



**REGULAR MEETING OF COUNCIL
A G E N D A
Wednesday, May 7, 2025, 6:00 pm
Council Chamber & Zoom Access**

1. CALL TO ORDER
2. ADOPTION OF AGENDA
3. PUBLIC HEARINGS - none
4. DELEGATIONS
5. APPROVAL OF MINUTES
 - 5.1 Minutes of April 16, 2025, Regular Meeting of Council
6. CONSENT AGENDA
 - 6.1 CAO Report
 - 6.2 Alberta Municipal Affairs – Bill 50
 - 6.3 Taxservice – Tax Arrears recovery on Land – Notification registered 2025
 - 6.4 Ember Resources – Intent to use a proration gas battery
7. NEW & UNFINISHED BUSINESS
 - 7.1 Town of Bashaw 2025 Operating Budget
 - 7.2 Local Government Fiscal Framework – Operating Grant
 - 7.3 Bashaw & Area Pickleball Club request
 - 7.4 Public Auction – Set time and Date & approve Terms & Conditions of Sale for the 2025 Public Auction.
8. COMMITTEE REPORTS – action to be considered.
9. CORRESPONDENCE ITEMS – Action to be considered.
10. CLOSED MEETING OF COUNCIL
 - 10.1 Personnel – FOIP Section 24
 - 10.2 Legal – Mediation – FOIP Section 16
11. NOTICES OF MOTION
12. NEXT MEETING: Regular Meeting of Council – May 21, 2025
13. ADJOURNMENT



**REGULAR MEETING OF COUNCIL
MINUTES
April 16, 2025, 6:00 pm
Council Chambers & Zoom Access**

In Person: CAO Fuller (5:30pm), Councillor McIntosh (5:49pm), Mayor McDonald (5:40pm), Deputy Mayor Orom (5:55pm), Councillor Northey (5:48pm), Councillor Gust (5:48pm),

Council by Zoom: none

Absent with notice: Secretary Morrison, Public Works Foreman Schmidt

Recording Secretary: CAO Fuller

Public: none

Public Zoom: none

Press by zoom: Kevin Sabo (5:59pm)

1. CALL TO ORDER by Mayor McDonald (6:00pm)

2. ADOPTION OF AGENDA

Councillor McIntosh requested addition of Action on Council Directives to the April 16, 2025, Regular Meeting of Council Agenda. It will be added as Item number 7.4 to New & Unfinished Business.

MOVED by Councillor Northey to approve the amended April 16, 2025, Regular Meeting of Council agenda with addition of Action on Council Directives as 7.4 in the New & Unfinished business section of the agenda.

MOTION #064-2025 **CARRIED**

3. PUBLIC HEARINGS -none

4. DELEGATIONS

4.1 2024 Financial Audit Presentation – Scott Arnaud – Gitzel & Company Chartered Professional Accountants

MOVED by Councillor Gust to approve the Town of Bashaw 2024 Financial Statement as presented at the April 16, 2025, Regular Meeting of Council.

MOTION #065-2025 **CARRIED**

5. APPROVAL OF MINUTES

5.1 Minutes of April 2, 2025, Regular Meeting of Council.

MOVED by Councillor Gust to approve minutes of the April 2, 2025, Regular Meeting of Council.

MOTION #066-2025 **CARRIED**

6. CONSENT AGENDA

6.1 March 31, 2025 – Town of Bashaw Monthly Statement

6.2 Bashaw Golf & Country Club 2024 Financial Statements

7. NEW & UNFINISHED BUSINESS
 - 7.1 Town of Bashaw – 2024 Financial Statement Approval

The financial statements were approved earlier on the agenda.

- 7.2 Direct Control Redesignation – Bylaw 833-2025 – Land Use Bylaw Amendment

MOVED by Councillor Northey to approve first reading of Bylaw 833 – 2025 amending Land Use Bylaw 780-2018 to designate 22 parcels within the town of Bashaw to either amended Direct Control (DC) Districts (DC-1), (DC-2), (DC-3), and (DC-4), Low Density Residential (R1), General Residential (R2) or Central Commercial (C1) Districts, and the addition of definitions to section 2.2

MOTION #067-2025 CARRIED

- 7.3 Appoint Returning Officer & Alternate Returning Officer

MOVED by Councillor Gust to appoint Christine Morrison as the town of Bashaw Returning Officer and Darlene Tucker as the Alternate Returning Officer for the 2025 municipal election, in accordance with the Local Authorities Election Act.

MOTION #068-2025 CARRIED

- 7.4 Action on Council Directives

Councillor McIntosh inquired about several items recently discussed by Council, including the Heritage Park Sani Dump Station, the Bashaw Mobile Vending Bylaw, and the Truth and Reconciliation Policy. He also reminded Administration of the timelines previously requested by Council. Administration acknowledged the reminder.

8. COMMITTEE REPORTS – none
9. CORRESPONDENCE ITEMS – none

MOVED by Councillor McIntosh to move into Closed Meeting of Council at 7:01 pm to discuss 10.1 Personnel – Communication – FOIP Section 24 and 10.2 Legal – Mediation – FOIP Section 16

MOTION #069-2025 CARRIED

Press, Kevin Sabo, left the meeting at 7:01 pm.

10. CLOSED MEETING OF COUNCIL
 - 10.1 Personnel – Communication – FOIP Section 24
 - 10.2 Legal – Mediation – FOIP Section 16

MOVED by Councillor McIntosh to come out of Closed meeting of council at 8:45 pm.

MOTION #070-2025 CARRIED

11. NOTICES OF MOTION - none
12. NEXT MEETING – Regular Meeting of Council – May 7 & May 21, 2025
13. ADJOURNMENT – Councillor Gust adjourned the meeting at 8:52 pm.

MAYOR, Robert McDonald

CHIEF ADMINISTRATIVE OFFICER, Theresa Fuller



**CHIEF ADMINISTRATOR'S REPORT
Submitted for May 7, 2025, Regular Meeting of Council**

1. Meetings, training

- April 3, 2025 – Pre-mediation Zoom meeting
- April 3, 2025 – Nordic Managing Systems
- April 4, 2025 – Xplornet fibre optic installation
- April 8, 9, and 10, 2025 – Incident Command System 300
- April 10, 2025 – Mediation Zoom meeting
- April 14, 2025 – Communication training
- April 22, 2025 – Mediation Zoom meeting
- April 24, 2025 – Beautification Meeting
- April 28, 2025 – Municipal Affairs training – Municipal Lessons
- April 28, 2025 – absent in am due to personal appointment

2. Ongoing follow up of Council assigned tasks. Coordination of Mediation meetings with appointed council members.
3. Tax recovery process and communications. Communication with several property owners.
4. Prepare mapping for Xplornet.
5. Communication with Ralcomm regarding replacement of existing tower.
6. Create letters for various forms of enforcement.
7. Operating Budget and Capital Budget
8. Administrative:

The financial software the town uses is expensive, has poor customer service, and is scheduled to be discontinued due to contracts with Microsoft.

Therefore, we will be changing financial software in June 2025. We are still in the planning process; we believe the office may need to be closed to the public from June 16 – 20, 2025 inclusive.

Advantages to new software:

- Better service response time
- Annual software fee is lower
- Increased emailing capacity without additional cost
- Public access to a portal to access their town accounts for tax, utility and various account information.
- Has several features that appeal to administration



ALBERTA
MUNICIPAL AFFAIRS

Office of the Minister
MLA, Calgary-Hays

April 8, 2025

I am pleased to share that today, our government tabled Bill 50, the *Municipal Affairs Statutes Amendment Act, 2025*. Bill 50 makes amendments to the *Municipal Government Act (MGA)*, *Local Authorities Election Act (LAEA)*, *New Home Buyer Protection Act (NHBPA)*, and the *Safety Codes Act (SCA)* to modernize municipal processes.

The proposed amendments will strengthen local governance and reduce conflict by repealing code of conduct provisions and granting Ministerial authority to establish procedures of council. The amendments also clarify the accountability of chief administrative officers and strengthen oversight authorities of appointed Official Administrators.

Also included are amendments regarding Intermunicipal Collaboration Frameworks (ICFs) which would clarify the required content of ICFs and strengthen the dispute resolution process to ensure ICFs are adopted and implemented effectively.

Changes are also proposed to the *LAEA* to clarify administrative requirements in advance of the October 2025 municipal and school board elections. In addition, we are allowing for the use of elector assistance terminals which enable voters who live with visual or physical impairments to vote independently and privately. We are also proposing amendments to residency requirements so that residents displaced by last year's wildfire in Jasper can vote and run for office, provided they intend to return to the community.

Finally, proposed changes to the *NHBPA* and the *SCA* address stakeholder concerns with the current new home buyer protection program, the quality of new homes, affordability, and red tape.

I invite you to read Bill 50. A copy of the Bill can be found here:

<https://www.assembly.ab.ca/assembly-business/bills/bills-by-legislature>. Additional

information about the proposed amendments is also available here:

www.alberta.ca/modernizing-municipal-processes.

.../2



ALBERTA
MUNICIPAL AFFAIRS

*Office of the Minister
MLA, Calgary-Hays*

I will be hosting a town hall for stakeholders to share additional information and answer questions about the proposed amendments. The town hall will take place virtually on April 16, 2025, at 6:00 PM. Please send the names and email addresses of your representative(s) who will attend to ma.engagement@gov.ab.ca. Individuals identified by your organization will receive a link ahead of the town hall.

Sincerely,

A handwritten signature in black ink that reads "Ric McIver".

Ric McIver
Minister



April 25, 2025

By Email: (original to remain on file)

Town of Bashaw
Box 510, 5011 52 Ave
Bashaw AB T0B 0H0

Attention: Theresa Fuller

**Re: Town of Bashaw
Tax Arrears Recovery on Land – Notifications Registered 2025**

We are pleased to provide you with our interim report regarding tax arrears recovery proceedings on behalf of the Town of Bashaw.

Initially we sent out pre-notice letters with respect to 5 roll numbers. Following expiration of the payment deadline, we registered a tax recovery notification against 2 roll numbers and forwarded a copy of the Tax Arrears List to the Unclaimed Property Program. The municipality has provided TAXervice with confirmation that a copy of the Tax Arrears List related to land has been posted within the municipal office. TAXervice has sent notice, as required by the Municipal Government Act, to each property owner advising that the tax arrears list has been prepared and sent to the Registrar.

Alberta Land Titles is required to send a notice, no later than August 1, 2025, to the owner(s) of the parcel of land, to any person who has an interest in the parcel, and to each owner of an encumbrance as shown on the Certificate of Title. The notice will state that if the tax arrears are not paid by March 31, 2026, the Municipality will offer the parcel for sale at public auction and the Municipality may become the owner of the parcel if it is not sold at public auction.

Following registration of the tax recovery notification against title, property owners are prohibited from removing improvements from the property, unless the Municipality consents. In order for a property to be removed from tax recovery proceedings, all arrears (including 2024), penalties and costs must be paid in full. On January 1, 2026 the 2025 taxes will become arrears and will be added to the amount required to remove the property from tax recovery proceedings.

This now completes the first phase of tax recovery proceedings. We ask that you continue to advise us of any payments and/or redemptions. We will attend to preparation and registration of the discharge of tax notification as necessary.

We encourage you to forward any inquiries pertaining to the tax recovery process to our office. We will advise property owners to contact the Municipality for an updated total amount owing to redeem the property from tax recovery proceedings.

Beginning April 1, 2026, we will commence the second phase of tax recovery proceedings. Our phase two fees will be added and any relevant disbursements. We will begin proceedings by sending a Pre-Auction Notice from our office advising property owners of the imminent auction.

We thank you for the opportunity to assist you thus far with your tax arrears recovery. We continually look for ways to improve our service. Should you have any comments or suggestions, we would be pleased to hear from you.

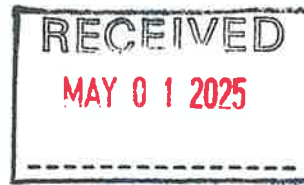
Yours truly,
TAXervice

Angela M

Angela M
Senior Account Manager
AngelaM@taxervice.com

April 28, 2025

THE TOWN OF BASHAW
BOX 510
BASHAW, AB
TOB OH0



RE: Notification of Ember Resources Inc. (“Ember”) intent to use a proration gas battery at Buffalo Lake 13-27-041-21W4M Compressor

In accordance with AER Directive 017 (Section 5.4.1), Ember is hereby notifying the working interest owners and freehold royalty interest owners of wells producing to the Buffalo Lake area compressor station listed below that Ember intends to use a proration gas battery in this field:

Buffalo Lake 13-27-041-21W4M

Ember wishes to convert the wells flowing to this battery from measured to tested to save operating costs. Lower operating costs can extend the life of these reservoirs in today’s gas market and Ember feels that the use of SCADA meters to monitor daily flow contributes significantly to operating costs for metering equipment maintenance, annual calibrations and SCADA connection fees with little benefit to both the operator and the regulators. This change also allows for the removal of ABSA vessels. Therefore, Ember is considering a proration gas battery approach, will remove SCADA meters over time and will rely on semi-annual or annual testing in accordance with AER Directive 017 (Section 5.4.1).

Ember proposes to continue to monitor metering differences between field production, group inlets and dispositions and to investigate any metering differences outside of AER target of 5% (Directive 017, Section 3.2.2).

Ember believes that this proposal will substantially improve the economics of this field and significantly extend its life. Ember also believes that this presents a very minimal risk to the measurement data accuracy and the decisions based on that data.

The application to the AER requires the Operator to indicate that working interest owners and freehold royalty owners have been informed with no resulting objections received. If you have any objections to this application, we request you respond in writing to this notice by June 15, 2025 to either the following mailing address or by email to rgraff@emberresources.com.



Ember Resources Inc.
800, 400-3rd Ave S.W.
Calgary, AB
T2P 4H2

Please feel free to contact the undersigned at (403) 862-8389 if you have any questions.

Yours truly

A handwritten signature in black ink that reads "Ryan Graff". The signature is written in a cursive style with a large, stylized "R" and "G".

Ryan Graff
CBM East and Clive/Bashaw Area Manager

Town of Bashaw

Request for Decision



Meeting:	Regular Council
Meeting Date:	May 7, 2025
Originated by:	Theresa Fuller, Chief Administrative Officer
Agenda Item:	7.1 2025 Operating Budget

Background/Proposal:

Attached is the 2025 Operating budget.

Discussion/Options/Benefits/Disadvantages:

Budget Commentary:

- This budget proposes a 3.89 % increase.

Council Legislative

- Addition of Election fees
- Staff functions remain at \$2,000.00.
- Travel subsistence of \$1000.00 – for council training attendees.

General Administration

- Franchise fee revenue is stable – at \$67,035.00.
- Return on investments dropped a bit to \$45,000, we expect interest rates to lower
- Local Government Fiscal Framework (formerly MSI operating) Operating Grant continues at \$ 118,190.00.
- Office rent increased modestly.
- We have included funds for the financial software conversion.
- Staff training included as per council request. This amount is higher than normal.
- The Alberta School foundation requisition has increased from \$ 224,699.87 to \$ 261,876.36, an increase of 14%. This will have a significant impact on residents.

Fire Department

- County Fire Fighting responses revenue was based on the five-year average.
- In town fire revenue was increased based on the five-year average.
- Fire fighter honorarium stayed the same, however there was increased training hours that contributed to the increase in 2024.
- General supplies reflect the consistent annual expenses.

Community Services

- Confirmed with Museum, they will cover the cost of the insurance.
- Included some funds for repairs.
- Cemetery Professional services reflect the contracted grass cutting services.
- Policing reflects what is billed annually.

Public Works

- Sales of water – bulk was increased to the amount sold last year
- Other revenue – no true up funds were received this year.
- Septic receiving station revenue was increased by \$500.00.
- Sale of Water – Bills – based on our calculations
- Sewage services fees and charges have increased modestly

- Garbage collection and Disposal revenue was adjusted to reflect the changes within for the Extended Producer Responsibility.
- Includes sidewalk annual replacement.
- Travel and subsistence adjusted for staff training, and we anticipate staff using town vehicles for the sample run.
- General goods and supplies – include water meter replacements.
- Lagoon annual maintenance treatment and sludge survey included. This is to proactively monitor sludge.
- Water Repairs and Maintenance expenses for water repair have been adjusted to reflect the breaks that have occurred, plus additional funds.
- Beautification funds are included at \$18, 000.00.
- Garbage collection and Disposal – costs adjusted for Extended Producer Responsibility; the residential recycling component is expected to change.
- Staff wage for spring and fall cleanup has increased.
- Increases in insurance are evident within various areas.

Recreation

- Minor hockey increased their ice times, resulting in increased revenue.
- The conditional grant from Lacombe County is estimated to be lower.
- Included funds to service the Olympia.

Costs/Source of Funding (if applicable)

Taxation, provincial transfers, and user fees

Applicable Legislation:

Municipal Government Act; Section 242 and 243.

Community Engagement Consideration:

The administration is willing to proceed as the council's request.

Recommended Action:

Approve the budget as presented, or request administration make additional adjustments.

MOVED BY _____ to approve the 2025 Town of Bashaw Operating Budget of \$ 1,532,107.66 Budget before the levy, \$904,902.45 Municipal Taxes and an increase of taxes of 3.89%.

Discussion Result:

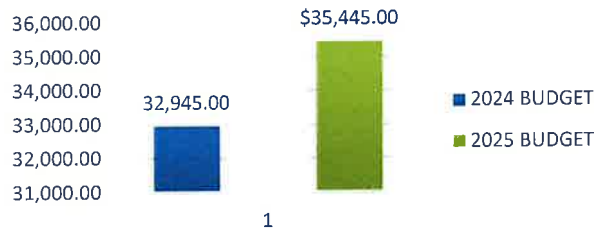
Additional research Requested:

Council Legislative

Town of Bashaw
Approval Date - May 7, 2025

ACCOUNT	DESCRIPTION	2024 Actual	2024 BUDGET	2025 BUDGET
EXPENSES				
COUNCIL & OTHER LEGISLATIVE				
2-11-00-130-40	Canada Pension Plan - Councillors	\$1,199.86	\$1,300.00	\$1,300.00
2-11-00-130-44	AMSC Insurance & Health Benefits - Council	\$815.40	\$850.00	\$850.00
2-11-00-151-00	Meeting Fees - Council	\$22,321.43	\$22,500.00	\$22,500.00
	Council AUMA CONFERENCE			
2-11-00-211-00	Travel, Subsistence & Course Fees - Council	\$0.00	\$0.00	\$1,000.00
2-11-00-230-00	Professional Services			
2-11-00-290-00	Election Fees	\$0.00	\$0.00	\$1,500.00
2-11-00-510-00	Council Supplies	\$512.86	\$500.00	\$500.00
2-11-00-770-00	Community Contributions	\$5,967.87	\$7,795.00	\$7,795.00
	LEGION			\$40.00
	CHAMBER OF COMMERCE			\$155.00
	BUS SOCIETY			\$5,000.00
	GRADE 7			\$50.00
	GRADE 5			\$50.00
	STAFF FUNCTIONS			\$2,000.00
	INCIDENTALS			\$500.00
TOTAL		\$30,817.42	32,945.00	\$35,445.00
			DIFFERENCE	7.59%

COUNCIL



General Administration

Town of Bashaw

ACCOUNT	DESCRIPTION	LAST YR ACTUAL 2024	2024 BUDGET	2025 BUDGET <i>enter revenue as negative</i>
REVENUES				
TAXES				
1-00-00-110-00	Residential	-623,560.69		
1-00-00-110-01	Non-Residential	-179,506.67		
1-00-00-110-03	Machinery and Equipment	-19,968.85		
1-00-00-110-04	Linear	-23,779.94		
1-00-00-110-05	Railway	-1,829.12		
1-00-00-110-06	Farmland	-134.45		
1-00-00-110-07	Adjustments to Property Taxes			
1-00-00-110-08	Camrose & District Lodge Authority	-2,691.82	-\$2,695.00	-\$3,240.00
1-00-00-110-09	Alberta School Foundation - ASFF	-224,699.87	-\$224,855.89	-\$261,876.36
1-00-01-110-00	Residential Grants in Lieu	-2,415.92		
1-00-01-110-01	Non-Residential Grants in Lieu	-16,001.96		
1-00-00-110-10	Designated Industrial Properties (DIP)	-188.26	-\$188.33	-\$189.36
		-1,094,777.55	-227,739.24	-\$265,305.72
OTHER REVENUE FROM OWN SOURCES				
1-00-00-510-00	Penalties and Costs on Taxes	-38,320.27	-\$34,000.00	-\$35,000.00
1-00-00-530-00	Fines Issued	-787.00	-\$2,500.00	-\$1,000.00
1-00-00-540-00	Franchise Fees	-64,544.17	-\$63,636.00	-\$67,035.00
1-00-00-550-00	Return on Investments	-81,037.89	-\$51,000.00	-\$45,000.00
1-00-00-740-00	Provincial Unconditional Grants			
		-184,689.33	-151,136.00	-\$148,035.00
NON FUNCTIONAL REVENUE CONDITIONAL GRANTS				
1-00-00-830-00	Federal Conditional Grant			
1-00-00-840-00	Provincial Conditional Grant	-144,262.00	-\$118,190.00	-\$118,190.00
1-00-00-910-00	Reserves Transferred to Operating		-\$59,000.00	
		-144,262.00	-177,190.00	-\$118,190.00
UNCONDITIONAL GRANTS				
TOTAL GENERAL MUNICIPAL				
		-1,423,728.88	-556,065.24	-\$531,530.72
GENERAL ADMINISTRATIVE REVENUES				
1-12-00-410-00	General Services and Supplies Revenues	-3,017.27	-\$2,500.00	-\$2,800.00
1-12-00-520-00	Licenses and Permits	-1,198.66	-\$100.00	-\$200.00
1-12-00-560-00	Rentals and Lease Revenue COLLECT GS	-20,844.54	-\$18,800.00	-\$20,500.00
1-12-00-590-00	Other Revenue	-5,258.20	-\$3,000.00	-\$4,000.00
1-12-00-840-00	provincial conditional grant			
	TOTAL ADMINISTRATIVE REVENUE	-30,318.67	-24,400.00	-\$27,500.00
UTILITY PENALTIES				
1-45-00-510-00	Utility Penalty	-9,187.09	-12,000.00	-9,000.00
		-9,187.09	-12,000.00	-9,000.00
MUNICIPAL PLANNING, ZONING & DEVELOPMENT				
1-61-00-520-00	Development Permits	-1,480.00	-1,800.00	-1,200.00
1-61-00-840-00	Economic Development Provincial Grant	-41,521.45	-90,000.00	-58,863.23
		-43,001.45	-1,800.00	-60,063.23
SUBDIVISION LAND & DEVELOPMENT				

General Administration

1-66-00-464-00	Sales of Land	-29,047.62	0.00	0.00
		-29,047.62	0.00	0.00
OFFICE RENT				
1-69-00-560-01	Office Rent	-7284.03	-6,559.62	-8,384.00
		-7,284.03	-6,559.62	-8,384.00
TOTAL REVENUE		-1,542,567.74	-600,824.86	-\$636,477.95

GENERAL ADMINISTRATION & OTHER

				Distribution Sheet
2-12-00-110-00	Salaries - Office Staff	184,179.01	\$181,050.80	\$180,919.03
2-12-00-110-00	CAO Council Meetings			
2-12-00-130-40	Employer Cost CPP	11,064.92	\$11,302.08	\$11,892.35
2-12-00-130-41	Employer Cost Employment Insurance	3,774.16	\$3,768.18	\$3,825.14
2-12-00-130-43	Employer Cost LAPP	18,885.59	\$18,174.24	\$18,198.06
2-12-00-130-44	Employer Cost - AMSC	15,620.78	\$13,631.51	\$16,947.36
2-12-00-130-45	Workers Compensation	5,627.70	\$4,706.84	\$6,531.31
2-12-00-130-46	R.R.S.P. Contribution	592.96	\$709.80	\$544.18
2-12-00-140-00	Administrative Course Fees	2,582.00	\$2,650.00	\$13,000.00
2-12-00-211-00	Travel & Subsistence	1,971.94	\$1,500.00	\$1,200.00
2-12-00-215-00	Freight, Postage, Phone & Land Titles	8,061.86	\$8,345.00	\$8,100.00
2-12-00-220-00	Advertising, Printing, Subscriptions	1,756.54	\$1,400.00	\$1,800.00
2-12-00-225-00	Municipal Memberships	3920.24	3,797.50	3,975.00
	GFOA & CAMA		470.00	
	LGAA		550.00	
	RMA		115.00	
	AUMA		2,000.00	
	Central AB Mayor & Midsized towns		400.00	
	CLGM		440.00	
2-12-00-230-00	Professional & Consulting Services	68,385.28	69,440.40	70,988.04
	Edge Website host and Domain renewal		600.00	
	Assessor fees (must)/Camalot fees		14,700.00	
Trinus	Web hosting - email (must)		2,651.40	
Trinus	Server Monitoring and updates (must)		22,500.00	
Trinus	PDF fillable software		420.00	
	Voyent Alert		2,400.00	
	Diamond Maintenance Plan		13,700.00	
	Utility Safety Membership (Click Before You Dig)		\$200.00	
	Silversmith (GIS Mapping System)		1500.00	
	R&R software conversion		9816.64	
	Mediation Fee.Arbitration		2,500.00	
2-12-00-230-20	Professional Fees - Audit	27,885.00	22,100.00	28,000.00
2-12-00-230-21	- Engineering	0.00	2,000.00	2,000.00
2-12-00-230-22	- Legal	\$3,895.50	10,000.00	10,000.00
2-12-00-240-00	Maintenance - Janitor	\$0.00	0.00	
2-12-00-250-00	Repairs & Maintenance	\$5,276.64	12,100.00	5,000.00
2-12-00-274-00	Insurance	\$30,230.12	29,980.12	31,810.83
2-12-00-510-00	General Office Supplies	\$3,831.88	9,930.00	4,800.00
	Paper		2,000.00	
	Breakroom supplies		300.00	
	Office supplies		2,500.00	
	Trinus -Computer Replacement			
2-12-00-540-50	General Administration Power	\$2,127.69	2,600.00	2,300.00
2-12-00-540-51	General Administration Natural Gas	\$1,757.06	2,100.00	1,900.00
2-12-00-810-00	Bank Charges	\$575.19	600.00	600.00
2-12-00-910-00	Tax Adjustments	\$3,700.21	10,000.00	7,510.66
2-12-00-990-00	Miscellaneous	\$48.00	100.00	50.00
2-12-00-990-01	PENNY	\$0.01	0.50	0.50
2-12-00-290-00	Election and Census Fees	\$0.00		600.00
		\$405,750.28	421,986.97	\$432,492.46

SUBDIVISION LAND & DEVELOPMENT

General Administration

2-66-00-230-00	Subdivision, Land and Development	\$5,633.00	4,500.00	7,000.00
2-66-00-990-00	Cost of Land Sold	\$5,545.83		
2-61-00-230-00	Economic Development Study and Supports	\$39,392.48	90,000.00	58,863.23
		\$50,571.31	4,500.00	65,863.23
RENTED BUILDINGS				
2-69-00-250-00	Repairs & Maintenance	\$9,880.55	\$1,000.00	\$1,000.00
2-69-00-540-50	Building Rentals Power	\$1,871.71	\$1,700.00	\$2,000.00
2-69-00-540-51	Building Rentals Natural Gas	\$2,331.09	\$2,600.00	\$2,600.00
		\$14,083.35	5,300.00	\$5,600.00
REQUISITIONS				
2-99-00-750-00	Alberta school Foundation Fund	\$224,855.89	224,855.89	261,876.36
2-99-00-752-00	Camrose Area Lodge Authority	\$2,695.00	2,695.00	3,240.00
2-12-00-230-00	Gov't of Alberta DIP Assessment	\$0.00	188.33	0.00
		\$227,550.89	227,739.22	265,116.36
TOTAL EXPENSES		\$697,955.83	\$659,526.19	\$769,072.05

TOTAL REVENUE LESS TAXES	-\$373,085.62	-\$901,783.67
TOTAL EXPENSES LESS REQUISITIONS	\$431,786.97	\$503,955.69
NET	\$58,701.35	-\$397,827.98
	DIFFERENCE	-777.72%

ADMIN



Fire Department May 7, 2025

Town of Bashaw

ACCOUNT	DESCRIPTION	LAST YR ACTUAL 2024	2024 BUDGET	2025 BUDGET
REVENUES				
FIRE FIGHTING & PREVENTIVE SERVICES				
1-23-00-400-00	County Fire Fighting Responses	-\$15,924.73	-\$16,900.00	-\$16,900.00
1-23-00-400-01	Motor Vehicle Responses	-\$7,099.68	-\$2,400.00	-\$6,000.00
1-23-00-400-04	Fire Expenses Recovered	-\$1,871.25	-\$3,500.00	-\$1,800.00
1-23-00-560-00	In Town Fire Revenue	-\$15,891.75	-\$4,000.00	-\$5,500.00
1-23-00-580-00	Public Relations Revenue			
1-23-00-590-00	Other Revenue - Donations	-\$4,600.00	\$0.00	\$0.00
1-23-00-850-00	Annual County Shared Service Funding	-\$26,700.63	-\$26,700.63	-\$26,416.91
1-23-00-850-01	Annual Training Shared Service Funding	-\$1,000.00	-\$1,000.00	-\$1,000.00
1-23-00-850-02	Annual Pager Maintenance Shared Service Funding	-\$500.00	-\$500.00	-\$500.00
1-23-00-850-03	Annual Firefighter Shared Service Funding	-\$1,689.18	-\$1,680.00	-\$1,700.00
1-23-00-850-04	Annual Personal Protective Eqpt. Shared Service	-\$4,252.33	-\$3,800.00	-\$4,898.00
1-23-00-850-06	Annual County Funding Emergency Dispatch	-\$5,830.14	-\$5,831.00	-\$5,831.00
1-23-00-840-00	PROV GRANTS	-\$11,166.49	-\$12,879.00	\$0.00
1-23-00-860-00	Grants from Private Organizations	-\$14,036.67	-\$15,000.00	\$0.00
	TOTAL FIRE REVENUE	-\$110,562.85	-\$94,190.63	-\$70,545.91
EXPENSES				
FIRE FIGHTING & PREVENTIVE SERVICES				
2-23-00-110-00	Administration	\$7,487.84	\$8,437.44	\$8,322.23
2-23-00-130-00	Employer Contribution - A.M.E. & Seaboard	\$2,921.58	\$3,300.00	\$3,000.00
2-23-00-159-00	Deputy Fire Chief Fees	\$2,100.00	\$2,100.00	\$2,100.00
2-23-00-159-01	Fire Chief Honorarium	\$3,000.00	\$3,000.00	\$3,000.00
2-23-00-159-02	Firefighter Honorarium	\$40,267.00	\$37,600.00	\$38,000.00
2-23-00-159-03	Regional Fire Service Coordinator	\$451.75	\$0.00	\$0.00
2-23-00-211-00	Travel & Subsistence	\$433.20	\$500.00	\$500.00
2-23-00-215-00	Telephone & (Monitoring = \$311.40 per year) Ipad Data	\$5,181.74	\$4,700.00	\$3,800.00
2-23-00-215-01	Pager Repair & Maintenance	\$451.75	\$410.00	\$460.00
2-23-00-216-00	Freight & Postage	\$366.66	\$250.00	\$250.00
2-23-00-217-00	Dispatch	\$7,773.50	\$7,800.00	\$7,773.50
2-23-00-220-00	Office Printing & Advertising	\$0.00	\$150.00	\$0.00
2-23-00-220-01	Public Relations	\$0.00	\$0.00	\$0.00
	Incidentals			\$0.00
2-23-00-225-00				
2-23-00-239-00	Fire Mutual Aid	\$0.00	\$1,300.00	\$1,300.00
2-23-00-250-00	Fire Hall Maintenance	\$5,789.20	\$3,000.00	\$2,000.00
	Some funds for basic repairs, etc.			\$2,000.00
2-23-00-274-00	Building Insurance	\$2,289.03	\$2,289.03	\$2,475.51
2-23-00-274-01	Vehicle & Mobile Equipment Insurance	\$1,910.00	\$1,415.00	\$1,487.00
2-23-00-510-00	General Supplies	\$28,831.49	\$30,579.00	\$4,575.00
	Administrative Stationary items, garbage bags			\$275.00
	Hose, supplies, basic operations items			\$2,000.00
	Jaws of Life service and fuel			\$1,400.00
	Consumable inventory; floor dry, mask wipes,			\$900.00
2-23-00-521-03	Town Fire Truck (1992)Volvo Repairs & Maint	\$2,904.76	\$2,500.00	\$3,100.00
2-23-00-521-40	Fuel Urban Fire Vehicles (Town)	\$141.57	\$400.00	\$400.00
2-23-00-521-50	Fuel County Fire Vehicles & Equipment	\$3,804.66	\$2,300.00	\$3,900.00
2-23-00-522-01	County Fire Truck - Repairs & Maintenance	\$2,277.25	\$0.00	\$0.00
2-23-00-522-02	County Rescue Van - Repairs & Maintenance	\$0.00	\$0.00	\$0.00
2-23-00-522-03	County Water Truck 96 Mack - Repairs & Maintenance	\$0.00	\$0.00	\$0.00
2-23-00-522-04	County Wildland Fire Truck	\$286.85	\$0.00	\$0.00
2-23-00-523-00	Personal Protective Equipment Repairs & Maintenan	\$14,375.90	\$16,500.00	\$16,996.00
	SCBA Harness			\$2,600.00
	Annual Recert SCBA			\$4,600.00
	2 head to toe bunker gear			\$9,796.00

Fire Department May 7, 2025

	2 SCBA tanks			
2-23-00-540-32	Training	\$378.29	1,500.00	\$4,000.00
	S courses and Q-air endorsement			
2-23-00-540-50	Fire Protection Power Fire Hall	\$2,244.27	\$2,100.00	\$2,400.00
2-23-00-540-51	Fire Protection Natural Gas Fire Hall	\$3,151.92	\$4,000.00	\$3,500.00
2-23-00-580-00	Fire Fundraising Expenses	0.00	\$0.00	\$0.00
2-23-00-770-01	Grants to Organization			
	TOTAL EXPENSES	138,820.21	136,130.47	\$113,339.24
	TOTAL REVENUE		-\$94,190.63	-\$70,545.91
	TOTAL EXPENSES		\$136,130.47	\$113,339.24
	NET		\$41,939.84	\$42,793.33
			DIFFERENCE	2.04%



Community Services

ACCOUNT	DESCRIPTION	LAST YR ACTUAL	2024 BUDGET	2025 BUDGET
	REVENUES	2024		
	BYLAW SERVICES			
1-26-00-520-00	Building Permit Fees	-1765.63	-3,000.00	-1,500.00
1-26-00-525-00	Animal Licenses & Fines	-2833.15	-3,000.00	-2,000.00
		-4,598.78	-6,000.00	-3,500.00
	FAMILY & COMMUNITY SUPPORT SERVICES			
1-51-00-840-01	F.C.S.S. Provincial Conditional Gra	-25,658.93	-25,698.53	-25,658.93
1-51-00-850-01	F.C.S.S. Camrose County Requisiti	-\$31,625.89	-31,625.89	0.00
		-57,284.82	-57,324.42	-25,658.93
	CEMETERIES & CREMATORIUMS			
1-56-00-410-00	Cemetery Revenue	-4,660.00	-3,500.00	-3,500.00
1-56-00-860-00	Contributions from Organizations			
1-56-00-840-00	Cemetery Prov Cond Grant			
		-4,660.00	-3,500.00	-3,500.00
	TOURISM			
1-62-00-410-00	Sale of Promotional Items	-5.81	0.00	0.00
1-74-10-590-01	Museum Donations	0.00		0.00
		-5.81	0.00	0.00
	TOTAL COMM SERVICE REVENUE	-\$66,549.41	-66,824.42	-32,658.93
	EXPENSES			
	BYLAW SERVICE			
2-26-00-110-00	Bylaw Enforcement Salaries	4,730.00	4,400.00	4,800.00
2-26-00-230-00	Cat and Dog Control Fees	5,310.62	4,000.00	6,500.00
2-26-00-250-00	Building Inspector	0.00	0.00	0.00
2-26-00-330-00	Weed Inspector	0.00	0.00	0.00
2-26-00-230-01	Policing expenses	43,840.75	43,084.00	44,386.00
		53,881.37	51,484.00	55,686.00
	PREVENTIVE SOCIAL SERVICES			
2-51-00-755-00	Contribution to FCSS	\$63,699.55	63,699.55	32,073.66
	BDSS & BYF			
		63,699.55	\$63,699.55	32,073.66
	BASHAW MEDICAL CLINIC			
2-53-00-110-00	Medical Clinic Expenses	0.00	0.00	0.00
		0.00	0.00	0.00
	CEMETERIES & CREMATORIUMS			

Community Services

2-56-00-112-00	Public Works Salaries	1,117.53	3,070.92	3,329.25
2-56-00-136-00	Cemetery Payroll Expenses	0.00	0.00	
2-56-00-230-00	Cemetery - Professional Services	9,999.02	15,000.00	15,000.00
2-56-00-250-00	Cemetery - Repairs & Maintenance	1,302.20	700.00	1,350.00
2-56-00-274-00	Cemetery Insurance	8.00	8.00	9.00
2-56-00-520-59	Mobile Unit 412 Cub 725CC Mowe	0.00	50.00	0.00
2-56-00-521-59	Mobile Unit 412 Fuel Cub 725CC Mower	0.00	50.00	0.00

	12,426.75	18,878.92	19,688.25
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TOURISM

2-62-00-215-00	Freight, Postage, Telephone	1,171.08	1,200.00	1,200.00
2-62-00-220-00	Tourism - Advertising	935.35	2,000.00	1,000.00
2-62-00-274-00	Tourist Information Centre Insura	316.45	316.45	348.95
2-62-00-250-00	Tourism Repairs & Maintenance	0.00	500.00	500.00
2-62-00-510-00	General Goods and Supplies	0.00	0.00	0.00

	2,422.88	4,016.45	3,048.95
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MUSEUM

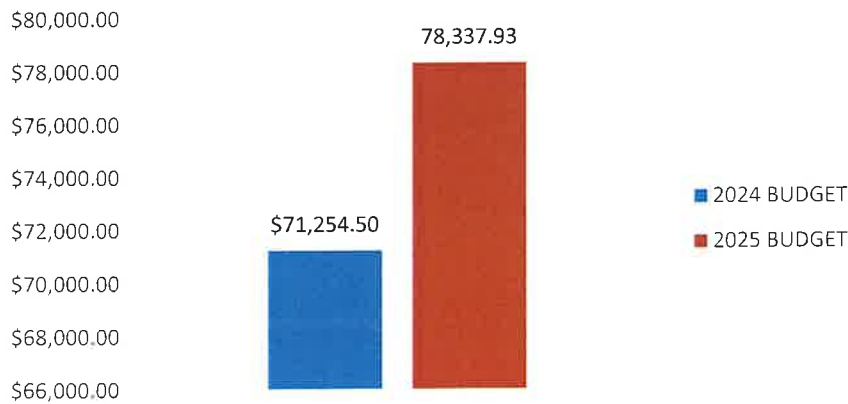
2-74-10-110-00	Museum Wages	0.00	0.00	0.00
2-74-10-274-00	Museum - Insurance	\$0.00	0.00	0.00
2-74-10-250-00	Museum - Repairs & Maintenance & supplies	437.07	0.00	500.00

	437.07	0.00	500.00
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TOTAL COMM SERVICE EXPENSE:	132,867.62	138,078.92	110,996.86
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TOTAL REVENUE	-\$66,824.42	-32,658.93
TOTAL EXPENSES	\$138,078.92	110,996.86
NET	\$71,254.50	78,337.93
	DIFF	9.94%

COMMUNITY SERVICE



Public Works

Town of Bashaw

ACCOUNT	DESCRIPTION	LAST YR ACTUAL 2024	2024 BUDGET	2025 BUDGET <i>enter revenue as negative</i>
REVENUES				
ROADS, STREETS, WALKS, LIGHTING				
1-32-00-840-00	Provincial Conditional Grant	0.00		
1-32-00-560-00	Equipment Rental	-120.00	-\$1,000.00	-\$200.00
1-32-00-590-00	Other Revenues	-398.12	-\$1,000.00	-\$400.00
1-32-00-830-00	Provincial Grants & federal grants	0.00	\$0.00	\$0.00
1-32-780-00	Gain/Loss on TCA	0.00		
		-518.12	-\$2,000.00	-\$600.00
AIRPORT				
1-33-00-560-00	Hay Revenue - Airport	-1,360.59	-1,360.59	-1,360.59
1-33-00-561-00	Airport Hangar Lease	-800.00	-800.00	-800.00
		-2,160.59	-2,160.59	-2,160.59
WATER SUPPLY & DISTRIBUTION				
1-41-00-300-00	Water Inspections	0.00	\$0.00	\$0.00
1-41-00-410-00	Sale of Water (Bills)	-461,113.03	-\$446,295.00	-\$466,645.00
1-41-00-411-00	Sale of Water (Bulk)	-14,074.75	-\$9,000.00	-\$14,000.00
1-41-00-590-00	Other Revenue	-8,879.59	-\$8,654.59	\$0.00
1-41-00-830-00	Federal Conditional Grants	-15,864.00		\$0.00
1-41-00-840-00	Provincial Conditional Grant			
		-499,931.37	-\$463,949.59	-\$480,645.00
SANITARY SEWAGE SERVICES & TREATMENT				
1-42-00-239-00	Septic Receiving Station	-13,347.24	-\$11,500.00	-\$12,000.00
1-42-00-410-00	Sewage Services Fees and Charges	-128,809.65	-\$115,000.00	-\$125,000.00
1-42-00-590-00	Other Sewer Revenue	120.00	-\$200.00	-\$200.00
1-42-00-590-01	Flusher Truck	0.00	\$0.00	\$0.00
1-42-00-840-00	Prov & federal grant Cond Grant	-16,376.00	\$0.00	\$0.00
		-158,412.89	-\$126,700.00	-\$137,200.00
GARBAGE COLLECTION & DISPOSAL				
1-43-00-410-00	Garbage Coll. & Disp. & Other Charges	-85,139.28	-\$85,100.00	-\$66,674.28
		-85,139.28	-\$85,100.00	-\$66,674.28
RECYCLING REVENUE				
1-44-00-410-00	Recycling Revenue	0.00	\$0.00	\$0.00
		0.00	0.00	\$0.00
RECREATION FACILITIES & PROGRAMS				
SEE RECREATION TAB				
PARKS				
1-72-00-400-00	Parks Revenue	-3,463.57	-\$5,000.00	-\$3,200.00
1-72-00-860-00	Grants - Other Organizations	-2,500.00	\$0.00	\$0.00
		-5,963.57	-5,000.00	-\$3,200.00
TOTAL REVENUE		-752,125.82	-684,910.18	-\$690,479.87
EXPENSES				
DISASTER SERVICES & EMERGENCY MEASURES				
2-24-00-215-00	Freight, Postage, Phone EOC Centre	10.00	\$50.00	\$50.00
2-24-00-510-00	General Office Supplies	0.00	\$0.00	\$100.00
2-24-00-540-00	Disaster Services & Training	0	\$0.00	\$1,000.00
		10.00	50.00	\$1,150.00

Public Works

SHOP			Distribution Sheet	
2-31-00-110-00	Salaries	\$23,638.91	\$12,160.37	\$12,365.00
2-31-00-110-01	Salaries PW Administration Common Service	\$14,752.40	\$11,513.69	\$12,573.60
2-31-00-130-40	Employer Cost CPP & Benefits	\$11,715.29	\$12,933.76	\$11,009.66
2-31-00-130-41	Employer Cost Employment Insurance	\$4,303.51	\$4,539.35	\$11,046.83
2-31-00-130-43	Employer Cost LAPP	\$13,407.69	\$18,300.13	\$19,177.00
2-31-00-130-44	Employer Cost - AMSC	\$14,951.99	\$13,948.01	\$17,657.24
2-31-00-130-45	Workers Compensation Board	\$5,627.65	\$5,188.59	\$7,519.05
2-31-00-140-00	Course Fees			\$4,000.00
2-31-00-190-00	Safety Equipment and Clothing	\$2,492.44	\$3,852.00	\$5,650.00
	Coveralls			\$800.00
	Gloves			\$200.00
	Safety Glasses			\$100.00
	Reflective Vests			\$200.00
	Hearing protection			\$650.00
	Boots			\$450.00
	First aid kit shop			\$50.00
	site Docs Safety software			\$2,950.00
	Blackline pause fee			\$250.00
2-31-00-215-00	Freight, Postage & Phone	\$3,197.22	\$3,401.00	\$3,401.00
	Telephone			\$1,575.00
	On-Call Cell Phone			\$710.00
	Radio License			\$106.00
	Foreman /DEM Cell Phone			\$710.00
	FREIGHT			\$300.00
2-31-00-250-00	Repairs and Maintenance	\$3,142.20	\$3,000.00	\$3,000.00
	Other Repairs			\$1,500.00
	Light fixture replacement x 4			\$600.00
	Fire Extinguisher Inspection			\$900.00
2-31-00-274-00	Insurance	\$1,819.40	\$1,819.40	\$1,968.48
2-31-00-510-00	General Supplies	\$2,912.40	3,000.00	\$3,000.00
	Coffee Supplies			\$400.00
	Cleaning Products			\$300.00
	Light Bulbs			\$100.00
	Office Supplies			\$300.00
	Acetylene & Oxygen			\$150.00
	Bolts & Hardware			\$600.00
	Welding Rods			\$350.00
	Paint			\$300.00
	General Supplies			\$500.00
2-31-00-510-63	Shop Tools	\$2,810.22	\$2,500.00	\$2,500.00
	Tools			\$2,500.00
2-31-00-531-00	Gas and Oil	\$343.62	\$300.00	\$350.00
2-31-00-540-50	Campus Energy Power - Shop	\$2,728.68	\$2,800.00	\$2,800.00
2-31-00-540-51	Access Gas Natural Gas Shop	\$4,623.94	\$5,000.00	\$5,000.00
		\$112,467.56	\$104,256.30	\$123,017.86

ROADS, STREETS, WALKS, LIGHTING

2-32-00-110-00	Salaries & Wages + STEP	\$59,829.52	\$68,834.35	\$58,047.74
2-32-00-110-64	Flusher Truck Man Hours			\$0.00
2-32-00-140-00	Public Works Course Fees - Streets	\$536.45	\$3,800.00	\$3,500.00
	Staff Class 3 training			\$3,500.00
2-32-00-111-11	STEP			
2-32-00-211-00	Streets Travel & Subsistence	\$0.00	\$400.00	\$800.00
2-32-00-215-00	Freight, Postage, Phone	\$1,031.12	\$1,000.00	\$1,100.00
2-32-00-250-00	Road & Street Contract with Non-Govt	\$37,050.00	\$0.00	\$8,000.00
2-32-00-270-00	Misc. General Services		\$0.00	
2-32-00-274-00	Insurance	\$5,390.00	\$5,362.00	\$4,475.00
2-32-00-510-00	General Goods & Services	\$23,259.36	\$14,750.00	\$10,300.00
	Street Signs and Posts, line paint			\$3,300.00
	Beet Root - Street Ice Melt			\$2,200.00
	Crackfill product - 2 tote			\$4,000.00
	Oil and Glycol recycle			\$0.00
	Replacement Christmas decorations? Do we need more?			\$0.00
	FLAGS			\$800.00
2-32-00-520-00	Equipment, Machines, Parts & Supplies	\$1,317.21	\$200.00	\$1,000.00
2-32-00-520-42	Mobile 402 2012 Ford Supercab 1/2 Ton	\$7,324.73	\$400.00	\$1,200.00

Public Works

2-32-00-520-43	Mobile 403 - 2013 Ford 550 - Landscape Truck	\$1,115.99	\$800.00	\$2,600.00
2-32-00-520-44	Mobile 404 - Sander	\$138.39	\$700.00	\$500.00
2-32-00-520-46	Mobile 406 - JOHN DEERE TC44H WHEEL LOADER	\$6,000.47	\$6,000.00	\$4,000.00
2-32-00-520-47	Mobile 407 - GRADER J.D. 570 A	\$11,324.91	\$9,400.00	\$5,000.00
2-32-00-520-48	Mobile 408 - Kubota M60	\$2,395.90	\$3,500.00	\$3,000.00
2-32-00-520-49	Mobile 409 - Ford Sicklemower	\$0.00	\$0.00	\$100.00
2-32-00-520-51	Lawn Mowers 510-12	\$0.00	\$500.00	\$500.00
2-32-00-520-52	Water Pumps 510-12	\$0.00	\$50.00	\$0.00
2-32-00-520-53	Whacker Packer	\$0.00	\$0.00	\$50.00
2-32-00-520-54	Chain Saw	\$98.90	\$50.00	\$250.00
2-32-00-520-55	Mobile 410 - Peterbilt	\$3,883.33	\$8,000.00	\$5,000.00
2-32-00-520-56	Mobile 411 - Kubota B 7610 Tractor	\$1,445.59	\$1,000.00	\$1,200.00
2-32-00-520-57	Mobile 412 2018 - Kubota ZD 1211 Mower	\$829.10	\$1,700.00	\$1,000.00
2-32-00-520-58	Mobile 413 Steamer	\$200.58	\$1,400.00	\$250.00
2-32-00-520-60	Mobile 415 - Generator	\$0.00	\$500.00	\$250.00
2-32-00-520-61	Mobile 416 - J.D. E12 FLEX WING	\$545.50	\$500.00	\$500.00
2-32-00-520-62	Mobile 417 - 2003 GMC 4 X 4	\$2,476.69	\$1,200.00	\$500.00
2-32-00-520-63	Mobile 419 - 2007 Kubota mower	\$2,753.22	\$1,000.00	\$1,500.00
2-32-00-520-65	Mobile 421 Baldor Generator	\$0.00	\$400.00	\$400.00
2-32-00-520-66	Mobile 426 Bobcat A770	\$3,060.48	\$1,200.00	\$1,500.00
2-32-00-520-67	Mobile 427 Chev Silverado 1/2 Ton 2016			\$1,000.00
2-32-00-520-68	Mobile 428 Chev Silverado 1/2 Ton 2018			\$1,000.00
2-32-00-521-42	Fuel - Mobile 402 2012 Ford Supercab 1/2 Ton	\$2,953.76	\$3,200.00	\$1,000.00
2-32-00-521-43	Fuel - Mobile 403 2013 Ford 550	\$2,616.08	\$2,600.00	\$2,600.00
2-32-00-521-46	Fuel - Mobile 406 & 409 was put here 146.50	\$4,811.54	\$3,500.00	\$4,800.00
2-32-00-521-47	Fuel - Mobile 407 Grader	\$3,353.37	\$3,500.00	\$3,500.00
2-32-00-521-48	Fuel - Mobile 408 Kubota	\$517.66	\$1,000.00	\$550.00
2-32-00-521-51	Fuel - Lawn Mowers	\$206.28	\$210.00	\$215.00
2-32-00-521-52	Fuel - Water Pumps	\$0.00	\$600.00	\$500.00
2-32-00-521-53	Fuel - Wacker Packer	\$0.00	\$20.00	\$20.00
2-32-00-521-54	Fuel - Chain Saw	\$0.00	\$50.00	\$50.00
2-32-00-521-55	Fuel - Mobile 410 Peterbilt	\$427.10	\$2,000.00	\$2,000.00
2-32-00-521-56	Fuel - Mobile 411 Kubota B 7610 Tractor	\$722.67	\$500.00	\$750.00
2-32-00-521-57	Fuel - Mobile 412 2018 Kubota ZD1211 Mower	\$1,060.11	\$900.00	\$1,100.00
2-32-00-521-58	Fuel - Mobile 413 Steamer	\$120.99	\$500.00	\$300.00
2-32-00-521-61	Fuel - Mobile 415 Generator	\$0.00	\$700.00	\$700.00
2-32-00-521-62	Fuel - Mobile 417 2003 GMC 4 x 4	\$3,816.08	\$4,500.00	\$1,000.00
2-32-00-521-63	Fuel - Mobile 419 Husqvarna Mower	\$356.91	\$500.00	\$500.00
2-32-00-521-64	Fuel - Mobile 420 Flusher Truck - rental from Rosalind	\$743.98	\$500.00	\$750.00
2-32-00-521-65	Fuel - Mobile 421 Baldor Generator	\$0.00	\$700.00	\$700.00
2-32-00-521-66	Fuel - Mobile 426 Bobcat A770	\$1,833.05	\$1,500.00	\$2,000.00
2-32-00-521-67	Fuel - Mobile 427 Chev Silverado 1/2 Ton 2016			\$3,300.00
2-32-00-521-68	Fuel - Mobile 428 Chev Silverado 1/2 Ton 2018			\$2,200.00
2-32-00-530-00	Construction, Maint. Supplies & Repairs	\$1,793.27	\$13,500.00	\$16,000.00
	Pot hole spray patching			\$3,500.00
	Pot hole Patching Material Large areas			\$10,000.00
	Culvert near Lot 12 (Bashaw Concrete)			\$2,500.00
2-32-00-532-00	Grounds Materials/Trees	\$1,459.00	\$4,400.00	\$4,800.00
	Contracted tree trimming			\$2,600.00
	Chemical for weeds			\$1,000.00
	Tow behind weed sprayer			\$1,200.00
2-32-00-535-00	Sidewalk replacement	\$5,937.80	\$10,000.00	\$10,000.00
2-32-00-539-00	Dust Control	\$7,896.00	\$5,600.00	\$5,600.00
2-32-00-540-50	Campus Energy Power	\$71,758.88	\$67,000.00	\$72,000.00
2-32-00-610-02	Street Sand	\$0.00	\$200.00	\$1,600.00
		\$284,391.97	260,326.35	\$257,057.73

AIRPORT

2-33-00-250-00	Airport Repairs & Maintenance	\$294.98	2,000.00	2,000.00
2-33-00-274-00	Insurance	\$2,814.56	2,814.56	2,478.16
2-33-00-520-00	Parts & Supplies	\$1,452.54	1,500.00	1,500.00
2-33-00-540-50	Campus Energy Power	\$1,094.71	700.00	1,100.00
		\$5,656.79	7,014.56	7,078.16

STORM SEWERS & DRAINAGE

2-37-00-250-00	Storm Sewer - Repairs & Maintenance	0.00	1,200.00	1,000.00
		0.00	1,200.00	1,000.00

WATER SUPPLY & DISTRIBUTION SYSTEM

2-41-00-110-00	Salaries & Wages	\$68,426.15	\$60,455.52	\$62,119.39
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Public Works

2-41-00-140-00	Public Works Course Fees - Water	\$180.00	\$1,540.00		\$737.50
	Banff Seminar			\$152.50	
	Entry Level Training			\$206.25	
	Excel for Operators			\$183.75	
	Math Support for Operators			\$195.00	
2-41-00-211-00	Travel and Subsistence	\$2,579.90	\$5,200.00		\$1,820.00
2-41-00-215-00	Freight, Postage, Phone	\$2,826.44	\$4,000.00		\$3,000.00
2-41-00-225-00	Memberships Relating to Water	\$122.14	\$165.00		\$85.71
	3 AWWOA Membership (3 staff)			\$85.71	
2-41-00-250-00	Repairs & Maintenance - Treatment & Distribution	\$158,588.74	\$86,300.00		\$68,754.00
	Curb stop Repairs			\$1,500.00	
	THM's Tests (4 samples)			\$400.00	
	Water leak repair			\$35,070.00	
	Distribution Water Test (1 test) lead (new Regulation 2020)			\$1,300.00	
	Hydrant Repair parts			\$1,000.00	
	Instrument Calibration CL 17 602.80 x 2 Pocket 160. 2100Q 270.			\$2,000.00	
	Asphalt - patching water breaks			\$10,000.00	
	Nordic Maint Contract WTP(M/U air unit, exhaust, heater)			\$2,584.00	
	Generator, Pump Servicing (Sterling) Maint.contr.			\$4,900.00	
	Alarm Dialer and installation - Camenex			\$0.00	
	Reservoir cleaning			\$10,000.00	
2-41-00-274-00	Insurance	\$11,329.77	\$11,329.77		\$12,236.30
2-41-00-350-00	Purchased Bulk Water for Resale	\$314,510.77	\$304,290.00		\$316,395.00
2-41-00-510-00	General Goods & Supplies	\$24,785.26	\$11,620.00		\$18,870.00
	Curb Box Replacement Parts			\$850.00	
	Water meters			\$11,000.00	
	Neptune 360 software fee.			\$3,720.00	
	Clamps And Couplings			\$2,000.00	
	Analyzer Supplies			\$1,000.00	
	HQ2100 Calibration Kit			\$300.00	
2-41-00-540-50	Water Supply & Distribution Power	\$12,678.01	\$13,500.00		\$13,500.00
2-41-00-540-51	Water Supply & Distribution Natural Gas	\$7,614.72	\$8,000.00		\$8,000.00
2-41-00-762-00	Contributed to Capital Functions		\$0.00		
2-41-00-990-00	Adjustments		\$0.00		
2-41-00-831-00	Debtenture Interest Payments				
		603,641.90	506,400.29		\$505,517.90
SANITARY SEWAGE SERVICE & TREATMENT					
2-42-00-110-00	Salary & Wages	\$9,933.03	\$30,446.18		\$42,541.73
2-42-00-140-00	Public Works Course Fees - Sewer	\$180.00	\$780.00		\$715.00
	Banff AWWOA Seminar			\$152.50	
	Entry Level Training			\$206.25	
	Excel for Operators			\$183.75	
	Math Support for Operators			\$172.50	
2-42-00-211-00	Travel and Subsistence	\$634.93	\$1,200.00		\$1,820.00
2-42-00-215-00	Freight, Postage, Telephone	\$1,789.05	\$1,500.00		\$1,800.00
2-42-00-225-00	Memberships Relating to Sewer	\$65.00	\$165.00		\$85.80
	AWWOA/Staff			\$28.60	
	AWWOA/Staff			\$28.60	
	AWWOA/Staff			\$28.60	
2-42-00-239-00	Septic Station Repairs & Maintenance	\$2,034.33	\$1,500.00		\$1,000.00
2-42-00-239-02	Septic Station Supplies	\$0.00	\$200.00		\$200.00
2-42-00-250-00	Repair & Maintenance	\$71,142.26	13,507.00		\$18,672.70
	Fire Extinguisher Inspection			\$100.00	
	Gas Detection meter testing and repair			\$1,000.00	
	Lagoon Discharge Water testing			\$300.00	
	3 Alarm Dialers and installation - Camenex			\$0.00	
	Sterling - Preventative maintenance contract			\$5,000.00	
	Sterling. Lagoon Pump. 1257 - \$7,272.70			\$7,272.70	
	Rosalind Flush Truck Rental			\$5,000.00	
2-42-00-274-00	Insurance	\$8,499.44	\$8,499.44		\$9,197.85
2-42-00-510-00	General Goods and Supplies	\$7,840.86	\$11,850.00		\$12,400.00
	Digestco 310.10/pail			\$2,700.00	
	Sewer pipe and parts			\$1,000.00	
	Lagoon Annual Maintenance treatment and sludge survey			\$8,700.00	
2-42-00-540-50	Campus Energy Power	\$10,199.81	\$10,200.00		\$10,200.00
2-42-00-540-51	Access Gas Natural Gas	\$2,353.31	\$2,500.00		\$2,500.00
2-42-00-990-00	Adjustments				
		\$114,672.02	\$82,347.62		\$101,133.08

Public Works

GARBAGE COLLECTION & DISPOSAL

2-43-00-110-00 Salaries and Wages	\$1,829.04	\$5,829.47	\$6,146.56
2-43-00-230-00 Garbage Contract	\$69,816.13	\$74,000.00	\$51,352.00
2-43-00-230-01 Not Used			
2-43-00-250-01 Waste Management Authority-Tipping Fees	\$4,389.46	\$4,200.00	\$4,500.00
2-43-00-525-00 Landfill Monitoring	\$94.83	\$1,000.00	\$400.00
2-43-00-990-00 Adjustments			
	\$76,129.46	85,029.47	\$62,398.56

RECYCLING

2-44-00-274-00 Recycling Trailer Insurance	\$5.00	\$5.00	\$6.00
2-44-00-290-00 Toxic Roundup	\$0.00		\$0.00
2-44-00-510-00 General Goods and Supplies - Recycling	\$0.00		
2-44-00-520-59 Recycling Trailer Repairs #414			
	\$5.00	\$5.00	\$6.00

PARKS

2-72-00-110-00 Salaries & Wages - Parks	\$45,794.13	\$52,245.85	\$34,468.67
2-72-00-111-11 Salaries & Wages - Parks S.T.E.P.	\$0.00	\$9,600.00	\$8,640.00
2-72-00-211-00 Travel & Subsistence	\$0.00	\$300.00	\$300.00
2-72-00-250-00 Parks Repairs & Maintenance (incl pest control)	\$6,887.66	\$4,000.00	\$6,500.00
2-72-00-250-01 Beautification Repairs and Maintenance	\$5,001.50	\$8,000.00	\$8,000.00
2-72-00-274-00 Insurance	\$621.97	\$621.97	\$685.51
2-72-00-510-00 General Goods & Supplies	\$12,359.39	\$8,950.00	\$8,750.00
Restroom Supplies			\$1,500.00
Paint			\$550.00
Cleaning products			\$600.00
Garbage bags			\$200.00
Plants			\$800.00
Main Street Flowers for baskets			\$4,500.00
Mulch/Dirt			\$600.00
2-72-00-510-01 Beautification Supplies	3,245.10	\$10,000.00	\$10,000.00
2-72-00-540-50 Campus Energy Power - Heritage Park	\$1,515.36	\$1,100.00	\$1,600.00
2-72-00-770-00 Grants to Organizations - Beautification Committee	\$2,489.97	\$0.00	\$0.00
	\$77,915.08	94,817.82	\$78,944.18

COMMUNITY CENTRE

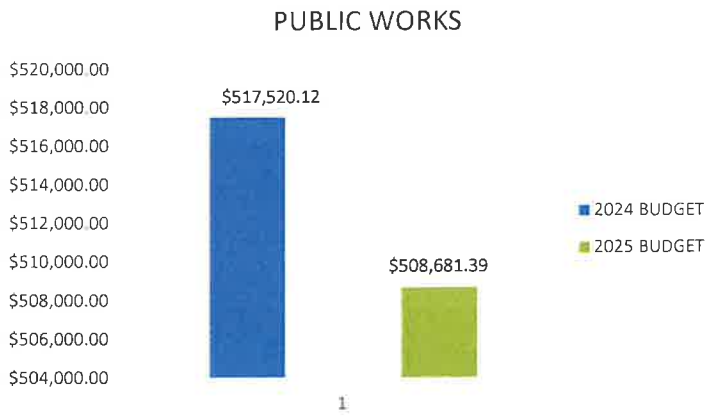
2-74-00-110-00 Community Centre - Wages	\$210.43	\$2,103.94	\$1,996.26
2-74-00-215-00 Community Centre-Static IP	\$1,104.00	\$1,000.00	\$1,104.00
2-74-00-215-01 Community Centre - Xplornet & Telus	\$1,263.72	\$900.00	\$1,265.00
2-74-00-250-00 Community Centre - Repairs & Maintenance	\$35,118.80	\$13,753.88	\$13,755.08
NORDIC Maintenance Agreement			\$9,955.08
Furnace Cleaning, or other requirements			\$3,800.00
2-74-00-250-01 Happy Gang - Repairs & Maintenance	0.00	\$500.00	\$500.00
2-74-00-230-00 Community Centre - Special Services; fire inspection		\$0.00	\$0.00
2-74-00-274-00 Community Centre - Insurance	\$11,483.03	\$11,483.03	\$12,418.56
2-74-00-510-01 Community Centre - Supplies	\$0.00	\$100.00	\$0.00
2-74-00-540-50 Power Community Hall Town Share	\$7,808.00	\$11,000.00	\$8,500.00
2-74-00-540-51 Cultural Natural Gas Comm Hall Town Share	\$4,712.68	\$4,500.00	\$5,000.00
2-74-01-540-50 Power - Community Centre 1/2 Share	\$33.57		\$0.00
2-74-01-540-51 Cultural Natural Gas Community Centre 1/2 Share	\$130.98		\$0.00
2-74-01-770-00 Library Contribution	\$15,642.04	\$15,642.04	\$17,318.88
	\$77,507.25	\$60,982.89	\$61,857.78

TOTAL PUBLIC WORKS EXPENSES

	1,352,397.03	1,202,430.30	\$1,199,161.26
TOTAL REVENUE		-\$684,910.18	-\$690,479.87
TOTAL EXPENSES		\$1,202,430.30	\$1,199,161.26
NET		\$517,520.12	\$508,681.39

DIFF

Public Works



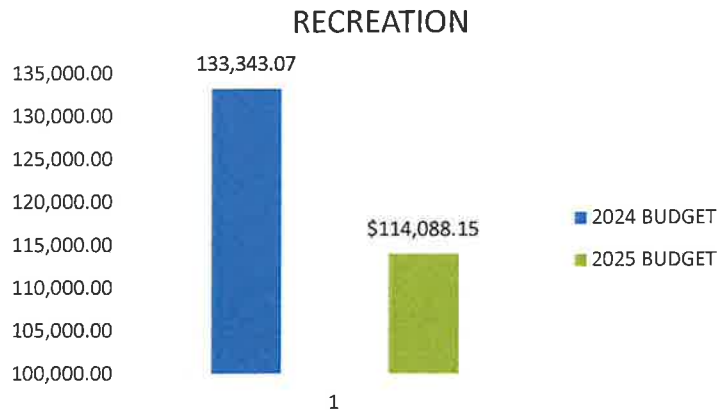
Recreation
May 7, 2025
Town of Bashaw

ACCOUNT	DESCRIPTION	LAST YR ACTUAL 2024	2024 BUDGET	2025 BUDGET <i>enter revenue as negative</i>
REVENUES				
RECREATION FACILITIES & PROGRAMS				
1-71-00-410-12	Ball Diamond Revenue	-1,841.90	-\$1,400.00	-\$1,800.00
1-71-00-410-20	Skate Sharpening Revenue	-28.56	-\$120.00	-\$30.00
1-71-00-410-21	Ice Revenue - Minor Hockey	-52,334.97	-\$42,000.00	-\$51,000.00
1-71-00-410-22	Ice Revenue - Figure Skating	-8,475.00	-\$7,110.00	-\$8,000.00
1-71-00-410-23	Ice Revenue - Senior Hockey	-2,540.48	-\$4,500.00	-\$2,000.00
1-71-00-410-24	Ice Revenue - Private Rentals	-559.51	-\$200.00	-\$200.00
1-71-00-410-25	Ice Revenue - Other	-107.14	-\$200.00	-\$100.00
1-71-00-410-26	Arena - Summer Recreation Revenue	-114.29	-\$200.00	-\$115.00
1-71-00-410-27	Ice Revenue - Fun Hockey	0.00	\$0.00	\$0.00
1-71-01-410-21	Minor Hockey - Visitors	-2,457.14	-\$600.00	-\$2,000.00
1-71-01-410-23	Senior Hockey - Visitors	-209.52	\$0.00	-\$200.00
1-71-00-560-01	Building Space Rent		\$0.00	\$0.00
1-71-00-590-20	Other Revenues	-2,711.43	-\$3,000.00	-\$2,500.00
1-71-00-850-00	Conditional Grants from Other Local Gov	-35,781.06	-\$33,000.00	-\$34,000.00
1-71-00-770-00	Contributions - Local Boards & Agencies	0.00		\$0.00
1-71-00-840-00	Provincial Conditional Grant	0.00		\$0.00
TOTAL RECREATION		-107,161.00	-\$92,330.00	-\$101,945.00

EXPENSES				
RECREATION FACILITIES & PROGRAMS				
2-71-00-110-00	Administration Salaries & Wages	\$18,754.09	\$16,296.65	\$16,944.93
2-71-00-110-20	Salaries & Wages	\$69,268.78	\$65,144.17	\$56,129.16
2-71-00-130-00	Employee Benefits & EI CPP Expense	\$8,330.76	\$13,885.95	\$13,785.32
2-71-00-140-00	Recreation Training	\$1,041.38	\$1,000.00	\$1,000.00
	Arena Operator Level 1			\$1,000.00
2-71-00-151-00	Fees & Benefits		\$0.00	\$0.00
2-71-00-211-00	Travel & Subsistence	\$464.55	\$1,000.00	\$500.00
2-71-00-215-20	Freight, Postage & Telephone - Arena	\$2,150.74	\$2,200.00	\$2,200.00
2-71-00-220-00	Advertising		\$0.00	\$0.00
2-71-00-225-00	Membership Fee	\$105.00	\$210.00	\$105.00
2-71-00-230-20	Recreation - Special Services	\$796.82	\$796.82	\$1,340.00
2-71-00-770-00	Grants to Organizations		\$0.00	\$0.00
2-71-00-250-12	Ball Diamond & Raquet Sports Rep & Ma	\$4,309.94	\$3,000.00	\$4,500.00
2-71-00-250-20	Repairs & Maintenance - Arena	\$71,639.81	\$49,271.52	\$47,631.00
	Furnace Replacement - check which done last year - Concession?			\$8,000.00
	Nordic Maintenance Contract			\$27,231.00
	Olympia Service			\$4,000.00
	Boards around ice surface			\$5,000.00
	AlSCO - mats			\$1,400.00
	Fire extinguishers and concession suppression			\$2,000.00
	Ice Resurfacer door/fix?			
2-71-00-274-20	Insurance	\$16,267.96	\$16,267.96	\$17,597.74
2-71-00-510-12	Ball & Raquet Sports Supplies	\$2,003.17	\$1,000.00	\$2,100.00
2-71-00-510-20	Supplies - Arena	\$9,047.08	\$9,000.00	\$9,000.00
2-71-00-540-50	Campus Energy Power	\$28,508.81	\$30,000.00	\$29,000.00
2-71-00-540-51	Recreational Natural Gas	\$12,576.44	\$16,000.00	\$13,500.00
2-71-00-230-20	Recreation - Special Services; fire inspection	796.82	\$600.00	\$700.00
TOTAL EXPENSES		\$246,062.15	\$225,673.07	\$216,033.15

Recreation May 7, 2025

TOTAL REVENUE	-92,330.00	-\$101,945.00
TOTAL EXPENSES	225,673.07	\$216,033.15
NET	133,343.07	\$114,088.15
	DIFF	-14.44%



Town of Bashaw

Request for Decision



Meeting:	Regular Council
Meeting Date:	May 7, 2025
Originated by:	Theresa Fuller, Chief Administrative Officer
Agenda Item:	7.2 2025 Local Government Fiscal Framework Operating Grant (LGFF)

Background/Proposal:

Municipal Sustainability Initiative Operating Funding is now called Local Government Fiscal Framework Operating Grant. We are slated to receive \$ 118, 190.00.

The budget has the LGFF Operating Grant as revenue within it. Enclosed are the recommended expenses for the application.

The following areas are included:

- Grass contractor – operating support for cemeteries.
- Community hall Utilities (town portion) – operating support for community facilities.
- Boards replacement & Arena power – Operating support for recreation facilities.
- Library funds, portion of policing expense, bus society contribution.
- Funds for Financial Software conversion and development advisory services.

Municipalities are expected to spend their full allocation within the year allocated.

Discussion/Options/Benefits/Disadvantages:

Discussion regarding what items the council would like to approve of within the grant.

Costs/Source of Funding (if applicable)

Local Government Fiscal Framework (LGFF) Operating Grant or taxation.

Applicable Legislation:

Municipal Government Act; Section 242 and 243.

Community Engagement Consideration:

The administration is willing to proceed as the council requests.

Recommended Action:

Administration requests the following motion be passed:

MOVED BY _____ to approve the 2025 Local Government Fiscal Framework Operating grant listing as follows, General Administration \$13,488.00, Libraries \$ 17,318.88, Children & Family Services \$23,100.00, Municipal Buildings & Facilities \$ 14,259.12, Parks, Sport & recreation \$34,000.00, Public Security and Safety \$ 11,024.00, and Public Transit \$5,000.00 for a total of \$ 118,190.00.

Approved: yes /no Motion # _____
Account Code: _____

Discussion Result:

Additional research Requested:

	A	B	C	D	E
202		2025 LGFF Operating Grant			
203		BALANCE FORWARD		\$0.00	
204			2025 Allotment	\$118,190.00	
205				\$118,190.00	
206					
207		Government Wide Objective #1	(GWO #1)		
208		General Administration			
209					
210		2025 R&R software conversion		\$9,820.00	
211		Development Advisory Services - Camrose County		\$3,668.00	
212		TOTAL General Administration		\$13,488.00	
213					
214		Government Wide Objective #2	(GWO #2)		
215					
216		Libraries			
217		2025 Bashaw Municipal Library	LIBRARY DONATION	\$9,000.00	
218		Parkland Regional Library		\$8,318.88	
219		Total Libraries		\$17,318.88	
220					
221		Government Wide Objective #2	(GWO #2)		
222		2025 Children and Family Services			
223		Operating support for cemeteries	Grass Contractor	\$12,000.00	
224		Community Hall Utilities	Natural Gas	\$11,100.00	
225			Power		
226				\$23,100.00	
227		Government Wide Objective #2	(GWO #2)		
228		2025 Municipal Buildings & Facilities			
229		Fuel & Maintenance used to maintain infrastructure		\$11,309.12	
230		Site Docs Safety software		\$2,950.00	
231		TOTAL Municipal Buildings and Facilities		\$14,259.12	
232		2025 Parks Sport and Recreation			
233		Boards Replacement		\$5,000.00	
234		Arena.Rink Power		\$29,000.00	
235		TOTAL Parks, sport and recreation		\$34,000.00	
236					
237		2025 Public Security and Safety			
238		Policing Requisition Jan to March 2025		\$11,024.00	
239				\$11,024.00	
240		Government Wide Objective #3	(GWO #3)		
241		2025 Public Transit			
242		Bashaw Bus Society		\$5,000.00	
243		Total Transit		\$5,000.00	
244					
245		May 7, 2025 Council meeting	Total	\$118,190.00	
246		Approved Motion #	Balance	\$0.00	
247		Application Included in budget.			
248					
249					
250					

**Bashaw and Area Pickleball Club
Bashaw, Alberta**



April 25, 2025

Town of Bashaw
Box 510
Bashaw, Alberta
T0B 0H0

Attn: Theresa Fuller, CAO

Re: Indoor Facility for Bashaw and Area Pickleball Club

The Bashaw and Area Pickleball Club is requesting your consideration to have the option to use the arena for the summer months when weather is not conducive for outside play. Strong winds and rain are major factors and does not allow for use of the outdoor facility.

We are seeking your consideration for the same rate as the Agricultural Society has provided our club of a five (\$5.00) dollar drop-in fee for each person. We have portable nets for four (4) courts and would only need to lay marker tape on the floor as we do in the ag building for the courts.

We look forward to your timely response and hope that we are recognized as an important club similar to the other minor sports in this community and that the arena can be put to use during the off season of winter sports.

Thank you for your time.

Warm regards,

A handwritten signature in cursive script that reads "Darlene Sinclair".

Darlene Sinclair for
Bashaw and Area Pickleball Club

Town of Bashaw

Request for Decision



Meeting:	Regular Council
Meeting Date:	May 7, 2025
Originated by:	Theresa Fuller, Chief Administrative Officer
Agenda Item:	7.4 2025 Public Auction – Set time & Date and Approve Terms and Conditions of Sale

Background/Proposal:

Properties that have unpaid taxes; are subject to public auction. Council is required to set the date and time for the Public Auction.

The public auction is typically set for the Monday morning in third week in September.

The terms and conditions of sale are attached for council consideration. These would be applicable for the upcoming Public Auction of unpaid Tax Recovery properties.

Discussion/Options/Benefits/Disadvantages:

The property owner will continue to have the ability to bring their account out of recovery status by full payment right until the public auction date.

The conditions listed are standard.

Costs/Source of Funding (if applicable)

No funding required; any costs are applied to the tax rolls.

Applicable Legislation:

MGA – Section 419 – Reserve bid and conditions of sale.

Community Engagement Consideration:

The administration is willing to proceed as the council requests.

Recommended Action:

Administration recommends passing the following motion(s):

MOVED BY _____ to approve September 15, 2025, at 10:00 am as the 2025 Public Auction date for the town of Bashaw.

MOVED BY _____ to approve the Terms and Conditions of Sale for the 2025 Public Auction as presented within the May 7, 2025, Council agenda package.

Discussion Result:

Additional research Requested:

2025 - Public Auction – Terms and Conditions

1. Any parcel of land offered for sale may be redeemed by payment of all arrears, penalties and costs by guaranteed funds at any time until the property is declared sold.
2. Each parcel of land offered for sale will be subject to a reserve bid and title will be subject to the reservations and conditions contained in the existing certificate of title.
3. The lands are being offered for sale on an “as is, where is” basis, and the municipality makes no representation and gives no warranty whatsoever as to the state of the parcel nor its suitability for any intended use by the successful bidder.
4. The auctioneer, councillors, the chief administrative officer and the designated officers and employees of the municipality must not bid or buy any parcel of land offered for sale, unless directed by the municipality to do so on behalf of the municipality.
5. The purchaser of the property will be responsible for property taxes and utilities for the current year. There will be no adjustment to the date of sale.
6. The purchaser will be required to execute a sale agreement in form and substance provided by the municipality.
7. The successful purchaser must, at the time of sale, make payment in cash, certified cheque or bank draft payable to the municipality as follows:
 - a. The full purchase price if it is \$10,000 or less; OR
 - b. If the purchase price is greater than \$10,000, the purchaser must provide a non-refundable deposit in the amount of \$10,000 and the balance of the purchase price must be paid within 20 days of the sale.
(if the certified cheque or bank draft exceeds the final purchase price, the excess will be refunded within a reasonable time)
8. GST will be collected on all properties subject to GST.
9. The risk of the property lies with the purchaser immediately following the auction.
10. The purchaser is responsible for obtaining vacant possession.
11. The purchaser will be responsible for registration of the transfer including registration fees.
12. If no offer is received on a property or if the reserve bid is not met, the property cannot be sold at the public auction.
13. The municipality may, after the public auction, become the owner of any parcel of land that is not sold at the public auction.
14. Once the property is declared sold at public auction, the previous owner has no further right to pay the tax arrears.