

## DIRECTORY OF PERSONAL INFORMATION BANKS

#### Introduction

The Freedom of Information and Protection of Privacy Act (FOIP) came into force for local government bodies on October 1, 1999. The FOIP Act governs the collection, use and disclosure of personal information by public bodies as well as providing for access to information in the custody of or under the control of public bodies.

Within the Town of Blackfalds, all departments, committees, boards, and commissions fall under FOIP.

#### Purpose of the Freedom of Information and Protection of Privacy Act (FOIP)

The purpose of FOIP is to make public bodies accountable to the public by providing access to records and, at the same time, protecting the personal privacy of individuals. The Act is built on the following principles:

- to allow any person a right of access to records in the custody or under the control of a public body (e.g. Town of Blackfalds) subject to limited and specific exceptions as set out in the Act;
- to control the manner in which the Town of Blackfalds may collect personal information from individuals, to control the use that the Town of Blackfalds may make of that information and to control the disclosure of that information by the Town of Blackfalds;
- to allow individuals, subject to limited and specific exceptions as set out in the Act, a right of access to personal information about themselves that is held by the Town of Blackfalds;
- to allow individuals the right to request corrections to personal information, about themselves, that is held by the Town of Blackfalds; and
- to provide an independent review of decisions made by the Town of Blackfalds, and resolution of complaints, under the Act.

#### The FOIP Act:

- applies to all records in the custody or under the control of the Town of Blackfalds, regardless of media or location, with limited and specific exceptions such as quasi-judicial decisions, questions used in an interview, archival material, a personal or constituency record of an elected official, etc.;
- governs the way the Town of Blackfalds collects, uses, discloses, and disposes of its records; and
- requires the Town of Blackfalds to make available to the public, manuals used in operation and decision-making.

The Directory of Personal Information Banks is intended for use by the FOIP Head, the Records Management & FOIP Coordinator, Town of Blackfalds staff within all departments and members of the public as a method of determining the nature of personal information held by the Town of Blackfalds and the location of that information, within various departments.

The Town of Blackfalds recommends that inquiries regarding a record be directed to the department that has custody or control of the record.

Individuals wishing to make a formal request for information under the provisions of the FOIP Act, should complete an Access to Information form and submit it to the Records Management & FOIP Coordinator.

**Note:** Personal information collected by the Town of Blackfalds may be disclosed in accordance with the FOIP Act.

#### **FOIP Contacts**

# **FOIP Head Chief Administrative Officer**

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#### **Records Management & FOIP Coordinator**

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## **Glossary of Terms**

Employee

Any person who performs a service for the Town of Blackfalds as an appointee, volunteer, or student or under a contract or agency relationship.

**Exception to Disclosure** 

A provision of the Act, which requires or permits refusal of the right of access to records or personal information in the custody or under the control of the Town of Blackfalds.

Next-of-kin

A person's closest living relative or relatives.

**Personal Information** 

Recorded information about an individual, including:

- the individual's name, home or business address, home or business telephone number,
- the individual's race, national or ethnic origin, colour or religious or political beliefs or associations,
- the individual's age, sex, martial status, or family status,
- an identifying number, symbol or other particular assigned to the individual,
- the individual's fingerprints, other biometric information, blood type, genetic information, or inheritable characteristics,
- information about the individual's health and health care history, including information about a physical or mental disability,
- information about the individual's educational, financial, employment or criminal history, including criminal records where a pardon has been given,
- anyone else's opinion about the individual, and
- the individual's personal views and opinions, except if they are about someone else.

**Personal Information Bank** 

A collection of personal information that is organized or retrievable by the name of an individual or by an identifying number, symbol or other particular assigned to the individual.

Record

A record is information in any form and includes notes, images, audiovisual recordings, x-rays, books, documents, maps, drawings, photographs, letters, vouchers and papers and any other information that is written, photographed, recorded or stored in any manner, but does include software or any mechanism that produces records.

Records Management & FOIP Coordinator

Town of Blackfalds employee delegated the responsibility of processing requests for information under the *Freedom of Information and Protection of Privacy Act*.

Resident

An individual who lives in the Town of Blackfalds.

#### **GENERAL**

Title **Email Correspondence** 

Location Various Departments

Information Name, address, telephone number, email address

Individuals Residents and/or third parties who contact the Town via email; employees of the Town of Blackfalds

Use To facilitate contact, follow-up and daily business within the Town of Blackfalds

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33 (c); Bylaws and Policies

Title Interoffice Staff/Council Directory

Location Reception

Information Name, business telephone number, cellular phone number, email address

Individuals Council; employees of the Town of Blackfalds

Use To facilitate contact and daily business within the Town of Blackfalds Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Outlook – Email Contacts

Location Various Departments

Information Name, address, telephone number, email address

Individuals
Use
Personal and business contacts; employees of the Town of Blackfalds
To facilitate contact and daily business within the Town of Blackfalds
Legal Authority
Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Abbey Centre Membership Benefit

Location Abbey Centre Information Name, signature

Individuals Employees of the Town of Blackfalds

Use To facilitate purchase of annual memberships by Town staff

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Adult Fitness Orientation

Location Abbey Centre

Information Name, address, telephone number, email address, date of birth, emergency contact information, signature

Individuals Adult facility users

Use To facilitate education regarding use of facility

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Aquatics Volunteer Form

Location Abbey Centre

Information Name, mailing address, telephone number, cellular phone number, email address, parent and emergency contact information,

references, signature

Individuals Residents wishing to volunteer for aquatic programs

Use To facilitate contact, screening, and placement of volunteers

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Aquatics Registration Form

Location Abbey Centre

Information Participant name, date of birth, gender, address, telephone number, cellular phone number, email address, medical conditions,

emergency contact information, parent/guardian contact information, signature

Individuals Program participants; parents/guardians
Use To facilitate participation in aquatic programs

Title Bike Safety Rodeo Registration Form

Location Abbey Centre

Information Participant name, address, telephone number, cellular phone number, email address, medical conditions, date of birth,

emergency contact information, parent/guardian name, signature

Individuals Program participants; parents/guardians

Use To facilitate enrollment in the Bike Safety Rodeo

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Booking Checklist

Location Abbey Centre

Information Name, mailing address, telephone number, cellular phone number, email address, child names and ages

Individuals User groups; designated contacts

Use To facilitate booking of functions at Town facilities

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Camp Curious Hot Lunch Order Form

Location Abbey Centre

Information Name

Individuals Children enrolled in program

Use To facilitate provision of hot, diet appropriate meals

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Camp Curious Medication Administration & Permission Form

Location Abbey Centre

Information Child name, parent/guardian name, signature Individuals Program participants; parents/guardians

Use To obtain consent for administration of medication

Title Camp Curious Registration Form

Location Abbey Centre

Information Child name, dob, allergies, dietary needs, medical conditions, parent/guardian name, mailing address, telephone number,

cellular phone number, email address, emergency contact information, authorized pickup information, signature

Individuals Program participants; parents/guardians
Use To facilitate registration of minor children

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Camp Curious Sign-In/Out Register

Location Abbey Centre

Information Child name, authorized drop off name, authorized pick-up name

Individuals Program participants; parents/guardians
Use To facilitate tracking of program attendees

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Camp Curious Volunteer Form

Location Abbey Centre

Information Name, mailing address, telephone number, cellular phone number, email address, emergency contact information, date of birth,

references, signature

Individuals Residents wishing to volunteer as camp staff

Use To facilitate contact, screening, and placement of volunteers

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Camp Curious Volunteer Hours

Location Abbey Centre

Information Name

Individuals Residents who volunteer as camp staff Use To facilitate tracking of hours worked

Title Camp Curious Walk Home Alone Permission Form

Location Abbey Centre

Information Child name, parent/guardian name, parent/guardian signature

Individuals Program participants; parents/guardians

Use To secure permission for Camp Curious attendees to walk home

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title C'amped Registration Form

Location Abbey Centre

Information Child name, dob, allergies, dietary needs, medical conditions, parent/guardian name, mailing address, telephone number,

cellular phone number, email address, emergency contact information, authorized pickup information, signature

Individuals Program participants; parents/guardians
Use To facilitate registration of minor children

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title C'amped Sign-In/Out Register

Location Abbey Centre

Information Child name, authorized pick-up name
Individuals Program participants; parents/guardians
Use To facilitate tracking of program attendees

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Child Minding Services Offsite Form

Location Abbey Centre

Information Child name, date of birth, parent/guardian name, address, telephone number, cellular phone number, emergency contact

information, medical conditions, authorized pick-up information, signature

Individuals Children in the care of Abbey Centre staff; parents/guardians

Use To facilitate parent/guardian contact and provision of childcare services at the facility

Title Child Minding Request Sheet

Location Abbey Centre

Information Child name, age, parent/guardian name

Individuals Children in the care of Abbey Centre staff; parents/guardians

Use To facilitate parent/guardian contact and provision of childcare services at the facility

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Child Minding Sign-In/Out Register

Location Abbey Centre

Information Child name, age, allergies, medical information, parent name, telephone number, cellular phone number, location

Individuals Children in the care of Abbey Centre staff; parents/guardians

Use To facilitate tracking of children in care

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Complaint Form

Location Abbey Centre

Information Name, address, telephone number, email address, signature

Individuals Facility users

Use To facilitate complaint reporting and resolution

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Credit Card Authorization Form

Location Abbey Centre

Information Name, credit card number, expiry date, mailing address, email address, initial, signature

Individuals Facility users

Use To facilitate single charge credit card payments

Title **EFT Credit Card Agreement** 

Location Abbey Centre

Information Name, mailing address, initial, signature

Individuals Facility users

Use To facilitate electronic payments

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Emergency Medical Services (EMS) Refusal

Location Abbey Centre

Information Name, address, telephone number, signature Individuals Facility users; parents/guardians; facility staff

Use To document refusal of emergency medical services

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title External Personal Trainer Agreement

Location Abbey Centre

Information Name, business name, signature

Individuals Personal trainers, not employed by the Town, who wish to provide services within the facility

Use To facilitate placement and approval of external personal trainers

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title External Trainer Registration Form

Location Abbey Centre

Information Name, business/team name, address, telephone number, cellular phone number, email address Individuals Personal trainers, not employed by the Town, who wish to provide services within the facility

Use To facilitate contact, placement, and approval of external personal trainers

Title Facility Cancellation Request

Location Abbey Centre

Information Name, address, telephone number, cellular phone number, signature

Individuals User groups; designated contacts

Use To facilitate cancellation of functions booked at Town facilities

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Feedback Card

Location Abbey Centre

Information Name, telephone number, cellular phone number, email address

Individuals Facility users

Use To facilitate contact and tracking of feedback from facility users

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Fitness Training Form

Location Abbey Centre

Information Name, telephone number, date of birth, emergency contact information, medical conditions, signature

Individuals Adult facility users

Use To facilitate provision of appropriate fitness training/programming

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Full Field House Booking Checklist

Location Abbey Centre

Information Group/company name, contact name, address, telephone number, cellular phone number, email address

Individuals User groups; designated contacts

Use To facilitate booking of the entire field house

Title Guest Services Statement

Location Abbey Centre

Information Name, address, telephone number, position, signature

Individuals Guest Services staff

Use To document and facilitate resolution of incidents involving Guest Services staff members

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Incident Report

Location Abbey Centre

Information Name, address, telephone number, cellular phone number

Individuals Facility users; facility staff

Use To facilitate contact, tracking and resolution of incidents occurring within the facility

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Independent Fitness Contract Instructor Agreement

Location Abbey Centre

Information Name, address, telephone number, cellular phone number, email address, signature

Individuals Fitness instructors employed on a contract basis

Use To facilitate placement of instructors for fitness classes/programs

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Lock Rental Sign Out

Location Abbey Centre

Information Surname, membership number, telephone number, cellular phone number

Individuals Facility users

Use To facilitate rental of padlocks

Title Major First Aid Form

Location Abbey Centre

Information Name, address, telephone number, cellular phone number, age, gender, medical history, medical conditions, signature

Individuals Facility users; parents/guardians; rescuers; facility staff

Use To facilitate contact, documentation, and tracking of incidents that require provision of major first aid Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Membership Enrollment Form

Location Abbey Centre

Information Name, address, telephone number, cellular phone number, email address, medical conditions, emergency contact information,

membership number, child name, child date of birth, signature, parent/guardian signature

Individuals Facility users

Use To facilitate membership and/or enrollment in classes/programming

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Membership Hold Request

Location Abbey Centre

Information Name, address, telephone number, cellular phone number, email address, signature, staff name, staff signature

Individuals Facility users; facility staff

Use To facilitate temporary stoppages in facility use and or classes/programming

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Minor First Aid Report

Location Abbey Centre

Information Name, age, parent/guardian contact information

Individuals Facility users; parents/guardians

Use To facilitate contact, documentation, and tracking of incidents that require provision of minor first aid Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title New Online Account Setup Form

Location Abbey Centre

Information Name, address, telephone number, cellular phone number, email address, numeric password, child name, child date of birth

Individuals Facility users

Use To facilitate establishment of online user accounts

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Program Registration Form

Location Abbey Centre

Information Participant name, address, telephone number, cellular phone number, email address, date of birth, medical conditions,

emergency contact information, parent/guardian name, signature

Individuals Program participants; parents/guardians

Use To facilitate enrollment in classes/programming offered by the Town

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Staff Incident Report

Location Abbey Centre

Information Name, address, telephone number

Individuals Facility staff

Use To facilitate contact, tracking and resolution of incidents involving facility staff

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Staff Statement

Location Abbey Centre

Information Name, address, telephone number, signature

Individuals Facility staff

Use To facilitate contact, fact gathering and investigation of incidents

Title System Failure Booking/Registration Inquiries

Location Abbey Centre

Information Name, telephone number, cellular phone number

Individuals Residents

Use To facilitate contact and tracking of inquiries that occur while electronic systems are inaccessible Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Team Registration Form

Location Abbey Centre

Information Name, mailing address, telephone number, cellular phone number, email address, date of birth, parent/guardian name,

signature

Individuals Program participants; parents/guardians

Use To facilitate participation in team sports within the town of Blackfalds

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Theft Report

Location Abbey Centre

Information Name, address, telephone number, cellular phone number, staff contact information

Individuals Facility users; facility staff

Use To facilitate contact, tracking and follow-up of theft occurrences

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Visitor Log-In/Out

Location Abbey Centre

Information Name, telephone number, cellular phone number

Individuals Facility users

Use To facilitate tracking of facility users

Title Wait List (Facility Bookings & Child Minding)

Location Abbey Centre

Information Name, telephone number, cellular phone number

Individuals Residents wishing to book Town facilities or child-minding services

Use To facilitate contact and tracking of inquiries

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Witness Statement

Location Abbey Centre

Information Name, address, telephone number, cellular phone number, signature

Individuals Facility users who witness incidents within the facility

Use To facilitate contact, fact gathering and investigation of incidents

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Youth Fitness Orientation Waiver (12-13 yrs.)

Location Abbey Centre

Information Youth name, date of birth, parent/guardian contact information, emergency contact information, parent/guardian signature

Individuals Resident youths 12-13 years of age

Use To facilitate education regarding facility use

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Youth Fitness Orientation Waiver (14-17 yrs.)

Location Abbey Centre

Information Youth name, date of birth, parent/guardian contact information, emergency contact information, parent/guardian signature

Individuals Resident youths 14-17 years of age

Use To facilitate education regarding facility use

Title Youth Fitness Training (12-13 yrs.)

Location Abbey Centre

Information Youth name, date of birth, telephone number, cellular phone number, medical conditions, parent/guardian contact information,

parent/guardian signature

Individuals Resident youths 12-13 years of age

Use To facilitate provision of age-appropriate fitness training/programming

Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33(c)

Title Youth Fitness Training (14-17 yrs.)

Location Abbey Centre

Information Youth name, date of birth, telephone number, cellular phone number, medical conditions, parent/guardian contact information,

parent/guardian signature

Individuals Resident youths 14-17 years of age

Use To facilitate provision of age-appropriate fitness training/programming

Title Accounts Receivable Database (Animal License Billing)

Location Finance

Information Name, address, home telephone number, work telephone number

Individuals Residents who have applied for an animal license

Use To facilitate contact and collection of fees owed for licensing of household animals

Legal Authority Municipal Government Act, Sections 7 & 8; Freedom of Information and Protection of Privacy Act, Section 33 (c); Animal

Control Bylaw 1148/12

Title Accounts Receivable Database (Business License Billing)

Location Finance

Information Business name, address, telephone number

Individuals Companies that are located, or conduct business, in the town of Blackfalds Use To facilitate contact and collection of fees owed for licensing of businesses

Authority Municipal Government Act, Sections 7 & 8; Freedom of Information and Protection of Privacy Act, Section 33 (c); Business

License Bylaw 1109/10

Title Animal License Application

Location Finance

Information Name, mailing/street address, telephone number, email address

Individuals Residents who apply for an animal license

Use To collect information for establishment of customer account in Accounts Receivable Database (Animal License Billing)
Authority Municipal Government Act, Sections 7 & 8; Freedom of Information and Protection of Privacy Act, Section 33 (c); Animal

Control Bylaw 1148/12

Title Assessment Roll

Location Finance; Town of Blackfalds Website

Information Street address, legal land description, tax roll number, assessment value

Individuals Citizens who own property(s) in the town of Blackfalds

Use To help determine the typical market value of properties in the Town of Blackfalds

Authority Municipal Government Act, Sections 302(1) & 303; Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title **Burial Application & Permit** 

Location Finance

Information Name of decedent, date of death, applicant's name, address, telephone number, email address, signature

Individuals Applicants; decedents' next of kin

Use To authorize burial at the Town of Blackfalds cemetery

Authority Cemeteries Act; Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Burial Plot Application

Location Finance

Information Name, address, telephone number, email address, signature

Individuals Applicants; decedents' next of kin

Use To facilitate assignment of plots at the Town of Blackfalds cemetery

Authority Cemeteries Act; Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Cheque Pick Up List

Location Finance

Information Paid to name, pick up name, initial/signature, driver's license number

Individuals Vendors or residents that are paid for provision of goods and/or services; Town Employees

Use To facilitate tracking of cheques issued by the Town of Blackfalds Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Cheque Requisition

Location Finance

Information Name, address, telephone number

Individuals Vendors or residents that are paid for provision of goods and/or service

Use To facilitate production of manual payment (cheques)

Title Corporate Property (Real Estate)

Location Finance

Information Name, address, telephone number, fax number, financial information, signature

Individuals Parties involved in the sale or purchase of Town owned properties

Use To process the sale or purchase of properties by the Town

Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Corporate Sponsorship Contract (Copy)

Location Finance

Information Name, signature, financial commitment

Individuals Companies that are located, or conduct business, in the town of Blackfalds

Use To facilitate contact and billing of corporate sponsors

Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Customer Account Database

Location Finance

Information Name, spousal name, address, telephone number

Individuals Residents or companies that are located, or conduct business, in the town of Blackfalds

Use To facilitate Accounts Receivable administration

Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title **EFT Form** 

Location Finance

Information Name, address, title/position, telephone number, email address, banking information, signature

Individuals Vendors or residents that are paid for provision of goods and/or services

Use To facilitate payment of vendors and/or residents

Title **Employee Payroll File** 

Location Payroll

Information Name, email address, social insurance number, signature

Individuals Employees of the Town of Blackfalds

Use To facilitate tracking of special requests that fall outside of HRISMyWay and the Payroll Database

Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Expense Claim

Location Finance

Information Name, mailing address, title/position, signature

Individuals Employees of the Town of Blackfalds

Use To facilitate reimbursement of expenses incurred by Town employees Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title FOIP Request

Location Office of the Records Management & FOIP Coordinator

Information Name, street address, mailing address, telephone number, fax number, email address, banking information, correspondence,

copies of requested records

Individuals Persons submitting requests for information under the FOIP Act, or their representatives

Use To facilitate response to, and processing of, requests for information

Authority Freedom of Information and Protection of Privacy Act, Section 33 (c); Access to Information Bylaw 1242.20

Title HRISMyWay

Location Payroll

Information Name, Employee ID, email address, T4, earnings, deductions

Individuals Employees of the Town of Blackfalds

Use To facilitate time reporting for Town employees

Title Insurance Claim

Location Finance

Information Name, address, telephone number, email address, claim details, photographs, witness statements, claim and file numbers,

property/vehicle details, license plate numbers

Individuals Claimants; third parties; witnesses

Use To facilitate administration of the corporate insurance program

Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Invoicing File

Location Finance

Information Name, mailing address, amounts owed

Individuals Residents or companies that are located, or conduct business, in the town of Blackfalds

Use To facilitate tracking of invoices sent to collect funds owing to the Town

Authority Municipal Government Act, Sections 7 & 8; Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Land Title

Location Finance

Information Name, address, legal land description, payment information, faith declaration, signature

Individuals Citizens who own commercial or residential property(s) in the town of Blackfalds

Use To facilitate collection of property taxes

Authority Municipal Government Act, Sections 328 & 329; Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Lease Agreement

Location Finance

Information Name, address, telephone number, fax number, rate, term, signature Companies that are located, or conduct business, in the town of Blackfalds

Use To facilitate contact and billing for leased properties

Title Monument Application & Permit

Location Finance

Information Name of decedent, applicant's name, address, telephone number, signature, name of requesting company, address, telephone

number, name of representative, signature of representative, name of installer, address, telephone number, signature of

installer

Individuals Plot owners; funeral services; monument installers

Use To facilitate installation of monuments at the Town of Blackfalds cemetery

Authority Cemeteries Act; Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Payroll Database

Location Payroll

Information Name, Employee ID, address, email address, telephone number, date of birth, social insurance number, current/historical

salary, earnings, deductions, time off entitlement, benefits, banking information, income tax information

Individuals Employees of the Town of Blackfalds

Use To facilitate the administration of payroll for Town of Blackfalds employees Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Property Assessment Complaint File

Location Finance

Information Name, address, legal land description, telephone number, fax number, email address, assessment value, complaint details,

signature

Individuals Citizens who own commercial or residential property(s) in the town of Blackfalds

Use To facilitate processing of appeals against property assessments

Title Summary of Credit Card Transactions

Location Finance

Information Name, signature, transaction details Individuals Employees of the Town of Blackfalds

Use To facilitate reconciliation of credit card expenses

Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Taxation PAD Agreement

Location Finance

Information Name, address, tax roll number, telephone number, banking information, signature Individuals Citizens who own commercial or residential property(s) in the town of Blackfalds

Use To set up pre-authorized payment for property taxes

Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Tax Roll Database

Location Finance

Information Name, address, telephone number, tax roll number, land title information

Individuals Citizens who own commercial or residential property(s) in the town of Blackfalds

Use To facilitate production of the annual assessment roll for the Town of Blackfalds and to facilitate production of tax notices for

property owners

Authority Municipal Government Act, Sections 328 & 329; Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Utility Account Maintenance (Move In/Move Out)

Location Finance

Information Name, address, telephone number

Individuals Utility customers (property owners or tenants)

Use To establish or terminate utility services and update Utility Database Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title **Utility Database** 

Location Finance

Information Name, address, telephone number, email address, Customer ID, historical data

Individuals Utility customers (property owners or tenants)
Use To facilitate contact and billing for utility services

Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Utility PAD Agreement

Location Finance

Information Name, address, account number, telephone number, banking information, signature

Individuals
Utility customers (property owners or tenants)
Use
To set up pre-authorized payment for utility services

Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Vendor Account Maintenance

Location Finance

Information Name, address, telephone number, fax number, email address, banking information

Individuals Vendors or residents that are paid for provision of goods and/or services

Use To facilitate payment of vendors and/or residents

Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Vendor File

Location Finance

Information Name, address, telephone number

Individuals Vendors or residents that are paid for provision of goods and/or services

Use To facilitate Accounts Payable administration

Title	Visitor Log
Location	Reception
Information	Name, staff contact, time in/out, initials
Individuals	Civic Centre visitors that have a requirement to pass beyond the reception area
Use	To facilitate COVID-19 contact tracing as well as tracking of visitor passes and visitors in the event of evacuation or emergency
Authority	Freedom of Information and Protection of Privacy Act. Section 33 (c)

#### **ECONOMIC DEVELOPMENT**

Title Business License Application

Location Economic Development

Information Operating name, name, address, telephone number, email address, website, business license number, signature

Individuals Persons or businesses that wish to conduct business within the town of Blackfalds
Use To facilitate contact, tracking and production of the Business License Database

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Business License Database

Location Economic Development

Information Operating name, name, address, telephone number, website, email address

Individuals Owners and managers of organizations that conduct business within the town of Blackfalds

Use To facilitate contact, tracking and generation of demographic data

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Email Correspondence

Location Economic Development

Information Name, address, telephone number, email address, third party contact information, land details, property values

Individuals Entrepreneurs and/or business owners looking to conduct business within the town of Blackfalds

Use To facilitate contact and tracking

Title Call Sheets

Location Emergency Management & Protective Services

Information Name, address, telephone number, cellular phone number

Individuals Residents, home or business owners who have required response by the Fire Department

Use To facilitate timely response, tracking and reporting

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c); Safety Codes Act; Fire Protection Bylaw 1187.15

Title Community Peace Officer (CPO) Notebooks

Location Emergency Management & Protective Services

Information Name, address, telephone number, cellular phone number, date of birth, physical characteristics, drivers license number,

license plate number, vehicle particulars, Vehicle Identification Number (VIN)

Individuals Property owner; driver; passenger; complainant; witness; accused party

Use To facilitate recollection, establish identification of accused parties and to support court processes

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c); Municipal Emergency Management Bylaw 1252.20;

Peace Officer Act; Peace Officer Ministerial Regulation, Sections 14-16; Traffic Safety Act; Traffic Bylaw 1232.19;

Transportation of Dangerous Goods Act; Commercial Vehicle Safety Regulation

Title **Drivers Abstracts** 

Location Emergency Management & Protective Services

Information Name, address, drivers license number

Individuals Volunteer firefighters; employees of the Town of Blackfalds

Use To ensure compliance with Policy HR-EP 18:00

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c); Commercial Vehicle Safety Regulation;

Policy HR-EP 18:00

Title Firefighter Contact List

Location Emergency Management & Protective Services

Information Name, telephone number, cellular phone number, email address

Individuals Fire Chief; Deputy Fire Chief; Volunteer firefighters

Use To facilitate contact

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Fire Inspections

Location Emergency Management & Protective Services

Information Name, business address, business telephone number, owner contact information

Individuals Businesses where inspections occur

Use To ensure and document compliance with established fire safety regulations

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c); Safety Codes Act; Quality Management Plan

Title Fire Permits

Location Emergency Management & Protective Services

Information Name, address, legal land description, telephone number, cellular phone number

Individuals Residents and/or companies who receive authorization for fire use Use To document approval for fires on properties within the Town

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c); Safety Codes Act; Fire Protection Bylaw 1187.15

Title FirePro2 Database

Location Emergency Management & Protective Services

Information Name, address, legal land description, telephone number, cellular phone number, witness contact information, insurance

details, drivers license number

Individuals Residents, home or business owners who have required response by the Fire Department

Use To facilitate billing of fire services

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c); Safety Codes Act; Fire Protection Bylaw 1187.15

Title Form 1244

Location Emergency Management & Protective Services

Information Name, address, legal land description, telephone number, cellular phone number, witness contact information, insurance

details, drivers license number

Individuals Residents, home or business owners who have required response by the Fire Department

Use To facilitate mandated incident reporting to the Government of Alberta

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c); Safety Codes Act; Fire Protection Bylaw 1187.15

Title Incident Reports

Location Emergency Management & Protective Services

Information Name, address, legal land description, telephone number, cellular phone number, insurance details, drivers license number

Individuals Residents, home or business owners who have required response by the Fire Department

Use To document events that require response by the Fire Department

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c); Safety Codes Act; Fire Protection Bylaw 1187.15

Title Public Complaints

Location Emergency Management & Protective Services

Information Name, address, telephone number, cellular phone number, email address, officer name(s)

Individuals Residents who register complaints against a Community Peace Officer

Use To facilitate contact, follow-up and mandated reporting to the Solicitor General

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c); Municipal Emergency Management Bylaw 1252.20;

Peace Officer Act; Peace Officer Ministerial Regulation, Sections 14-16

Title Report Exec Database

Location Emergency Management & Protective Services

Information Name, address, telephone number, cellular phone number, email address, date of birth, age, race, gender, physical

characteristics, spousal information, drivers license number, license plate number, vehicle particulars, Vehicle Identification

Number (VIN), witness information

Individuals Property owner; driver; passenger; complainant; witness; accused party

Use To facilitate contact, incident reporting and tracking

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c); Municipal Emergency Management Bylaw 1252.20;

Peace Officer Act; Peace Officer Ministerial Regulation, Sections 14-16; Traffic Safety Act; Traffic Bylaw 1232.19;

Transportation of Dangerous Goods Act; Commercial Vehicle Safety Regulation

Title Smart Squad Application

Location Emergency Management & Protective Services

Information Name, address, telephone number, cellular phone number, date of birth, drivers license number, license plate number, vehicle

particulars, Vehicle Identification Number (VIN), address of occurrence

Individuals Property owner; driver; passenger; complainant; witness; accused party

Use To facilitate contact and issuance of warnings and violation tickets

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c); Municipal Emergency Management Bylaw 1252.20;

Peace Officer Act; Peace Officer Ministerial Regulation, Sections 14-16; Traffic Safety Act; Traffic Bylaw 1232.19;

Transportation of Dangerous Goods Act; Commercial Vehicle Safety Regulation

Title Vehicle Seizure File

Location Emergency Management & Protective Services

Information Name, license plate number, vehicle particulars, Vehicle Identification Number (VIN)

Individuals Residents who have vehicles towed and/or impounded

Use To facilitate contact and follow-up

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c); Vehicle Seizure and Removal Regulation

Title Video Footage

Location Emergency Management & Protective Services

Information Images, voice recordings

Individuals Accused parties; complainants; witnesses; passers by; Community Peace Officers

Use To facilitate officer and public safety and to serve in gathering of evidence

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c); Municipal Emergency Management Bylaw 1252.20;

Peace Officer Act; Peace Officer Ministerial Regulation, Sections 14-16; Traffic Safety Act; Traffic Bylaw 1232.19;

Transportation of Dangerous Goods Act; Commercial Vehicle Safety Regulation

## **FAMILY & COMMUNITY SUPPORT SERVICES (FCSS)**

Title Back to School Program

Location Family & Community Support Services

Information Name, address, telephone number, email address, date of birth, family composition, signature, proof of income, health care

number(s)

Individuals Program participants; parents/guardians

Use To facilitate contact, tracking, program administration and to determine program eligibility

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Blackfalds Youth Crew Registration Form

Location Family & Community Support Services

Information Name, date of birth, school information, gender, allergies, medical conditions, parent and emergency contact information

Individuals Program participants; parents/guardians

Use To facilitate contact, tracking and program participation

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Blackfalds Youth Crew Offsite Trip Form

Location Family & Community Support Services

Information Name, address, telephone number, cellular phone number, date of birth, email address, allergies, medical conditions,

emergency contacts

Individuals Program participants; parents/guardians

Use To facilitate contact, program administration and to act as a reference document during offsite trips

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Board/Committee Online Form

Location Family & Community Support Services

Information Name, address, telephone number, cellular phone number, email address, area of interest, order of preference, reference

comments

Individuals Citizens who express an interest in serving on a board or committee

Use To facilitate contact, tracking and placement of board/committee members

## **FAMILY & COMMUNITY SUPPORT SERVICES (FCSS)**

Title BOLT Transit Ticket Information

Location Family & Community Support Services Information Name, date, reason for ticket request

Individuals Citizens in need of access to the BOLT transit system

Use To facilitate tracking of issued passes (maximum 2 per month)

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Christmas Bureau Program

Location Family & Community Support Services

Information Name, address, telephone number, email address, date of birth, family composition, signature, proof of income, health care

number(s)

Individuals Program participants; parents/guardians

Use To facilitate contact, tracking, program administration and to determine program eligibility

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Criminal Record Check

Location Family & Community Support Services
Information Name, address, date of birth, gender
Individuals Citizens wishing to fill volunteer positions
Use To facilitate screening of volunteer applicants

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Fireworks Certificate Database

Location Family & Community Support Services

Information Name, certificate details

Individuals Citizens who volunteer to serve on the Town of Blackfalds Pyro Crew

Use To facilitate screening of volunteer applicants

Title Food Bank Form

Location Family & Community Support Services

Information Name, address, telephone number, email address, dependent health care number(s)

Individuals Residents wishing to utilize services offered by the Blackfalds Food Bank

Use To facilitate contact and registration for services

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Friendly Caller Program Volunteer Tracking Information

Location Family & Community Support Services

Information Name, telephone number, assigned resident name, assigned resident telephone number

Individuals Citizens who serve as volunteers for the Friendly Caller program

Use To facilitate contact and tracking

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Fresh Air Art

Location Family & Community Support Services

Information Name, telephone number, cellular phone number, email address, allergies, medical conditions, date of birth, parent and

emergency contact information

Individuals Program participants; parents/guardians

Use To facilitate contact and program administration

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Good Food Box Information

Location Family & Community Support Services

Information Name, telephone number

Individuals Citizens who wish to purchase, sponsor, or receive a Good Food Box

Use To facilitate contact and issue program reminders

Title Intergenerational Pen Pal Program Volunteer Tracking Information

Location Family & Community Support Services

Information Name, telephone number, assigned resident name, assigned resident telephone number

Individuals Citizens who serve as volunteers for the Intergenerational Pen Pal program

Use To facilitate contact and tracking

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Leisure Access Program (LAP)

Location Family & Community Support Services

Information Name, address, telephone number, email address, date of birth, family composition, signature, proof of income, health care

number(s)

Individuals Program participants; parents/guardians

Use To facilitate contact, tracking, program administration and to determine program eligibility

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Reference Check

Location Family & Community Support Services

Information Name, telephone number, reference questions and comments

Individuals Citizens wishing to fill volunteer positions and those providing reference information

Use To facilitate screening of volunteer applicants

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Resident Application Form

Location Family & Community Support Services

Information Name, address, telephone number, cellular phone number, email address, emergency contact, signature

Individuals Residents wishing to participate in the Friendly Caller program, the Intergenerational Pen Pal program or the Snow Angel

program

Use To facilitate contact and placement of volunteers

Title RSVP List – Seniors, Multi-Cultural and Family Programming

Location Family & Community Support Services
Information Name, telephone number, email address

Individuals Residents who wish to participate or receive program information

Use To facilitate contact, program registration and issuance of program information

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Snow Angel Database

Location Family & Community Support Services

Information Name, address, telephone number, cellular phone number, email address

Individuals Citizens assigned to fill volunteer positions and residents requiring snow removal

Use To facilitate contact and tracking

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Snow Angel Program Volunteer Tracking Information

Location Family & Community Support Services

Information Name, telephone number, assigned resident name, assigned resident telephone number

Individuals Citizens who serve as volunteers for the Snow Angel program

Use To facilitate contact and tracking

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Volunteer Application Database

Location Family & Community Support Services

Information Name, address, telephone number, cellular phone number, email address, allergies, media consent, correspondence, areas of

interest

Individuals Citizens wishing to fill volunteer positions

Use To facilitate contact, tracking and placement of volunteers

Title Volunteer Application Form

Location Family & Community Support Services

Information Name, address, telephone number, cellular phone number, email address, date of birth, emergency contacts, allergies,

signature, media consent, areas of interest, time available, past/present volunteer activity, references, correspondence

Individuals Residents wishing to fill volunteer positions

Use To facilitate contact, screening, and placement of volunteers

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Volunteer Award Address of Nominee Database

Location Family & Community Support Services

Information Name, address, email address

Individuals Volunteer award nominators; award nominees

Use To facilitate contact, issuance of letters from Council and tracking of attendance for recognition events

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Volunteer Award Nomination Database

Location Family & Community Support Services

Information Name, address, telephone number, cellular phone number, email address, signature, media consent, relationship to nominee

Individuals Volunteer award nominators; award nominees

Use To facilitate evaluation and selection of award winners

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Volunteer Database

Location Family & Community Support Services

Information Name, address, telephone number, cellular phone number, email address, volunteer hours completed

Individuals Citizens who serve as volunteers
Use To facilitate contact and tracking

Title Volunteer Newsletter Database

Location Family & Community Support Services

Information Name, email address

Individuals Citizens who register for the FCSS Volunteer Newsletter Use To facilitate access to the FCSS Volunteer Newsletter

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Volunteer Sign-up Database

Location Family & Community Support Services

Information Name, address, telephone number, cellular phone number, email address, allergies, media consent, volunteer activity

Individuals Residents who serve as volunteers

Use To facilitate tracking of volunteer opportunities and hours completed as well as to act as a reference document during events

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Winter Coat Program

Location Family & Community Support Services

Information Name, address, telephone number, email address, date of birth, family composition, signature, proof of income, health care

number(s)

Individuals Program participants; parents/guardians

Use To facilitate contact, tracking, program administration and to determine program eligibility

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Youth Night Out

Location Family & Community Support Services

Information Name, telephone number, cellular phone number, email address, allergies, medical conditions, date of birth, parent and

emergency contact information

Individuals Program participants; parents/guardians

Use To facilitate contact and program administration

#### **HUMAN RESOURCES**

Title AUMA Benefit Enrollment Form

Location Human Resources

Information Name, address, telephone number, GroupSource ID number, date of birth, coverage information, costs, taxable benefits,

beneficiary information

Individuals Current and former employees of the Town of Blackfalds

Use To facilitate transition of benefit coverage to GroupSource (through AUMA)

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title **Employee File** 

Location Human Resources

Information Name, employee number, mailing address, telephone number, date of birth, social insurance number, resume, references, offer

letter, salary information, performance reviews, disciplinary information, training records, benefit and beneficiary information, pension records, next of kin/emergency contact(s), drivers abstract, criminal record check, vulnerable sector check, termination

information

Individuals Employees of the Town of Blackfalds

Use To facilitate recordkeeping for the life cycle of current and former employees of the Town of Blackfalds

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Employee Medical File

Location Human Resources

Information Name, address, employee number, date of birth, Alberta health care number, salary information, medical reports, Workers

Compensation Board documentation, return to work plans, limitations, restrictions, short-term and long-term disability

information, ergonomic assessments, benefit coverage details, audiometric test results, correspondence

Individuals Employees of the Town of Blackfalds

Use To facilitate contact with insurance/service providers and support of employees who experience medical issues

#### **HUMAN RESOURCES**

Title Investigation File

Location Human Resources

Information Name, title, address, signature, interview notes, confidentiality agreement

Individuals Employees of the Town of Blackfalds; third parties (complainant, respondent, witness)

Use To facilitate resolution of incidents or concerns that involve employees of the Town of Blackfalds

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c); Workers' Compensation Act; Occupational Health and

Safety Act

Title Recruitment File

Location Human Resources

Information Name, address, telephone number, email address, resume, reference information, interview guides, correspondence

Individuals Citizens who apply for employment with the Town of Blackfalds

Use To facilitate hiring of new staff and fulfillment of the Town's staff complement

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Trakstar Perform Application

Location Human Resources

Information Name, title, employee number, email address, reporting structure, performance reviews, notes

Individuals Employees of the Town of Blackfalds

Use To facilitate the appraisal and monitoring of employee job performance Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

### **INFRASTRUCTURE & PROPERTY SERVICES**

Title Alarm Permit Database

Location Infrastructure & Property Services

Information Name, address, legal land description, permit number

Individuals Residents and/or businesses who apply for an alarm system permit
Use To facilitate contact, tracking and issuance of permits for alarm systems

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Citizen Request Portal

Location Infrastructure & Property Services

Information Name, address, email address, telephone number, location (address of issue)

Individuals Residents who express infrastructure-related concerns regarding various, non-emergency items within the Town of Blackfalds

Use To facilitate contact and resolve concerns

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Commercial / Individual Mailing List

Location Infrastructure & Property Services Information Name, address, property address

Individuals Citizens who own commercial or residential property(s) in the town of Blackfalds

Use To facilitate contact and issuance of correspondence

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Compliance Letter

Location Infrastructure & Property Services Information Address, legal land description

Individuals Citizens who own commercial or residential property(s) that are granted concessions in regard to conditions set out in the Land

Use Bylaw

Use To facilitate compliance with the Land Use Bylaw

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33 (c); Land Use Bylaw

### **INFRASTRUCTURE & PROPERTY SERVICES**

Title **Development Register** 

Location Infrastructure & Property Services

Information Name, address, legal land description, zoning, development details

Individuals Citizens and/or property owners who have applied for a Building Permit or Development Permit

Use To facilitate contact, tracking and issuance of permits

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33 (c); Land Use Bylaw

Title Enforcement Letter

Location Infrastructure & Property Services Information Name, address, legal land description, permit number

Individuals Citizens and/or property owners who are in violation of Town of Blackfalds bylaws.

Use To facilitate correction of bylaw violations and ensure compliance

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33 (c); Bylaws

Title False Alarm Notification Letter

Location Infrastructure & Property Services Information Name, address, legal land description

Individuals Citizens and/or property owners who are in violation of the Town's False Alarm Bylaw

Use To facilitate correction of bylaw violations and ensure compliance

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33 (c); False Alarm Bylaw

Title Property File Database

Location Infrastructure & Property Services

Information Name, address, legal land description, real property reports, caveats, land titles, permits, compliance letters, enforcement

letters

Individuals Present and past owners of specific property(s) within the town of Blackfalds.

Use To facilitate documentation of property history and provide record of ownership

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33 (c)

## **INFRASTRUCTURE & PROPERTY SERVICES**

Title **Property File** 

Location Infrastructure & Property Services

Information Name, address, legal land description, real property reports, caveats, land titles, permits, compliance letters, enforcement

letters

Individuals Present and past owners of specific property(s) within the town of Blackfalds
Use To facilitate documentation of property history and provide record of ownership

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Solid Waste Concern Database

Location Infrastructure & Property Services

Information Name, address, telephone number, cellular phone number, email address

Individuals Residents who express concerns with solid waste and/or recycling services within the town of Blackfalds

Use To facilitate contact and resolution of concerns

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33 (c); Solid Waste Management

Bylaw

Title Taxi License File

Location Infrastructure & Property Services

Information Name, address, telephone number, cellular phone number, drivers license, license class, drivers abstract, criminal record

check, vulnerable sector check, date of birth, signature

Individuals Persons who apply for a taxi license in the town of Blackfalds

Use To facilitate contact and issuance of taxi licenses

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33 (c); Taxi Bylaw

Title Visitor Log

Location Infrastructure & Property Services Information Name, staff contact, time in/out, initials

Individuals Visitors to the Planning & Development department that have a requirement to pass beyond the front counter

Use To facilitate COVID-19 contact tracing and tracking of visitors in the event of evacuation or emergency

#### MARKETING & COMMUNICATIONS

Title Community Garden Plot Repository

Location Marketing & Communications

Information Name, address, telephone number, email address, payment information, signature

Individuals Residents wishing to participate in the Town's Community Garden Plot

Use To facilitate contact and program registration

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Constant Contact Application

Location Marketing & Communications

Information Name, address, telephone number, email address, date of birth, company name, title, website

Individuals General public; stakeholders; volunteers; employees of the Town of Blackfalds

Use To facilitate contact, engagement and issuance of newsletters and promotional materials

Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Security Identification Card Spreadsheet

Location Marketing & Communications

Information Name, title

Individuals Employees of the Town of Blackfalds

Use To facilitate issuance of Town of Blackfalds employee identification Legal Authority Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title Subscribers List

Location Marketing & Communications

Information Name, email address Individuals Newsletter subscribers Use To facilitate contact

## OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER

Title Campaign Disclosure Statement & Financial Statement

Location Office of the Chief Administrative Officer

Information Name, address, contribution information, campaign revenue and expenditures, signature

Individuals Candidates who participate in municipal elections and campaign contributors

Use To facilitate tracking of campaign revenue and expenditures

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33 (c); Election Act

Title Campaign Worker Proof of Identification

Location Office of the Chief Administrative Officer

Information Name, address, signature

Individuals Campaign staff

Use To validate the identities of citizens appointed as campaign workers

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33 (c); Election Act

Title Census Enumerator Repository

Location Office of the Chief Administrative Officer

Information Name, address, telephone number, email address, employment history, references

Individuals Contract staff

Use To facilitate hiring of temporary staff for municipal census

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33 (c)

Title **Election Worker Repository** 

Location Office of the Chief Administrative Officer

Information Name, address, telephone number, email address, employment history, references

Individuals Contract staff

Use To facilitate hiring of temporary staff for municipal elections

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33 (c); Election Act

### OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER

Title Mayor's Blog

Location Office of the Chief Administrative Officer

Information Name, email address, comments

Individuals Visitors to the Town of Blackfalds website Use To facilitate contact and/or follow-up

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33 (c); Bylaws and Policies

Title Nomination and Candidate Acceptance - Mayor

Location Office of the Chief Administrative Officer
Information Name, address, email address, signature
Individuals Candidates nominated to run for Mayor; electors

Use To facilitate the official nomination process for mayoral candidates

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33 (c); Election Act

Title Nomination and Candidate Acceptance – Councillor

Location Office of the Chief Administrative Officer Information Name, address, email address, signature

Individuals Candidates nominated to run for Municipal Council; electors

Use To facilitate the official nomination process for Municipal Councillors

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33 (c); Election Act

Title Notice of Intent to Become a Candidate

Location Office of the Chief Administrative Officer Information Name, address, banking information, signature

Individuals Candidates nominated to run for mayor or Municipal Council

Use To facilitate designation of official candidates for Mayor and/or Municipal Council

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33 (c); Election Act

## OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER

Title Release of Candidate Information

Location Office of the Chief Administrative Officer

Information Name, cellular phone number, email address, website address, signature Individuals Candidates who have been elected Mayor and/or Municipal Council

Use To facilitate contact of elected officials

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33 (c); Election Act

Title Release of Official Agent Information

Location Office of the Chief Administrative Officer

Information Name, address, telephone number, email address, signature

Individuals Parties authorized to act on behalf of candidates for Mayor and/or Municipal Council

Use To facilitate contact with authorized representatives

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33 (c); Election Act

Title Self Funded Campaign Statement

Location Office of the Chief Administrative Officer

Information Name, signature

Individuals Candidates who participate in municipal elections

Use To facilitate tracking of campaign contributions made by candidates

Legal Authority Municipal Government Act; Freedom of Information and Protection of Privacy Act, Section 33 (c); Election Act