible, approachable, and available to enforce laws in respect to substance abuse. Members of the Hay River detachment are committed to intelligence gathering, which contributes to, not only in Hay River, Enterprise and the KFN Dene Reserve but the entire Northwest Territories Drug and Crime strategy.

(2) This month the detachment addressed the issue of Domestic Violence by continuing to respond and investigate complaints of domestic violence.

These investigations are carefully scrutinized to ensure as always, a high level of service.

(3) This month the detachment was involved with youth by continuing to make contact with the youth in the Hay River area.

Update on work being performed by ACCP S/Cst. Beck:

S/Cst. Beck is on baby leave currently. We at the Detachment are very proud of the birth of his latest son. Mother and child are doing very well. S/Cst. Beck says the boy is a chip off the old block. S/Cst. Beck will be back in October. Having said that, S/Cst. Beck is still hard at work on the potato patch. He advises things are growing nicely. As was done last year, he will be gathering a crew of volunteers from the community to assist in the harvest and will be donating the potatoes to a worthy cause.

Notable Occurrences for the Month:

Once again it was another busy month for the Detachment with 286 calls for service answered in the Detachment area.

We would like to welcome Cpl. Greg Morrow & his family to the Detachment. Cpl. Morrow is replacing Cpl. Young as the Operations NCO in Hay River. Cpl. Young has moved on to Inuvik where he is the Sergeant in charge of operations there. Cpl. Morrow comes to us with an extensive policing background. Most recently he was the detachment commander in Deline.

New Community Concerns

None identified at this time.

Community Policing Activities or Events (if not identified in the APP's)

August 6th

Sgt. ORR and Cpl. Morrow conducted a patrol of Enterprise.

August 12th to August 30th

In August Hay River hosted the first official Patrol Carbine Operator Trainer course in Canada. This is a point of pride for Hay River and the members of "G" Division as we are leading the way for the rest of the country. Cpl. Scaplen and Sgt. Orr of Hay River both took the training. It was an exhaustive three weeks and when it was completed both Cpl. Scaplen and Sgt. Orr received designation as instructors. All told the Division now has 6 carbine instructors as well as eight operators. This will be rolled out to the division at large over the near future and Hay River will play a key role in the delivery of this training to the members.

As always, should you have any questions or concerns please feel free to contact myself or Cpl. Morrow.

Sgt. C.T. (Chad) ORR

Detachment Commander
(867)874-1111
email: chadwick.t.orr@rcmp-grc.gc.ca

Cpl. Greg Morrow
Operations NCO
(867)874-1111
email: greg.morrow@rcmp-grc.gc.ca

External Distribution List:

OIC District
District Advisory NCO
Sue Vogt – “G” Division Criminal Operations
Sgt. Warren Gauchier – “G” Division Client Services

Document created 2012-01-24
Amended 2012-03-02 RWS
Amended 2012-08-28 WRG

This form must be saved on your computer if completing it electronically. Tab to move forward between fields, shift-tab to move backward between fields, or print and fill.

1. Proposal Title

Purchase of new Ambulance to replace 1987 Ford E350/Crestline ambulance

2. Community Government

Town of Hay River

3. Contact Information

Contact Name: Ross Potter		Title: Fire Chief	
Telephone Number (867) 874 – 6522 x 221		E-Mail Address rpotter@hrfd.ca	
Fax Number (867) 874-3237	Street or Box No. 73 Woodland Drive	Community Hay River	Postal Code X0E 1G1

4. Proposal Category

Ground Ambulance Highway Rescue Both

Training and Education Vehicle (New) Equipment

Studies/Manuals Vehicle (Upgrade) Other (Please specify):

5. Service Level (Indicate desired service level - check only one. Descriptions are contained in Appendix A of the Guidelines)

Level I First Responder Level III Advanced Emergency Responder

Level II Standard Emergency Responder Level IV Professional Emergency Responder

6. Description of Current Service(s) (E.g. service levels for each type operated - ambulance and rescue; operating area; approved annual budget(s); number and description of vehicles; average annual response volume; approximate number of volunteers; bylaw description)

The Hay River Fire Department is a combined service handling both fire and ambulance responses. Our response area leads from Hay River to the Alberta/NWT Border, Hay River to Ft. Resolution, Hay River to ½ way to Ft. Smith, Hay River to ½ way to Ft Simpson, Hay River to Ft. Providence the largest response area of any Fire Department/Ambulance service in the NWT. Our members are trained with S1100 Vehicle Extrication Training and EMR or EMT status. The Department has 28 Volunteer members and 1 Full Time Chief. Vehicles responding to a motor vehicle accident will include our Highway Rescue Truck c/w Heavy Hydraulic Tools, High and Low Pressure Air Bags, Stabilization Equipment and other ancillary items. We also respond with a Type III Diesel Powered Ambulance with Defibrillator, Auto Pulse and packaging equipment. The Town has a Fire Prevention Bylaw which allows us to do out of town calls. The Fire Department has Standard Operating Guidelines which provide the guidelines of response to Fire, Rescue and Ambulance Operations. Medical SOG's are signed off by our Medical Director Dr. Bing Guthry. The HRFD has responded to 4 highway calls since January of this year.

7. Proposal Objective (Describe how the proposal will help develop or maintain the service level(s) identified in Section 5 above - include additional documentation to expand on the description if necessary)

Objective of the funding is for MACA to assist in the funding for a new Ambulance which is presently on order from Kingland Freightliner for a cost of \$192,000.00

8. Proposed Funding Allocation

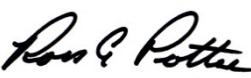
Ground Ambulance and Highway Rescue Services Funding (Maximum \$30,000)	\$ 30,000.00	16%
Community Government Funding	\$ 162,000.00	84%
Other Sources (Please specify):	\$	%
Total	\$ 192,000.00	100 %

Supporting Documentation: Please include sufficient detail with your application to provide a clear indication of the total cost and eligibility of each item.

ATTACH THE FOLLOWING SUPPORTING DOCUMENTATION TO YOUR APPLICATION:

- Council Resolution;
- Quotes from companies supplying equipment, training, consulting services, etc. Detailed cost breakdowns must be included with each quote, (e.g. contractor costs – hourly rate X hours X days);
- An itemized breakdown of costs for separate purchases and/or activities; and
- The make and model of equipment or vehicles, accompanied by a brochure, picture or diagram if available.

MAYOR OR CHIEF

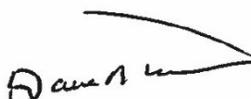
Signature: 

Name: Ross A Potter

Title: Fire Chief

Date: September 9th, 2013

SENIOR ADMINISTRATION OFFICER OR BAND MANAGER

Signature: 

Name: David Steele

Title: Senior Administration Officer

Date: September 17th, 2013

September 12, 2013
File: 144201375/08-10

The Town of Hay River
73 Woodland Drive
Hay River, NT X0E 1G1

**Attention: Ross Potter,
Fire Chief**

Dear Sir:

**Reference: The Town of Hay River
Hay River Fire Hall
Progress Application No. 12**

We are enclosing herewith one (1) copy of Arctic Canada Construction Ltd - ARCAN's Progress Application No. 12, dated August 30, 2013, together with a Statutory Declaration of Progress Payment Distribution by Contractor and our Certificate for Payment No. 12 in the amount of \$218,709.79 plus GST.

This claim has been reviewed by this office and is approved for payment.

Sincerely,

STANTEC ARCHITECTURE LTD.



Todd Beaumaster
Architectural Technologist
Stantec Architecture Ltd.
Ph: (403) 716-7912
Fx: (403) 716-8019
tbeaumaster@stantec.com
stantec.com

TB/tb

Enclosure

CUSTOMER INVOICE

Town of Hay River
 73 Woodland Drive
 Hay River, NT
 X0E 1G1

Invoice Date: Aug 30, 2013

Invoice #: J001097

Our Reference #: TOWHAY

Job Location:

S A M E

Customer Contract #:

Our Job #: 12-023

Job Description: Hay River Fire

Description	Amount
PROGRESS APPLICATION NO. 12	
CONTRACT:	5,633,000.00
EXTRAS:	33,615.86

TOTAL REVISED CONTRACT:	5,666,615.86
CONTRACT COMPLETED TO DATE:	4,475,419.60
EXTRAS COMPLETED TO DATE:	10,077.47

COMPLETED TO DATE SUB-TOTAL	4,485,497.07
LESS PREVIOUS BILLINGS:	4,242,486.19

GROSS INVOICE AMOUNT	2,810.93
GROSS INVOICE AMT	240,199.95

(BALANCE TO INVOICE: 1,181,118.79)	

Terms:

Net 30. 2% per month over 30.

Please submit payment to:

Finance Office (see address below)

Subtotal	243,010.88
Less Holdback	24,301.09
GST (#140597311RT0001)	10,935.49
TOTAL	229,645.28

Head Office

112 Talttheilei Drive
 Box 2484
 Yellowknife, NT X1A 2P8
 Phone: (867) 873-2520
 Fax: (867) 669-9596

South Slave District Office

13 Industrial Drive
 Hay River, NT X0E 0R6
 Phone: (867) 874-2303
 Fax: (867) 874-3806

Finance Office

#209 – 40 Elizabeth Street
 Box 958
 Okotoks, AB T1S 1B1
 Phone: (403) 938-3131
 Fax: (403) 938-3188

01 - Arctic Canada Construction
Billing Application
12-023- Hay River Fire Hall
Application Number - 12 Date - Aug 01/13 - Aug 31/13

Line#	Description	Contract Value	Pct-----To Date	Pct----Prev Billed	Pct---This Billing	Balance to Complete
Contract						

00010	Project Administration - Labour	49,900.00	93%	46,407.00 90%	44,910.00 3%	1,497.00 3,493.00*
00020	Project Administration - Other	71,500.00	93%	66,495.00 90%	64,350.00 3%	2,145.00 5,005.00*
00030	Insurance & Bonding	67,870.00	90%	61,083.00 87%	59,046.90 3%	2,036.10 6,787.00*
00040	Mobilization	54,180.00	100%	54,180.00 100%	54,180.00 0%	0.00 0.00*
00050	Demobilization	5,250.00	0%	0.00 0%	0.00 0%	0.00 5,250.00*
00060	Temporary Facilities	52,420.00	93%	48,750.60 90%	47,178.00 3%	1,572.60 3,669.40*
00070	PC Sum	5,000.00	0%	0.00 0%	0.00 0%	0.00 5,000.00*
00080	Piling	425,830.00	100%	425,830.00 100%	425,830.00 0%	0.00 0.00*
00090	Siteworks	52,180.00	25%	13,045.00 15%	7,827.00 10%	5,218.00 39,135.00*
00100	Paving	64,710.00	30%	19,413.00 30%	19,413.00 0%	0.00 45,297.00*
00110	Landscaping	2,080.00	0%	0.00 0%	0.00 0%	0.00 2,080.00*
00120	Concrete Formwork - Labour	174,950.00	100%	174,950.00 100%	174,950.00 0%	0.00 0.00*
00130	Concrete Formwork - Materials	33,450.00	100%	33,450.00 100%	33,450.00 0%	0.00 0.00*
00140	Concrete - Labour	100,110.00	96%	96,105.60 93%	93,102.30 3%	3,003.30 4,004.40*
00150	Concrete - Materials	263,490.00	96%	252,950.40 93%	245,045.70 3%	7,904.70 10,539.60*
00160	Reinforcing - Labour	91,600.00	98%	89,768.00 95%	87,020.00 3%	2,748.00 1,832.00*
00170	Reinforcing - Materials	177,050.00	100%	177,050.00 100%	177,050.00 0%	0.00 0.00*
00180	Masonry	237,875.00	100%	237,875.00 52%	123,695.00 48%	114,180.00 0.00*
00190	Structural Steel	801,260.00	100%	801,260.00 100%	801,260.00 0%	0.00 0.00*
00200	Metal Decking	73,010.00	100%	73,010.00 100%	73,010.00 0%	0.00 0.00*
00210	Carpentry - Labour	69,800.00	10%	6,980.00 10%	6,980.00 0%	0.00 62,820.00*
00220	Carpentry - Materials	54,950.00	10%	5,495.00 10%	5,495.00 0%	0.00 49,455.00*
00230	Millwork	21,200.00	100%	21,200.00 100%	21,200.00 0%	0.00 0.00*

01 - Arctic Canada Construction

Billing Application

12-023- Hay River Fire Hall

Application Number - 12

Date - Aug 01/13 - Aug 31/13

Line#	Description	Contract Value	Pct-----To Date	Pct----Prev Billed	Pct---This Billing	Balance to Complete
00240	Thermal & Moisture Protection -	20,920.00	95%	19,874.00 85%	17,782.00 10%	2,092.00 1,046.00*
00250	Thermal & Moisture Protection -	33,900.00	100%	33,900.00 90%	30,510.00 10%	3,390.00 0.00*
00260	Roofing - Labour	64,600.00	100%	64,600.00 95%	61,370.00 5%	3,230.00 0.00*
00270	Roofing - Materials	171,230.00	100%	171,230.00 100%	171,230.00 0%	0.00 0.00*
00280	Siding - Labour	142,750.00	0%	0.00 0%	0.00 0%	0.00 142,750.00*
00290	Siding - Materials	237,580.00	60%	142,548.00 60%	142,548.00 0%	0.00 95,032.00*
00300	Doors & Hardware - Labour	15,650.00	50%	7,825.00 25%	3,912.50 25%	3,912.50 7,825.00*
00310	Doors & Hardware - Materials	39,700.00	100%	39,700.00 100%	39,700.00 0%	0.00 0.00*
00320	Overhead Doors - Labour	24,970.00	10%	2,497.00 0%	0.00 10%	2,497.00 22,473.00*
00330	Overhead Doors - Materials	64,240.00	100%	64,240.00 100%	64,240.00 0%	0.00 0.00*
00340	Aluminum Doors/Curtain Wall - La	66,090.00	0%	0.00 0%	0.00 0%	0.00 66,090.00*
00350	Aluminum Doors/Curtain Wall - Ma	100,350.00	0%	0.00 0%	0.00 0%	0.00 100,350.00*
00360	Steel Stud Framing - Labour	70,520.00	100%	70,520.00 100%	70,520.00 0%	0.00 0.00*
00370	Steel Stud Framing - Materials	32,850.00	100%	32,850.00 100%	32,850.00 0%	0.00 0.00*
00380	GWB - Labour	19,500.00	80%	15,600.00 40%	7,800.00 40%	7,800.00 3,900.00*
00390	GWB - Materials	16,890.00	95%	16,045.50 95%	16,045.50 0%	0.00 844.50*
00400	Taping/Painting	79,670.00	10%	7,967.00 0%	0.00 10%	7,967.00 71,703.00*
00410	Acoustical Ceilings - Labour	11,850.00	0%	0.00 0%	0.00 0%	0.00 11,850.00*
00420	Acoustical Ceilings - Materials	6,610.00	100%	6,610.00 100%	6,610.00 0%	0.00 0.00*
00430	Flooring	57,750.00	60%	34,650.00 0%	0.00 60%	34,650.00 23,100.00*
00440	Misc Specialities, Equip & Furni	25,470.00	0%	0.00 0%	0.00 0%	0.00 25,470.00*
00450	Misc Specialities, Equip & Furni	39,020.00	45%	17,559.00 45%	17,559.00 0%	0.00 21,461.00*
00460	Mechanical	588,000.00	79%	464,520.00 77%	452,760.00 2%	11,760.00 123,480.00*
00470	Electrical	753,225.00	74%	557,386.50 71%	534,789.75 3%	22,596.75 195,838.50*

01 - Arctic Canada Construction
Billing Application
12-023- Hay River Fire Hall
Application Number - 12 Date - Aug 01/13 - Aug 31/13

Line#	Description	Contract Value	Pct-----To Date	Pct----Prev Billed	Pct---This Billing	Balance to Complete			
Subtotal		5,633,000.00	79%	4,475,419.60	75%	4,235,219.65	4%	240,199.95	1,157,580.40
<u>Additions to Contract</u>									
09001	1 PCO 23-001 RFI #19/NCC-S01-Rev	-15,229.20	100%	-15,229.20	100%	-15,229.20	0%	0.00	0.00*
09002	NCC No. 02 Mechanical & Elec(T)	5,121.34	50%	2,560.67	50%	2,560.67	0%	0.00	2,560.67*
09003	NCC-001 - Dryer Booster Fan C(T)	966.56	0%	0.00	0%	0.00	0%	0.00	966.56*
09004	NCC13 - architectural door ha(T)	694.58	100%	694.58	100%	694.58	0%	0.00	0.00*
09005	PCO 23-007 - Dorm 211 Revisions(T)	-5,855.14	100%	-5,855.14	100%	-5,855.14	0%	0.00	0.00*
09006	PCO 023-14 - Fibre Cement Panel(T)	8,695.20	100%	8,695.20	100%	8,695.20	0%	0.00	0.00*
09007	PCO 023-17 - 25M Bent Bars-tr(T)	7,746.40	100%	7,746.40	100%	7,746.40	0%	0.00	0.00*
09008	PCO 023-12 - heat trace circu(T)	627.88	0%	0.00	0%	0.00	0%	0.00	627.88*
09009	PCO20ApparatusBay105&ParapetE(T)	7,931.65	100%	7,931.65	100%	7,931.65	0%	0.00	0.00*
09010	PCO18R1-washrooms115/116 plum(T)	722.38	100%	722.38	100%	722.38	0%	0.00	0.00*
09011	PCO19R1-Breathing Apparatus 108(T)	1,597.00	0%	0.00	0%	0.00	0%	0.00	1,597.00*
09012	PCO23R1-Comm&IT113StaticDissi(T)	871.06	0%	0.00	0%	0.00	0%	0.00	871.06*
09013	NCC22-2nd fl parapet&HSS guar(T)	2,810.93	100%	2,810.93	0%	0.00	100%	2,810.93	0.00*
09014	PCO16/NCC16-exterior signage (T)	10,509.77	0%	0.00	0%	0.00	0%	0.00	10,509.77*
09015	PCO26/NCC26-2 hour sprayed fi(T)	1,776.95	0%	0.00	0%	0.00	0%	0.00	1,776.95*
09016	Domestic cold water insulatio(T)	1,460.81	0%	0.00	0%	0.00	0%	0.00	1,460.81*
09017	Delete C.A. "vacuum cleaning (T)	-5,000.00	0%	0.00	0%	0.00	0%	0.00	-5,000.00*
09018	PCO25/NCC25-dorm211light&comm(T)	8,167.69	0%	0.00	0%	0.00	0%	0.00	8,167.69*
Additions Subtotal		33,615.86	30%	10,077.47	22%	7,266.54	8%	2,810.93	23,538.39

01 - Arctic Canada Construction

Billing Application

12-023- Hay River Fire Hall

Application Number - 12

Date - Aug 01/13 - Aug 31/13

Line#	Description	Contract Value	Pct-----To Date	Pct---Prev Billed	Pct---This Billing	Balance to Complete			
	Total Contract	5,666,615.86	79%	4,485,497.07	75%	4,242,486.19	4%	243,010.88	1,181,118.79
	Less Holdback on lines noted (*)			448,549.71		424,248.62		24,301.09	
	Holdback Subtotal			4,036,947.36		3,818,237.57		218,709.79	
	Plus GST/HST on 218,709.79 14059731							10,935.49	
	Total this Billing							229,645.28	

Approved by

Approved by

Statutory Declaration of Progress Payment Distribution by Contractor

Standard Construction Document

CCDC 9A - 2001

To be made by the Contractor **prior to payment** when required as a condition for either:

- second and subsequent progress payments; or
 release of holdback.

The last application for progress payment for which the Declarant has received payment is No. 10
dated the 27 day of June,
in the year 2013.

Identification of Contract

Name of Contract (Location and description of the Work as it appears in the Contract Documents)

Hay River Fire Hall
General Contracting

Date of Contract: 28 May 2012
Day Month Year

Name of Owner

Town of Hay River

Name of Contractor

Arctic Canada Construction Ltd.

Identification of Declarant

Name of Declarant

Margaret Nickel

Position or Title (of office held with Contractor)

Controlller

Declaration

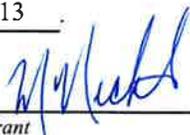
I solemnly declare that, as of the date of this declaration, I am an authorized signing officer, partner or sole proprietor of the Contractor named in the Contract identified above, and as such have authority to bind the Contractor, and have personal knowledge of the fact that all accounts for labour, subcontracts, products, services, and construction machinery and equipment which have been incurred directly by the Contractor in the performance of the work as required by the Contract, and for which the Owner might in any way be held responsible, have been paid in full as required by the Contract up to and including the latest progress payment received, as identified above, except for:

- 1) holdback monies properly retained,
- 2) payments deferred by agreement, or
- 3) amounts withheld by reason of legitimate dispute which have been identified to the party or parties, from whom payment has been withheld.

I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath.

Declared before me in Okotoks, AB this 9 day of September,
City/Town and Province
in the year 2013.

Signature of Declarant



Signature of Commissioner



BEV FRANZEN
Commissioner for Oaths in and
for the Province of Alberta
Expiry Date: May 28, 2014

The making of a false or fraudulent declaration is a contravention of the Criminal Code of Canada, and could carry, upon conviction, penalties including fines or imprisonment.

This agreement is protected by copyright and is intended by the parties to be an unaltered version of CCDC 9 - 2001 except to the extent that any alterations, additions or modifications are set forth in supplementary conditions.

CCDC

9

2001

Use of this form without a CCDC 9 copyright seal constitutes an infringement of copyright. Use of this form with a CCDC 9 copyright seal demonstrates that it is intended by the parties to be an accurate and unamended version of CCDC 9A - 2001.

CCDC

Copyright 2001

Canadian Construction Documents Committee



Stantec

Stantec Architecture Ltd.
Suite 200, 325 – 25th Street SE
Calgary, Alberta
Canada T2A 7H8
Tel: (403) 716-8000
Fax: (403) 716-8019

CERTIFICATE FOR PAYMENT

To: The Town of Hay River
73 Woodland Drive,
Hay River, NT X0E 1G1

Project: The Town of Hay River
Hay River Fire Hall

Attention: Ross Potter,
Fire Chief

Project No: 144201375/08-10

Certificate No: 12

We hereby certify that in accordance with your contract dated May 15, 2012

with Arctic Canada Construction Ltd. - ARCAN

The Contractor is entitled to payment in the amount of \$ TWO HUNDRED AND EIGHTEEN THOUSAND,
SEVEN HUNDRED AND NINE – 79/100 DOLLARS (\$ 218,709.79) PLUS GST

For work performed and/or holdback releases for the period ending August 31, 2013

Original Contract Sum	\$	5,633,000.00	
Change Orders		33,615.86	
Contract Sum to Date		5,666,615.86	\$ 5,666,615.86
Value of Work Completed to Date	\$	4,485,497.07	
Holdback 10%		448,549.71	
Holdback Release - Previous Claims		0.00	
Holdback Release - This Claim		0.00	
Net Holdback		448,549.71	448,549.71
Value of Work to Date, Less Net Holdback		4,036,947.36	
Amount of Previous Certificates		3,818,237.57	3,818,237.57
AMOUNT OF THIS CERTIFICATE		218,709.79	\$ 218,709.79
Goods & Services Tax @ 5%		10,935.49	
Value of Work to be Done		1,181,118.79	1,181,118.79
			\$ 5,666,615.86

STANTEC ARCHITECTURE LTD.

Per Todd Beaumaster
Todd Beaumaster, Architectural Technologist

Date: September 12, 2013

TB/tb

This certificate is not negotiable. It is payable only to the payee named in it. Its issuance, payment and acceptance are without prejudice to any rights of the Owner or Contractor under their contract.