



AGENDA

**Regular Meeting of Council of the Village of Bawlf in the Province of Alberta
Wednesday, August 20, 2014 – 7:00 p.m.
Council Chambers**

1. CALL TO ORDER

2. DELEGATIONS

3. GENERAL GOVERNMENT

a) Agenda August 20, 2014

Motion to adopt as presented

b) Minutes of the Regular Meeting of Council July 16, 2014

Motion to adopt as presented

c) Accounts Payable – July 1, 2014 July 31, 2014

General Cheques 20140219 - 20140281

Motion to accept as information

d) Financial Statement – July 30, 2014

Motion to accept for information

4. NEW BUSINESS

a) *RESCIND BAWLF FIRE DEPARTMENT APPOINTMENT FROM MOTION 24/14, FEBRUARY 10, 2014
ORGANIZATIONAL MEETING*

Motion

b) *ATB INVESTMENT/BANKING PROPOSAL*

Motion

c) *BYLAW NO. 594/14 – PROPOSED ZONING AMENDMENT*

Second Reading

Motion

Third Reading

d) *AMENDMENT TO BYLAW 590 TAX RATE BYLAW*

First Reading

Second Reading

Motion

Third Reading

- e) *PURCHASE OF EREADERS FOR COUNCIL FOR AGENDA PACKAGES*
-

Discussion

Motion

- f) *POLICY REVIEW*

Motion

5. STANDING REPORTS

- a) Mayor's Report
- b) Interim Acting CAO's Report
- c) Public Works Director Report-n/a
- d) Board Reports:
 - Bawlf & District Recreation Association
 - Shirley McClellan Regional Water Services Commission
 - Regional Emergency Management Services Liaison

Motion

6. IN CAMERA

- a) Land

Motion

7. ADJOURNMENT



**MINUTES OF THE REGULAR MEETING OF COUNCIL
OF THE VILLAGE OF BAWLF**

In the Province of Alberta held on
Wednesday July 16, 2014 at 7:00 p.m.
In the Bawlf Village Office

PRESENT:

Mayor J. Tessari
Deputy Mayor L. Thompson
Councillor R. Mohan
Councillor D. Genio
Councillor B. Wells
Finance Officer/Interim Acting CAO Tracy M. Stewart

1. CALL TO ORDER

Mayor John Tessari called the meeting to order at 7:00 pm.

2. DELEGATIONS

a) 7:00pm Bryan Berg – Walking Trail and Lions Club Playground

3. GENERAL GOVERNMENT

a) *AGENDA*

MOTION 126/14 MOVED BY Deputy Mayor Thompson to adopt the amended agenda as presented. **CARRIED**

b) *MINUTES OF THE SPECIAL MEETING OF COUNCIL HELD June 12, 2014*

MOTION 127/14 MOVED BY Councillor Genio to adopt the Minutes of the Special Meeting of Council June 12, 2014. **CARRIED**

c) *MINUTES OF THE REGULAR MEETING OF COUNCIL HELD June 18, 2014*

MOTION 128/14 MOVED BY Mayor Tessari to adopt the Minutes of the Regular Meeting of Council June 18, 2014. **CARRIED**

d) *MINUTES OF THE SPECIAL MEETING OF COUNCIL HELD June 24, 2014*

MOTION 129/14 MOVED BY Councillor Mohan to adopt the Minutes of the Special Meeting of Council June 24, 2014. **CARRIED**

e) *MINUTES OF THE SPECIAL MEETING OF COUNCIL HELD July 9, 2014*

MOTION 130/14 MOVED BY Councillor Wells to adopt the Minutes of the Special Meeting of Council July 9, 2014. **CARRIED**

f) *ACCOUNTS PAYABLE JUNE 1, 2014 – JUNE 30, 2014*

MOTION 131/14 MOVED BY Mayor Tessari to accept the Accounts Payable register for June 1, 2014 to June 30, 2014, General Cheques 201400156-20140218, as information. **CARRIED**

g) *FINANCIAL STATEMENT – JUNE 2014*

MOTION 132/14 MOVED BY Councillor Wells to accept June 2014 Financial Statement for information. **CARRIED**

4. NEW BUSINESS

a) *REVISED FIRE DEPARTMENT SOG's (STANDARD OPERATING PROCEDURES)*

MOTION 133/14 MOVED BY Mayor Tessari to adopt the amended Fire Department SOG's, Section 100(j), Termination of Cause. **CARRIED**

b) *APPOINT PAUL LASLOP AS THE VILLAGE ASSESSOR*

MOTION 134/14 MOVED BY Deputy Mayor Thompson to appoint Paul Laslop as the Village of Bawlf's assessor. **CARRIED**

c) *BAWLf PUBLIC LIBRARY BEAUTIFICATION PROJECT*

MOTION 135/14 MOVED BY Councillor Genio to approve sketch of Bawlf Public Library's beautification project. **CARRIED**

d) *BAWLf EDUCATIONAL SUPPORT TEAM (B.E.S.T.) REQUEST FOR FUNDING*

MOTION 136/14 MOVED BY Councillor Genio to direct Administration to send B.E.S.T. a letter advising them of the Village's decision to not send a donation as it does not fit into the Village's 2014 Operating Budget. **CARRIED**

e) *BAWLf WASTEWATER LAGOON*

MOTION 137/14 MOVED BY Mayor Tessari to accept the Code of Practice Inspection Report and Recommendations for future reference and budgetary/grant requirements. **CARRIED**

f) *BYLAW NO. 594/14 – LAND USE BYLAW 526/04 AMENDMENT*

MOTION 138/14 MOVED BY Councillor Genio to approve first reading of Bylaw No. 594/14, Land Use Bylaw 526/04 Amendment. **CARRIED**

g) *BYLAW NO. 591/14 – RESCINDING BYLAW*

MOTION 139/14 MOVED BY Deputy Mayor Thompson to approve first reading of Bylaw No. 591/14, Rescinding Bylaw. **CARRIED**

MOTION 140/14 MOVED BY Councillor Wells to approve second reading of Bylaw No. 591/14, Rescinding Bylaw. **CARRIED**

MOTION 141/14 MOVED BY Mayor Tessari to proceed to third reading of Bylaw No. 591/14, Rescinding Bylaw. **CARRIED**

MOTION 142/14 MOVED BY Councillor Genio to approve third and final reading of Bylaw No. 591/14, Rescinding Bylaw. **CARRIED**

h) *BYLAW NO. 592/14 – MASTER RATES BYLAW AMENDMENT*

MOTION 143/14 MOVED BY Councillor Genio to approve first reading of Bylaw No. 592/14, Master Rates Bylaw. **CARRIED**

MOTION 144/14 MOVED BY Deputy Mayor Thompson to approve second reading of Bylaw No. 592/14, Master Rates Bylaw. **CARRIED**

MOTION 145/14 MOVED BY Councillor Mohan to proceed to third reading of Bylaw No. 592/14, Master Rates Bylaw. **CARRIED**

MOTION 146/14 MOVED BY Councillor Wells to approve third and final reading of Bylaw No. 592/14, Master Rates Bylaw. **CARRIED**

i) *BYLAW NO. 593/14 – UTILITY SERVICES BYLAW*

MOTION 147/14 MOVED BY Mayor Tessari to approve first reading of Bylaw No. 593/14, Utility Services Bylaw. **CARRIED**

MOTION 148/14 MOVED BY Councillor Mohan to approve second reading of Bylaw No. 593/14, Utility Services Bylaw. **CARRIED**

MOTION 149/14 MOVED BY Councillor Genio to proceed to third reading of Bylaw No. 593/14, Utility Services Bylaw. **CARRIED**

MOTION 150/14 MOVED BY Deputy Mayor Thompson to approve third and final reading of Bylaw No. 593/14, Utility Services Bylaw. **CARRIED**

STANDING REPORTS

a) MAYOR'S REPORT

b) INTERIM ACTING CAO'S REPORT-n/a

c) PUBLIC WORKS DIRECTOR'S REPORT

d) Board Reports:

- Bawlf & District Recreation Association
- Shirley McClellan Regional Water Services Commission – Meeting was held July 3, 2014
- Regional Emergency Management Services Liaison
- Bawlf Library Board

MOTION 151/14 MOVED BY Councillor Genio to accept the Standing Reports for June 2014 for information. **CARRIED**

5. IN CAMERA – MOTION 152/14 MOVED BY that Bawlf Council go In Camera at 7:45 pm.

a) Land

b) Labor

OUT OF CAMERA – MOTION 153/14 MOVED BY Mayor Tessari that Bawlf Council go Out of Camera at 7:57pm.

MOTION 154/14 MOVED BY Councillor Mohan to offer Lot # 29 to Tender # 1 for fair market value.

CARRIED

MOTION 155/14 MOVED BY Mayor Tessari that Bawlf Council go In Camera at 8:01 pm.

CARRIED

MOTION 156/14 MOVED BY Councillor Genio that Bawlf Council go Out of Camera at 9:11 pm.

CARRIED

MOTION 157/14 MOVED BY Councillor Mohan to increase the Interim Acting CAO's hourly rate, retroactive to June 9, 2014.

CARRIED

6. ADJOURNMENT

Meeting was adjourned at 9:16 pm.

MAYOR- JOHN TESSARI

INTERIM ACTING CAO – TRACY M. STEWART

DATE

DATE

Cheque	ChequeDate	Vendor	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
20140219	2014-07-02			PAYMENT		443.25
			20140630	PPE JUNE 30, 2014	443.25	
20140220	2014-07-02			PAYMENT		1,824.64
			20140630	PPE JUNE 30, 2014	1,704.64	
			MAY/JUNECELL	MAY/JUNE CELL REIMBURSE	120.00	
20140221	2014-07-02			PAYMENT		763.18
			20140630	PPE JUNE 30,2014	763.18	
20140222	2014-07-02			PAYMENT		793.87
			20140630	PPE JUNE 30, 2014	793.87	
20140223	2014-07-02	RECEIVER GENER/		PAYMENT		3,552.92
			JUNE2014	JUNE PAYROLL REMITTANCE	3,552.92	
20140224	2014-07-02			PAYMENT		1,677.29
			20140630	PPE JUNE 30, 2014	1,677.29	
20140225	2014-07-02	BAWLF COUNTRY S		PAYMENT		38.45
			06/30/2014	JUNE STATEMENT	38.45	
20140226	2014-07-02	CAMROSE DYNAMI		PAYMENT		68.24
			25257	5LB SPOOL WEDEATER LINE	68.24	
20140227	2014-07-02	CLARK, LORNA		PAYMENT		270.00
			JUNE 2014	JUNE JANITORIAL WORK	120.00	
			MAY 2014	MAY JANITORIAL WORK	150.00	
20140228	2014-07-02	COUNTY ENVIRO P		PAYMENT		985.59
			2600	GARBAGE PICKUP AND TIPPIN	985.59	
20140229	2014-07-02	CROP PRODUCTIO		PAYMENT		129.98
			2700746	HERBICIDE	129.98	
20140230	2014-07-02	FOR LANDS SAKE I		PAYMENT		1,360.63
			15-126	GST PORTION ONLY	53.66	
			15-128	GST PORTION ONLY	1,223.80	
			15-134	GST PORTION ONLY	83.17	
20140231	2014-07-02	NIKIFORUK, LINDA		PAYMENT		37.60
			06/04/2014	STAPLES, SUPPLIES FOR FUN	37.60	
20140232	2014-07-02	SAFEGUARD BUSIN		PAYMENT		143.54
			029890455	CHEQUE PAPER	143.54	
20140233	2014-07-02	THE SOAP STOP		PAYMENT		52.72
			387746	JANITORIAL SUPPLIES	52.72	
20140234	2014-07-02	THOMPSON, LEON,		PAYMENT		144.38
			07/02/2014	RECOGNITION PLAQUES	144.38	
20140235	2014-07-02	VANIDERSTINE, DA		PAYMENT		345.93
			JUNE 2014	FLOWERS, SOIL, PAINT	345.93	
20140236	2014-07-02	WELLS, BRUCE F		PAYMENT		350.00
			June 2014	COUNCIL REMUNERATION	350.00	
20140237	2014-07-02	WORKERS COMPE		PAYMENT		665.00
			19976029	INSURANCE INSTALLMENT	665.00	
20140238	2014-07-16			PAYMENT		560.49
			PPE20140715	JULY 15, 2014 PAYROLL	560.49	
20140239	2014-07-16			PAYMENT		2,043.65
			JULY EXPENSE	MILEAGE/CELL EXPENSES-JUL	415.16	
			PPE20140715	JULY 15, 2014 PAYROLL	1,628.49	
20140240	2014-07-16			PAYMENT		848.21
			PPE20140715	JULY 15, 2014 PAYROLL	848.21	

20140241	2014-07-16		PPE20140715	PAYMENT JULY 15, 2014 PAYROLL	914.33	914.33
20140242	2014-07-16		PPE20140715	PAYMENT JULY 15, 2014 PAYROLL	1,772.40	1,772.40
20140243	2014-07-16	ALBERTA ANIMAL S	11276	PAYMENT BYLAW PATROLS	329.86	329.86
20140244	2014-07-16	ANKERTON GAS CO		PAYMENT		285.99
			07 LIFTSTN	JUNE GAS USAGE	32.60	
			07COMMHALL	JUNE GAS USAGE	28.60	
			07CURLRINK	JUNE GAS USAGE	33.15	
			07FIREDEPT	JUNE GAS USAGE	54.69	
			07OFFICE	JUNE GAS USAGE	39.40	
			07PUMPHSE	JUNE GAS USAGE	29.76	
			07WATERHSE	JUNE GAS USAGE	67.79	
20140245	2014-07-16	BROWNLEE LLP	401321	PAYMENT PROFESSIONAL FEES	2,603.69	2,603.69
20140246	2014-07-16	BURGAR FUNERAL	M6323	PAYMENT GRANITE MONUMENT REPLAC	472.50	472.50
20140247	2014-07-16	CAMROSE DYNAMI	25206	PAYMENT TRIMMER WIRE	18.89	18.89
20140248	2014-07-16	CAN PAK ENVIRON	3475	PAYMENT WASTE & RECYCLING PICK UP	3,737.80	3,737.80
20140249	2014-07-16	ELECTRO TEL	93488	PAYMENT PHOTOCOPIER MONTHLY CHA	157.50	409.50
			93490	PHOTOCOPIER MONTHLY CHA	252.00	
20140250	2014-07-16	FOR LANDS SAKE I	15-138	PAYMENT GST PORTION	146.78	146.78
20140251	2014-07-16	Hay, Brett	129663	PAYMENT BASKET FOR LIFT STATION PI	302.43	302.43
20140252	2014-07-16	IRON CREEK TRUC	6733	PAYMENT REPAIRS TO 1991 FORD FIRE	915.55	915.55
20140253	2014-07-16	MUNIWARE	20140690	PAYMENT SUPPORT AUGUST 2014	296.34	296.34
20140254	2014-07-16	TELUS COMMUNIC	JULY 2014	PAYMENT TELEPHONE	589.27	589.27
20140255	2014-07-16	UFA	300857583	PAYMENT MARKING PAINT FOR CONSTR	21.19	332.84
			94342345	FUEL	311.65	
20140256	2014-07-17			PAYMENT CAORETROPA' CAO RETRO PAY-JUN9-JUL15/	1,635.58	1,635.58
20140257	2014-07-30	ACKLANDS - GRAIN	60850376448	PAYMENT SUPPLIES FOR PARK BATHRO	68.62	85.67
			60850376449	SHOP GLOVES	17.05	
20140258	2014-07-30	AMSC, (ALBERTA M	14-1002736	PAYMENT POWER	2,790.25	2,790.25
20140259	2014-07-30	ANKERTON GAS CO	17126	PAYMENT FITTINGS FOR LIFT STATION	12.36	12.36
20140260	2014-07-30		PPE2014.07.31	PAYMENT JULY 31, 2014 PAYROLL	700.51	700.51
20140261	2014-07-30	BATTLE RIVER IMP	060098.01	PAYMENT TRANSMISSION OIL	56.76	56.76
20140262	2014-07-30	BURKARD TRUCKIN	2618	PAYMENT GRAVEL	1,823.97	1,823.97
20140263	2014-07-30	COUNTY ENVIRO P	2710	PAYMENT GARBAGE COLLECTION	1,702.57	1,702.57
20140264	2014-07-30	EXOVA		PAYMENT		929.92

			14-820511	LAGOON WATER TESTING FOI	929.92	
20140265	2014-07-30	GENIO, DAVE	JULY2014	PAYMENT COUNCIL REMUNERATION	460.00	460.00
20140266	2014-07-30		PPE2014.07.31	PAYMENT JULY 31, 2014 PAYROLL	1,255.36	1,255.36
20140267	2014-07-30		PPE2014.07.31	PAYMENT JULY 31, 2014 PAYROLL	987.56	987.56
20140268	2014-07-30	MOHAN, RYAN P.E.	JULY 2014	PAYMENT COUNCIL REMUNERATION	380.00	380.00
20140269	2014-07-30		PPE2014.07.31	PAYMENT JULY 31, 2014 PAYROLL	904.89	904.89
20140270	2014-07-30	R & K SERVICES	J10538	PAYMENT AIR CONDITIONING REPAIR	275.89	275.89
20140271	2014-07-30	RECEIVER GENER/	JULY 2014	PAYMENT JULY PAYROLL REMITTANCE	5,407.78	5,407.78
20140272	2014-07-30	SCHNELL & BARRIE	72915A	PAYMENT JD TRACTOR HYDRAULIC HOS	23.55	23.55
20140273	2014-07-30	STERLING WATER	15478	PAYMENT CHLORINE	672.00	672.00
20140274	2014-07-30		PPE2014.07.31	PAYMENT JULY 31, 2014 PAYROLL	2,279.10	2,279.10
20140275	2014-07-30	TESSARI, JOHN	JULY 2014	PAYMENT COUNCIL REMUNERATION	556.64	556.64
20140276	2014-07-30	THE SOAP STOP	388550 388551	PAYMENT HALL JANITORIAL SUPPLIES JANITORIAL SUPPLIES	161.08 16.69	177.77
20140277	2014-07-30	THOMPSON, LEON,	JULY2014	PAYMENT COUNCIL REMUNERATION	460.00	460.00
20140278	2014-07-30	TRANS-CARE RESC	10492	PAYMENT PROTECTIVE GEAR	3,477.50	3,477.50
20140279	2014-07-30	UFA	300859576 300859578 300861994	PAYMENT SHOP SUPPLIES LIGHTER FOR SHOP PARTS FOR RINK FENCE	151.39 9.23 25.16	185.78
20140280	2014-07-30	WELLS, BRUCE F	JULY2014	PAYMENT COUNCIL REMUNERATION	190.00	190.00
20140281	2014-07-30	WINDWOODGROU	14070805	PAYMENT FIRE HALL LOCKS	768.55	768.55

Total 58,427.69

VILLAGE OF BAWLF

REVENUE/EXPENSE REPORT

General Ledger	Description	June 2014 Actual	2014 YTD Actual	2014 Budget	2014 Budget Remaining \$	2014 Budget Remaining %
TAX REVENUE						
1-00-110	TAXES - RESIDENTIAL	(292,882.99)	(292,259.48)	0.00	292,259.48	0.00
1-00-111	TAXES - RESIDENTIAL VACANT	0.00	0.00	0.00	0.00	0.00
1-00-112	TAXES - COMMERCIAL	(28,091.03)	(28,091.03)	0.00	28,091.03	0.00
1-00-113	TAXES - COMMERCIAL VACANT	0.00	0.00	0.00	0.00	0.00
1-00-114	TAXES - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00
1-00-115	TAXES - AGRICULTURE	0.00	0.00	0.00	0.00	0.00
1-00-116	GRANTS IN LIEU	(4,940.98)	(4,940.98)	0.00	4,940.98	0.00
1-00-120	ASFF SCHOOL REQUISITION	0.00	0.00	(79,011.00)	(79,011.00)	100.00
1-00-190	TAXES - LINEAR	(3,622.21)	(3,622.21)	0.00	3,622.21	0.00
1-00-240	GRANTS IN LIEU	0.00	0.00	0.00	0.00	0.00
1-00-510	PENALTIES & COSTS ON TAXES	0.00	(4,642.59)	(7,000.00)	(2,357.41)	33.67
*	TOTAL TAX REVENUE	(329,537.21)	(333,556.29)	(86,011.00)	247,545.29	(287.81)
INVESTMENT REVENUE						
1-00-550	RETURN ON INVESTMENTS	0.00	(37.16)	(200.00)	(162.84)	81.42
*	TOTAL INVESTMENT REVENUE	0.00	(37.16)	(200.00)	(162.84)	81.42
GENERAL REVENUE						
1-12-410	SALE OF SERVICES	0.00	(170.00)	(1,700.00)	(1,530.00)	90.00
1-12-590	INSURANCE RECOVERY	0.00	0.00	0.00	0.00	0.00
1-12-595	LIBRARY BOARD UTILITY RECOVERY	0.00	0.00	(1,100.00)	(1,100.00)	100.00
1-12-741	MISCELLANEOUS FEES	0.00	96.50	0.00	(96.50)	0.00
*	TOTAL GENERAL REVENUE	0.00	(73.50)	(2,800.00)	(2,726.50)	97.38
GRANTS						
1-12-730	FEDERAL UNCONDITIONAL GRANTS	0.00	0.00	0.00	0.00	0.00
1-12-740	PROVINCIAL UNCONDITIONAL GRANTS	0.00	0.00	0.00	0.00	0.00
1-12-830	FEDERAL CONDITIONAL GRANTS	0.00	0.00	0.00	0.00	0.00
1-12-840	PROVINCIAL CONDITIONAL GRANTS	0.00	0.00	(34,577.00)	(34,577.00)	100.00
1-12-850	COUNTY CONDITIONAL GRANTS	0.00	0.00	0.00	0.00	0.00
*	TOTAL GRANTS	0.00	0.00	(34,577.00)	(34,577.00)	100.00

VILLAGE OF BAWLW

REVENUE/EXPENSE REPORT

General Ledger	Description	June 2014 Actual	2014 YTD Actual	2014 Budget	2014 Budget Remaining \$	2014 Budget Remaining %
FIRE REVENUE						
1-23-110	SPECIAL TAX - FIRE	0.00	0.00	0.00	0.00	0.00
1-23-410	FIRE FIGHTING FEES CHARGED	0.00	0.00	(4,000.00)	(4,000.00)	100.00
1-23-411	MOTOR VEHICLE ACCIDENT FEES CHARGED	0.00	0.00	(1,000.00)	(1,000.00)	100.00
1-23-412	MUTUAL AIDE PROVIDED	0.00	0.00	(500.00)	(500.00)	100.00
1-23-430	FIRE EXPENSES RECOVERED	0.00	(3,448.51)	(3,400.00)	48.51	(1.42)
1-23-530	FIRE EXPENSES RECOVERED	0.00	0.00	0.00	0.00	0.00
1-23-570	FIRE DEPARTMENT DONATIONS	0.00	0.00	0.00	0.00	0.00
1-23-840	PROVINCIAL CONDITIONAL GRANTS	0.00	0.00	0.00	0.00	0.00
1-23-850	COUNTY GRANT - SHARED SERVICE	0.00	(9,625.00)	(9,625.00)	0.00	0.00
1-23-851	FIRE TRAINING - SHARED	0.00	(1,000.00)	(1,000.00)	0.00	0.00
1-23-852	PAGER MAINTENANCE - SHARED	0.00	(500.00)	(500.00)	0.00	0.00
1-23-853	FIREFIGHTER INSURANCE - SHARED	0.00	0.00	(100.00)	(100.00)	100.00
1-23-854	PROTECTIVE EQUIPMENT - SHARED	0.00	0.00	(2,000.00)	(2,000.00)	100.00
1-23-855	COUNTY OWNED TRUCK	0.00	(455.30)	(1,000.00)	(544.70)	54.47
1-23-920	TRANSFER FROM OPERATING RESERVES	0.00	0.00	0.00	0.00	0.00
1-23-921	TRANSFER FROM OPERATING RESERVES	0.00	0.00	0.00	0.00	0.00
1-23-940	TRANSFER FROM CAPITAL RESERVES	0.00	0.00	0.00	0.00	0.00
*	TOTAL FIRE REVENUE	0.00	(15,028.81)	(23,125.00)	(8,096.19)	35.01
BYLAW REVENUE						
1-26-525	DOG LICENSES	(40.00)	(2,090.00)	2,100.00	4,190.00	199.52
1-26-530	BYLAW FINES	0.00	0.00	(200.00)	(200.00)	100.00
1-26-845	PROVINCIAL GRANT OPERATING	0.00	0.00	0.00	0.00	0.00
*	TOTAL BYLAW REVENUE	(40.00)	(2,090.00)	1,900.00	3,990.00	210.00
ROADS & STREETS						
1-32-110	SPECIAL TAX - STREET IMPROVEMENT	0.00	0.00	0.00	0.00	0.00
1-32-410	SALE OF GOODS & SERVICES	0.00	0.00	(500.00)	(500.00)	100.00
1-32-590	FRANCHISE FEES FORTIS	(475.47)	(2,728.37)	(3,300.00)	(571.63)	17.32
1-32-830	FEDERAL CONDITIONAL GRANTS	0.00	0.00	0.00	0.00	0.00
1-32-840	PROVINCIAL CONDITIONAL GRANTS	0.00	0.00	0.00	0.00	0.00
1-32-920	TRANSFER FROM OPERATING RESERVES	0.00	0.00	0.00	0.00	0.00
1-37-840	PROVINCIAL CAPITAL GRANT	0.00	0.00	0.00	0.00	0.00

VILLAGE OF BAWLF

REVENUE/EXPENSE REPORT

General Ledger	Description	June 2014 Actual	2014 YTD Actual	2014 Budget	2014 Budget Remaining \$	2014 Budget Remaining %
*	TOTAL ROADS & STREETS	(475.47)	(2,728.37)	(3,800.00)	(1,071.63)	28.20
	WATER REVENUE					
1-41-410	MONTHLY WATER FEES	(6,575.67)	(38,938.34)	(77,800.00)	(38,861.66)	49.95
1-41-412	BULK WATER SALES	0.00	(49.64)	(2,000.00)	(1,950.36)	97.51
1-41-511	WATER PENALTIES	(742.74)	(4,145.82)	(5,000.00)	(854.18)	17.08
1-41-845	PROVINCIAL GRANT - OPERATING	0.00	0.00	0.00	0.00	0.00
1-41-920	TRANSFER FROM OPERATING RESERVES	0.00	0.00	0.00	0.00	0.00
*	TOTAL WATER REVENUE	(7,318.41)	(43,133.80)	(84,800.00)	(41,666.20)	49.13
	SEWER REVENUE					
1-42-410	MONTHLY SEWER FEES	(5,922.47)	(35,063.34)	(65,800.00)	(30,736.66)	46.71
1-42-511	SEWER PENALTIES	0.00	0.00	0.00	0.00	0.00
1-42-830	FEDERAL CONDITIONAL GRANTS	0.00	0.00	0.00	0.00	0.00
1-42-840	PROVINCIAL CONDITIONAL GRANTS	0.00	0.00	0.00	0.00	0.00
1-42-920	TRANSFER FROM OPERATING RESERVES	0.00	0.00	0.00	0.00	0.00
*	TOTAL SEWER REVENUE	(5,922.47)	(35,063.34)	(65,800.00)	(30,736.66)	46.71
	WASTE MANAGEMENT REVENUE					
1-43-410	MONTHLY GARBAGE FEES	(2,162.80)	(12,860.00)	(24,400.00)	(11,540.00)	47.29
1-43-845	PROVINCIAL GRANT - OPERATING	0.00	0.00	0.00	0.00	0.00
1-43-412	MONTHLY RECYCLING FEES	0.00	0.00	0.00	0.00	0.00
*	TOTAL WASTE MANAGEMENT REVENUE	(2,162.80)	(12,860.00)	(24,400.00)	(11,540.00)	47.30
	CAMROSE & DISTRICT SUPPORT SER					
1-51-590	REVENUE - OWN SOURCES	0.00	0.00	0.00	0.00	0.00
1-51-840	PROVINCIAL CONDITIONAL GRANT	0.00	0.00	(9,559.00)	(9,559.00)	100.00
*	TOTAL CAMROSE & DISTRICT SUPPO	0.00	0.00	(9,559.00)	(9,559.00)	100.00
	CEMETERY REVEUE					
1-56-410	SALE OF CEMETERY PLOTS	0.00	0.00	(200.00)	(200.00)	100.00
1-56-570	CEMETERY DONATIONS	(110.00)	(210.00)	(100.00)	110.00	(110.00)
1-56-571	CEMETERY MAINTENANCE REVENUE	0.00	0.00	(600.00)	(600.00)	100.00

VILLAGE OF BAWLF

REVENUE/EXPENSE REPORT

General Ledger	Description	June 2014 Actual	2014 YTD Actual	2014 Budget	2014 Budget Remaining \$	2014 Budget Remaining %
* TOTAL CEMETERY REVEUE		(110.00)	(210.00)	(900.00)	(690.00)	76.67
DEVELOPMENT REVENUE						
1-61-410	DEVELOPMENT PERMITS & CHARGES	0.00	0.00	(500.00)	(500.00)	100.00
* TOTAL DEVELOPMENT REVENUE		0.00	0.00	(500.00)	(500.00)	100.00
LAND SALES						
1-66-410	LAND SALES	0.00	0.00	0.00	0.00	0.00
* TOTAL LAND SALES		0.00	0.00	0.00	0.00	0.00
PARKS & RECREATION REVENUE						
1-72-110	SPECIAL TAX - RECREATION & PARKS	0.00	0.00	0.00	0.00	0.00
1-72-410	SALE OF SERVICES - FEES & CHARGES	0.00	0.00	0.00	0.00	0.00
1-72-560	PARK & CAMPGROUND RENTALS	(375.00)	(435.00)	(1,200.00)	(765.00)	63.75
1-72-570	PARK DONATIONS	0.00	0.00	0.00	0.00	0.00
1-72-590	INSURANCE RECOVERY	0.00	(1,445.56)	(600.00)	845.56	(140.92)
1-72-595	REC. BOARD UTILITIES RECOVERY	0.00	0.00	(1,900.00)	(1,900.00)	100.00
1-72-830	FEDERAL CONDITIONAL GRANTS	0.00	0.00	0.00	0.00	0.00
1-72-840	PROVINCIAL CONDITIONAL GRANTS	0.00	0.00	0.00	0.00	0.00
1-72-850	COUNTY CONDITIONAL GRANTS	(12,500.00)	(12,500.00)	(12,500.00)	0.00	0.00
* TOTAL PARKS & RECREATION REVEN		(12,875.00)	(14,380.56)	(16,200.00)	(1,819.44)	11.23
CULTURE REVENUE						
1-74-560	HALL RENTALS	(600.00)	4,125.00	0.00	(4,125.00)	0.00
1-74-570	HALL DONATIONS	0.00	0.00	0.00	0.00	0.00
1-74-590	INSURANCE RECOVERY	0.00	0.00	(2,300.00)	(2,300.00)	100.00
1-74-593	SPECIAL EVENT REVENUES	0.00	(54.00)	(100.00)	(46.00)	46.00
* TOTAL CULTURE REVENUE		(600.00)	4,071.00	(2,400.00)	(6,471.00)	269.63
RESERVE TRANSFERS						
1-97-920	TRANSFER FROM RESERVES	0.00	0.00	0.00	0.00	0.00
* TOTAL RESERVE TRANSFERS		0.00	0.00	0.00	0.00	0.00

VILLAGE OF BAWLF

REVENUE/EXPENSE REPORT

General Ledger	Description	June 2014 Actual	2014 YTD Actual	2014 Budget	2014 Budget Remaining \$	2014 Budget Remaining %
**	TOTAL REVENUE	(359,041.36)	(455,090.83)	(353,172.00)	101,918.83	(28.86)
COUNCIL EXPENSES						
2-11-130	COUNCIL - PAYROLL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00
2-11-150	COUNCIL REMUNERATION	1,470.00	5,510.00	12,200.00	6,690.00	54.83
2-11-211	COUNCIL TRAVEL & SUBSISTENCE	0.00	446.48	700.00	253.52	36.21
2-11-214	COUNCIL PROFESSIONAL DEVT	0.00	100.00	1,000.00	900.00	90.00
*	TOTAL COUNCIL EXPENSES	1,470.00	6,056.48	13,900.00	7,843.52	56.43
ADMINISTRATION EXPENSE						
2-12-110	ADMINISTRATION - SALARIES	7,391.80	38,184.54	91,624.00	53,439.46	58.32
2-12-130	ADMINISTRATION - PAYROLL DEDUCTIONS	531.57	2,742.16	9,162.00	6,419.84	70.07
2-12-131	EMPLOYEE BENEFITS	0.00	5,564.93	8,580.00	3,015.07	35.14
2-12-211	TRAVEL & SUBSISTENCE	130.00	904.92	1,400.00	495.08	35.36
2-12-214	MEMBERSHIPS & PROFESSIONAL DEVT	0.00	1,389.18	2,500.00	1,110.82	44.43
2-12-600	BAD DEBTS	0.00	0.00	0.00	0.00	0.00
*	TOTAL ADMINISTRATION EXPENSE	8,053.37	48,785.73	113,266.00	64,480.27	56.93
OFFICE OPERATIONS						
2-12-215	FREIGHT & POSTAGE	0.00	466.36	3,200.00	2,733.64	85.42
2-12-217	TELEPHONE/INTERNET	431.63	2,169.76	0.00	(2,169.76)	0.00
2-12-220	ADVERTIZING & PRINTING	295.00	2,356.61	2,000.00	(356.61)	(17.83)
2-12-225	VILLAGE PROMOTIONS	452.00	1,203.50	1,000.00	(203.50)	(20.35)
2-12-230	PROFESSIONAL & CONSULTING SERVICES	924.00	924.00	1,920.00	996.00	51.87
2-12-231	AUDITING SERVICES	7,200.00	7,200.00	7,300.00	100.00	1.36
2-12-232	ASSESSMENT SERVICES	0.00	4,263.45	4,800.00	536.55	11.17
2-12-233	ASSESSMENT REVIEW BOARD	0.00	0.00	400.00	400.00	100.00
2-12-234	LEGAL SERVICES	0.00	381.75	500.00	118.25	23.65
2-12-237	COMPUTER SOFTWARE	0.00	9,942.17	0.00	(9,942.17)	0.00
2-12-250	OFFICE REPAIRS & MAINTENANCE	179.05	319.77	1,000.00	680.23	68.02
2-12-253	TECHNICAL SUPPORT	564.46	2,477.98	4,900.00	2,422.02	49.42
2-12-258	OFFICE JANITORIAL CONTRACT	0.00	480.00	1,400.00	920.00	65.71
2-12-274	INSURANCE	0.00	9,732.68	11,174.00	1,441.32	12.89
2-12-341	LAND TITLES SERVICES	0.00	0.00	200.00	200.00	100.00
2-12-510	OFFICE SUPPLIES	116.97	3,450.31	1,600.00	(1,850.31)	(115.64)

VILLAGE OF BAWLF

REVENUE/EXPENSE REPORT

General Ledger	Description	June 2014 Actual	2014 YTD Actual	2014 Budget	2014 Budget Remaining \$	2014 Budget Remaining %
2-12-511	MISCELLANEOUS	0.00	70.00	1,000.00	930.00	93.00
2-12-519	OTHER SERVICES	0.00	538.58	0.00	(538.58)	0.00
2-12-540	UTILITIES	826.71	5,268.50	8,000.00	2,731.50	34.14
2-19-150	ELECTION FEES	0.00	996.68	1,100.00	103.32	9.39
*	TOTAL OFFICE OPERATIONS	10,989.82	52,242.10	51,494.00	(748.10)	(1.45)
ADMIN-CAPITAL						
2-12-762	CAPITAL PURCHASES	0.00	0.00	0.00	0.00	0.00
2-12-790	ADMINISTRATION-AMORTIZATION	0.00	0.00	0.00	0.00	0.00
*	TOTAL ADMIN-CAPITAL	0.00	0.00	0.00	0.00	0.00
REQUISITIONS						
2-13-750	REQUISITION - SCHOOL	0.00	0.00	79,011.00	79,011.00	100.00
2-13-759	DAVE KNIPE MEMORIAL LIBRARY	0.00	0.00	0.00	0.00	0.00
*	TOTAL REQUISITIONS	0.00	0.00	79,011.00	79,011.00	100.00
FIRE EXPENSES						
2-23-148	IN-SERVICE TRAINING	0.00	0.00	1,000.00	1,000.00	100.00
2-23-159	HONORARIUMS - ANNUAL & HOURLY	0.00	0.00	6,900.00	6,900.00	100.00
2-23-211	TRAVEL & SUBSISTENCE	0.00	0.00	900.00	900.00	100.00
2-23-214	MEMBERSHIPS & PROFESSIONAL DEVT	0.00	0.00	800.00	800.00	100.00
2-23-215	FREIGHT & POSTAGE	0.00	24.00	50.00	26.00	52.00
2-23-217	TELEPHONE	93.47	560.88	1,300.00	739.12	56.85
2-23-220	ADVERTIZING & PRINTING	0.00	4,056.05	4,200.00	143.95	3.42
2-23-225	PUBLIC RELATIONS & PROMOTIONS	0.00	0.00	500.00	500.00	100.00
2-23-250	FIREHALL REPAIRS & MAINTENANCE	0.00	63,034.27	400.00	(62,634.27)	(15,658.56)
2-23-251	VILLAGE TRUCK REPAIRS	0.00	393.58	400.00	6.42	1.60
2-23-252	COUNTY TRUCK REPAIRS	0.00	455.30	1,000.00	544.70	54.47
2-23-253	PAGER REPAIRS	0.00	0.00	750.00	750.00	100.00
2-23-254	PROTECTIVE EQUIPMENT & REPAIRS	0.00	3,274.90	6,500.00	3,225.10	49.61
2-23-270	CONTRACTED SERVICES	0.00	0.00	100.00	100.00	100.00
2-23-274	INSURANCE	0.00	2,050.62	2,000.00	(50.62)	(2.53)
2-23-510	GOODS & SUPPLIES	0.00	629.95	1,000.00	370.05	37.00
2-23-511	MISCELLANEOUS	0.00	24.45	0.00	(24.45)	0.00
2-23-512	SMALL EQUIPMENT PURCHASES	0.00	0.00	400.00	400.00	100.00
2-23-521	FUEL & LUBE	0.00	0.00	800.00	800.00	100.00

VILLAGE OF BAWLF

REVENUE/EXPENSE REPORT

General Ledger	Description	June 2014 Actual	2014 YTD Actual	2014 Budget	2014 Budget Remaining \$	2014 Budget Remaining %
2-23-540	FIRE HALL POWER	84.94	993.38	1,500.00	506.62	33.77
2-23-541	FIRE HALL NATURAL GAS	299.12	1,568.33	2,500.00	931.67	37.26
2-23-750	DISPATCH AGREEMENT	0.00	0.00	1,200.00	1,200.00	100.00
2-23-751	MUTUAL AIDE RESPONSE CHARGES	0.00	0.00	500.00	500.00	100.00
2-23-920	TRANSFER TO RESERVES	0.00	0.00	0.00	0.00	0.00
2-00-910	GAIN/LOSS ON DISPOSAL OF ASSETS	0.00	0.00	0.00	0.00	0.00
*	TOTAL FIRE EXPENSES	477.53	77,065.71	34,700.00	(42,365.71)	(122.09)
BYLAW ENFORCEMENT						
2-26-270	BYLAW ENFORCEMENT OFFICER	314.15	1,875.75	(5,500.00)	(7,375.75)	134.10
2-26-234	LEGAL SERVICES	0.00	0.00	400.00	400.00	100.00
2-26-510	BYLAW SUPPLIES	0.00	0.00	300.00	300.00	100.00
*	TOTAL BYLAW ENFORCEMENT	314.15	1,875.75	(4,800.00)	(6,675.75)	139.08
FIRE - CAPITAL						
2-23-762	CAPITAL PURCHASES	0.00	0.00	0.00	0.00	0.00
2-23-790	FIRE - AMORTIZATION	0.00	0.00	0.00	0.00	0.00
*	TOTAL FIRE - CAPITAL	0.00	0.00	0.00	0.00	0.00

VILLAGE OF BAWLF

REVENUE/EXPENSE REPORT

General Ledger	Description	June 2014 Actual	2014 YTD Actual	2014 Budget	2014 Budget Remaining \$	2014 Budget Remaining %
PUBLIC WORKS SALARIES & WAGES						
2-32-110	PW - SALARIES	3,724.48	14,237.36	38,800.00	24,562.64	63.30
2-32-130	PW - PAYROLL DEDUCTIONS	256.99	980.53	3,880.00	2,899.47	74.72
2-32-131	EMPLOYEE BENEFITS	0.00	1,175.06	2,820.00	1,644.94	58.33
*	TOTAL PUBLIC WORKS SALARIES &	3,981.47	16,392.95	45,500.00	29,107.05	63.97
PUBLIC WORKS OPERATIONS						
2-32-217	TELEPHONE	0.00	60.00	720.00	660.00	91.66
2-32-230	PROFESSIONAL CONSULTING	0.00	0.00	0.00	0.00	0.00
2-32-250	ROADWAY REPAIRS & MAINTENANCE	2,624.43	2,624.43	3,000.00	375.57	12.51
2-32-270	CONTRACTED SERVICES	0.00	0.00	2,600.00	2,600.00	100.00
2-32-274	INSURANCE	0.00	1,475.12	1,025.00	(450.12)	(43.91)
2-32-510	GOODS & SUPPLIES	780.00	2,775.78	10,000.00	7,224.22	72.24
2-32-511	MISCELLANEOUS GENERAL SERVICES	125.28	1,343.65	0.00	(1,343.65)	0.00
2-32-521	FUEL & LUBE	331.17	1,684.49	2,100.00	415.51	19.78
2-32-540	UTILITIES - STREET LIGHTS	1,111.78	6,967.22	14,241.00	7,273.78	51.07
2-32-762	CAPITAL	0.00	0.00	0.00	0.00	0.00
2-32-790	PUBLIC WORKS AMORTIZATION	0.00	0.00	0.00	0.00	0.00
*	TOTAL PUBLIC WORKS OPERATIONS	4,972.66	16,930.69	33,686.00	16,755.31	49.74
DRAINAGE						
2-37-250	DRAINAGE - REPAIRS & MAINTENANCE	0.00	0.00	1,000.00	1,000.00	100.00
2-37-230	PROFESSIONAL & CONSULTING SERVICES	0.00	0.00	0.00	0.00	0.00
2-37-750	REQUISITION - DRAINAGE	0.00	0.00	450.00	450.00	100.00
*	TOTAL DRAINAGE	0.00	0.00	1,450.00	1,450.00	100.00
WATER OPERATIONS						
2-41-110	SALARIES & WAGES - WATER	1,058.98	5,285.36	19,374.00	14,088.64	72.71
2-41-130	CPP, EI CONTRIBUTIONS - WATER	77.40	382.09	1,937.40	1,555.31	80.27
2-41-211	TRAVEL & SUBSISTENCE - WATER	0.00	59.80	500.00	440.20	88.04
2-41-214	MEMBERSHIPS & PROFESSIONAL DEVT	0.00	0.00	200.00	200.00	100.00
2-41-217	TELEPHONE	103.07	657.52	1,100.00	442.48	40.22
2-41-224	MUNICIPAL MEMBERSHIP	0.00	0.00	100.00	100.00	100.00

VILLAGE OF BAWLF

REVENUE/EXPENSE REPORT

General Ledger	Description	June 2014 Actual	2014 YTD Actual	2014 Budget	2014 Budget Remaining \$	2014 Budget Remaining %
2-41-230	PROFESSIONAL & CONSULTING SERVICES	0.00	0.00	1,300.00	1,300.00	100.00
2-41-240	CUSTOMER BILLING	(640.00)	(762.38)	700.00	1,462.38	208.91
2-41-250	REPAIRS & MAINTENANCE	0.00	5,579.25	10,000.00	4,420.75	44.20
2-41-270	WATER - CONTRACT	0.00	777.50	800.00	22.50	2.81
2-41-274	INSURANCE PREMIUMS	0.00	6,420.27	6,420.00	(0.27)	0.00
2-41-510	GOODS & SUPPLIES	1,086.00	5,210.88	7,000.00	1,789.12	25.55
2-41-540	UTILITIES	888.57	4,910.39	11,413.00	6,502.61	56.97
2-41-750	REQUISITION - SMRWSC	7,598.89	10,342.32	10,500.00	157.68	1.50
2-41-762	CAPITAL PURCHASES	0.00	0.00	0.00	0.00	0.00
2-41-790	WATER SYSTEM - AMORTIZATION	0.00	0.00	0.00	0.00	0.00
* TOTAL WATER OPERATIONS		10,172.91	38,863.00	71,344.40	32,481.40	45.53
SEWER OPERATIONS						
2-42-000	OTHER - DAYS/SLAND DRAINAGE	0.00	0.00	1,500.00	1,500.00	100.00
2-42-110	SALARIES & WAGES - SEWER	1,103.74	5,435.88	12,412.00	6,976.12	56.20
2-42-130	CPP, EI CONTRIBUTIONS - WATER	77.43	390.72	1,241.20	850.48	68.52
2-42-211	TRAVEL & SUBSISTENCE	0.00	0.00	200.00	200.00	100.00
2-42-214	MEMBERSHIPS & PROFESSIONAL DEVELOPMENT	0.00	0.00	200.00	200.00	100.00
2-42-217	TELEPHONE	83.47	624.40	1,000.00	375.60	37.56
2-42-230	PROFESSIONAL & CONSULTING - SEWER	0.00	0.00	0.00	0.00	0.00
2-42-240	CUSTOMER BILLING	0.00	0.00	700.00	700.00	100.00
2-42-250	REPAIRS & MAINTENANCE - SEWER	0.00	1,341.57	2,900.00	1,558.43	53.73
2-42-270	SEWER - CONTRACT	0.00	0.00	800.00	800.00	100.00
2-42-274	INSURANCE PREMIUMS	0.00	577.27	400.00	(177.27)	(44.31)
2-42-410	BANK LOAN	0.00	0.00	0.00	0.00	0.00
2-42-510	GOODS & SUPPLIES	68.73	5,511.78	6,000.00	488.22	8.13
2-42-540	UTILITIES	364.69	2,939.33	4,141.00	1,201.67	29.01
2-42-762	CAPITAL	0.00	0.00	0.00	0.00	0.00
2-42-790	WASTE & SEWER AMORTIZATION	0.00	0.00	0.00	0.00	0.00
2-42-830	LAGOON DEBENTURE PAYMENTS	0.00	0.00	0.00	0.00	0.00
2-42-831	LAGOON DEBENTURE INTEREST	0.00	0.00	0.00	0.00	0.00
2-42-832	DEBENTURE PRINCIPAL PMT MACRAE STREET	0.00	0.00	0.00	0.00	0.00
2-74-790	AMORTIZATION	0.00	0.00	0.00	0.00	0.00
* TOTAL SEWER OPERATIONS		1,698.06	16,820.95	31,494.20	14,673.25	46.59

VILLAGE OF BAWLF

REVENUE/EXPENSE REPORT

General Ledger	Description	June 2014 Actual	2014 YTD Actual	2014 Budget	2014 Budget Remaining \$	2014 Budget Remaining %
WASTE MANAGEMENT						
2-43-270	GARBAGE - CONTRACT	0.00	8,575.89	17,000.00	8,424.11	49.55
2-43-260	RENTAL OF MACHINERY & EQUIPMENT	0.00	0.00	0.00	0.00	0.00
2-43-350	LANDFILL FEES	0.00	630.22	700.00	69.78	9.96
2-43-510	GOODS & SUPPLIES	0.00	0.00	0.00	0.00	0.00
2-44-350	RECYCLING CHARGES	0.00	4,830.56	5,075.00	244.44	4.81
*	TOTAL WASTE MANAGEMENT	0.00	14,036.67	22,775.00	8,738.33	38.37
CAMROSE & DISTRICT SUPPORT SER						
2-51-750	REQUISITION - CDSS	0.00	2,389.75	2,500.00	110.25	4.41
2-51-770	GRANTS TO ORGANIZATIONS	0.00	0.00	100.00	100.00	100.00
2-51-840	CONDITIONAL GRANTS TO CDSS	0.00	0.00	9,559.00	9,559.00	100.00
*	TOTAL CAMROSE & DISTRICT SUPPO	0.00	2,389.75	12,159.00	9,769.25	80.35
CEMETERY OPERATIONS						
2-56-250	CEMETERY REPAIRS & MAINTENANCE	0.00	0.00	300.00	300.00	100.00
2-56-510	GENERAL GOODS & SERVICES	0.00	0.00	0.00	0.00	0.00
*	TOTAL CEMETERY OPERATIONS	0.00	0.00	300.00	300.00	100.00
PLANNING & DEVELOPMENT						
2-61-237	MAPPING	0.00	0.00	200.00	200.00	100.00
2-61-750	REQUISITION - PLANNING	0.00	1,034.00	1,050.00	16.00	1.52
2-66-120	COSTS - LAND SALES	0.00	1,131.00	0.00	(1,131.00)	0.00
2-66-230	PROFESSIONAL & CONSULTING	0.00	0.00	0.00	0.00	0.00
*	TOTAL PLANNING & DEVELOPMENT	0.00	2,165.00	1,250.00	(915.00)	(73.20)
PARKS & RECREATION						
2-72-110	RECREATION & PARKS - SALARIES	889.95	1,295.29	8,680.00	7,384.71	85.07
2-72-115	CSJ & STEP WAGES	0.00	0.00	0.00	0.00	0.00
2-72-130	RECREATION & PARKS - PAYROLL DEDUCTIONS	56.22	80.61	868.00	787.39	90.71
2-72-131	EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00
2-72-211	TRAVEL & SUBSISTENCE	0.00	0.00	300.00	300.00	100.00

VILLAGE OF BAWLF

REVENUE/EXPENSE REPORT

General Ledger	Description	June 2014 Actual	2014 YTD Actual	2014 Budget	2014 Budget Remaining \$	2014 Budget Remaining %
2-72-220	ADVERTIZING & PRINTING	0.00	0.00	300.00	300.00	100.00
2-72-250	REPAIRS & MAINTENANCE	0.00	0.00	2,000.00	2,000.00	100.00
2-72-270	CONTRACTED SERVICES	0.00	0.00	0.00	0.00	0.00
2-72-510	GOODS & SUPPLIES	0.00	0.00	1,600.00	1,600.00	100.00
2-72-521	FUEL & LUBE	0.00	655.42	2,100.00	1,444.58	68.78
2-72-540	UTILITIES - REC BOARD, ETC	161.11	1,401.85	3,838.00	2,436.15	63.47
2-72-274	INSURANCE PREMIUMS	0.00	734.31	1,925.00	1,190.69	61.85
2-72-750	REQUISITIONS - RECREATION	0.00	0.00	0.00	0.00	0.00
2-72-762	CAPITAL PURCHASES	0.00	0.00	0.00	0.00	0.00
2-72-770	GRANTS TO ORGANIZATIONS	0.00	0.00	0.00	0.00	0.00
2-72-780	RECREATION TRAIL RESERVE	0.00	0.00	0.00	0.00	0.00
2-72-790	RECREATION - AMORTIZATION	0.00	0.00	0.00	0.00	0.00
2-13-770	GRANTS TO ORGANIZATIONS	0.00	4,050.00	16,550.00	12,500.00	75.52
* TOTAL PARKS & RECREATION		1,107.28	8,217.48	38,161.00	29,943.52	78.47
CULTURE						
2-74-250	REPAIRS & MAINTENANCE - OLD HALL	0.00	0.00	200.00	200.00	100.00
2-74-274	INSURANCE PREMIUMS	0.00	0.00	120.00	120.00	100.00
2-74-510	GOODS & SUPPLIES - NEW HALL	0.00	0.00	0.00	0.00	0.00
2-74-540	UTILITIES	0.00	456.64	2,700.00	2,243.36	83.08
2-74-584	SPECIAL EVENTS	0.00	150.00	1,100.00	950.00	86.36
2-74-750	REQUISITION - PARKLAND LIBRARY	755.63	2,266.89	3,000.00	733.11	24.43
2-74-761	CONTRIBUTED TO OTHER OPERATING FNC.	0.00	2,841.00	2,800.00	(41.00)	(1.46)
2-74-770	TRANSFER TO OTHER ORGANIZATIONS	0.00	0.00	0.00	0.00	0.00
2-74-775	BAWLF PUBLIC LIBRARY APPROPRIATION	0.00	0.00	3,000.00	3,000.00	100.00
2-74-831	DEBENTURE INTEREST	0.00	0.00	0.00	0.00	0.00
* TOTAL CULTURE		755.63	5,714.53	12,920.00	7,205.47	55.77
GENERAL						
2-97-990	GENERAL CONTINGENCY	0.00	0.00	0.00	0.00	0.00
* TOTAL GENERAL		0.00	0.00	0.00	0.00	0.00
** TOTAL EXPENSES		43,992.88	307,556.79	558,610.60	251,053.81	44.94
*** SURPLUS/DEFICIT		(315,048.48)	(147,534.04)	205,438.60	352,972.64	171.81

VILLAGE OF BAWLF

Request for Decision (RFD)

Meeting:	Regular Council
Meeting Date:	Wednesday, August 20, 2014
Originated By:	Tracy M. Stewart, Interim Acting CAO
Title:	Rescind Fire Department Appointment from Motion 24/14-February 10, 2014 Organizational Meeting

BACKGROUND/PROPOSAL:

It was brought to my attention by Municipal Affairs that the appointment of a Council Member and Alternate for the Bawlf Fire Department at the February 10, 2014 Organizational Meeting should be rescinded.

Board Representatives are only appointed for "Boards and/or Committees" and the Bawlf Fire Department is neither.

DISCUSSION/OPTIONS/BENEFITS/DISADVANTAGES:

Municipal Affairs did say that Council could form a Fire Department Committee but in doing so, it would have to meet certain criteria. The main criteria to be met would be: who, what, where, when and why. They emphasized that there is no feasible reason to form a committee for the Fire Department since most of the criteria could not be met due to the structure of the Fire Department's practices/meetings.

I have spoken with the Fire Chief who has agreed to submit quarterly Fire Department reports which should satisfy any questions that Council may have.

Should Council require answers to certain questions, they can be emailed to the Acting CAO who will then forward to the Fire Chief to include in his next report.

COSTS/SOURCE OF FUNDING (if applicable)

n/a

RECOMMENDED ACTION:

That Council rescinds Motion 24/14 from the February 10, 2014 Organizational Meeting.

well as out-of-town meetings).
Mileage - \$0.52/km.
Meals - \$17/meal up to a maximum of \$51/day

CARRIED

8. BOARD REPRESENTATIVES

MOTION 24/14: MOVED BY Councillor Genio that Bawlf Council accept the Boards and Committee appointments as follows:

Boards & Committees	Member	Alternate
Bawlf & District Recreation Association	Councillor Mohan	Deputy Mayor Thompson
Shirley McClellan Regional Water Services Commission	Mayor Tessari	Councillor Genio
Regional Emergency Management Services Liaison	Deputy Mayor Thompson	Mayor Tessari
Bawlf Fire Department	Councillor Genio	Councillor Wells
Bawlf Public Library Board	Councillor Wells	Deputy Mayor Thompson
Camrose County Fire Services Committee	Councillor Wells	Councillor Genio

CARRIED

10. ADJOURNMENT:

The meeting was adjourned at 7:16 pm.

These minutes were approved at the Regular Meeting of Council held *March 19, 2014*.

MAYOR

CAO

VILLAGE OF BAWLF

Request for Decision (RFD)

Meeting:	Regular Council
Meeting Date:	Wednesday, August 20, 2014
Originated By:	Tracy M. Stewart, Interim Acting CAO
Title:	ATB Investment Proposal

BACKGROUND/PROPOSAL:

ATB had approached the Village back in February/March 2014 in regards to "bettering" our business banking, investments, etc.

I followed up in July with another meeting with them where this proposal was then offered to us.

They have been working closing with various municipalities to enhance their product(s) to be more specific for municipal requirements.

They have put together the attached proposal for your review.

DISCUSSION/OPTIONS/BENEFITS/DISADVANTAGES:

The main two benefits are a) a substantially higher interest rate on our business account and b) proper and easier care of grant monies received and accounted for.

The maintenance fees for the business account would be waived and fees for monthly EFT are at a minimum.

Grant monies need to be accounted for separately, interest recorded for each and project specifics. This proposal will allow us to do that.

COSTS/SOURCE OF FUNDING (if applicable)

n/a

RECOMMENDED ACTION:

To accept the ATB Investment Proposal as offered for better financial management.



*Business &
Agriculture*

Proposal for Financial Services

Prepared for the Village of Bawlf
July 2, 2014

ATB Financial

ATB Financial is pleased to submit the following Proposal for Financial Services to the Village of Bawlf.

We would welcome the opportunity to meet with you in the near future to ensure that this submission meets all your banking requirements. Upon acceptance of this proposal, completion of detailed Product and Service Authorizations and Agreements may be necessary.

Confidentiality Notice:

The material and information contained herein is confidential and proprietary to ATB Financial, and is submitted solely for the use of the Village of Bawlf in its evaluation process. Dissemination of any such information in any manner without the expressed written approval of ATB Financial is prohibited.

Business & Agriculture

ATB Financial

Executive Summary

ATB Financial is pleased to extend this Banking and Investment Services Proposal to the Village of Bowif

We view our client relationships to be strategic alliances. We understand that the nature of your commission requires your financial services' partner to be creative and flexible. To accomplish this, we ensure that the resources of ATB are available to meet your needs.

ATB is a \$33 billion, full-service financial institution headquartered in Edmonton, Alberta. ATB is leading financial services provider, serving over 654,000 Albertans in 242 communities through 171 branches and 130 agencies. We are confident in the Alberta business climate and the future of Alberta. Decisions that affect you are made in Alberta based on local knowledge and confidence in Alberta's economy.

At ATB Financial, we focus on the implementation of solutions to solve business problems rather than the traditional model of selling stand-alone products. Our approach is to establish frequent contact with our clients to ensure that their business is understood and their needs are met.

Quality of service is a primary focus at ATB Financial. Our service philosophy: We are relationship focused; we seek long term, broadly based partnerships with our clients.

We aim to surpass our client's absolute levels of customer satisfaction through thoughtful, proactive coverage aimed at identifying and satisfying their needs. We have knowledgeable professionals who believe in dealing face to face with our clients.

We use a team approach to cover our clients. These teams combine seasoned relationship managers with specialized industry knowledge and specialists in relevant product areas. We are focused on the trends affecting our key relationship clients in order to bring creative alternatives and solutions to enhance their own core business.

Business & Agriculture

ATB Financial

ATB Financial and the Public Sector

ATB has been meeting the financial services needs of our Municipal and Public Sector customers for many years. ATB has the most comprehensive network of branches and agencies in Alberta. A full line up of products and services, and a strong tradition of providing excellent customer service. These are a few reasons why so many of Alberta's cities, towns, villages, counties, municipal districts, health regions, and school districts have chosen to deal with ATB.

We are investing in Alberta just as Albertans invest in us. In recent years we opened 10 new branches and renovated or relocated another 32-more than any other financial institution in Alberta.

Our ATB representatives can give you expert advice on the banking services you require. From Guaranteed Investments to Internet Banking and Merchant Services ATB can meet your financial services requirements.

We appreciate your continued business!

Business & Agriculture

ATB Financial

Guarantee on Deposits

All deposits with ATB are fully guaranteed by the Government of Alberta. This guarantee applies to the principal and interest, which includes GIC's, RIF's, and RSP's; it does not apply to Mutual Funds.

Since 1997, ATB has operated as a provincial Crown Corporation under the authority of the Alberta Treasury Branches Act, R.S.A. 2000, c. A-37 and Alberta Treasury Branches Regulation 187/197. Section 14(1) of the Act provides for the Government Guarantee:

"The repayment by Alberta Treasury Branches of money deposited under this Act and interest payable on that money is guaranteed by the Crown in Right of Alberta."

Business & Agriculture

ATB Financial

Service Charges and Fees

1. Service Fee

The regular operating service charges for all Village of Bawlf main operating accounts will be **FREE** unless otherwise noted hereafter. Transactions included in your waived fees include:

- Cash and coin supplied and deposited
- Cheques deposited
- Cheques cleared
- Electronic debits and credits
- In-branch debits and credits to and from account
- In-branch bill payments
- 24-Hr Depository User Fee/keys/bags
- Chargebacks
- Cheque Certification
- Domestic/Foreign Drafts
- Non-Personalized Deposit Books
- Stop Payments

2. U.S. Dollar Accounts

- | | |
|--------------------------------|--|
| • U.S. Dollar Chequing Account | Monthly fee of \$6.00 U.S.
plus transaction fee's |
| • U.S. Dollar Savings Account | No Monthly fee |

Business & Agriculture

ATB Financial

Service Charges and Fees cont...

3. Sundry Services- all service charges apply unless otherwise noted.

• ATB BusinessCard MasterCard	Amount to be negotiated*
• ATB MasterCard Annual Fees	\$65 for the first card and \$35 for each additional card
• ATBOnline (Internet Banking)	No charge
• Telephone Banking	No charge

4. Non-Standard Sundry Services- all service charges apply unless otherwise noted.

• ATBOnline Tax Filing	\$19.95 set up fee \$2.00 per payment/filing
• Bank confirmations (Ask your ATB Rep for types not listed)	\$25.00 per deposit account \$50.00 per account with credit facilities
• Cheque Imaging CD-ROM	\$130.00 set up fee \$24.00 per CD

*Please contact your ATB representative for more information on our MasterCard Product types.

Business & Industry

ATB Financial

Service Charges and Fees cont...

4. Non-Standard Sundry Services Cont - all service charges apply unless otherwise noted.

• Cheque Orders	First Cheque orders free up to \$150.00 per order
• Electronic Funds Transfer (EFT)	
Set up fee (Waived)	\$125.00
ATBOnline Fee (Waived)	\$15.95 per month
EFT File	*\$10.00 per file
EFT Item	*\$0.15 per item
Payment Recall	\$50 per item
	\$10.00 for the entire file
• Foreign Currency Exchange	Contact your ATB Rep
• Non Sufficient Funds (NSF) Fee	\$42.50 per item
• Overdraft Transfer Fee	\$17.00 per transfer
• Safe Deposit Box SDB	Annual fee waived for one
• Traveller Cheques Representative	Contact your ATB
• USD Cheques drawn on CAD accounts	\$12.50
* Waived if account balance exceeds \$3MM	

Business & Industry

ATB Financial

Service Charges and Fees cont...

4. Non-Standard Sundry Services cont.- all service charges apply unless otherwise noted.

• Online Creditor Service	\$125.00 set up fee
• Wire Transfers	
Branch to Branch	\$10.00 regardless of amount
Incoming CAD/USD	\$10.00 CAD/USD
Canadian currency wire transfers inside or outside of Canada or USA currency wire transfers to the Continental USA, Alaska and Hawaii:	
\$1.00-\$10,000.00	\$25.00
\$10,001.00-\$25,000.00	\$40.00
\$25,001.00-\$100,000.00	\$50.00
\$100,001.00 and over	\$75.00

USD wire transfers to other countries Contact your ATB Rep.
Wire transfers in other foreign currencies Contact your ATB Rep.

For other service fees not mentioned please contact your ATB representative.

Document 1 page 202

ATB Financial

Service Charges and Fees cont...

5. Card Payment Processing Services

ATB Financial is pleased to offer the following Merchant Services rates:

In Office solution – full credit card & debit card POS service	
MasterCard Qualified Rate	1.64%
VISA Qualified Rate	1.59%
Interac	\$0.067 each
Terminal Rental-if required**	\$33.00 per month
Monthly Processing fee	\$5.00
Merchant Direct (Online Reporting-Optional)	\$5.00 per month per location
One time Activation fee	\$0.00
Cancellation fee***	\$300.00

*This Qualified Rate applies to all transactions processed by merchants including all card types (consumer, premium, corporate) and regardless of the method of processing (swiped, keyed, ecommerce). A Non-Qualified Rate of 0.25% will also apply to all transactions that do not qualify as electronic consumer transactions. In addition, transactions that do not qualify for the most favourable interchange rates will be subject to Interchange Downgrade Fees in addition to the rate quoted, and any transaction between a merchant, a VISA, or a MasterCard holder outside of Canada will be assessed a foreign fee of 0.46%. Some restrictions, conditions, and other fees may apply including a VISA assessment fee of 0.08% and a MasterCard assessment fee of 0.064%.

**Terminal is for an IP 6200 Hi-Speed terminal or a VX810 dual. If any other terminal is requested, standard terminal fees will apply. A \$75.00 activation fee applies for wireless terminals.

***If service is cancelled at any time within three years of the original application date. Any incentives paid at sign up will be clawed back.

Document 1 page 202

ATB Financial

Service Charges & Fees Cont.

5. Card Payment Processing Services

For flexibility, we also offer a 'debit only' service at the following rates:

In Office solution – Debit only POS Service

Interac	\$0.077 each
Terminal Rental-if required*	\$35.00 per month
Monthly Processing fee	\$10.00
Merchant Direct (Online Reporting-Optional)	\$5.00 per month per location
One time Activation fee	\$50.00
Cancellation fee**	\$300.00

*Terminal is for an IP 6200 Hi-Speed terminal or a VX810 dust. If any other terminal is requested, standard terminal fees will apply. A \$75.00 activation fee applies for wireless terminals.

**If service is cancelled at any time within three years of the original application date. Any incentives paid at sign up will be clawed back.

Business Signature

ATB Financial

Merchant Payment Solutions

Card Payment Processing Options

ATB is pleased to offer one-stop shopping for card payment processing to the Village of Bawlf. Our dedicated team of Merchant Sales Specialists has an in-depth understanding of the card payment industry and can assist you in deciding what option will best suit your company's needs. Merchant Payment Processing Services include MasterCard, VISA, and Interac Direct Payment processing. ATB offers a variety of terminal options that make it easy for you to accept payment from your customers. Our options include:

- Long-range wireless terminals that enable you to accept payment right at your customer's door.
- Short-range cordless terminals that enable you to accept payment anywhere within your place of business.
- High speed internet based terminals that enable you to lower costs and speed up processing times.
- Regular dial up terminals that utilized a normal telephone line.
- Ecommerce solutions that enable you to take payment over your website as you take your business global.

Services include:

- Merchant Direct- our online reporting system that enables you to access your merchant processing volumes as early as the next day
- Gift Cards- a great tool to help increase sales, build brand awareness, and create loyalty with your customers.

Business Signature

ATB Financial

Products and Services

Operating Accounts

ATB customers have several account options that are designed for specific needs. ATB's products range from regular Pay As You Go accounts, Full Service accounts and Savings accounts. In addition, ATB offers a variety of specialty accounts that are granted based on the level of usage and the annual average balance.

All current business accounts are subject to regular operating service charges unless otherwise noted.

We are pleased to offer the use of our Business Custom accounts to the Village of Bawlf. The majority of your day to day banking transactions are waived in addition to the following interest rate based on daily closing balances:

- 0 - up to \$1.5M: Prime-1.90% (1.10%)
 - \$1.5M - up to \$2.5M: Prime-1.80% (1.20%)
 - \$2.5M - up to \$5M: Prime-1.70% (1.30%)
 - \$5M - up to \$10M: Prime-1.60% (1.40%)
 - \$10M+: Prime-1.55% (1.45%)
- ATB Financial Prime Rate as of February 1, 2014 is 3.00%

Please note: ATB reserves the right to adjust the applicable current account interest rates without notice should it be discovered that Friday through Sunday's deposit account balances are substantially higher than those balances maintained Monday through Thursday.

Business by choice

ATB Financial

Products and Services cont...

U.S. Dollar Accounts

ATB's U.S. Dollar Business Chequing and Savings accounts have been developed in partnership with Bank of America. The U.S. Dollar Chequing account is for customers who conduct regular business in the U.S. and is recommended as a convenient method of payment for all business transactions south of the border.

Features and Benefits

- Bank of America cheques are quickly processed and widely accepted by vendors in the U.S.
- The U.S. dollar Daily Interest Savings Account is the convenient way for customers to earn interest in U.S. funds and a minimum balance is not required. Interest is calculated on the daily tiered whole closing balance and is paid at month end.

Investments

ATB provides access to a full range of investment solutions to help you achieve your goals. Professionally designed portfolios, mutual funds, individual securities, and online brokerage services are available through ATB and our investment subsidiaries.

Fixed Date Deposits

With an ATB Fixed Date Deposit, your investment is guaranteed for the entire term that you have chosen. We also offer competitive returns, flexibility, liquidity, and diversification.

Business by choice

ATB Financial

Products and Services cont...

Fixed Date Deposits cont...

Features and Benefits

ATB offers a wide assortment of Fixed Date Deposit products to meet your specific requirements. Our Money Market Desk in ATB Financial corporate offices, maintains contact with major markets in Canada to ensure that our Fixed Date Deposit products are always competitively priced. ATB Financial also offers Fixed Date Deposit product in U.S. Dollars. To obtain interest rate quotes please contact your ATB Financial representative.

ATB Investor Services

ATB Investor Services and ATB Investment Management encompasses ATB Financial's Investment and Wealth Management subsidiaries and is dedicated to providing unbiased advice and a full range of investment solutions to fit the unique needs of each of its clients. ATB Investor Services has been providing investment advice to individual, business, and institutional clients since 1997.

ATB Investor Services manages over \$8.8 billion; ATB Investment Management Inc., Private Counsel, manages \$1.5 billion, which includes \$400+ million for municipalities in the province of Alberta.

Business Signature

ATB Financial

Products and Services cont...

Business Financing/ Credit Facilities

For information purposes only. The following is a brief overview of ATB's loan program.

Operating Loans

Features and Benefits

- Revolves automatically
- No need for reapplication
- Variable interest calculated only on the amount used
- Flexible repayment plan
- Loan protection is available
- ATB is pleased to offer the Village of Bowf a revolving line of credit with an interest rate of ATB Prime less .25% with no set up fees or monthly fees.*



Term Loans

Features and Benefits

- 1-5 year terms
- Amortization can be up to 20 years or up to 10 years for equipment
- Flexible repayment schedule
- Loan protection is available

On approved credit, for further information or to start the application process for an ATB loan please contact your ATB representative.

Business Signature

ATB Financial

Products and Services cont...

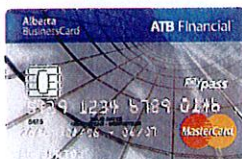
Alberta Business MasterCard

ATB offers the convenience of the Alberta BusinessCard MasterCard to Village of Bowf. With the Alberta BusinessCard MasterCard you receive the purchasing power you need to carry out your everyday business activities, the ability to consolidate all your business expenditures, simplify your record keeping, and increase your repayment flexibility.

Features and Benefits

- Purchasing power up to \$100,000.00*
- Detailed monthly statement
- Low minimum payment of 3.00% of the outstanding balance
- 21 day grace period
- Trip protection (lost document and ticket replacement)
- Car rental insurance coverage
- ATB is pleased to offer the Village of Bowf a Alberta BusinessCard MasterCard with an interest rate of ATB Prime plus 2%*

*For more information, please contact your ATB representative.



Business Card

ATB Financial

Products and Services cont...

Internet Banking

ATB Internet Banking brings you the power and convenience of online banking. You get real time access to your accounts and can perform daily management tasks at the click of a button. You can save valuable time and conduct important transactions immediately. ATB Internet Banking puts you in complete control.

Features and Benefits

- Saves Time- it only takes a few seconds to perform all of your daily transactions which occur in real time
- Easy to Use- most options can be completed by using your mouse
- Super Convenient- access your accounts 7 days a week 24 hours a day
- Secure- ATB Internet Banking utilizes the latest in secured technology to ensure that all of your banking information is kept safe. Plus, you decide who has access to your accounts. You provide multiple users with different access levels. (available on ATBOLBusiness ONLY)

ATB Internet Banking User Guides- this step by step guide outlines the features and functionality of ATB Internet Banking. This support reference can be viewed at www.atb.com under "Learn, then Resources".

Technical Requirements

- Internet Service Provider Netscape 7.0 or higher, or Internet Explorer 5.0 or higher.
- Internet Explorer 128 bit encryption



Business Card

ATB Financial

Products and Services cont...

Internet Banking cont...

Account Authority

- View Accounts- inquire on the balance of deposit accounts, loans, investments and MasterCard
- Transfer Funds- immediate transfer from one account to another account; Automatic Transfers, Future Dated Transfers
- Account Reconciliation- maintenance of account transaction records for 60 days- ability to download a file, retrieve and print information at a later time
- Payments- ability to pay bills to a number of Bill Payment Companies; includes ability to make payments on certain loan accounts
- Electronic Funds Transfer- debit or credit payment automatically; automatically transfers payroll to your employee's accounts- must meet either Canadian Payment Association or 96 byte (ATB internal format) criteria
- Stop Payment-view, delete, or add a stop payment
- Alerts-add an alert to notify you of the following:
 - Balance- a Balance alert notifies you by email when an account balance rises or falls to a certain point where you may want to take action
 - New Message- a New Message alert notifies you by email that Online Banking has sent you a secure message; this includes important bill pay information and other secure communication
 - Incoming Wires- an Incoming Wire alert notifies you by email that an incoming wire transfer has arrived
 - Positive Pay Exceptions- a Positive pay Exception alert notifies you by email when exceptions are available for disposition
 - EFT Returns- an EFT Returns alert notifies you by email when you have EFT Returns
 - Approval- an Approval alert notifies you by email when a payment has been created that needs your approval
 - Chargeback- a Chargeback alert notifies you by email that a chargeback has been processed to your account

Direct Signature

ATB Financial

Products and Services cont...

User Maintenance/ Security Features

- Gives an account of each user on the system with separate User ID's
- Restrict access of users by amount, access, times, and access days
- User name and password are needed to access the system
- Online access to customer manual

Financial Management Features

Users will have the ability to download transactions into the most recent versions of:

Quicken (Intuit)	Simply Accounting
Quickbooks	MS and CSV spreadsheet formats

ATBOnline Government Tax Filing (CanAct)

Online Government Tax Filing is a faster and simpler way of paying business taxes that is available through ATBOnline and it allows the user to pay Federal and Provincial Business taxes which include payroll source deductions, corporate income tax, GST, PST, and Harmonized GST (HST) and PST.

Features and Benefits

- Payments are processed overnight therefore payments must be entered by midnight (MST) the day before the due date
- Only one account can be specified for Government payments and the designated user must have sole authority to conduct the payment on that account
- Offers more convenience as this service is available 24 hours a day, 7 days a week. Visits to the branch are not necessary and late payments can be avoided
- GST/HST refunds can be received up to one week faster than paper based filings and arrangements can be made with Revenue Canada to directly deposit the refund into the account
- ATB Tax File user Guide is available at www.atb.com under "Learn, then Resources".

Direct Signature

ATB Financial

Products and Services cont...

Electronic Funds Transfer (EFT)

ATB's EFT service utilizes the ATBOnline system and is an efficient and effective alternative for writing cheques or collecting ongoing receivables for purposes like payroll, recurring payments, and trade payables.

Features and Benefits

- Reduces the risk of theft, fraud, or forgery associated with cheques
 - Increases cash management capabilities
 - Can credit or debit any bank in Canada
 - ATB EFT User Guide- this step by step guide outlines the features and functionality of ATB's EFT system
- *This support reference can be reviewed at www.atb.com under "Learn, then Resources"

ATB's EFT system is available in two formats:

- 96 Byte Format: ATB customers may use a simplified 96 byte format, consisting of 96 characters; ATBOnline creates a 96 byte format
- CPA Format: this format contains an extensive number of characters. This is the standard CPA format, used by most major financial institutions; logical records must consist of 1,464 characters.

Business Procedures

ATB Financial

Products and Services cont...

Electronic Funds Transfer cont...

Lead Times

Lead Times are the number of business days established by each financial institution to receive and process EFT transactions, thus enabling funds to be credited or debited on the due date of the transaction. It is recommended that your file be submitted to ATB two business days prior to the due date. Files received after 5:00pm are not processed until the next business day. If the customer is unable to send the file two business days in advance ATB requires your file to be submitted no later than 11:00 am on the business day prior to the due date. Transactions dated on a non-business day (weekends and holidays) may be posted to the respective accounts on the next business day, unless your payee's/payer's financial institution processes EFT transactions on non-business days.

Types of Transactions

Direct Deposit Credit- instructions for ATB to credit your supplier's or employee's (payee) accounts and debit your account with the amounts on the dates specified.

Pre-Authorized Debit (PAD)- instructions for ATB to debit your customer's (payer) accounts and credit (deposit into) your account with pre-authorized amounts on the dates specified.

Recalled Transactions

If your company has released a file that needs to be recalled you may be able to recall or reverse some or all of the transactions in the file. Depending on the status of the file, you can either recall the entire file or if the file has started processing, you can have ATB attempt to recall and reverse all eligible items in the file. This is done on a best effort basis.

Business Procedures

ATB Financial

Products and Services cont...

Electronic Funds Transfer cont...

Approval Process

ATBOnline Business also supports your business workflow through a system of approvals. Each role has one of the following approval settings for each type of transaction: *Deny, No Approval Required, Single Approval Required, and Dual Approval Required*. Approvals can be set for all transactions or specified transactions based on transaction dollar limits.

Other Reports

Summary of Data Delivered- overview of file confirming file creation number, file creation date, due date, amount, and number of transactions of Debit/Credits. Report available after file has been processed by ATB

Liquidity Limit- the liquidity limit is applied to EFT credit item on a rolling three day sum of your EFT files based on their due dates. Therefore your rolling three day sum of your EFT files cannot exceed your liquidity limit. This provides a more accurate reflection of your business' unique activity and will help you maintain stronger controls and reduce opportunities for loss.

Customer Reject Report - all transactions rejected by ATB for processing appears on this report. In addition, the reason for rejection is supplied so that you can make the necessary changes to the file. Rejected transactions will be electronically posted to your account. Report available the day after the file has been processed.

Customer Settlement Report- helps you reconcile your accounts; ATB reports the amount credited or debited to your bank account for all transactions settled that day. The report is available the day after the file has been processed.

Customer Returned Reject Report- all transactions rejected by ATB or another financial institution Data Centre for processing appear on this report. The reason for rejection will also be supplied to allow you to make the necessary changes to your file. Items are returned within approximately two business days after the due date.

ATB Financial

ATB Financial

Products and Services cont...

Electronic Funds Transfer cont...

Customer Returned Items Report- all electronically returned EFT transactions generated by ATB or another financial institution and returned to your account appear in this report. Items are returned within approximately two business days after the due date.

Payroll Services

ATB Financial offers outsourced payroll services through our partner Ceridian Canada Ltd., which offers a variety of professional payroll products designed to save you time and money.

Features and Benefits

- User friendly
- Efficient products featuring payroll by phone, PC input, or through the Internet
- Economical Service- you pay a basic charge per pay period, plus a minimal charge per cheque direct deposit
- Reliable Year End Support- Ceridian Canada Ltd. prepares T4s/Relevé, 1s/T4s/Relevé, 2s at year end or as required. Services also include recap reports of payroll data and support from payroll professionals
- Confidential Services- payroll issues will be discussed by designates only as well as your payroll arrives in a sealed envelope to ensure confidentiality
- As an ATB customer you would receive a 10% discount on all recurring services, as well as \$100.00 off the implementation fee.

ATB Financial

ATB Financial

Products and Services cont...

Telephone Banking

With ATB Financial Telephone Banking, you have instant, real time access to your account. Access is available from anywhere in Canada and the USA between 6:00 am and 1:00 am (MST).

Services include:

- Balance inquiries
- Account history
- Transfers
- Loan/ bill payments
- Branch hours
- Deposit and loan rate information

24 Hour Depository Access

Services and Benefits

- ATB branches offer 24 hour depository access providing our customers with 24 hours a day, 7 days a week access to make deposits via the Night Deposit box and Automated Banking Machines (ABM).
- Night Deposits will be credited to the account the next business banking day
- Deposits posted through the ABM result in the same day credit to the account

*System limits do apply.

**Please contact your ATB Representative for more information on the locations of ABMs and for a list of branches with 24 hour night depository access.

Business & Agriculture

ATB Financial

Products and Services Cont...

Online Creditor Service

This service would allow users to go into their own online banking and make a payment to the Village of Bawlf. You have the option of setting up the service with some or all of the Financial Institutions that will allow this service.

One form will set you up on ATB's online banking service, and on this form you will indicate which other banks you would like to set up with. ATB will send them your contact information. Each bank will contact you and go over their terms, conditions, and fees for the service – you are not committed to their service until after you have this information. Although ATB only charges a set up fee for this service, other banks will also charge a set up fee and some may charge monthly processing and/or transaction fees.

Business & Agriculture

ATB Financial

Cash Management Options Coming Soon

Expense Management Tool

Places the power of your credit cards in your own hands.

The ATB Expense Management Tool provides a safe and convenient place to allow you to manage your credit card expenses. Our EMT tool offers many advantages whether you are a small, medium or large corporation.

Product benefits

- Real time cardholder updates allows you to proactively manage your accounts.
- Web based system access with no client software required.
- Fully PCI compliant and multi-level security settings.

Product features

- **Account Maintenance:** Real time maintenance which allows you to add additional cardholders, control assigned credit limits, reissue lost cards, block lost or stolen cards
- **Spend Management Control:** Transaction approval process where you can attach electronic receipts and implement purchase restrictions, all with a detailed audit trail
- **Transaction Level Reporting:** Detailed spend analytics to help you negotiate with your suppliers
- **Financial System Integration:** With GL and cost centre uploads and a full data extraction tool, remove the necessity for cardholders to submit paper based expenses
- **Hierarchy Based Security:** Map your human resource hierarchy directly into the tool, without data entry
- **Specialized Support:** Contact ATB and allow our specialized support team to guide you through any problems you may experience

ATB Financial

Cash Management Options Coming Soon Cont...

One Off Payments/Disbursements

One Off Payments allows businesses to remit or collect funds at other financial institutions (FI) without the need to subscribe to ATB's EFT service. One Off Payments involves both collections and disbursements.

Collections

- Upon implementation, the customer provides the necessary banking details of the source account at the other financial institution.
- The customer initiates a collection by selecting the funding account (other FI) from the list and directing the funds to the appropriate ATB account. The user verifies the payment details and may initiate a workflow approval process for release of the payment.

Disbursements

- The user manually inputs the FI and account information for the account they want the disbursement sent to.
- The user verifies the payment details and may initiate a workflow process for release of the payment.

Positive and Negative Pay

Positive Pay and Negative pay allow customers to manage their cheques payable. Both Positive Pay and Negative Pay include fraud prevention options and reconciliation reporting options.

ATB Financial

ATB Financial

Cash Management Options Coming Soon Cont...

Positive and Negative Pay cont...

Positive Pay

- The business customer provides ATB with complete details of their daily cheques issuances:

Account Number	Serial Number	Payee Details
Amount of Cheques	Date on the cheque	

- When the customer presents cheques for clearing ATB validates the information on the cleared cheques against the issue data provided by the customer
- ATB sends the differences between the cheques and the information given by the customer to the customer as exception items for decision:
 - Duplicate item
 - Exceeds Critical Value
 - Paid no issue (serial number, mismatch, post/dated items)
- Customers are able to view images of the cheques prior to making Positive pay exception decisions. Exception items must be submitted by the 11:00am cut off time. If the customer fails to provide the exception decision by the cut off time ATB reverts to the customer's default disposition and either pays or returns cheques based on this default.

Negative Pay

- Negative Pay follows the same reporting construct as Positive Pay except the customer does not provide ATB with any cheque data.
- ATB considers items clearing through the Negative Pay account as exception items presents all cheques for clearing for decision.
- The decision process and cut off time follow the same guidelines as Positive Pay including the predefined default disposition should the customer fail to provide ATB with their exception decisions.

*Refer to Positive Pay for the types of exception items and return reasons.

Business & Agriculture

ATB Financial

Also Coming Soon – Employee Banking Package

We are currently revamping our package, and hope to have an Employee Banking Package offering for the Village of Bawlf in the near future. Our program can be offered to all employees and can be looked at as an additional benefit to offer your staff.

Our EBP's include a variety of options including discounts on accounts, loans, mortgages, and home equity lines of credit. We also offer special rates on investments and personal evaluations by our ATB Investor Services Financial Advisors and Insurance Advisors.

Another feature of our program will include special seminars for your staff on such subjects as investing and protecting your credit.

Business & Agriculture

ATB Financial

Contact Us

ATB's goal is to ensure that we deliver the best value to each customer through a competent, professional, and engaged team of associates throughout our 171 Branches and 130 Agencies. Deposits can be made at any ATB Branch or Agency. The following local Branch or Agency would be pleased to continue to provide the day to day banking services, support, and assistance with any inquires. We have provided the branches and Agencies within your community and surround area:

Bawlf, AB
105 Railway Avenue

Hours
Monday/Tuesday 9:00am – noon & 2:00pm – 4:30pm
Wednesday 9:00am – noon
Thursday/Friday 9:00am – noon & 2:00pm – 4:30pm
Saturday/Sunday Closed

Daysland, AB
5033 50 Street

Hours
Monday – Friday 9:00am – 5:00pm

Camrose
#700, 7300 – 48 Avenue

Hours
Monday – Wednesday & Friday 9:30am – 5:00pm
Thursday 9:30am – 6:00pm
Saturday 9:30am – 3:00pm

Branches & Agencies

ATB Financial

Contact Us

ATBOnline

1-888-655-5152

ATBOnline Tax Filing

1-888-655-5152

BusinessCard MasterCard

1-888-282-5678 (7 days a week 7:00am-11:00pm)

Customer Contact Centre(General Services)

1-800-332-8383

Customer Contact Centre(Investments & Credit)

1-888-404-4646 (M-F 8:30am-7:00pm; Sat 8:00am-5:00pm; Sun Closed)

EFT Support Desk

1-877-506-0040 (Monday thru Friday 7:00am-5:00pm)

Telephone Banking

1-800-661-9619 (7 days a week 6:00am-1:00pm)

Branches & Agencies

ATB Financial

Terms of Offering

The Special Arrangement terms expressed in this proposal remain firm for a period of 3 years following the date of acceptance of this proposal conditional upon the following:

- ATB Financial is notified in writing of the Village of Bawlf's decision to accept this proposal by March 31, 2014.
- ATB Financial and the Village of Bawlf both reserve the right to renegotiate the terms in this proposal should the volumes, or circumstances change significantly. During any renegotiations the current arrangement will remain in effect. ATB Financial and the Village of Bawlf reserve the right to cancel the terms in this proposal by providing 90 days written notice to the other party.
- The contents of this proposal are considered to be of a confidential matter between the Village of Bawlf and ATB Financial.
- The Village of Bawlf abides by any and all agreements between the Village of Bawlf and ATB Financial with respect to the accounts and services utilized.

We welcome the opportunity to discuss any section of the proposal at your convenience.

If there are any concerns or question please contact:

Mark Thibeault
Manager Municipal Markets
ATB Financial
780-974-1625
Mthibeault@atb.com

Don Lyon
Relationship Manager
Camrose Branch
780-679-5284
Dlyon@atb.com

Business Signature

ATB Financial

Proposed on behalf of ATB Financial:

Per: _____
Mark Thibeault
Manager Municipal Markets

Per: _____
Don Lyon
Relationship Manager

Accepted on behalf of the Village of Bawlf

Per: _____

Per: _____

Position: _____

Position: _____

Date: _____

Business Signature

ATB Financial

VILLAGE OF BAWLF

Request for Decision (RFD)

Meeting:	Regular Council
Meeting Date:	August 20, 2014
Originated By:	Tracy M. Stewart – Interim Acting CAO
Title:	Proposed Zoning Amendment Bylaw 594/14

BACKGROUND/PROPOSAL:

This property is currently owned by the Village of Bawlf, but has a Purchase Agreement (Tender) pending redistricting from Institutional to General Commercial Use.

The current zoning of Institutional is not an appropriate land use district for this property now that it is being sold by the Village and the purchaser intends to run a commercial business from the site.

By rezoning the lands to General Commercial, the property will be consistent with the purchaser's development intent.

DISCUSSION/OPTIONS/BENEFITS/DISADVANTAGES:

To finalize the Amendment to Bylaw 594/14, Proposed Zoning Bylaw by having second and third readings.

COSTS/SOURCE OF FUNDING (if applicable)

RECOMMENDED ACTION:

That Bawlf Council give Second and Third Reading to Bylaw No. 594/14 to redistrict Lot 20A, Block 7, Plan 142-0244 and Lot 29, Block 7, Plan LVII (RN57) from I – Institutional to C2 – General Commercial District.

VILLAGE OF BAWLF
BY-LAW NO. 594/14

BY-LAW NO.594/14 A By-law of the Village of Bawlf in the Province of Alberta, introduced for the purpose of amending Land Use By-law No. 526/04 to change the land use of Lot 20A, Block 7, Plan 142-0244 and Lot 29, Block 7, Plan LVII (RN 57) as shown on the attached sketch from I – Institutional to C2 – General Commercial District all being located within the Village of Bawlf.



WHEREAS The Village Administrator and Council choosing to review the current Land Use Map as permitted within their authority and recognizing the need for an amendment to the land use district on Lot 20A, Block 7, Plan 142-0244 and Lot 29, Block 7, Plan LVII (RN 57).

NOW THEREFORE Pursuant to the Municipal Government Act, Section 606, the Council of the Village of Bawlf duly assembled, hereby enacts as follows:

That By-law No. 526/04 be amended as follows:

Land Use District Map of the Village of Bawlf is changed so Lot 20A, Block 7, Plan 142-0244 and Lot 29, Block 7, Plan LVII (RN 57) as shown on the attached sketch be rezoned from I – Institutional to C2 – General Commercial District.

RECEIVED FIRST READING THIS
16th DAY OF July, A.D. 2014
IN THE VILLAGE OF BAWLF, IN THE *
PROVINCE OF ALBERTA

* 
*MAYOR
* 
*INTERIM ACTING CAO

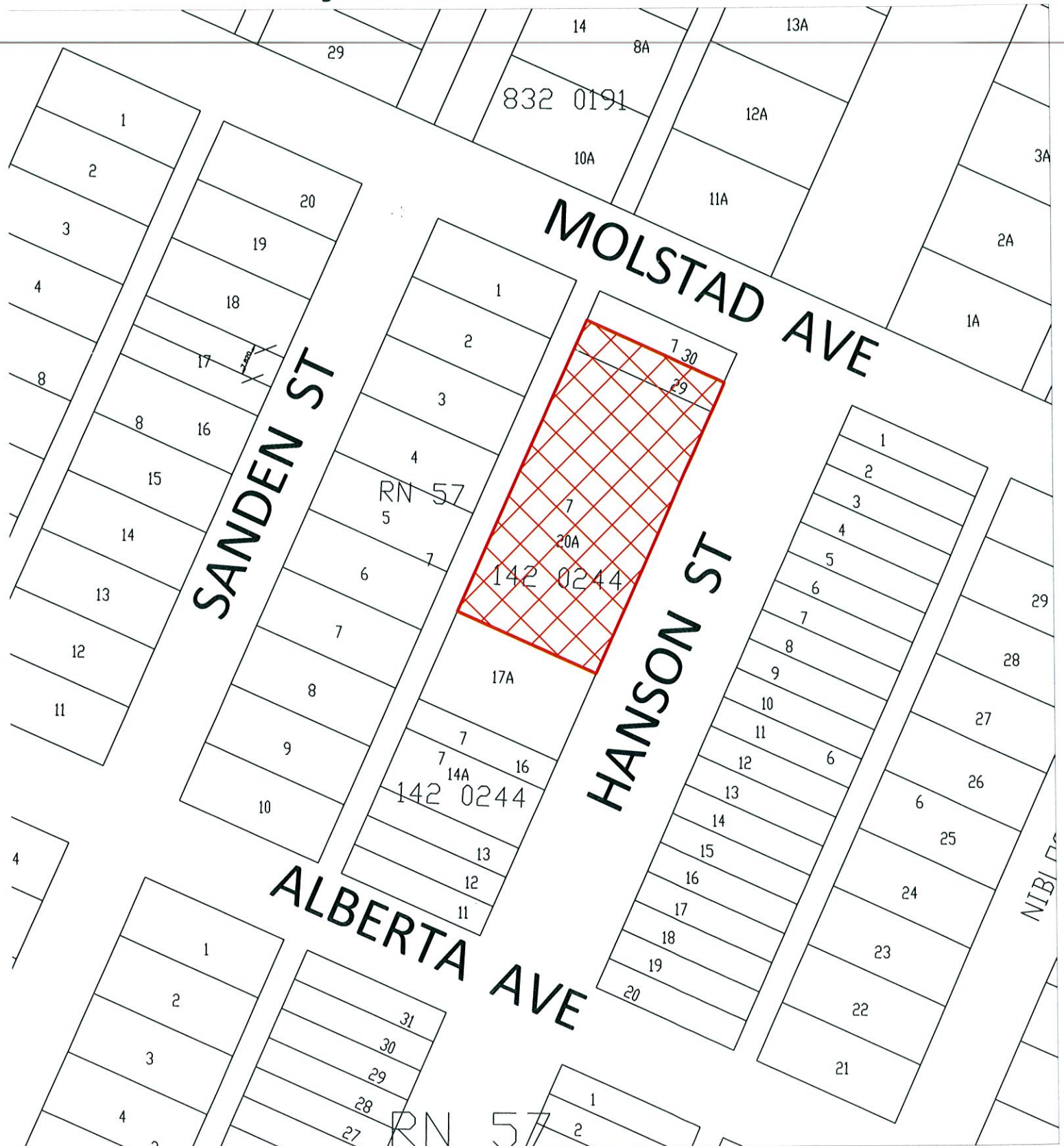
RECEIVED SECOND READING THIS
DAY OF, AD 2014
PROVINCE OF ALBERTA
IN THE VILLAGE OF BAWLF, IN THE
PROVINCE OF ALBERTA

* _____
*MAYOR
* _____
* _____
*INTERIM ACTING CAO

RECEIVED THIRD AND FINAL
READING THIS DAY OF
A.D. 2014, IN THE VILLAGE OF BAWLF,
IN THE PROVINCE OF ALBERTA

* _____
*MAYOR
* _____
* _____
*INTERIM ACTING CAO

Bylaw 594/14



From I to C2

VILLAGE OF BAWLF

Request for Decision (RFD)

Meeting:	Regular Council
Meeting Date:	Wednesday, August 20, 2014
Originated By:	Tracy M. Stewart, Interim Acting CAO
Title:	Bylaw 595-Amendment to Bylaw 590 Tax Rate Bylaw

BACKGROUND/PROPOSAL:

It was recently discovered that the number 590 was given to two bylaws in our bylaw inventory, as the first, the Fortis Franchise Agreement Amendment, was not filed in the bylaw binder, nor was it saved in the computer filing system.

As we can't have 2 bylaws listed with the same number, and because the amendment to the Fortis Franchise Agreement was completed first, it is recommended that Council pass a bylaw to amend the 2014 Tax Rate Bylaw to be named Bylaw 590/14-Tax.

DISCUSSION/OPTIONS/BENEFITS/DISADVANTAGES:

Under section 63(2)(e) of the Municipal Government Act, (Revised Statutes of Alberta 2000 Chapter M-26), Council may amend a bylaw "altering the citation and title of a bylaw and the numbering and arrangement of its provisions..." and subsequently, that in Section 64(1) the "Revised bylaws have no effect unless a bylaw adopting them is passed."

**** We are waiting on confirmation/guidance from Municipal Affairs to ensure that this is done correctly. We will have an answer prior to the meeting.**

COSTS/SOURCE OF FUNDING (if applicable)

No cost.

RECOMMENDED ACTION:

That Council agrees to give readings to Bylaw 595 and amend the title of Bylaw 590 to be Bylaw 590/14-Tax .

VILLAGE OF BAWLF

Request for Decision (RFD)

Meeting:	Regular Council
Meeting Date:	Wednesday, August 20, 2014
Originated By:	Tracy M. Stewart, Interim Acting CAO
Title:	Purchase of E-Readers for Council

BACKGROUND/PROPOSAL:

It has become apparent that with the size of the Agenda Packages and the amount of paper being used and the preparation time to put together five Council binders that we should determine a more cost effective way to send out the Agenda Packages.

DISCUSSION/OPTIONS/BENEFITS/DISADVANTAGES:

E-Readers seem to be the most economical, easily download PDF files and would be a good "basic" way to send the Agenda Packages "electronically" that each Council member would then have in front of them for meetings.

The E-Readers would belong to the Village and when/if a Council member changes, the E-Reader would be given to the next member of Council voted in.

With an E-Reader, we could probably avoid creating a Usage Policy whereas with an iPad or something similar, which is substantially more cost, a policy would have to be put in place for proper usage. Meaning it is solely for use pertaining to Village/Council business, no apps could be downloaded, no personal use, etc.

COSTS/SOURCE OF FUNDING (if applicable)

\$70.00 - \$400.00/ea (\$350.00 – 2,000.00 total)

The cost could be allocated to the Professional Development account between Council and Administration.

RECOMMENDED ACTION:

That Council discuss and direct Administration to purchase 5 E-Readers for Council that will meet the criteria for what we are wanting them for.



WELCOME, PLEASE SIGN IN
eReaders (14 items found)

0



Item 142007
Model B008AK6BIC

Amazon Kindle WiFi 6" e-Reader, Black

(0 reviews)

- Amazon's 6" E Ink Pearl display with optimized font...
- Fully wireless and doesn't require a computer to download content
- 2GB internal (approximately 1.25 GB available for user...

\$79.00
Each Qty1

ADD TO CART

Staples®
easycare
protecting your tech investments

Staples® easycare 1-Year Replacement Plan for eReaders \$50 - \$99.99

(0 reviews)

Programme de service fiable
Bureau en Gros®
protégez vos investissements en produits technologiques

- We guarantee what we sell
- Coverage on all makes and models
- Toll-free number for fast services

Item 732370

\$9.99
Each Qty1

ADD TO CART

Staples®
easycare
protecting your tech investments

Staples® easycare 1-Year Replacement Plan for eReaders \$150 - \$199.99

(0 reviews)

Programme de service fiable
Bureau en Gros®
protégez vos investissements en produits technologiques

- We guarantee what we sell
- Coverage on all makes and models
- Toll-free number for fast services

Item 732384

\$29.99
Each Qty1

ADD TO CART

Staples®
easycare
protecting your tech investments

Staples® easycare 1-Year Replacement Plan for eReaders \$100 - \$149.99

(0 reviews)

Programme de service fiable
Bureau en Gros®
protégez vos investissements en produits technologiques

- We guarantee what we sell
- Coverage on all makes and models
- Toll-free number for fast services

Item 732382

\$19.99
Each Qty1

ADD TO CART

4e)

Staples®
easycare
protecting your tech investments

Staples® easycare 1-Year Replacement Plan for
eReaders \$0 - \$49.99

(0 reviews)

**Programme de
service fiable**
Bureau en Gros®
protection de vos investissements
en produits technologiques

- We guarantee what we sell
- Coverage on all makes and models
- Toll-free number for fast services

Item 732348

~~\$4.99~~
Each

Qty

ADD TO CART

Staples®
easycare
protecting your tech investments

Staples® easycare 1-Year Replacement Plan for
eReaders \$200 - \$249.99

(0 reviews)

**Programme de
service fiable**
Bureau en Gros®
protection de vos investissements
en produits technologiques

- We guarantee what we sell
- Coverage on all makes and models
- Toll-free number for fast services

Item 732388

~~\$39.99~~
Each

Qty

ADD TO CART



Item 180471

Model N204-KBO-N

Kobo™ 6.8" Aura HD eReader, Espresso

(2 reviews)

- Durable ClarityScreen+ offers higher resistance to...
- Glare-free eReading experience at anytime of the day
- 1440 x 1080 resolution and 265 dpi

SAVE!

Reg.
\$169.29

Qty

Final

Price:

\$149.29

Each

See Details

ADD TO CART



Item 982694

Model N613-KBO-S

KOBO™ Glo e-Reader, Silver

(3 reviews)

- Revolutionary ComfortLight illuminates the screen with...
- Advanced 6" high-res XGA Pearl E Ink screen isn't made...
- 1024x768 resolution; 16-level grey scale

\$129.45

Each

Qty

ADD TO CART



Item 358198

Model N905KBOS

KOBO™ eReader Touch, Silver

(14 reviews)

- Contemporary, lightweight, and travel friendly design
- Browse and buy on the go with Wi Fi or USB
- Real Touch touchscreen keyboard

\$79.00

Each

Qty

ADD TO CART

4e)

**KOBO™ eReader Touch, Lavender**

(20 reviews)

- Contemporary, lightweight, and travel friendly design
- Browse and buy on the go with Wi Fi or USB
- Real Touch touchscreen keyboard

Item 358199
Model N905KBOL

\$79.00
Each

ADD TO CART

**Hipstreet High Definition Multimedia E-Reader, Black**

(1 reviews)

- 4GB built-in capacity
- DRM enabled
- Brilliant 7" colour touch screen

Item 475986
Model HS-M701-4GB

\$69.99
Each

ADD TO CART

**Kobo™ 6.8" Aura HD eReader, Ivory**

(0 reviews)

- Durable ClarityScreen+ offers higher resistance to...
- Features an adjustable ComfortLight to illuminate page...
- Glare-free eReading experience at anytime of the day

Item 180470
Model N204-KBO-W



Reg.
\$169.29

Final Price: ADD TO CART

\$149.29

Each

See Details

**KOBO™ Glo e-Reader, Pink**

(0 reviews)

- Revolutionary ComfortLight illuminates the screen with...
- Advanced 6" high-res XGA Pearl E Ink screen isn't made...
- 1024x768 resolution; 16-level grey scale

Item 982692
Model N613-KBO-P

\$129.45
Each

ADD TO CART

**KOBO™ Arc 7 Tablet (T647-KU-BK-K-NA), 7" Capacitive Touch, 8GB, Black**

(0 reviews)

- 7" 1024 x 600 Display
- 1.2GHz MTK Quad-Core processor
- 8GB internal storage, 1 GB DDR3L RAM

Item 300034
Model T647-KU-BK-K-NA

☐ Compare

\$149.99
Each

ADD TO CART

4e)

Plug-in : Plug-in Blog : Comparison: Which eReader Is Right For You?

Comparison: Which eReader Is Right For You?

by [BLOG BradMoon](#) on 04-23-2013 12:23 PM - last edited on 02-27-2014 10:40 AM by [BLOG BBYMartin](#)

All of Kobo's eReaders have been designed to appeal to readers and are based on the technology and expertise developed by releasing generations of best-selling devices. Each offers support for industry standard EPUB e-books (the same format offered by Canadian libraries), as well as other common formats like PDF and TXT. They each take advantage of Kobo's innovative eReading experience with easy purchasing and social sharing features.

Similarly, Sony offers a competitive device that does many of the things people look for in an eReader. Like Kobo, Sony also has its own ebook store from which readers can find many free novels or purchase the latest blockbuster.

Which eReader is best for you depends on factors like how often you read, what you read, when you read and your budget.



Product Specs:

Model	Battery Life	Resolution	Colours	Lighting	Storage	Size
Aura HD	over 1 month	1440 x 1080	Onyx and Ivory	Front-lit with ComfortLight	4GB	240g, 17.6 x 12.8 x 1.2 cm
Aura	over 2 months	1014 x 758	Black	Front-lit with ComfortLight	4GB	240g, 15 x 11.5 x 0.8 cm
Glo	1 month	1024 x 758	Black, Silver, Blue and Pink	Front-lit with ComfortLight	2GB	185g, 16.5 x 11.4 x 1.0 cm
Touch	1 month	800 X 600	Black, Silver, Lilac and Blue	N/A	1 GB	200g, 20.8 x 11.4 x 1.0 cm
Sony eReader	30000 page turns	800 X 600	Black, White and Red	N/A	2 GB	200g, 16 x 10.9 x 1.13 cm

Kobo Arc → 10.1" screen 399.95



Kobo Aura HD

The new flagship in the Kobo eReader lineup, the Aura HD, is perfect for anyone who spends a lot of time reading. It provides a front-lit display with high pixel density, yet retains the stellar battery life of an E Ink eReader. If you read a lot, this is the eReader for you. The high resolution display and larger size also make it an ideal choice for anyone who reads other material on the go —newspapers, technical PDF and comic books, for example. Its large internal memory, at 4 GB will allow you to store thousands of books.

Kobo Aura

4e)



Smaller than the others in this selection, the Kobo Aura has many of the same features as the Aura HD, like the 4GB internal memory, though a lower resolution screen, and therefore, a lower price.



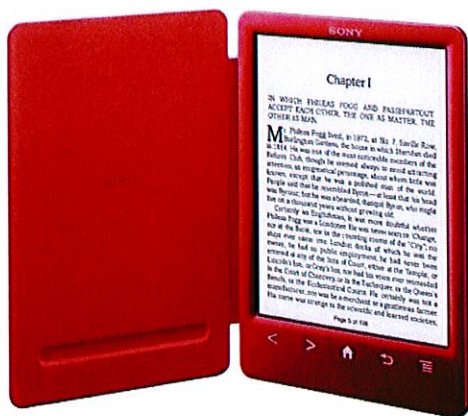
Kobo Glo

The Glo represents a solid choice for frequent readers who want a nice display, built-in lighting for night reading at a lower cost than the Auras. Its display isn't as crisp as the Aura HD's, but it's still sharp and the device itself is smaller and lighter for greater portability. It also does not boast their large storage capacity. Nevertheless you probably will find it has ample room for all of your reading material. The Glo also comes in some vibrant colours like the blue shown here.

Kobo Touch

The Touch is most representative of a traditional E Ink eReader, with a 6-inch display, good battery life and key features like the ability to borrow e-books from the library, expandable storage, Wi-Fi and adjustable fonts. In other words, it delivers all the basics you need for an enjoyable eReading experience, at a reasonable

price - in fact it is the lowest priced option in this selection. If you read at night, you'll need a nightlight, though, and its display won't handle dense text (like newspapers) as well as the Aura HD or Glo.



Sony eReader

The Sony eReaders offer very similar options to the Kobo Touch. Sony has its own eBook store that offers many of the same titles that can be found at any other ebook store. The Sony eReader is priced higher than the Touch, but does come with an Integrated Snap cover (as shown.)

At the end of the day, the best eReader for you comes down to ensuring a model meets your needs and that you're happy with it.

I'd suggest [scanning the models](#) available to pinpoint a few choices, then visiting a Best Buy store with your short list. Holding an eReader, trying it out and seeing what its display and responsiveness is like firsthand should be the last step to choosing the perfect eReader for your situation. This way you can also [pick out some accessories](#) as well — a [protective cover](#), stylus or other

add-ons that make the eReader experience even better.

By Brad Moon, Editor Cellular & Computing



I'm a long-time electronics and gadget geek and collector who's been fortunate enough to enjoy a career that lets me indulge this interest. I've written for a range of publications and websites including Wired.com, Gizmodo, Lifehacker, About.com, MSN Money, the Winnipeg Free Press, the London Free Press, Tech.com, InvestorPlace Media, Shaw Media and —combining technology and my three kids— I've been a Core Contributor to Wired's award winning GeekDad since its launch in 2007.

4e)



Regular Meeting of Council of the Village of Bawlf in the Province of Alberta
Wednesday August 20, 2014 – 7:00 p.m.

Acting CAO Report – Tracy M. Stewart

Land

- Spoke with Dennis Johnson who had a call from someone interested in purchasing 5 lots. Dennis gave him all the information and is just waiting to hear back
- Just received written feedback from Tender #1 in regards to the purchase of Lot 29 and shared costs for culvert on Lot 30

Bylaw

- Met with the Bylaw Officer on Aug 6 in regards to pursuing more "unsightly" premises. We are still getting written complaints for various properties around the Village. She was going to do some "drive bys" that day and get back to me next time she is here

Administration

- We have been working on updating some old out dated bylaws which will be presented at September's Council meeting
- Aleks Nelson and Faye Sheridan were here on August 6 for the day for a "new CAO" visit. Very informative session for both myself and Leanna. They shed some light on proper procedures during council meetings (Council can only act by bylaw or resolution), emphasized how we need to have a 5 & 10 year capital plan and whether we want to look into a County Finance person to assist us with us, touched base on the new Shared Services Grant and much, much more
- Worked with Muniware to resolve various utility and tax maintenance issues
- Interview with perspective Office Assistant to replace Leanna while on Mat leave

Finance

- Reviewed July financial statements, vendor invoicing (payables) and weekly bank statements
- Spoke with Don Lyon in regards to the ATB banking/investment proposal
- Started worksheet on prior 5 year grant monies received/used

Planning/Development, Public Works

- Requested RPR (Real Property Report) from Hagen Surveyors for Lagoon
- Awaiting on response from Thurber Engineering for cost of geotechnical survey on lagoon to determine overall condition of facility
- Sent out letters to adjacent landowners for re-zoning of Curling Rink
- We are just waiting on confirmation of a couple of scenarios for recycling and should have all pertinent information (cost/times) by next meeting

VILLAGE OF BAWLF

Request for Decision (RFD)

Meeting:	Regular Council
Meeting Date:	Wednesday, August 20, 2014
Originated By:	Tracy M. Stewart, Interim Acting CAO
Title:	Annual Policy Review

BACKGROUND/PROPOSAL:

Village of Bawlf policies are to be reviewed by Council on an annual basis to ensure that they are current and meet with the ever changing requirements of the Village.

DISCUSSION/OPTIONS/BENEFITS/DISADVANTAGES:

On July 15, 2014, the current policies were emailed to each of you for review. There are some that probably should be "rescinded", some amended and some that have already recently been amended.

To maintain a certain level of stability, all of these policies should be reviewed and changes, or no changes, made accordingly.

COSTS/SOURCE OF FUNDING (if applicable)

n/a

RECOMMENDED ACTION:

That Council discuss and direct Administration on how each policy should either be amended, rescinded, or left as is.