



AGENDA

Regular Meeting of Council of the Village of Bawlf in the Province of Alberta

Wednesday, May 18, 2016 – 7:00 pm

Council Chambers

1. CALL TO ORDER

2. DELEGATIONS

Brian King – Auditor – 2015 Financial Statements Presentation

Motion to adopt as presented

3. GENERAL GOVERNMENT

a) Agenda May 18, 2016

Motion to adopt as presented

b) Minutes of the Regular Meeting of Council April 20, 2016

Motion to adopt as presented

c) Minutes of the Special Meeting of Council April 28, 2016

Motion to adopt as presented

d) Accounts Payable – April 2016

General Cheques

Motion to accept as information

e) Financial Statements – April 2016

Motion to accept for information

4. NEW BUSINESS

a) Drainage Issues-Hanson St.

b) Camrose County Bylaw Agreement

c) Sidewalk Replacement-Hanson St

d) Bawlf Public Library-Beautification Project Concrete Work

e) Bawlf Public Library-Approval of Board Members

f) Burn Pile Progress

g) Outstanding Utility Account

h) Owned Vacant Land

i) Bylaw 554/08, Land Use Bylaw Amendment Repeal

5. STANDING REPORTS

a) Mayor's Report

b) Acting CAO's Report

c) Public Works/Water-Sewer Report

d) Administration Report

e) Board Reports:

- Bawlf & District Recreation Association
- Shirley McClellan Regional Water Services Commission
- Regional Emergency Management Services Liaison

Motion

6. CORRESPONDENCE

- Bawlf Rec Board – New Playground Structure(s)

7. IN CAMERA

8. ADJOURNMENT



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

In the Province of Alberta held on
Wednesday April 20, 2016 at 7:00 p.m.
In the Bawlf Village Office

PRESENT:

Mayor L. Thompson
Deputy Mayor R. Mohan
Councillor J. Tessari
Councillor B. Wells
Councillor J. Buchanan
Acting CAO T. M. Stewart
Administrative Assistant L. Clark

1. CALL TO ORDER

Mayor L. Thompson called the meeting to order at 6:57 pm.

2. DELEGATIONS

1) Brian King – Auditor

3. GENERAL GOVERNMENT

a) AGENDA

Motion 50/16 Moved By Deputy Mayor R. Mohan to adopt the agenda as presented with two additions and one deletion.

Delete: Delegate Brian King was not able to attend this month's meeting but will be presenting the 2015 audited Financial Statements at the May 18, 2016 Council meeting.

Addition(s): 4b) Fire Bans, 4g) Pumper Truck purchase

CARRIED

b) MINUTES OF THE REGULAR MEETING OF COUNCIL MARCH 16, 2016

Motion 51/16 Moved By Councillor J. Tessari to adopt the Minutes of the Regular Meeting of Council March 16, 2016 as presented.

CARRIED

c) ACCOUNTS PAYABLE REGISTER –March 2016

General Cheques 20160084-20160120 and Payroll Cheques 2016107-2016110 and 20160121-20160129

Motion 52/16 Moved By Mayor L. Thompson to accept the Accounts Payable register for March 2016, General Cheques and Payroll Cheques as information.

CARRIED

d) FINANCIAL STATEMENTS – MARCH 2016

Motion 53/16 Moved By Councillor B. Wells to accept the March 2016 Financial Statement as presented for information.

CARRIED

4. NEW BUSINESS

a) *UTILITY SERVICES BYLAW AMENDMENT – 606/16*

Motion 54/16 Moved By Councillor B. Wells to approve the first reading of the amended Utility Services Bylaw 606/16.

CARRIED

Motion 55/16 Moved By Councillor B. Wells to approve the second reading of the amended Utility Services Bylaw 606/16.

CARRIED

Motion 56/16 Moved By Councillor J. Tessari to proceed to third and final reading of the amended Utility Services Bylaw 606/16.

CARRIED

Motion 57/16 Moved By Deputy Mayor R. Mohan to approve third and final reading of the amended Utility Services Bylaw 606/16.

CARRIED

b) *FIRE SERVICES BYLAW AMENDMENT 605/15, SCHEDULE B FIRE PIT DIAGRAM – Addition Fire Bans*

Motion 58/16 Moved By Councillor J. Tessari to approve changes made to the Schedule "B", Fire Pit diagram within the Fire Services Bylaw 605/15 which decreases the perimeter width from 3m down to 2m.

Councillor J. Tessari included in this motion to adhere by Camrose County's bylaws for the Village of Bawlf.

CARRIED

c) *WATER METERS*

Motion 59/16 Moved By Councillor J. Buchanan to continue researching grants and feasibility as well as approaching the Village of Rosalind to inquire if they have had any discussions on installing water meters and if there would be interest in possibly applying for a collaboration grant for implementing water meters.

CARRIED

d) *COMMUNITY INVOLVMENT-BUILDINGS & BEAUTIFICATION*

Motion 60/16 Moved By Mayor L. Thompson to direct Administration to pursue the sale of the old Community Hall and old United Church. Council has agreed that the Village will maintain the old Fire Hall.

CARRIED

e) *RELOCATION OF BURN PILE*

Motion 61/16 Moved By Councillor J. Tessari to relocate the burn pile east of the baseball diamonds (using trout pond access road). Council, Administration and Public Works will work together on a design to ensure that the new burn pile is constructed to not affect drainage and to have easy access via a ramp for quick off loading of brush.

CARRIED

f) AGM DATE

Motion 62/16 Moved By Mayor L. Thompson that Council approves Administration's request to hold the AGM on Wednesday June 15, 2016 at 7:00pm.

CARRIED

g) **Addition:** PURCHASE OF PUMPER TRUCK FOR FIRE DEPARTMENT

Motion 63/16 Moved By Deputy Mayor R. Mohan that Council approves the purchase of a new Pumper Truck for the Bawlf Fire Department and directs Administration to send an Offer To Purchase letter to the Town of Calmar in the amount of \$35,000.00 prior to Calmar's Council Meeting on Monday April 25, 2016.

CARRIED

4. STANDING REPORTS

a) Mayor's Report

b) Interim Acting CAO's Report

c) Public Works/Water-Sewer Report

d) Board Reports:

- Bawlf & District Recreation Association
- Shirley McClellan Regional Water Services Commission
- Regional Emergency Management Services Liaison

Motion 64/16 Moved By Deputy Mayor R. Mohan to accept the Standing Reports for the month of March as information.

CARRIED

5. ADJOURNMENT

Being that the agenda matters have been concluded, the meeting was adjourned at 8:32 pm.

MAYOR- LEONARD THOMPSON

ACTING CAO – TRACY M. STEWART

DATE

DATE



MINUTES OF THE SPECIAL MEETING OF COUNCIL
OF THE VILLAGE OF BAWLF

In the Province of Alberta held on
Thursday April 28, 2016 at 7:00 p.m.
In the Bawlf Village Office

PRESENT:

Mayor L. Thompson
Deputy Mayor R. Mohan
Councillor J. Tessari
Councillor B. Wells
Councillor J. Buchanan
Acting CAO T. M. Stewart

1. CALL TO ORDER

Mayor L. Thompson called the meeting to order at 7:01 pm.

2. DELEGATIONS

3. GENERAL GOVERNMENT

a) AGENDA

Motion 65/16 Moved By Councillor B. Wells to adopt the agenda as presented.

CARRIED

4. NEW BUSINESS

a) PURCHASE OF MINI GRADER **Motion 66/16 Moved By** Mayor L. Thompson to authorize Acting CAO, Tracy M. Stewart, to purchase the mini grader for \$19,500.00 plus transport if deemed in good condition once viewed by appropriate personnel.

CARRIED

5. STANDING REPORTS

6. ADJOURNMENT

Being that the agenda matters have been concluded, the meeting was adjourned at 8:32 pm.

MAYOR- LEONARD THOMPSON

ACTING CAO – TRACY M. STEWART

DATE

DATE

VILLAGE OF BAWLF

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Cheque Listing For Council

2016-May-12
8:12:22AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20160130	2016-04-12	AMSC, (ALBERTA MUNICIPAL SERVICES CORP)	16-1012357	PAYMENT POWER COMMODITY	2,661.64	2,661.64
20160131	2016-04-12	BAWLF LIONS CLUB	04-06-2016	PAYMENT 2015 COMMUNITY HALL RECON	10,715.00	10,715.00
20160132	2016-04-12	CAMROSE DYNAMIC	29985	PAYMENT OIL FILTERS - GRASSHOPPER	22.51	22.51
20160133	2016-04-12	COUNTY ENVIRO PICKUP	5242	PAYMENT GARBAGE PICKUP/RECYCLING	2,382.80	2,382.80
20160134	2016-04-12	ELECTRO TEL	106788 106790 106791	PAYMENT MONTHLY MAINTENANCE B & W MONTHLY MAINT BASE CHARGE COPIER METER USAGE COLOR	157.50 252.00 140.87	550.37
20160135	2016-04-12	EMCO CORPORATION	75406381-00	PAYMENT INVENTORY	1,007.44	1,007.44
20160136	2016-04-12	FRIEND, KEITH	APRIL 2016 MARCH	PAYMENT APRIL WATER SAMPLING MARCH WATER SAMPLING	211.68 1,500.00	1,711.68
20160137	2016-04-12	MUNIWARE	20160136	PAYMENT SUPPORT APRIL 2016	308.31	308.31
20160138	2016-04-12	RECEIVER GENERAL	MARCH 18, 201	PAYMENT SOURCE DEDUCTIONS	4,815.23	4,815.23
20160139	2016-04-12	SHRED-IT INTERNATIONAL ULC	9001782673	PAYMENT MARCH 30/16 ON-SITE PURGE	344.93	344.93
20160140	2016-04-12	TELUS COMMUNICATIONS INC.	APRIL 2016 APRIL 2016/217	PAYMENT PHONE TELEPHONE	524.50 91.88	616.38
20160141	2016-04-12	THURBER ENGINEERING LTD.	000106982	PAYMENT PROFESSIONAL SERVICES	1,686.35	1,686.35
20160142	2016-04-12	UFA	110358937 300865798	PAYMENT CARDLOCK DIESEL & GAS CULVERT & SUPPLIES - LAGOOI	138.07 579.56	717.63
20160147	2016-04-26	TOWN OF CALMAR	APRIL26/16	PAYMENT FD 2000 GMC FORT GARRY PUM	35,000.00	35,000.00
20160148	2016-04-27	AMSC INSURANCE SERVICES LTD.	MAY 01, 2016	PAYMENT EMPLOYEE BENEFITS	1,270.51	1,270.51
20160149	2016-04-27	ANKERTON GAS CO-OP	1275503 1275874 1275979 1275994 1275999	PAYMENT MARCH 2016 GAS USAGE MARCH 2016 GAS USAGE MARCH 2016 GAS USAGE MARCH 2016 GAS MARCH 2016 GAS USAGE	33.48 147.38 71.95 94.89 75.32	423.02
20160150	2016-04-27	BURKARD TRUCKING	3288	PAYMENT GRAVEL-10 LOADS/25 MILL	6,170.06	6,170.06
20160151	2016-04-27	CAMROSE COUNTY	20160488	PAYMENT MARCH PATROLS	748.13	748.13
20160152	2016-04-27	CAMROSE CYCLE	166602	PAYMENT STREET SWEEPER REPAIRS	1,968.73	1,968.73
20160153	2016-04-27	DINGMAN TRUCKING LTD.		PAYMENT		2,871.75

VILLAGE OF BAWLF

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Cheque Listing For Council

2016-May-12
8:12:23AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20160153	2016-04-27	DINGMAN TRUCKING LTD.	07794	BACK UP WATER TRUCK FOR G	2,871.75	2,871.75
20160154	2016-04-27	FORTIS ALBERTA	500048293-01	PAYMENT STREET LIGHTS	3,493.80	3,493.80
20160155	2016-04-27	MUNIWARE	20160291	PAYMENT SUPPORT MAY 2016	308.31	308.31
20160156	2016-04-27	PITNEYWORKS	REFILL APRIL	PAYMENT REFILL POSTAGE IN APRIL	420.00	420.00
20160157	2016-04-27	STERLING WATER CONDITIONING LTD.	16813	PAYMENT HYPOCHLORIDE	739.20	739.20

Total 80,953.78

*** End of Report ***

VILLAGE OF BAWLF

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Cheque Listing For Council

2016-May-12
8:12:49AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20160143	2016-04-15					2,757.85
20160144	2016-04-15					1,166.78
20160145	2016-04-15					736.57
20160146	2016-04-15					1,396.52
20160158	2016-04-29					2,508.74
20160159	2016-04-29					887.72
20160160	2016-04-29					230.00
20160161	2016-04-29					190.00
20160162	2016-04-29					150.00
20160163	2016-04-29					230.00
20160164	2016-04-29					707.74
20160165	2016-04-29					150.00
20160166	2016-04-29					1,334.76

Total 12,446.68

*** End of Report ***

VILLAGE OF BAWLF

REVENUE/EXPENSE REPORT

General Ledger	Description	April 2016 Actual	2016 YTD Actual	2016 Budget	2016 Budget Remaining \$	April 2016 Budget
TAX REVENUE						
1-00-110	TAXES - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00
1-00-111	TAXES - RESIDENTIAL VACANT	0.00	0.00	0.00	0.00	0.00
1-00-112	TAXES - COMMERCIAL	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00
1-00-120	ASFF SCHOOL REQUISITION	0.00	0.00	0.00	0.00	0.00
1-00-190	TAXES - LINEAR	0.00	0.00	0.00	0.00	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	(7,622.41)	9,500.00	17,122.41	791.67
*	TOTAL TAX REVENUE	0.00	(7,622.41)	9,500.00	17,122.41	791.67
INVESTMENT REVENUE						
1-00-550	RETURN ON INVESTMENTS	(53.35)	(223.67)	1,500.00	1,723.67	125.00
*	TOTAL INVESTMENT REVENUE	(53.35)	(223.67)	1,500.00	1,723.67	125.00
GENERAL REVENUE						
1-12-410	SALE OF SERVICES	(20.00)	(120.00)	2,000.00	2,120.00	166.67
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	91.67
1-12-741	MISCELLANEOUS FEES	0.00	0.00	0.00	0.00	0.00
*	TOTAL GENERAL REVENUE	(20.00)	(120.00)	3,100.00	3,220.00	258.34
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	(54,223.00)	54,223.00	108,446.00	4,518.58
1-12-850	COUNTY CONDITIONAL GRANTS	0.00	0.00	0.00	0.00	0.00
*	TOTAL GRANTS	0.00	(54,223.00)	54,223.00	108,446.00	4,518.58

VILLAGE OF BAWLF

REVENUE/EXPENSE REPORT

General Ledger	Description	April 2016 Actual	2016 YTD Actual	2016 Budget	2016 Budget Remaining \$	April 2016 Budget
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	0.00	0.00	0.00
1-23-411	MOTOR VEHICLE ACCIDENT FEES CHARGED	0.00	0.00	3,700.00	3,700.00	308.33
1-23-412	MUTUAL AIDE PROVIDED	0.00	0.00	500.00	500.00	41.67
1-23-430	FIRE EXPENSES RECOVERED	(9,453.50)	(10,195.50)	5,000.00	15,195.50	416.67
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	(9,150.00)	9,625.00	18,775.00	802.08
1-23-851	FIRE TRAINING - SHARED	0.00	0.00	1,000.00	1,000.00	83.33
1-23-852	PAGER MAINTENANCE - SHARED	0.00	0.00	500.00	500.00	41.67
1-23-853	FIREFIGHTER INSURANCE - SHARED	0.00	0.00	100.00	100.00	8.33
1-23-854	PROTECTIVE EQUIPMENT - SHARED	0.00	0.00	2,500.00	2,500.00	208.33
1-23-855	COUNTY OWNED TRUCK	0.00	0.00	1,000.00	1,000.00	83.33
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	(9,453.50)	(19,345.50)	23,925.00	43,270.50	1,993.74
BYLAW REVENUE						
1-26-525	DOG LICENSES	(200.00)	(1,730.00)	2,100.00	3,830.00	175.00
1-26-530	BYLAW FINES	(50.00)	(50.00)	200.00	250.00	16.67
1-26-845	PROVINCIAL GRANT OPERATING	0.00	0.00	0.00	0.00	0.00
*	TOTAL BYLAW REVENUE	(250.00)	(1,780.00)	2,300.00	4,080.00	191.67
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	41.67
1-32-590	FRANCHISE FEES FORTIS	(924.02)	(3,300.67)	11,800.00	15,100.67	983.33
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
*	TOTAL ROADS & STREETS	(924.02)	(3,300.67)	12,300.00	15,600.67	1,025.00

VILLAGE OF BAWLF

REVENUE/EXPENSE REPORT

General Ledger	Description	April 2016 Actual	2016 YTD Actual	2016 Budget	2016 Budget Remaining \$	April 2016 Budget
WATER REVENUE						
1-41-410	MONTHLY WATER FEES	(13,108.17)	(32,771.01)	0.00	32,771.01	0.00
1-41-412	BULK WATER SALES	0.00	0.00	0.00	0.00	0.00
1-41-511	WATER PENALTIES	(517.45)	(1,884.03)	0.00	1,884.03	0.00
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	(13,625.62)	(34,655.04)	0.00	34,655.04	0.00
SEWER REVENUE						
1-42-410	MONTHLY SEWER FEES	(11,805.47)	(29,514.21)	0.00	29,514.21	0.00
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	(11,805.47)	(29,514.21)	0.00	29,514.21	0.00
WASTE MANAGEMENT REVENUE						
1-43-410	MONTHLY GARBAGE FEES	(4,340.80)	(10,861.20)	0.00	10,861.20	0.00
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	(4,340.80)	(10,861.20)	0.00	10,861.20	0.00
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	0.00	0.00	0.00
*	TOTAL CAMROSE & DISTRICT SUPPO	0.00	0.00	0.00	0.00	0.00
CEMETERY REVEUE						
1-56-410	SALE OF CEMETERY PLOTS	0.00	(100.00)	200.00	300.00	16.67
1-56-570	CEMETERY DONATIONS	(150.00)	(150.00)	100.00	250.00	8.33
1-56-571	CEMETERY MAINTENANCE REVENUE	0.00	0.00	0.00	0.00	0.00
*	TOTAL CEMETERY REVEUE	(150.00)	(250.00)	300.00	550.00	25.00

VILLAGE OF BAWLF

REVENUE/EXPENSE REPORT

General Ledger	Description	April 2016 Actual	2016 YTD Actual	2016 Budget	2016 Budget Remaining \$	April 2016 Budget
DEVELOPMENT REVENUE						
1-61-410	DEVELOPMENT PERMITS & CHARGES	0.00	(100.00)	0.00	100.00	0.00
*	TOTAL DEVELOPMENT REVENUE	0.00	(100.00)	0.00	100.00	0.00
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	0.00	0.00	0.00	0.00	0.00
1-72-570	PARK DONATIONS	0.00	0.00	0.00	0.00	0.00
1-72-590	INSURANCE RECOVERY	0.00	0.00	0.00	0.00	0.00
1-72-595	REC. BOARD UTILITIES RECOVERY	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
*	TOTAL PARKS & RECREATION REVEN	0.00	0.00	0.00	0.00	0.00
CULTURE REVENUE						
1-74-560	HALL RENTALS	7,410.00	6,510.00	0.00	(6,510.00)	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	0.00	0.00	0.00
1-74-593	SPECIAL EVENT REVENUES	0.00	0.00	0.00	0.00	0.00
*	TOTAL CULTURE REVENUE	7,410.00	6,510.00	0.00	(6,510.00)	0.00
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
**	TOTAL REVENUE	(33,212.76)	(155,485.70)	107,148.00	262,633.70	8,929.00

VILLAGE OF BAWLF

REVENUE/EXPENSE REPORT

General Ledger	Description	April 2016 Actual	2016 YTD Actual	2016 Budget	2016 Budget Remaining \$	April 2016 Budget
COUNCIL EXPENSES						
2-11-130	COUNCIL - PAYROLL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00
2-11-150	COUNCIL REMUNERATION	950.00	3,570.00	8,500.00	4,930.00	708.33
2-11-211	COUNCIL TRAVEL & SUBSISTENCE	0.00	35.88	200.00	164.12	16.67
2-11-214	COUNCIL PROFESSIONAL DEVT	0.00	0.00	100.00	100.00	8.33
*	TOTAL COUNCIL EXPENSES	950.00	3,605.88	8,800.00	5,194.12	733.33
ADMINISTRATION EXPENSE						
2-12-110	ADMINISTRATION - SALARIES	11,707.91	45,310.16	120,000.00	74,689.84	10,000.00
2-12-130	ADMINISTRATION - PAYROLL DEDUCTIONS	941.43	3,608.26	12,000.00	8,391.74	1,000.00
2-12-131	EMPLOYEE BENEFITS	1,502.02	6,956.66	14,441.00	7,484.34	1,203.42
2-12-211	TRAVEL & SUBSISTENCE	0.00	0.00	600.00	600.00	50.00
2-12-214	MEMBERSHIPS & PROFESSIONAL DEVT	0.00	2,556.67	2,165.00	(391.67)	180.42
2-12-600	BAD DEBTS	0.00	0.00	0.00	0.00	0.00
*	TOTAL ADMINISTRATION EXPENSE	14,151.36	58,431.75	149,206.00	90,774.25	12,433.84
OFFICE OPERATIONS						
2-12-215	FREIGHT & POSTAGE	400.00	956.24	3,300.00	2,343.76	275.00
2-12-217	TELEPHONE/INTERNET	362.37	1,450.63	4,700.00	3,249.37	391.67
2-12-220	ADVERTIZING & PRINTING	0.00	0.00	500.00	500.00	41.67
2-12-225	VILLAGE PROMOTIONS	0.00	500.00	500.00	0.00	41.67
2-12-230	PROFESSIONAL & CONSULTING SERVICES	0.00	0.00	0.00	0.00	0.00
2-12-231	AUDITING SERVICES	0.00	0.00	7,450.00	7,450.00	620.83
2-12-232	ASSESSMENT SERVICES	0.00	4,263.45	4,500.00	236.55	375.00
2-12-233	ASSESSMENT REVIEW BOARD	0.00	0.00	0.00	0.00	0.00
2-12-234	LEGAL SERVICES	0.00	0.00	500.00	500.00	41.67
2-12-237	COMPUTER SOFTWARE	0.00	364.47	300.00	(64.47)	25.00
2-12-250	OFFICE REPAIRS & MAINTENANCE	0.00	240.71	500.00	259.29	41.67
2-12-253	TECHNICAL SUPPORT	587.26	1,174.52	4,324.00	3,149.48	360.33
2-12-258	OFFICE JANITORIAL CONTRACT	0.00	270.00	1,600.00	1,330.00	133.33
2-12-274	INSURANCE	2,185.99	12,634.08	11,800.00	(834.08)	983.33
2-12-341	LAND TITLES SERVICES	0.00	150.00	0.00	(150.00)	0.00
2-12-510	OFFICE SUPPLIES	524.16	(508.93)	3,400.00	3,908.93	283.33
2-12-511	MISCELLANEOUS	0.00	100.00	500.00	400.00	41.67
2-12-519	OTHER SERVICES	0.00	0.00	0.00	0.00	0.00

VILLAGE OF BAWLF

REVENUE/EXPENSE REPORT

General Ledger	Description	April 2016 Actual	2016 YTD Actual	2016 Budget	2016 Budget Remaining \$	April 2016 Budget
2-12-540	UTILITIES - GAS	57.16	654.39	800.00	145.61	66.67
2-19-150	ELECTION FEES	0.00	0.00	0.00	0.00	0.00
*	TOTAL OFFICE OPERATIONS	4,116.94	22,249.56	44,674.00	22,424.44	3,722.84
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	(77,456.00)	19,364.12	0.00	(19,364.12)	0.00
2-13-759	DAVE KNIPE MEMORIAL LIBRARY	0.00	0.00	0.00	0.00	0.00
*	TOTAL REQUISITIONS	(77,456.00)	19,364.12	0.00	(19,364.12)	0.00
FIRE EXPENSES						
2-23-148	IN-SERVICE TRAINING	0.00	0.00	2,000.00	2,000.00	166.67
2-23-159	HONORARIUMS - ANNUAL & HOURLY	0.00	112.00	15,000.00	14,888.00	1,250.00
2-23-211	TRAVEL & SUBSISTENCE	0.00	0.00	200.00	200.00	16.67
2-23-214	MEMBERSHIPS & PROFESSIONAL DEVT	0.00	23.29	500.00	476.71	41.67
2-23-215	FREIGHT & POSTAGE	0.00	0.00	500.00	500.00	41.67
2-23-217	TELEPHONE	149.98	599.92	1,800.00	1,200.08	150.00
2-23-220	ADVERTIZING & PRINTING	0.00	0.00	500.00	500.00	41.67
2-23-225	PUBLIC RELATIONS & PROMOTIONS	0.00	0.00	500.00	500.00	41.67
2-23-250	FIREHALL REPAIRS & MAINTENANCE	0.00	0.00	3,200.00	3,200.00	266.67
2-23-251	VILLAGE TRUCK REPAIRS	0.00	329.00	1,300.00	971.00	108.33
2-23-252	COUNTY TRUCK REPAIRS	0.00	0.00	1,000.00	1,000.00	83.33
2-23-253	PAGER REPAIRS	0.00	0.00	200.00	200.00	16.67
2-23-254	PROTECTIVE EQUIPMENT & REPAIRS	0.00	0.00	6,500.00	6,500.00	541.67
2-23-270	CONTRACTED SERVICES	2,735.00	2,735.00	2,000.00	(735.00)	166.67
2-23-274	INSURANCE-FF'S, BUILDINGS	0.00	1,532.77	1,400.00	(132.77)	116.67
2-23-510	GOODS & SUPPLIES	0.00	217.99	500.00	282.01	41.67
2-23-511	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
2-23-512	SMALL EQUIPMENT PURCHASES	0.00	0.00	400.00	400.00	33.33
2-23-521	FUEL & LUBE	0.00	80.92	500.00	419.08	41.67
2-23-540	FIRE HALL POWER	103.19	469.91	1,700.00	1,230.09	141.67
2-23-541	FIRE HALL NATURAL GAS	140.36	734.98	2,300.00	1,565.02	191.67
2-23-750	DISPATCH AGREEMENT	0.00	0.00	1,210.00	1,210.00	100.83

VILLAGE OF BAWLF

REVENUE/EXPENSE REPORT

General Ledger	Description	April 2016 Actual	2016 YTD Actual	2016 Budget	2016 Budget Remaining \$	April 2016 Budget
2-23-751	MUTUAL AIDE RESPONSE CHARGES	0.00	0.00	500.00	500.00	41.67
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		3,128.53	6,835.78	43,710.00	36,874.22	3,642.54
BYLAW ENFORCEMENT						
2-26-270	BYLAW ENFORCEMENT OFFICER	712.50	1,472.52	6,000.00	4,527.48	500.00
2-26-234	LEGAL SERVICES	0.00	0.00	400.00	400.00	33.33
2-26-510	BYLAW SUPPLIES	0.00	0.00	300.00	300.00	25.00
* TOTAL BYLAW ENFORCEMENT		712.50	1,472.52	6,700.00	5,227.48	558.33
FIRE - CAPITAL						
2-23-762	CAPITAL PURCHASES	35,000.00	35,000.00	0.00	(35,000.00)	0.00
2-23-790	FIRE - AMORTIZATION	0.00	0.00	10,177.00	10,177.00	848.08
* TOTAL FIRE - CAPITAL		35,000.00	35,000.00	10,177.00	(24,823.00)	848.08

VILLAGE OF BAWLF

REVENUE/EXPENSE REPORT

General Ledger	Description	April 2016 Actual	2016 YTD Actual	2016 Budget	2016 Budget Remaining \$	April 2016 Budget
PUBLIC WORKS SALARIES & WAGES						
2-32-110	PW - SALARIES	2,064.40	10,935.60	45,000.00	34,064.40	3,750.00
2-32-130	PW - PAYROLL DEDUCTIONS	147.93	792.26	4,500.00	3,707.74	375.00
2-32-131	EMPLOYEE BENEFITS	51.45	1,483.16	5,576.00	4,092.84	464.67
*	TOTAL PUBLIC WORKS SALARIES &	2,263.78	13,211.02	55,076.00	41,864.98	4,589.67
PUBLIC WORKS OPERATIONS						
2-32-217	TELEPHONE	0.00	121.32	515.00	393.68	42.92
2-32-230	PROFESSIONAL CONSULTING	0.00	0.00	0.00	0.00	0.00
2-32-250	ROADWAY REPAIRS & MAINTENANCE	5,876.25	5,876.25	40,500.00	34,623.75	3,375.00
2-32-270	CONTRACTED SERVICES	0.00	0.00	2,600.00	2,600.00	216.67
2-32-274	INSURANCE	0.00	2,109.81	1,600.00	(509.81)	133.33
2-32-510	GOODS & SUPPLIES	0.00	287.79	5,000.00	4,712.21	416.67
2-32-511	MISCELLANEOUS GENERAL SERVICES	0.00	0.00	0.00	0.00	0.00
2-32-521	FUEL & LUBE	142.21	714.14	4,000.00	3,285.86	333.33
2-32-540	UTILITIES - STREET LIGHTS	1,162.29	4,756.32	13,500.00	8,743.68	1,125.00
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	7,180.75	13,865.63	67,715.00	53,849.37	5,642.92
DRAINAGE						
2-37-250	DRAINAGE - REPAIRS & MAINTENANCE	0.00	0.00	1,000.00	1,000.00	83.33
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	1,497.00	1,497.00	124.75
*	TOTAL DRAINAGE	0.00	0.00	2,497.00	2,497.00	208.08
WATER OPERATIONS						
2-41-110	SALARIES & WAGES - WATER	811.20	2,274.38	0.00	(2,274.38)	0.00
2-41-130	CPP, EI CONTRIBUTIONS - WATER	58.13	169.39	0.00	(169.39)	0.00
2-41-211	TRAVEL & SUBSISTENCE - WATER	0.00	0.00	0.00	0.00	0.00
2-41-214	MEMBERSHIPS & PROFESSIONAL DEVT	0.00	0.00	0.00	0.00	0.00
2-41-217	TELEPHONE	107.91	431.64	0.00	(431.64)	0.00
2-41-224	MUNICIPAL MEMBERSHIP	0.00	0.00	0.00	0.00	0.00
2-41-230	PROFESSIONAL & CONSULTING SERVICES	0.00	0.00	0.00	0.00	0.00

VILLAGE OF BAWLF

REVENUE/EXPENSE REPORT

General Ledger	Description	April 2016 Actual	2016 YTD Actual	2016 Budget	2016 Budget Remaining \$	April 2016 Budget
2-41-240	CUSTOMER BILLING	0.00	330.44	0.00	(330.44)	0.00
2-41-250	REPAIRS & MAINTENANCE	346.46	2,723.59	0.00	(2,723.59)	0.00
2-41-270	WATER - CONTRACT	1,711.68	5,140.94	0.00	(5,140.94)	0.00
2-41-274	INSURANCE PREMIUMS	0.00	6,091.36	0.00	(6,091.36)	0.00
2-41-510	GOODS & SUPPLIES	0.00	0.00	0.00	0.00	0.00
2-41-540	UTILITIES	745.34	3,074.91	0.00	(3,074.91)	0.00
2-41-750	REQUISITION - SMRWSC	0.00	0.00	0.00	0.00	0.00
2-41-762	CAPITAL PURCHASES	0.00	11,364.00	0.00	(11,364.00)	0.00
2-41-790	WATER SYSTEM - AMORTIZATION	0.00	0.00	0.00	0.00	0.00
* TOTAL WATER OPERATIONS		3,780.72	31,600.65	0.00	(31,600.65)	0.00
SEWER OPERATIONS						
2-42-000	OTHER - DAYS/SLAND DRAINAGE	0.00	0.00	0.00	0.00	0.00
2-42-110	SALARIES & WAGES - SEWER	582.40	932.36	0.00	(932.36)	0.00
2-42-130	CPP, EI CONTRIBUTIONS - WATER	41.69	66.52	0.00	(66.52)	0.00
2-42-211	TRAVEL & SUBSISTENCE	0.00	0.00	0.00	0.00	0.00
2-42-214	MEMBERSHIPS & PROFESSIONAL DEVELOPMENT	0.00	0.00	0.00	0.00	0.00
2-42-217	TELEPHONE	87.53	350.12	0.00	(350.12)	0.00
2-42-230	PROFESSIONAL & CONSULTING - SEWER	1,606.05	23,519.85	0.00	(23,519.85)	0.00
2-42-240	CUSTOMER BILLING	0.00	330.44	0.00	(330.44)	0.00
2-42-250	REPAIRS & MAINTENANCE - SEWER	551.96	721.95	0.00	(721.95)	0.00
2-42-270	SEWER - CONTRACT	0.00	0.00	0.00	0.00	0.00
2-42-274	INSURANCE PREMIUMS	0.00	547.71	0.00	(547.71)	0.00
2-42-410	BANK LOAN	0.00	0.00	0.00	0.00	0.00
2-42-510	GOODS & SUPPLIES	0.00	0.00	0.00	0.00	0.00
2-42-540	UTILITIES	294.48	1,394.69	0.00	(1,394.69)	0.00
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		3,164.11	27,863.64	0.00	(27,863.64)	0.00
WASTE MANAGEMENT						
2-43-270	GARBAGE - CONTRACT	1,122.00	4,768.50	0.00	(4,768.50)	0.00
2-43-260	RENTAL OF MACHINERY & EQUIPMENT	0.00	0.00	0.00	0.00	0.00

VILLAGE OF BAWLF

REVENUE/EXPENSE REPORT

General Ledger	Description	April 2016 Actual	2016 YTD Actual	2016 Budget	2016 Budget Remaining \$	April 2016 Budget
2-43-350	LANDFILL FEES	455.00	1,490.00	0.00	(1,490.00)	0.00
2-43-510	GOODS & SUPPLIES	0.00	0.00	0.00	0.00	0.00
2-44-350	RECYCLING CHARGES	714.00	2,856.00	0.00	(2,856.00)	0.00
*	TOTAL WASTE MANAGEMENT	2,291.00	9,114.50	0.00	(9,114.50)	0.00
CAMROSE & DISTRICT SUPPORT SER						
2-51-750	REQUISITION - CDSS	0.00	0.00	0.00	0.00	0.00
2-51-770	GRANTS TO ORGANIZATIONS	0.00	0.00	0.00	0.00	0.00
2-51-840	CONDITIONAL GRANTS TO CDSS	0.00	0.00	0.00	0.00	0.00
*	TOTAL CAMROSE & DISTRICT SUPPO	0.00	0.00	0.00	0.00	0.00
CEMETERY OPERATIONS						
2-56-250	CEMETERY REPAIRS & MAINTENANCE	0.00	0.00	300.00	300.00	25.00
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	25.00
PLANNING & DEVELOPMENT						
2-61-237	MAPPING	0.00	0.00	0.00	0.00	0.00
2-61-750	REQUISITION - PLANNING	0.00	1,206.75	0.00	(1,206.75)	0.00
2-66-120	COSTS - LAND SALES	0.00	0.00	0.00	0.00	0.00
2-66-230	PROFESSIONAL & CONSULTING	0.00	0.00	0.00	0.00	0.00
*	TOTAL PLANNING & DEVELOPMENT	0.00	1,206.75	0.00	(1,206.75)	0.00
PARKS & RECREATION						
2-72-110	RECREATION & PARKS - SALARIES	0.00	0.00	0.00	0.00	0.00
2-72-115	CSJ & STEP WAGES	0.00	0.00	0.00	0.00	0.00
2-72-130	RECREATION & PARKS - PAYROLL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00
2-72-131	EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00
2-72-211	TRAVEL & SUBSISTENCE	0.00	0.00	0.00	0.00	0.00
2-72-220	ADVERTIZING & PRINTING	0.00	0.00	0.00	0.00	0.00
2-72-250	REPAIRS & MAINTENANCE	0.00	0.00	0.00	0.00	0.00
2-72-270	CONTRACTED SERVICES	0.00	0.00	0.00	0.00	0.00
2-72-510	GOODS & SUPPLIES	0.00	0.00	0.00	0.00	0.00
2-72-521	FUEL & LUBE	10.72	10.72	0.00	(10.72)	0.00
2-72-540	UTILITIES - REC BOARD, ETC	(469.07)	(359.85)	0.00	359.85	0.00

VILLAGE OF BAWLF

REVENUE/EXPENSE REPORT

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General Ledger	Description	April 2016 Actual	2016 YTD Actual	2016 Budget	2016 Budget Remaining \$	April 2016 Budget
2-72-274	INSURANCE PREMIUMS	0.00	882.65	0.00	(882.65)	0.00
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	0.00	0.00	0.00	0.00
* TOTAL PARKS & RECREATION		(458.35)	533.52	0.00	(533.52)	0.00
CULTURE						
2-74-250	REPAIRS & MAINTENANCE - OLD HALL	0.00	0.00	0.00	0.00	0.00
2-74-274	INSURANCE PREMIUMS	0.00	0.00	0.00	0.00	0.00
2-74-510	GOODS & SUPPLIES - NEW HALL	212.25	212.25	0.00	(212.25)	0.00
2-74-540	UTILITIES	0.00	0.00	0.00	0.00	0.00
2-74-584	SPECIAL EVENTS	0.00	0.00	0.00	0.00	0.00
2-74-750	REQUISITION - PARKLAND LIBRARY	0.00	1,587.82	0.00	(1,587.82)	0.00
2-74-761	CONTRIBUTED TO OTHER OPERATING FNC.	406.76	406.76	0.00	(406.76)	0.00
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	0.00	0.00	0.00
2-74-831	DEBENTURE INTEREST	0.00	0.00	0.00	0.00	0.00
* TOTAL CULTURE		619.01	2,206.83	0.00	(2,206.83)	0.00
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		(555.65)	246,562.15	388,855.00	142,292.85	32,404.63
*** SURPLUS/DEFICIT		(33,768.41)	91,076.45	496,003.00	404,926.55	41,333.63

*** End of Report ***

VILLAGE OF BAWLF

Request for Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	Wednesday May 18, 2016
Originated By:	Tracy M. Stewart-Acting CAO
Title:	Drainage Issues – Hanson St.

BACKGROUND/PROPOSAL:

Drainage issues along the east side of Hanson Street from Molstad to Martin Avenues.

We have discussed this on several occasions but there are still residents who complain and a few seem to be unwilling to work with us or their neighbours. Water naturally ran from the middle of 312's paved drive north and south. The whole block was intended to be drained to the east but, with the properties being landscaped as they are, that is a major problem. Drainage to the north and to the south is the only option along Hanson Street now.

The gravel driveways south of 312 only need some minor grading. The driveway to the north of 312, at 314, is over a foot too high. We either need a culvert or a swale there. The standing water is keeping a large area surrounding it soft and damaging the driveways of 312, 314 and the street.

DISCUSSION/OPTIONS/BENEFITS/DISADVANTAGES:

Councillor Tessari had mentioned to me that he thought the Village supplied one culvert to a homeowner. I have not seen this is any policy/bylaw.

Our Land Use Bylaw, 526/04, which I might add, is given to anyone who comes in for a Development Permit and/or they are told that it is available on our website, stipulates the following:

"11.10 A development permit may be issued subject to the condition that after the footings have been installed, but before flooring or framing work has been done, or any building is moved on to the site, the developer must submit a certificate by an Alberta Land Surveyor, certifying that the building under construction meets the setback requirements of this bylaw, and that the lot grading and drainage meet the requirements of the development permit."

I will ensure that all permits in the future also clearly states section 11.10 and we will have to determine a monitoring system so that we know everyone is complying. Every person requesting a permit has all the correct information but we are finding that they do not necessarily abide by all the rules. How can we ensure that builds are being done according to our bylaw? In speaking with the

Item: 4.a)

City of Camrose Development/Planning/Inspection department, they do not have Inspectors that we could "hire" to do the follow up and provide us with documentation. The onus is on the owner/builder.

Will ensuring that the issued Development Permit includes section 11.10 be sufficient or should we be doing more and if so, what?

When a Development Permit is issued, it stipulates that the following section of the Land Use Bylaw must be followed:

"6. GRADING OF LOTS

6.1. No land shall be filled or raised, and no grading or drainage shall be undertaken, unless a development permit has been issued for the work.

6.2. In no case shall the water from one lot drain on to another lot unless this is explicitly allowed in a development permit AND the person whose lot is being drained has the written permission of the person whose land will receive the water.

6.3. An application for a development permit application for a new building shall include a lot grading and drainage plan showing existing and proposed ground levels on the lot in question and on neighbouring lots, roads, and lanes, and shall normally provide for a minimum 4% slope away from buildings."

COSTS/SOURCE OF FUNDING (if applicable)

RECOMMENDED ACTION:

That Bawlf Council discuss what options are available for the Village to ensure that all Development Permits are being abided by and what process should be taken if not.

VILLAGE OF BAWLF
Request for Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	Wednesday May 18, 2016
Originated By:	Tracy M. Stewart-Acting CAO
Title:	Camrose County Bylaw Agreement

BACKGROUND/PROPOSAL:

September 1, 2015 the Village of Bawlf entered into a one year agreement with Camrose County Bylaw Services.

DISCUSSION/OPTIONS/BENEFITS/DISADVANTAGES:

At this time, Bawlf Council and Camrose County Council will need to decide whether or not to renew the contract.
Administration strongly feels that our bylaw service over the past almost nine months has been close to exemplary and would like to continue using Camrose County's Bylaw services.

COSTS/SOURCE OF FUNDING (if applicable)

\$95/hr and already included in the 2016 budget

RECOMMENDED ACTION:

That Bawlf Council direct Administration to send a letter to Camrose County requesting that the agreement be implemented for another years' term.

This Agreement entered into this 1st day of September, 2015

Between:

Camrose County
A Municipal Corporation in the Province of Alberta
(hereinafter called the County)

-and-

The Village of Bawlf
A Municipal Corporation in the Province of Alberta
(hereinafter called the Village)

Community Peace Officer Services Agreement

1. WHEREAS the County has entered and may be entering into employment contracts with Peace Officer(s) to supply Peace Officer Services to the County;
2. AND WHEREAS the Village desires to enter into an agreement with the County to obtain Peace Officer Services within the boundaries of the Village;
3. AND WHEREAS the Peace Officer(s) employed by the County have been appointed by the Alberta Solicitor General as having jurisdiction to enforce within the boundaries of the County:
 - a) The following Provincial Legislation: the Animal Protection Act, the Environmental Protection and Enhancement Act (Part 9, Division 2), the Gaming and Liquor Act (Part 3, and Part 5 as it relates to the enforcement of Part 3), the Provincial Offences Procedures Act, the Traffic Safety Act, the Petty Trespass Act, the Highways Development and Protection Act.
4. AND WHEREAS Section 42 of the Police Act, Chapter P-17 of the Statutes of Alberta, 2000, requires that an agreement is entered into between the County and the Village respecting the provisions of Peace Officer Services through the employment of Peace Officers.
5. NOW THEREFORE this Agreement witnesses that in consideration of the terms and conditions contained in this agreement, the County and the Village agree as follows:
 - a) The term of this Agreement shall be for 1 year effective on the date that this agreement is signed and shall be reviewed prior to this contract terminating.

6. The County agrees to supply to the Village, Peace Officer Services through the Peace Officer(s) employed by the County. The Peace Officer Services provided to the Village shall mean:
 - a) Enforcement of the Provincial Legislation within the boundaries of the Village.
 - b) The County agrees to supply Peace Officer Services to the Village for a total of six (6) hours of patrols per month during September and October of 2015 and for a total of three (3) hours of patrols per month during November and December 2015. The patrol hours for January to September 2016 will be determined once the Village finalizes its 2016 budget. All patrols will be scheduled in advance by the Manager of Protective Services for the County and all complaints originating from the Village will be investigated during the designated patrol times.
 - c) Enforcement of the Village By-laws within the boundaries of the Village.
 - i) The Village will provide the County with a list of Village Bylaws in addition to, written notice advising of any amendments or new Bylaws that are coming into force. The County reserves the right to decline the request to enforce a Bylaw.
 - d) Fulfillment of the above to a level of service similar to that provided by the Peace Officer(s) to the County.
7. The Village agrees to pay the County the sum of \$95.00 per hour for the services of the Peace Officer(s). The Village will be invoiced for the Peace Officer Services monthly. The Village shall pay the invoiced amount within thirty (30) days of the invoice date.
8. Time spent travelling to and from the Village shall not be included in the calculation of hours of service provided. Time spent during the performance of court duties, administration and disciplinary proceedings stemming from Peace Officer Services provided in the Village shall be included in the calculation of hours of service provided.
9. Under circumstances where a Village is entitled to receipt of such fines or penalties, the Village shall receive all fines or penalties relating to the enforcement of Provincial Statutes and Village By-laws as generated from the Peace Officer Service supplied pursuant to this agreement.
10. The County shall add the Village as a named insured under the County's general liability insurance policy, for the purposes of the services provided under this Agreement. The County shall maintain this insurance coverage in full force and effect throughout the duration of this Agreement. Costs associated with the

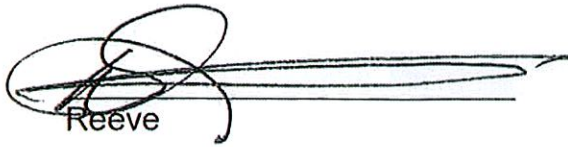
implementation of this clause will be included in the monthly rate for services provided.

11. The County agrees to be liable for the actions of the Peace Officer(s) while on duty or otherwise supplying Peace Officer Services to the Village pursuant to this Agreement. Subject to other terms of this Agreement, the County agrees to absorb all expenses associated with providing the Peace Officer Services in the Village, including office supplies, equipment, training and education, uniforms, travel, employee salary and benefits.
12. The Village shall receive from the County, monthly reports on all Peace Officer Services supplied by the Peace Officer(s) to the Village. These monthly reports shall include the date and time spent in the Village, a description of any incident dealt with, the number of tickets or warnings issued, and the monetary amount of fines issued.
13. The Village acknowledges that any complaint received by it with respect to the provision of Peace Officer Services by Peace Officers pursuant to this Agreement shall be immediately forwarded to the Manager of Protective Services. Any disciplinary action taken against the Peace Officer(s) as a result of a complaint shall be administered by the County Peace Officer Services Disciplinary Procedure. Should a Peace Officer be suspended or dismissed in accordance with the Camrose County Peace Officer Services Disciplinary Policy, the Peace Officer Services provided, may be reduced on a pro-rated basis. Should the Peace Officer Services be reduced as mentioned above, then the agreed cost to the Village will similarly be reduced on a pro-rated basis.
14. Should Camrose County's Authorization to Employ Peace Officers, issued by Alberta Solicitor General be terminated, then this agreement will similarly immediately be terminated.
15. Notwithstanding clause 14 above, either party may terminate this Agreement without cause by providing six (6) months written notice to the other.
16. Notwithstanding clauses 14 and 15 above, this Agreement may be terminated within three (3) months if both parties agree to the termination.

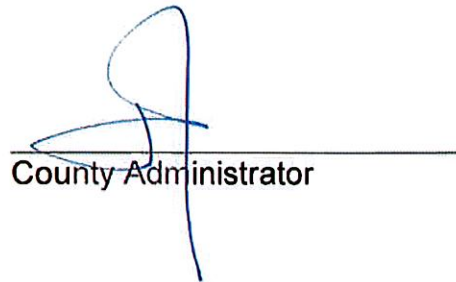
In Witness of the Foregoing, the parties have executed this Agreement, as of the aforementioned day and year.

Camrose County

Per:



Reeve



County Administrator

Village of Bawlf

Per:



Mayor



Village Administrator

VILLAGE OF BAWLF
Request for Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	Wednesday May 18, 2016
Originated By:	Tracy M. Stewart-Acting CAO
Title:	Sidewalk Replacement – Hanson St.

BACKGROUND/PROPOSAL:

The sidewalk running from the corner of Alberta Ave. and Hanson St. North in front of the Village Office is a public liability hazard and needs to be replaced.

DISCUSSION/OPTIONS/BENEFITS/DISADVANTAGES:

The attached sketch shows that 100' of sidewalk should be removed and replaced to avoid any liability issues.

I have seen people trip over it, myself included, and this could lead to some serious injuries.

Town & Country Contracting has submitted a quote as they will also be doing the library beautification work. I did receive one other quote that was a couple thousand higher.

COSTS/SOURCE OF FUNDING (if applicable)

As per quote: \$7,480.00

There is money in the Public Works Road Repair and Maintenance budget that will cover this expense.

RECOMMENDED ACTION:

That Bawlf Council directs Administration to accept the quote from Town & Country Contracting and advise them to go ahead with the repair.

TOWN & COUNTRY CONTRACTING

**P.O. BOX 69, BAWLF, ALBERTA T0B 0J0
(780)373-2411**

Village of Bawlf

- Saw cut where concrete meets concrete not to be removed
- Remove side walk from corner ramp on south end for 100' heading north to cenotaph
- Zip cut rebar to make manageable blocks
- Replace walk from curb to ramp extending from front door
- Supply gravel and compaction
- Rebar - 18" centers tied
- Concrete - 35 mpa - 5 1/2" depth
- Rebar on chairs
- 2 X 6 Forming
- Place and broom finish with commercial edges
- Concrete loaded on town truck to be taken to lagoon
- No dump fees required

.....\$7,480.00
(GST Not Included)


Ben Gendreau

EXISTING
WALK

CUT →

ENTRY

SLAB

CUT ↑

REMOVE

REMOVE

REMOVE

CURB

VILLAGE OF
BAW LF
COMMERCIAL WALKS

REMOVE

CUT →

EXISTING WALK
with Ramp.

VILLAGE OF BAWLF

Request for Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	Wednesday May 18, 2016
Originated By:	Tracy M. Stewart-Acting CAO
Title:	Bawlf Public Library Beautification Project Concrete Work

BACKGROUND/PROPOSAL:

In July of 2016, Bawlf Council passed a motion to accept and approve the sketch of the library's beautification project and to support the enhancement as an overall benefit to the Village.

DISCUSSION/OPTIONS/BENEFITS/DISADVANTAGES:

The Library is asking for the Village's financial assistance in completing the concrete work of the project as the quotes have come in higher than they anticipated and the Board feels that they can now not cover the whole cost of the project.

The concrete work, as shown in the attached sketch, would be to replace the existing sidewalk, which is Village property, and then to add in a ramp area.

Administration feels that this is a cost that can be covered by the Village and would recommend that Bawlf Council approve the quote from Town & Country Contracting in the amount of \$1,200.00 which includes the removal and addition of new sidewalks.

COSTS/SOURCE OF FUNDING (if applicable)

As per quote: \$1,200.00

There is money in the Public Works Road Repair and Maintenance budget that will cover this expense.

RECOMMENDED ACTION:

That Bawlf Council directs Administration to send a letter to the Bawlf Public Library that the Village fully supports and will cover the cost of the \$1,200.00 concrete work for their beautification project.

Friends of the Bawlf Public Library Society
Box 116
Bawlf, AB T0B 0J0

May 9, 2016

Mayor Leonard Thompson & Council
Box 40
Village of Bawlf
Bawlf, AB T0B 0J0

RE: REQUEST FOR COVERAGE OF SIDEWALK COSTS

Dear Mayor Thompson & Council;

Originally sidewalks were included in our Beautification Project. However the quote for the patio area was higher than anticipated and the Board feels we cannot cover the cost of the sidewalk in this project now.

Also upon further reflection sidewalks probably should be a Municipal responsibility. We are forwarding the quotes given to us and request your consideration for covering this part of the project if possible.

Thank you for taking this matter into consideration.

Yours truly,

A handwritten signature in dark ink, appearing to read 'Fern Reinke', with a stylized, cursive script.

Fern Reinke

President, Friends of the Bawlf Public Library Society

TOWN & COUNTRY CONTRACTING

P.O. BOX 69, BAWLF, ALBERTA T0B 0J0

(780)373-2411

Bawlf Library

Sidewalk to existing sidewalk 5X 20

- Dig out and haul away existing sidewalk
- Gravel base and prep areas
- Rebar 18" centers
- Epoxy into wall for lifting
- All rebar on chairs
- Concrete 32 mpa 5 1/2 "
- Forming materials
- Place & finish

TOTAL.....

\$ 1200 + GST

\$

Ben Gendreau

TOWN & COUNTRY CONTRACTING

P.O. BOX 69, BAWLF, ALBERTA T0B 0J0

(780)373-2411

Bawlf Library

Sidewalk to curb 5 X 11

- Dig out and haul away existing debris
- Gravel base and prep areas
- Rebar 18" centers
- All rebar on chairs
- Concrete 32 mpa 5 1/2 "
- Forming materials
- Place & finish

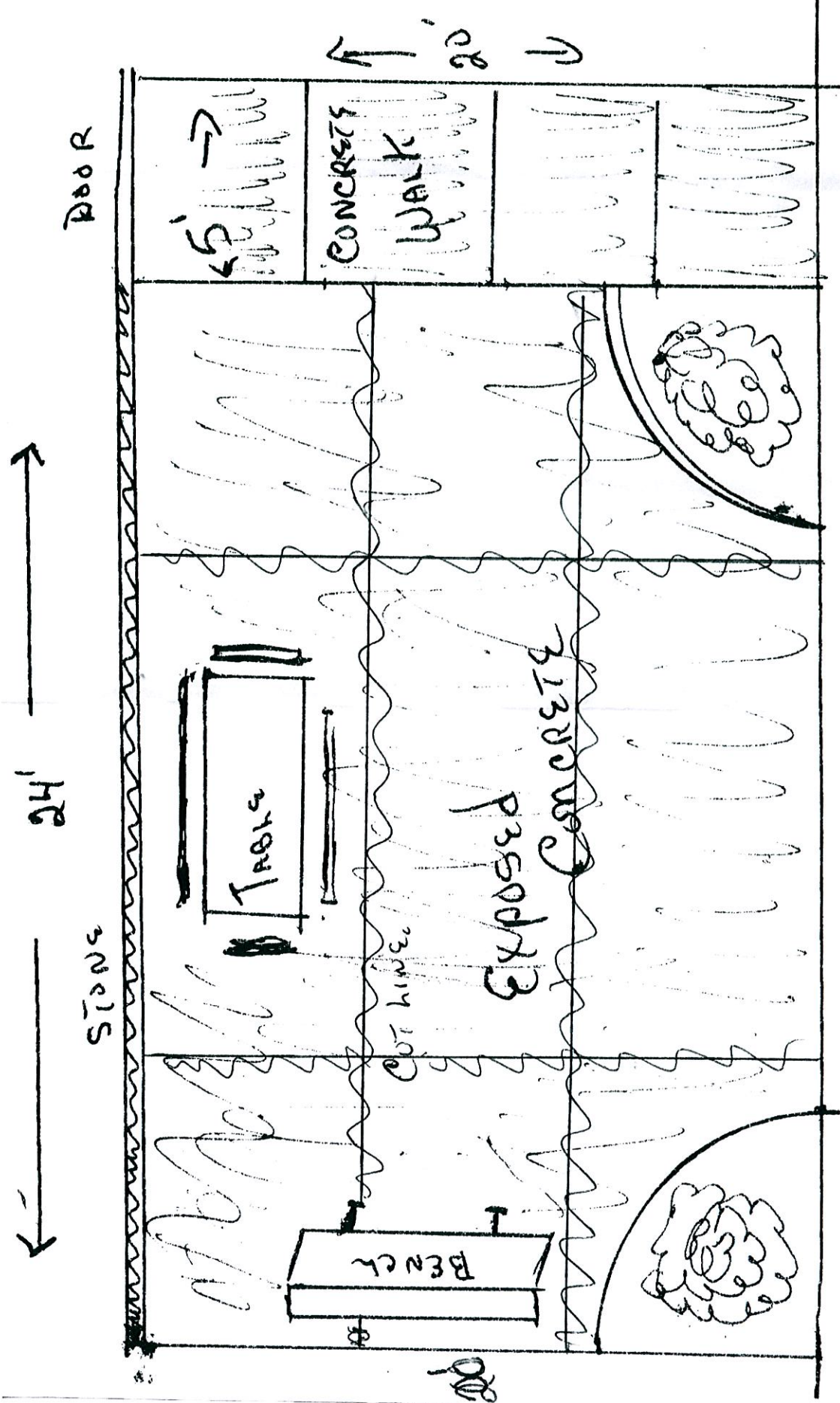
TOTAL.....

\$660 + GST

\$

Ben Gendreau

4)



EXISTING WALK

REBAR - 18 CENTERS	FORMING MATERIALS 5'	↑
EPOXY INTO WALL FOR NO LIFTING	WALK TO	11'
ALL REBAR ON STAIRS	STREET	↓
CONCRETE 32 MPA		

PLACE & FINISH
DIG-OUT & HAUL AWAY
GRAVEL BASE & POCA AREA

VILLAGE OF BAWLF
Request for Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	Wednesday May 18, 2016
Originated By:	Tracy M. Stewart-Acting CAO
Title:	Bawlf Public Library Board Member Approval Request

BACKGROUND/PROPOSAL:

The Bawlf Public Library has submitted a request for the Bawlf Council to approve two new Board Members.

DISCUSSION/OPTIONS/BENEFITS/DISADVANTAGES:

The Library Board has reviewed two new applications for Board Members and feel that each would be an asset in bringing fresh ideas and perspectives.
The applicants are Leonard Thompson and Denise Blatz.

COSTS/SOURCE OF FUNDING (if applicable)

n/a

RECOMMENDED ACTION:

That Bawlf Council approves the Bawlf Public Library Boards recommendation for the addition of Leonard Thompson and Denise Blatz on the Library Board.

Bawlf Public Library
Box 116
Bawlf, AB T0B 0J0

May 6, 2016

Mayor Leonard Thompson & Council
Box 40
Village of Bawlf
Bawlf, AB T0B 0J0

RECEIVED mailbox
MAY 10 2016 JB

RE: REQUEST FOR APPROVAL OF THE VILLAGE OF BAWLF LIBRARY BOARD MEMBER/S

Dear Mayor Thompson & Council;

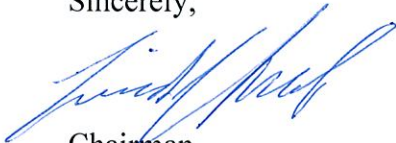
I am writing on behalf of the Village of Bawlf Library Board to request Council's approval for adding Leonard Thompson and Denise Blatz to the Library Board.

Both applicants are residents of Bawlf and they would like to volunteer on our Board.

Upon reviewing his/her application on May 3 and May 6, the Library Board agreed that both would make a great addition to our team.

Please accept our recommendation and advise us of your decision in writing at your earliest convenience.

Sincerely,



Chairman,
The Village of Bawlf Library Board

VILLAGE OF BAWLF
Request for Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	Wednesday May 18, 2016
Originated By:	Tracy M. Stewart-Acting CAO
Title:	Burn Pile Progress

BACKGROUND/PROPOSAL:

At the April 20, 2016 Regular Council Meeting, the following motion was made:

a) *"RELOCATION OF BURN PILE*

Motion 61/16 Moved By Councillor J. Tessari to relocate the burn pile east of the baseball diamonds (using trout pond access road). Council, Administration and Public Works will work together on a design to ensure that the new burn pile is constructed to not affect drainage and to have easy access via a ramp for quick off-loading of brush."

CARRIED

DISCUSSION/OPTIONS/BENEFITS/DISADVANTAGES:

Administration has been receiving numerous calls as to when the burn pile will be re-opened.

Administration would like to see this project being completed in the very near future and is asking Council to advise and prepare a sketch of how the burn pile areas should be designed.

COSTS/SOURCE OF FUNDING (if applicable)

n/a

RECOMMENDED ACTION:

That Bawlf Council develop a plan for the burn pile so that it can be re-opened in the near future.

VILLAGE OF BAWLF
Request for Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	May 18, 2016
Originated By:	Tracy M. Stewart-Acting CAO
Title:	Outstanding utility account

BACKGROUND/PROPOSAL:

Last year Lot 3, Block 2, Plan LVII was in tax recovery. Taxes and most of the utilities owing were paid in October 2015. However, the former renter of Lot 3, Block 2, Plan LVII did not pay the utility bill when she moved. She did not leave a forwarding address.

DISCUSSION/OPTIONS/BENEFITS/DISADVANTAGES:

This bill cannot be collected.

COSTS/SOURCE OF FUNDING (if applicable)

This utility bill is in the amount of \$131.17, including penalties.

RECOMMENDED ACTION:

That Bawlf Council motion to approve Administration to write off this utility bill and close the account.

COPY

VILLAGE OF BAWLF

BOX 40
BAWLF AB T0B OJ0
(780) 373-3797

OFFICIAL RECEIPT

Duplicate Copy

Page 1 of 1

RECEIPT #

20151786

DATE OF ISSUE

2015-10-20

11:35:58AM

FARNHAM WEST STOLEE KAMBEITZ
5016 - 52 STREET
CAMROSE, AB
T4V 1V7
CANADA

ACCOUNT #	DESCRIPTION	PREV BAL	PAYMENT	BALANCE	GST
14000 TX	112 SANDEN STREET PRINCIPAL PAYMENT	9,857.73	9,857.73	0.00	
14000 WS	112 SANDEN STREET PRINCIPAL PAYMENT	456.67	372.17	84.50	
CHEQUE	10,229.90				
GST REG. # 10817 5753 RT000					0.00
LEVY					0.00
TOTAL AMOUNT RECEIVED					10,229.90
Receipted By					LC
Batch #					2734

VILLAGE OF BAWLF

BOX 40
BAWLF, AB T0B 0J0
(780) 373-3797

APRIL BILL

BILLING DATE

May 03, 2016

NAME 14000

Billing Period April 01, 2016 To April 30, 2016

May 03, 2016 PENALTY APPLIED

Previous Balance 127.35
3.82

BAWLF, AB T0B 0J0
Canada

Balance Forward 131.17 131.17

SERVICE ADDRESS

BASIC CHARGES

112 SANDEN STREET
Route 0 Sequence 0

0.00 0.00

G.S.T. 10817 5753 RT0001

LEGAL DESCRIPTION

Lot 3
Block 2
Plan LVII

131.17

AMOUNT NOW DUE

RETAIN THIS PORTION FOR YOUR RECORDS

IMPORTANT MESSAGES

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR PAYMENT TO REACH OUR OFFICE WHEN PAYING ONLINE. ANY PAYMENTS
RECEIVED AFTER DUE DATE WILL BE SUBJECT TO PENALTY.

PLEASE NOTE PENALTY DATE AND SUBMIT PAYMENT ON OR BEFORE THIS DATE.

VILLAGE OF BAWLF

BOX 40
BAWLF, AB T0B 0J0
(780) 373-3797

BILLING DATE

May 03, 2016

PAST DUE AMOUNT	CURRENT CHARGES	AFTER PENALTY DATE PAY	LAST DATE BEFORE PENALTY	AMOUNT NOW DUE	AMOUNT PAID
131.17	0.00	135.11	May 31, 2016	131.17	
Account Number					
14000					

BAWLF, AB T0B 0J0
Canada

⑈000 14000⑈

VILLAGE OF BAWLF
Request for Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	May 18, 2016
Originated By:	Tracy M. Stewart-Acting CAO
Title:	Owned vacant land

BACKGROUND/PROPOSAL:

In 2005 the village was working with the owners (at that time) to develop a mixture of urban-size and acreage-size lots. Lots were deeper than normal to accommodate manufactured houses. Recently, the Village office has had a number of inquiries regarding manufactured houses permitted in the Village and if the Village has a trailer park district.

DISCUSSION/OPTIONS/BENEFITS/DISADVANTAGES:

Developing this land would promote growth in the community as well as revenue from property taxes.

COSTS/SOURCE OF FUNDING (if applicable)

The cost to purchase this land would need to be determined.

RECOMMENDED ACTION:

That Bawlf Council motion to approve Administration to research the possibility of the Village purchasing this land and potential development of land.

VILLAGE OF BAWLF

2015

BOX 40
BAWLF, AB T0B 0J0
(780) 373-3797

TAXATION NOTICE & PROPERTY ASSESSMENT

ROLL NO.	PROP. SIZE	RIVER LOT	QUAD PORT	QUAD	SEC	TWP	RGE	MER
184000	17.61 AC							
MORTGAGE COMPANY NAME								
MORTGAGE NUMBER		MISSING STREET ADDRESS						
MORTGAGE NUMBER		PLAN	BLOCK	LOT				
		4311AJ	A					
MORTGAGE COMPANY NAME								

DATE OF MAILING	2015-Jun-03
DUPLICATE	2015-Aug-31

ASSESSMENT COMPLAINTS MUST BE RECEIVED	
DATE OF FILING	2015-Aug-10

PREVIOUS ASSESSMENT	AMOUNT
FARMLAND	26,980
TOTAL ASSESSMENT	26,980

CURRENT ASSESSMENT	AMOUNT
RESIDENTIAL VACANT	26,980
TOTAL ASSESSMENT	26,980
LEVEL	0.00
ADJUSTABLE	26,980

BAWLF, AB, T0B 0J0
Canada

IMPORTANT PENALTY INFORMATION
A penalty of 10 percent to be applied to all current taxes outstanding as of September 1, 2015. A penalty of 18 percent to be applied to all outstanding balances on January 1, 2016.

MUNICIPAL TAXES	TAX RATE	% OF TOTAL	TAX AMOUNT
BATTLE RIVER SCHOOL DIVISION	0.002403000	22.26993	64.83
TOTAL 2015 MUNICIPAL TAXES			64.83
SUBTOTAL 2015 TAXES			64.83

MUNICIPAL AND OTHER TAXES	TAX RATE	% OF TOTAL	TAX AMOUNT
VILLAGE OF BAWLF	0.008387000	77.73007	226.28
TOTAL 2015 MUNICIPAL AND OTHER TAXES			226.28
SUBTOTAL 2015 TAXES			291.11

TOTAL 2015 TAXES	AMOUNT
CURRENT OUTSTANDING	0.00
TOTAL CURRENT TAXES PAYABLE FOR 2015	291.11

September 1, 2015 - Total Current Taxes Payable	320.22
January 1, 2016 - Total	372.62

FOR COMPARISON 2014 TAXES (NOT INCLUDING LOCAL IMPROVEMENTS) WERE	AMOUNT
	286.47
Take note that you have been assessed under the provisions of the Municipal Government Act for the above mentioned property and taxes are now due and payable as shown. In the event of non-payment, the said taxes may be recovered as provided in the Municipal Government Act.	
Property has been assessed as shown for taxation year. Assessment roll will be open for inspection during office hours. If you wish to file a complaint with the Assessment Review Board, submit your complaint in writing on or before August 10, 2015 to the Clerk of the Assessment Review Board at the Village of Bawlf Box 40, Bawlf, T0B 0J0.	

VILLAGE OF BAWLF

BOX 40
BAWLF, AB T0B 0J0
(780) 373-3797

ROLL NUMBER
184000
LAST DATE BEFORE PENALTY
2015-Aug-31

2015

TAXATION NOTICE & PROPERTY ASSESSMENT

ARREARS OR CREDIT	CURRENT TAXES	NET DUE
0.00	291.11	291.11

AMOUNT DUE PLEASE PAY	291.11
AMOUNT PAID	

PLEASE SUBMIT THIS PORTION WHEN MAKING PAYMENT. THANK YOU.

BAWLF, AB, T0B 0J0
Canada

1100 184000 11



VILLAGE OF BAWLF

Box 40 Bawlf, Alberta T0B 0J0

Phone/Fax: (780) 373-3797

vilbawlf@syban.net www.bawlf.com

May 10, 2005

Randy Block, P. Eng.
GPEC
100 9808 42 Avenue
Edmonton, Alberta

Request from Village to GPEC

The village is working with the new owner of Block A Plan 4431 AJ to develop a mixture of urban-size and acreage-size lots. The tentative design is shown on the attached drawing. Lots are deeper than normal so that they can accommodate manufactured houses. The drawing is available as an Autocad drawing from Bob Riddett, our development officer, at wcpa@telusplanet.net.

Please let me have an estimate of the cost of servicing (a) stage one and (b) stage two. Servicing is to include the following:

- o Survey.
- o Municipal water and sewer. Ignore the cost of taking water and sewer from the property line into the big lots: that is the buyer's cost.
- o Gas, electricity, and street lights.
- o Roads may have curb & gutter, or may be built on a rural cross-section. Separate costs required for each.
- o Separate prices please for gravel surface and for pavement.
- o If possible storm drainage will be surface only.
- o Any offsite costs such as deepening the sewer at Martin Avenue and Hanson Street.
- o The four small lots backing on to the drainage ditch may have culverts across the ditch so they can use the lane, but that will be their decision at their cost.
- o Ignore the costs of filling lots outside the first stage.
- o Any other development costs not listed above?

Yours truly,

Myrna Schapansky
Municipal Administrator

VILLAGE OF BAWLF
Request for Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	Wednesday May 18, 2016
Originated By:	Tracy M. Stewart-Acting CAO
Title:	Bylaw 554/08 Land Use Bylaw Amendment Repeal

BACKGROUND/PROPOSAL:

In February of 2008, Bylaw 554/08 which is an amendment to the Land Use Bylaw 526/04, was passed in Council.
This bylaw needs to be repealed as it is already a part of the Land Use Bylaw 526/04.

DISCUSSION/OPTIONS/BENEFITS/DISADVANTAGES:

This is a housekeeping issue.

COSTS/SOURCE OF FUNDING (if applicable)

RECOMMENDED ACTION:

That Bawlf Council pass a motion to repeal Bylaw 554/08, and amendment to the Land Use Bylaw 526/04.

Bylaw 554/08

A BYLAW TO AMEND BYLAW 526/04, THE LANDUSE BYLAW

Pursuant to part 17 of the Municipal Government Act, the Council of the Village of Bawlf in the Province of Alberta enacts the following amendments to Bylaw 526/04 the Land Use Bylaw.

1. Section 0.1.5 of the bylaw, which lists the items required when a development permit is applied for, is deleted and replaced with:
 - 9.1.5 a map of the site showing
 - (a) elevations of the highest point on the lot, the lot corners, nearby ditches and gutter and the proposed building and
 - (b) the planned drainage flows.
2. a new Section 11.10 is added to the bylaw as follows:
 - 11.10 A development permit may be issued subject to the condition that after the footings have been installed, but before any flooring or framing work is done, or any building is moved on to the site, the developer must submit a certificate by an Alberta Land Surveyor, certifying that the building under construction meets the setback requirements of this bylaw, and that the lot grading and drainage meet the requirements of the development permit.
3. In Schedule A, Section 4, Fences, is amended by re-numbering section 4.6 as 4.8 and adding new sections 4.6 and 4.7:
 - 4.6 A fence in the rear of a lot shall be set back at least 0.3 metres (one foot) inside the rear property line.
 - 4.7 No fence or other obstruction to visibility shall be constructed within 3 metres (10 feet) of the intersection of two lanes, as shown in the diagram attached to this bylaw.
4. In Schedule B, the list of discretionary uses in the R2 district is amended by adding:
 - New manufactured homes
 - Moved-in buildings
5. This bylaw comes into effect on the date of third reading

READ A FIRST TIME THIS 15th DAY OF January, 2008.