

AGENDA

REGULAR COUNCIL MEETING OF THE VILLAGE OF LONGVIEW
In the Province of Alberta, held on Tuesday, November 15, 2022
At Longview Council Chambers at 5:30 p.m.

1.0 CALL TO ORDER

2.0 AGENDA

3.0 DELEGATION

4.0 CORRESPONDENCE FROM RESIDENTS

Correspondence to Council may be published in the agenda package. The correspondence may have the name of the person(s) that send the correspondence, as well as the comments and opinions of the submitter included for public interest.

5.0 MINUTES

- 5.1 Minutes of Organizational Meeting – Oct 18, 2022
- 5.2 Minutes of Council Meeting – Oct 18, 22
- 5.3 Minutes of Special Meeting CAO – Oct 31, 22

6.0 ACTION ITEM LIST

7.0 REPORTS

- 7.1 CAO Report
- 7.2 Public Works Report Oct
- 7.3 Peace Officer Report – Oct
- 7.4 Council Reports

8.0 FINANCIAL REPORTING

- 8.1 Bank Reconciliation, Oct
- 8.2 Accounts Payable Cheque Register Oct
- 8.3 YTD Budget to Actual Revenue & Expenses

9.0 QUESTION PERIOD

An opportunity for the public to ask a question about something on the current agenda.

10.0 BYLAWS

11.0 BUSINESS

- 11.1 Christmas office hours

12.0 CORRESPONDENCE

13.0 CLOSE MEETING

FOIP 18(1)(d), negotiation and staffing. Section 197(2) of the Municipal Government Act specifies that a council may close all or part of a meeting to the public if a matter to be discussed is within one of the exceptions to disclosure in Division 2 of Part 1 of FOIPP. No bylaw or resolution can be passed at an in-camera meeting except a resolution to revert to the council meeting in public or to recess.

14.0 ADJOURNMENT

| NO | ACTION DESCRIPTION | OWNER | DATE ASSIGNED | DATE DUE | STATUS |
|----|--|---------|---------------|----------|---|
| 1 | Parking in Lane | | 21-Sep | | Send letters to Businesses to move bins onto own property. |
| 2 | Annexation lagoon quarter | Dale | 15-Feb | | Sent letter of intent April 28 |
| 3 | Jeff & Ryan Foothills - utility Rate | Dale | 06-Jun | | mentioned to Ryan. He was going to talk with Jeff |
| 4 | Contact Road Closure land owners proceed to sell | Dale | 17-May | | on hold until meeting with business owners |
| 5 | Letter to Dave Marshall & business owners | Council | 11-Jul | | |
| 6 | Meeting with Road Closure Business - Aug 17 | Council | 11-Jul | | |
| 7 | MAP gap documents | Admin | 06-Sep | | Emailed work done to date to MA, requesting a contact person to follow up with. |
| 8 | Work on transition documents for new CAO | Dale | 20-Sep | | on going |
| 9 | Transfer 2 more offsite levies to remaining property | Dale | 20-Sep | | put call into ABMuni Free legal |
| 10 | Reach Out to Eden Valley to discuss Truth & Reconciliation and Traditional lands | Dale | 03-Oct | | Sent invitation letter to Band Council through Hopeton Loudon the CAO |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| 15 | | | | | |
| 16 | | | | | |
| 17 | Green in progress | | | | |
| 18 | Yellow is complete | | | | |

MINUTES OF THE ORGANIZATIONAL MEETING
OF THE COUNCIL OF THE VILLAGE OF LONGVIEW
In the Province of Alberta, held on Tuesday, October 18, 2022
held in the Longview Council Chambers Commencing at 5:30 p.m.

IN ATTENDANCE

Councillor Rose Klassen

Councillor Aaron Lyons

Councillor Lisa Penner

CAO Dale Harrison

2 residents in gallery

1. **CALL TO ORDER**

1.1 CAO Harrison called the meeting to order at 5:31 p.m.

2. **COUNCIL APPOINTMENTS**

2.1 Nomination for and appointment of Mayor

Councillor nominated Rose Klassen to be Mayor of the Village of Longview.

Rose Klassen nominated. Call for other nomination. None received.

Mayor Klassen awarded the position.

Mayor Klassen took the chair of the meeting.

2.2 Nomination for and appointment of Deputy Mayor

Mayor Klassen nominated Councillor Lyons for the position of Deputy Mayor. Call for other nomination. None received.

Deputy Mayor awarded the position.

3. **MEETING DATES**

3.1 Regular Council Meetings

Regular Council Meetings be held on the third Tuesday of each month starting at 5:30 p.m. in the Longview Council Chamber.

3.2 Committee of the Whole Meetings

Committee of the Whole Meetings be held on the 1st Tuesday of each month at 5:30 p.m. in the Longview Council Chamber.

3.3 Council Facebook

Council become administrators on the Village

MOVED by Councillor Penner that Council approve the Council Meeting dates.

Resolution 203-22

CARRIED

3.4 Traditional Land Acknowledgement

Council attempt to meet with Eden Valley Band Council to talk about the Land Acknowledgement as an opening.

MOVED by Deputy Mayor Lyons that Council table to the COW Meeting.

Resolution 204-22

CARRIED

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4. COUNCIL REMUNERATION

4.1 Meeting Remuneration

Council remuneration for each meeting remain at \$45 for meetings under 2 hours, \$90.00 per meeting up to 4 hours; and remuneration for each full day meeting remains at \$150.00

4.2 Travel Rate

Set for 2023 - .59 to be determined in January of 2023.

4.3 Per Diem for Meals

Incidentals – \$10, Breakfast \$15, Lunch \$20, Dinner \$36 Max Daily Total \$81.00

MOVED by Mayor Klassen that Council approve the 2023 Remuneration Rates.
Resolution 205-22 **CARRIED**

5. COMMITTEE APPOINTMENTS

| | |
|---|--------------------------------------|
| Mayor & Reeves Mayor Klassen | Mayor – Alternate Deputy Mayor |
| Longview Library – Mayor Klassen | |
| Fire Department – Deputy Mayor Lyons | |
| Westwinds Communities – Mayor Klassen | Alternate – Deputy Mayor Lyons |
| FRESC – Deputy Mayor Lyons | Alternate – Councillor Penner |
| Economic Development Committee – Councillor Penner | |
| ISDAB Secretary – CAO | |
| Longview School – Councillor Penner | Alternate – Deputy Mayor Lyons |
| D.A.R.E. – leave for more information | Alternate – |
| FCSS – Mayor Klassen | Alternate – Councillor Penner |
| Emergency Management (formerly Disaster Services) DEM – Councillor Penner | |
| DDEM Appointment – George Tiechcrob | |
| Recreation Board – Deputy Mayor Lyons | Alternate – Mayor Klassen |
| Municipal Planning Commission – | All of Council – recruit 2 volunteer |

MOVED by Mayor that the following committee appointments and Director of Disaster and Emergency Management Appointment be approved until the next Organizational Meeting of the Village of Longview shall be as above;
Resolution 206-22 **CARRIED**

6. ADJOURNMENT:

MOVED by Deputy Mayor Lyons that the Organizational Meeting be adjourned at 6:02 p.m.
Resolution 207-22 **CARRIED**

Mayor

CAO

MINUTES OF THE REGULAR MEETING
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Held in Longview Council Chambers at 5:30 p.m.

PRESENT

Mayor Klassen
Deputy Mayor Lyons
Councillor Penner

PUBLIC IN ATTENDANCE

Chief Administrative Officer Harrison
2 public in attendance

CALL TO ORDER

Mayor Klassen called the Meeting to order at 5:30 p.m.

AGENDA

Add: 5.3 Minutes of Oct 17 Special Meeting
11.1 Peace Officer Contract
11.2 November Council dates
11.3 Parking on eastside of Morrison Road
12.1 Cor_ Canada Post

Resolution 208-22

MOVED by Deputy Mayor Lyons that the agenda be accepted as amended. **CARRIED**

DELEGATIONS

None

CORRESPONDENCE FROM RESIDENT

None

MINUTES OF PREVIOUS MEETINGS

Resolution 209-22

MOVED by Councillor Penner that Minutes of Sept 20 Regular Council Meeting, Oct 3 Special Meeting, and Oct 17 Special Meetings be adopted as amended. **CARRIED**

ACTION ITEMS

CAO presented Action Item List from the Oct 3, 2022 Special Council Meeting.

REPORTS

CAO Report

CAO Harrison summarized the report submitted to Council.

Public Works Report

As presented from September 1-30

Peace Officer Report

38 Tickets in Sept Expect Return \$5,858, Cost 4,744, Net \$ 1,114

Council Reports

Mayor Klassen –

- Meetings – Ab Muni Convention
- Library Meeting – election remained same,
- FCSS member
- Interview Candidate CAO

MINUTES OF THE REGULAR MEETING
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In the Province of Alberta, held on Tuesday, October 18, 2022
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Deputy Mayor Lyons

- Meetings – Rec Board, Road Closure, Ab Muni Convention
- Interview Candidate CAO

Councillor Penner

- Meetings – Ab Muni Convention,
- LNYD Meeting – dance – April 22 – adult dinner & dance
- Meetings – Interview CAO
- EDC – unable to attend
 - Next meeting Nov 8 – 6:30
- Longview School – late attending,
 - lots of parents in attendance,
 - trying to add staff, funding shortage for staff,
 - parent council speaker

Resolution 210-22 **MOVED** by Deputy Mayor Lyons that the reports be accepted as presented. **CARRIED**

**FINANCIAL
REPORTS**

Bank Reconciliation – Sept, 2022
Accounts Payable Cheque Register – September, 2022
Variance Report – YTD

Resolution 211-22 **MOVED** by Mayor Klassen that the Financial Reports be accepted as presented. **CARRIED**

QUESTION PERIOD

Kirk Davis – Annexation – for solar microgrid
Fortis upgraded power lines reduce the cost to a developer

BYLAWS

**Bylaw 447-22
Municipal
Development Plan
(MDP)**

Resolution 212-22

MOVED by Councillor Penner that 447-22 Municipal Development Plan (MDP) receive 3rd Reading as amended. **CARRIED**

**Bylaw 456-22
Community
Standards (Noise)**

Resolution 213-22

MOVED by Mayor Klassen that 456-22 Community Standards Noise receive 1st Reading as amended. **CARRIED**

Resolution 214-22

MOVED by Councillor Penner that a public hearing to be held in the Feb Council Meeting. **CARRIED**

**Bylaw 452-22 LUB
Amendment**

Resolution 215-22

MOVED by Deputy Mayor Lyons that 456-22 LUB Amendment Part 9.2.3 Violation Tickets 1st Reading **CARRIED**

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Resolution 216-22 **MOVED** by Mayor Klassen that 456-22 LUB Amendment Part 9.2.3 Violation Tickets 2nd Reading **CARRIED**

Resolution 217-22 **MOVED** by Mayor Klassen that 456-22 LUB Amendment Part 9.2.3 Proceed to 3rd **CARRIED UNANIMOUSLY**

Resolution 218-22 **MOVED** by Council Penner that 456-22 LUB Amendment Part 9.2.3 Violation Tickets 3rd Reading **CARRIED**

BUSINESS

**11.1 RFD Extension
 Peace Officer
 Contact**

Resolution 219-22 **MOVED** by Councillor Penner that Council extend the Peace Officer contract with Black Diamond until Dec 2025 **CARRIED**

**11.2 RFD November
 Council Dates**

Resolution 220-22 **MOVED** by Deputy Mayor Lyons that the Nov COW be canceled in lieu of a Special Meeting for CAO appointment date TBD **CARRIED**

**11.3 RFD Parking on
 East side of
 Morrison**

Resolution 220-22 **MOVED** by Deputy Mayor Lyons that the item be moved to after the Closed Meeting. **CARRIED**

CORRESPONDENCE

Canada Post change of hours.

Resolution 221-22 **MOVED** by Deputy Mayor Lyons that Council write a letter asap to Canada Post to address the reduction of citizens to access mailboxes for pickup. **CARRIED**

CLOSED MEETING

Resolution 222-22 **MOVED** by Mayor Klassen to close meeting at 8:08 p.m. under FOIP 18(1)(c) sale of land **CARRIED**

Resolution 223-22 **MOVED** by Councillor Penner to come out of close meeting at 8:37 p.m. **CARRIED**

No residents waiting to re-enter meeting.

Resolution 224-22 **MOVED** by Councillor Penner to bring Eastside Parking to a future meeting. **CARRIED**

ADJOURNMENT

Resolution 225-22 **MOVED** by Councillor Penner to adjourn the meeting at 9:40 p.m. **CARRIED**

 Mayor

 CAO

MINUTES OF SPECIAL MEETING
OF THE COUNCIL OF THE VILLAGE OF LONGVIEW
In the Province of Alberta, held on Monday, October 31, 2022
held at the Longview Council Chambers at 3:30 p.m.

PRESENT

Mayor Klassen
Deputy Mayor Lyons
Councillor Penner

CAO Dale Harrison
Incoming CAO Roy Tutschek

PUBLIC IN ATTENDANCE

o in gallery

CALL TO ORDER

Mayor Klassen called the meeting to order at 3:40 p.m.

AGENDA

Resolution 226-22

MOVED by Councillor Penner that the agenda be accepted as presented. **CARRIED**

DELEGATION

None

BUSINESS

Bylaw 454-22 CAO Appointment 2022
Resolution 227-22

MOVED by Mayor Klassen that Bylaw 454-22 CAO Appointment for Roy Tutschek 2022 receive 1st Reading as presented. **CARRIED**

Resolution 228-22

MOVED by Councillor Penner that Bylaw 454-22 CAO Appointment for Roy Tutschek 2022 receive 2nd Reading. **CARRIED**

Resolution 229-22

MOVED by Mayor Klassen that Bylaw 454-22 CAO Appointment 2022 proceed to 3rd Reading. **CARRIED UNANIMOUSLY**

Resolution 230-22

MOVED by Deputy Mayor Lyons that Bylaw 454-22 CAO for Roy Tutschek Appointment 2022 receive 3rd Reading. **CARRIED**

Bylaw 450-22 Appointment of Development Officer
Resolution 231-22

MOVED by Mayor Klassen that Bylaw 450-22 Appointment of Development Officer for Roy Tutschek receive 1st Reading as presented. **CARRIED**

Resolution 232-22

MOVED by Councillor Penner that Bylaw 450-22 Appointment of Development Officer for Roy Tutschek receive 2nd Reading. **CARRIED**

Resolution 233-22

MOVED by Deputy Mayor Lyons that Bylaw 450-22 Appointment of Development Officer proceed to 3rd Reading. **CARRIED UNANIMOUSLY**

MINUTES OF SPECIAL MEETING
OF THE COUNCIL OF THE VILLAGE OF LONGVIEW
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| | |
|---|--|
| Resolution 234-22 | MOVED by Councillor Penner that Bylaw 450-22 Appointment of Development Officer for Roy Tutschek receive 3 rd Reading. CARRIED |
| Bylaw 451-22 Appointment of Bylaw Enforcement Officer Resolution 235-22 | MOVED by Councillor Penner that Bylaw 451-22 Appointment of Bylaw Enforcement Officer for Roy Tutschek receive 1 st Reading as presented. CARRIED |
| Resolution 236-22 | MOVED by Mayor Klassen that Bylaw 451-22 Appointment of Bylaw Enforcement Officer for Roy Tutschek receive 2 nd Reading. CARRIED |
| Resolution 237-22 | MOVED by Councillor Penner that Bylaw 451-22 Appointment of Bylaw Enforcement Officer proceed to 3 rd Reading. CARRIED UNANIMOUSLY |
| Resolution 238-22 | MOVED by Deputy Mayor Lyons that Bylaw 451-22 Appointment of Bylaw Enforcement Officer receive 3 rd Reading. CARRIED |
| BUSINESS | |
| 5.1 Signing Authority Resolution 239-22 | MOVED by Councillor Penner that CAO Roy Tutschek be added as a signing authority on Village of Longview ATB Bank Accounts and that Dale Harrison be removed effective October 31, 2022. CARRIED |
| 5.2 ATB Credit Cards Resolution 240-22 | MOVED by Mayor Klassen that the agenda be amended with addition of: '3.5 Credit Card' and that CAO Roy Tutschek be issued a credit card with ATB with the CAO credit limit and that Dale Harrison's credit card be cancelled effective October 31, 2022. CARRIED |
| ADJOURNMENT Resolution 241-22 | MOVED by Mayor Klassen to adjourn the meeting at 3:55 p.m. CARRIED |

Mayor

CAO



VILLAGE OF LONGVIEW
CAO REPORT TO COUNCIL

TO: Council
FROM: Roy Tutschek
SUBJECT: CAO Report from Oct 18, 2022
DATE: Nov 15, 2022

Development

- Review possible movement of principle building

Office

- Reset handheld meter reader
- Update website new CAO
- Set up email, remote access, banking, credit card for new CAO
- Post Office – contact decision maker: rent to be paid, go forward hours, who to close open and at what time

Finance

- To confirm auditors

Council

- Install new CAO

Public Works

Campground

- Preparations for Light Show
- Construction of camp kitchen has started

Protective Services

- Installed new CAO as Bylaw Enforcement Officer

Community Hall

Rec Board

Bylaws

Oct 17

Daily routine,Clean-up leaves in Centennial park.

Oct 18

Daily routine,Pick-up garbage in green space,Clean-up leaves and cut grass in campground,Meet with MPE and Shawnee at campground for inspection on water and sewer install.

Oct 19

Daily routine,Service campground kubota and Vac system,Cut grass in campground,remove small fire pits and replace with new fire pits at campground.

Oct 20

Daily routine,Repair spout on vac system,Clean up leaves in Centennial park,Check over truck and dump trailer.

Oct 21

Daily routine,Garbage pick-up.

Oct 22

(call out) mount and check over plow on F550.(requested by CAO)

Oct 24

Daily routine,Snow removal(Office and community hall)Meet with Fish and wildlife,In office search for plow parts and dealers.

Oct 25

Daily routine,Meet with Fish and wildlife,Remove cutting edge on snow plow,In office search for plow parts,Pick-up plow parts in Calgary.

Oct 26

Daily routine,Order new lights for plow,Pick-up retirement gifts/supplies for Dale's retirement get together.

Oct 27

Daily routine,Replace cutting edge on F550 plow and remove plow from truck,Meet with fish and wildlife and remove a bear from village,Check over truck and dump trailer.

Oct 28

Daily routine,Garbage pick-up.

Oct 31

Daily routine,Meet with new CAO,Blow out water lines in campground.

Dodge 349 Km

Ford 197 Km

Kubota 1 Hr

*Justin
Cammata*

Report to Council October 2022

Stats are compiled from the month of October 2022.

| Tickets Issued | Face value | Highest speed(s) clocked | Other violations | Expected return |
|----------------|------------|--------------------------|------------------|-----------------|
| 16 | \$3,871 | | 2 court | \$2,322 |

September Shifts

Shifts on patrol in September – 16 x 4 = 64 hours cost = \$4,544

Stat shift x100 =

TOTAL Cost for September \$4,544

revenue under expense of **\$-2,705**

October 19

Interviews for CAO

October 21

Reference calls

October 25

Westwinds

- amalgamation will reduce board size
- cost pressures will be passed onto residents and municipalities. 4% increase for 2023
- Drake Landing -10 units
- D'Arcy project - additional 40 units

October 31

Special meeting appoint new CAO

November 10

School Remembrance Day

November 11

Village Remembrance Day

Thank you

Regards

Rose

Report to Council

Councillor Lisa Penner

From Oct 13 – Nov 9, 2022

- Attended the meeting with all parties involved with the Road Closure
- Attended the Oct 18 Organizational meeting and Regular Council meeting
- Hired new CAO Roy Tutschek – shared this news with residents as I saw them
- Attended former CAO Dale Harrison's farewell open house

EDC

- Attended meeting Nov 8
- Tourism Alberta Winter Festival grant – more business based not for EDC
- Will be connecting with businesses to see what they are looking for for support and any ideas they may have
- Will be sending an invitation to meet the new CAO
- Will be reviewing the goals of EDC
- Concern about the Village not supporting Village events and businesses was discussed
- A desire to move forward and work with new administration agreed upon
- Next meeting Jan 10, 2023 at 6:30pm

LONGVIEW SCHOOL

- Correction meeting was to be Nov 7 at 6pm
- Postponed to Nov 17 at 6pm

EMERGENCY MANAGEMENT

- Informed George Teichroeb of his DDEM position acceptance

MUNICIPAL PLANNING COMMISSION

- not meeting to date

**VILLAGE OF LONGVIEW
BANK RECONCILIATION
October 31, 2022**

General Ledger ATB

| | | | |
|-------------------------|---------------------------|----------------|------------------------------|
| Balance at | General account | \$1,007,893.68 | |
| | RecBoard account | \$33,867.64 | |
| | Light Up account | \$4,340.18 | |
| | Memorial Garden account | \$7,590.52 | |
| | Total Bank in GL | | \$1,053,692.02 |
| | charges outstanding in GL | | |
| | deposit outstanding in GL | | \$ - |
| Adjusted Balance | October 31, 2022 | | <u>\$1,053,692.02</u> |

ATB General Bank Account

| | | | |
|-------------------|-----------------------------|--------------|------------------------------|
| Balance | October 31, 2022 | | <u>\$1,051,944.05</u> |
| Less: | Outstanding Cheques | (\$1,306.17) | |
| Plus: | Outstanding Deposit in Bank | \$3,054.14 | |
| | | | <u>\$1,747.97</u> |
| Balance at | October 31, 2022 | | <u>\$1,053,692.02</u> |
| difference | | | <u>\$0.00</u> |

| | | | |
|--------------|-------------------------------|----------------|------------------------------|
| | Total on Deposit | | <u>\$1,053,692.02</u> |
| Less: | MSI Grant | \$107,227.61 | |
| | CCBF Grant (FGTF) | \$1,301.00 | |
| | New Horizon Grant | \$0.00 | |
| | WTP instruments | (\$33,201.38) | AMWWP submitted for |
| 2. see below | Solar Project - Net Zero | (\$103,227.41) | \$40,564.06 bill credits |
| | Campground Servicing | (\$188,846.65) | CCRF will be submitted for |
| | Covid Most Grant | \$4,580.09 | for jersey barriers |
| 1. see below | CSS Covid 19 (community) | \$1,452.67 | |
| | Reserves | \$591,688.14 | |
| | held for rec board | \$33,867.64 | |
| | held for lightup | \$4,340.18 | |
| | held for memorial garden | \$7,590.52 | |
| | Restricted Funds | | <u>\$426,772.41</u> |
| | Balance for Operations | | <u>\$626,919.61</u> |

- 1 CSS Covid 19 (community) will be spent over the next few years to pay for
Telus hubs that can be used by residents. Cost app. \$188/m
- 2 Non grant portion of net zero project will be recouped over time with
generation credits on our electrical bill. The total non grant portion was \$143,791.47
- 3 reserves include \$9637 FCSS surplus recovery

July

20220215 Utiity Safety 133.14

Oct

20220297 Longview Fas Gas 386.03

20220302 K Wight 72.00

20220306 J Caumartin 65.00

20220312 N Majchrowski 650.00

1306.17

| | | | Grant Interest Allocated | | | |
|--------------------|---------|---------------------|--------------------------|----------|---------|------|
| | % | grant | 2020 | 2021 | 2022 | |
| interest income | 3274.99 | 0.3113274% interest | | | | |
| MSI grant interest | | \$333.83 | MSI 4888.83 | 634.34 | | |
| | | | FGTF 1199.28 | | | |
| | | | Total allocated | 6088.11 | 634.34 | 0.00 |
| | | | Total interest | 14356.54 | 6303.44 | |
| | | | int on general | 8268.43 | 5669.10 | 0.00 |



Village of Longview

Cheque Listing For Council

2022-Oct-31
5:59:21PM

| Cheque | | | Invoice # | Invoice Description | Invoice Amount | Cheque Amount |
|----------|------------|--|----------------------|--|------------------|---------------|
| Cheque # | Date | Vendor Name | | | | |
| 20220287 | 2022-10-05 | ACE, Alberta Co-Operative Energy | 124561 | PAYMENT RE SEPTEMBER 28 STATEMENT | 835.76 | 835.76 |
| 20220288 | 2022-10-05 | AMSC Insurance Services Ltd. | 1830-2022-10 | PAYMENT OCT PREMIUM | 329.48 | 329.48 |
| 20220289 | 2022-10-05 | Beer, Bruce | 221006 | PAYMENT THERMAL PRINTER FOR BULK WATE | 2,504.35 | 2,504.35 |
| 20220290 | 2022-10-05 | Benchmark Assessment Consultants Inc. | 2448 | PAYMENT OCT- DEC ASSESSMENT FEES | 1,398.60 | 1,398.60 |
| 20220291 | 2022-10-05 | Civinfo BC | 2022-0722 | PAYMENT CAO JOB POSTING | 208.95 | 208.95 |
| 20220292 | 2022-10-05 | Contain-A-Way Services | 257207 | PAYMENT RE SEPT STATEMENT | 184.20 | 184.20 |
| 20220293 | 2022-10-05 | D.A.R.E. Works Society | 20220915 | PAYMENT DARE EDUCATION CLASS AT SCHOC | 320.58 | 320.58 |
| 20220294 | 2022-10-05 | Great West Media | gwm214431 | PAYMENT CAO EMLOYMENT AD | 236.38 | 236.38 |
| 20220295 | 2022-10-05 | Iron Mountain Canada Operations ULC | gxnn694 | PAYMENT RE SEPT 30 STATEMENT | 129.51 | 129.51 |
| 20220296 | 2022-10-05 | Longview and Area Seniors' Association | 20221004 | PAYMENT MEALS ON WHEELS/MEDICAL TRAN | 3,500.00 | 3,500.00 |
| 20220297 | 2022-10-05 | Longview Fas Gas | 20220830 | PAYMENT SEPT FUEL | 386.03 | 386.03 |
| 20220298 | 2022-10-05 | Rona Building Supply | 36442/1 | PAYMENT BATTERIES ETC | 61.55 | 61.55 |
| 20220299 | 2022-10-05 | Shawne Excavating & Trucking Ltd. | 8411 | PAYMENT MALMBERG WATER VALVE | 3,486.00 | 3,486.00 |
| 20220300 | 2022-10-05 | Sheep River Health Trust | 20221004 | PAYMENT FCSS GRANT | 1,000.00 | 1,000.00 |
| 20220301 | 2022-10-05 | Superior Safety Codes Inc. | 19501 | PAYMENT JULY PERMIT FEES | 104.55 | 104.55 |
| 20220302 | 2022-10-05 | Wight, Karen | 20226 | PAYMENT LEGACY GARDEN PLANTS | 72.00 | 72.00 |
| 20220303 | 2022-10-05 | WJW Mechanical Ltd. | 464 | PAYMENT WINTERINZING MEM GARDEN | 420.00 | 420.00 |
| 20220304 | 2022-10-12 | ATB Financial Mastercard | 20221006 | PAYMENT RE OCT 6 STATEMENT | 3,540.11 | 3,540.11 |
| 20220305 | 2022-10-12 | Canon Canada Inc. | 4030243525 | PAYMENT RE OCT 6 STATEMENT | 333.33 | 333.33 |
| 20220306 | 2022-10-12 | Caumartin, Justin | 20221014 | PAYMENT RE OCT 14 VOUCHER | 65.00 | 65.00 |
| 20220307 | 2022-10-12 | Eastlink | 18979216 19015435 | PAYMENT RE OCT 3 STATEMENT RE OCT 10 STATEMENT | 103.90 162.70 | 266.60 |
| 20220308 | 2022-10-12 | Essex Generator Solutions Ltd. | 17288 | PAYMENT POWER LEAF VACUUM | 3,321.11 | 3,321.11 |
| 20220309 | 2022-10-12 | Folkard, June | 20221014 | PAYMENT RE OCT 14 VOUCHER | 65.00 | 65.00 |
| 20220310 | 2022-10-12 | Foothills Regional Service Commission | 00029788 | PAYMENT SEPT GARBAGE | 462.00 | 462.00 |



Village of Longview

Cheque Listing For Council

| Cheque | | | | Invoice | Invoice | Invoice | Cheque |
|----------|------------|--|--|--------------------------------|---|-----------------------|-----------|
| Cheque # | Date | Vendor Name | | # | Description | Amount | Amount |
| 20220311 | 2022-10-12 | Harrison, Dale | | 20221012 | PAYMENT LEAF BLOWER & MILEAGE | 362.60 | 362.60 |
| 20220312 | 2022-10-12 | Majchrowski, Nicki | | 20221014 | PAYMENT RE OCT 14 VOUCHER | 650.00 | 650.00 |
| 20220313 | 2022-10-12 | Minuteman Press | | 3694 | PAYMENT PARKING CITATIONS | 510.51 | 510.51 |
| 20220314 | 2022-10-12 | Munisight Ltd. | | inv4310931 | PAYMENT OCT SUPPORT | 191.89 | 191.89 |
| 20220315 | 2022-10-12 | Superior Safety Codes Inc | | 2022 0807 | PAYMENT CAMP KITCHEN PERMIT | 286.00 | 286.00 |
| 20220316 | 2022-10-12 | Superior Safety Codes Inc. | | 19580 | PAYMENT AUGUST FEES | 407.74 | 407.74 |
| 20220317 | 2022-10-12 | Town of Black Diamond | | 20220313 | PAYMENT RE SEPT INVOICE | 4,744.00 | 4,744.00 |
| 20220318 | 2022-10-18 | Accu-Flo Meter Service Ltd. | | 104748 | PAYMENT FREIGHT METERS BACK TO ACCU F | 78.75 | 78.75 |
| 20220319 | 2022-10-18 | Alberta Municipal Services Corporation | | 22-1045366 | PAYMENT RE OCT 7 STATEMENT | 599.09 | 599.09 |
| 20220320 | 2022-10-18 | Foothills County | | ivc0000030948 ivc0000030949 | PAYMENT 3RD QTR WATER SERV. COSTS JULY-SEPT FIRE COST SHARE | 29,580.00 1,107.57 | 30,687.57 |
| 20220321 | 2022-10-18 | Telus Mobility | | 20221014 4645788216 | PAYMENT RE OCT 14 STATEMENT RE SEPT 27 STATEMENT | 188.00 177.40 | 365.40 |
| 20220322 | 2022-10-18 | Western Financial Group | | 2668725 | PAYMENT LIGHT UP INSURANCE | 805.00 | 805.00 |

Total 62,919.64

*** End of Report ***



Village of Longview

YTD Council Summary October

| General Ledger | Description | 2021 YTD Actual | October 2022 Actual | 2022 YTD Actual | 2022 Budget | 2022 Budget Remaining \$ | 2022 Budget Remaining % |
|-----------------------------------|-------------|---------------------|---------------------|---------------------|-----------------------|--------------------------|-------------------------|
| TOTAL General Revenue | | (566,445.07) | (31,404.84) | (619,111.45) | (591,711.00) | 27,400.45 | (4.63) |
| TOTAL Legislative Revenue | | (1,804.50) | 0.00 | (1,383.68) | 0.00 | 1,383.68 | 0.00 |
| TOTAL Administrative Revenue | | (34,613.33) | (2,824.72) | (31,766.62) | (30,310.00) | 1,456.62 | (4.81) |
| TOTAL Protective Services Reve | | (12,440.00) | (3,496.00) | (23,917.00) | (31,600.00) | (7,683.00) | 24.31 |
| TOTAL Emergency Services Reven | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL Public Works Revenue | | (1,350.00) | 0.00 | (450.00) | (500.00) | (50.00) | 10.00 |
| TOTAL Roads & Street Lights Re | | (11,703.34) | 0.00 | (12,448.06) | (19,200.00) | (6,751.94) | 35.17 |
| TOTAL Water Services Revenue | | (84,820.33) | (4,650.51) | (86,784.24) | (147,750.00) | (60,965.76) | 41.26 |
| TOTAL Wastewater Services Reve | | (75,032.51) | 0.00 | (72,390.22) | (84,194.00) | (11,803.78) | 14.02 |
| TOTAL Solid Waste Services Rev | | (12,771.09) | (80.00) | (13,078.54) | (19,700.00) | (6,621.46) | 33.61 |
| TOTAL FCSS Revenue | | (12,373.00) | (2,457.00) | (2,648.00) | (14,438.00) | (11,790.00) | 81.66 |
| TOTAL Plan & Dev Revenue | | (21,648.69) | (100.00) | (19,664.40) | (128,000.00) | (108,335.60) | 84.64 |
| TOTAL Parks / Rec Revenue | | (300.00) | 0.00 | 0.00 | (100.00) | (100.00) | 100.00 |
| TOTAL Camp Info Centre Revenue | | (27,440.50) | (140.00) | (2,878.21) | (38,100.00) | (35,221.79) | 92.45 |
| TOTAL Community Hall Revenue | | (532.50) | (500.00) | (7,449.75) | (15,000.00) | (7,550.25) | 50.34 |
| TOTAL REVENUE | | (863,274.86) | (45,653.07) | (893,970.17) | (1,120,603.00) | (226,632.83) | 20.22 |
| TOTAL Rec Board Revenue | | 0.00 | 0.00 | 0.00 | (12,500.00) | (12,500.00) | 100.00 |
| TOTAL Solar Revenue | | 0.00 | (5,889.69) | (35,555.62) | (45,000.00) | (9,444.38) | 20.99 |
| TOTAL SUB-ACCOUNTS REVENUE | | 0.00 | (5,889.69) | (35,555.62) | (57,500.00) | (21,944.38) | 38.16 |



Village of Longview

YTD Council Summary October

| General Ledger | Description | 2021 YTD Actual | October 2022 Actual | 2022 YTD Actual | 2022 Budget | 2022 Budget Remaining \$ | 2022 Budget Remaining % |
|----------------|---------------------------------------|---------------------|---------------------|---------------------|---------------------|--------------------------|-------------------------|
| | TOTAL General Expenses | 115,735.23 | 34,510.82 | 124,366.22 | 165,522.00 | 41,155.78 | 24.86 |
| | TOTAL Legislative Expenses | 14,493.46 | 3,109.66 | 17,468.61 | 30,150.00 | 12,681.39 | 42.06 |
| | TOTAL Administration Expenses | 227,416.77 | 17,384.67 | 201,673.08 | 257,951.00 | 56,277.92 | 21.82 |
| | TOTAL Protective Services Expe | 19,757.95 | 5,230.20 | 28,620.68 | 59,000.00 | 30,379.32 | 51.49 |
| | TOTAL Emergency Services Expen | 6,097.76 | 1,107.57 | 7,253.90 | 12,000.00 | 4,746.10 | 39.55 |
| | TOTAL Public Works Expenses | 73,689.51 | 10,017.48 | 78,452.10 | 90,048.00 | 11,595.90 | 12.88 |
| | TOTAL Roads & Street Lights Ex | 14,435.56 | 1,607.25 | 14,017.90 | 21,000.00 | 6,982.10 | 33.25 |
| | TOTAL Water Services Expenses | 134,362.55 | 27,771.13 | 129,433.91 | 163,254.00 | 33,820.09 | 20.72 |
| | TOTAL Wastewater Services Expe | 62,780.65 | 5,229.24 | 63,208.34 | 97,841.00 | 34,632.66 | 35.40 |
| | TOTAL Solid Waste Expenses | 4,844.16 | 637.43 | 5,270.97 | 7,400.00 | 2,129.03 | 28.77 |
| | TOTAL FCSS Expenses | 5,747.45 | 4,679.05 | 7,709.87 | 14,438.00 | 6,728.13 | 46.60 |
| | TOTAL Planning and Development | 3,536.84 | 778.87 | 19,950.03 | 119,500.00 | 99,549.97 | 83.31 |
| | TOTAL Parks / Rec Expense | 915.58 | 328.46 | 966.75 | 3,500.00 | 2,533.25 | 72.38 |
| | TOTAL Campground Info Centre E | 28,653.78 | 1,059.43 | 20,941.37 | 37,579.00 | 16,637.63 | 44.27 |
| | TOTAL Community Hall Expenses | 12,269.97 | 1,190.44 | 14,870.15 | 30,373.00 | 15,502.85 | 51.04 |
| | TOTAL Library Expenses | 7,613.48 | 391.46 | 6,467.84 | 6,548.00 | 80.16 | 1.22 |
| | TOTAL EXPENSES | 732,350.70 | 115,033.16 | 740,671.72 | 1,116,104.00 | 375,432.28 | 33.64 |
| P | NET DEFICIT (Surplus) | (130,924.16) | 63,490.40 | (188,854.07) | (61,999.00) | 126,855.07 | (204.61) |
| | TOTAL Rec Board Expenses | 7,093.39 | 0.00 | 6,218.32 | 8,500.00 | 2,281.68 | 26.84 |
| | TOTAL Solar Project | 0.00 | 0.00 | 117.53 | 45,000.00 | 44,882.47 | 99.74 |
| | NET SURPLUS (Deficit) SUB-ACCO | 7,093.39 | 0.00 | 6,335.85 | 53,500.00 | 47,164.15 | 88.16 |

*** End of Report ***