



What Services do your Tax \$\$\$ pay for?

Administration

Council

- ✓ Honorariums
- ✓ Professional Development/Travel/Lodging

Administration

- ✓ Staff Expenses
- ✓ Professional Services – Auditor, Engineering, etc.
- ✓ Memberships – Newell 911, Alberta Urban Municipalities Association etc.
- ✓ Insurance – Liability, Building Insurance (Arena, Rec Complex, Community Hall etc.), Vehicle & Equipment, WCB
- ✓ Office Expenses/Phone/Internet
- ✓ Equipment Rental
- ✓ Assessment Services

Planning and Development

- ✓ Oldman River Regional Services Commission Membership – Planning Services
 - ❖ Subdivisions
 - ❖ Land Use Bylaw
 - ❖ Statutory Plans

Protective Services

Emergency Management

- ✓ Expenses pending on project

Fire Department

- ✓ Fire Fighter Expenses
- ✓ Training/Travel/Lodging
- ✓ Equipment Maintenance/Repair
- ✓ Vehicle Maintenance/Repair/Tools
- ✓ Certifications
- ✓ Office Supplies
- ✓ Phones/Internet/Radios
- ✓ Utilities
- ✓ Building Repair/Maintenance

Bylaw

- ✓ Community Peace Officer Services

Utility Services

Water

- ✓ Operator Contract Service/Staff Expenses
- ✓ Professional Services – Engineers, Lab tests
- ✓ Repair/Installation of Water lines
- ✓ Debenture Payments
- ✓ Utilities
- ✓ Office Supplies/Phone/Internet

Sewer

- ✓ Operator Contract Service/Staff Expenses
- ✓ Professional Services – Engineering, Lab tests
- ✓ Repair/Installation of Sewer Lines
- ✓ Utilities

Garbage

- ✓ Garbage Pick-up Contract
- ✓ Newell Regional Waste Management Authority – Levy –Transport cost to move waste from Bassano to Landfill and store waste.

Recycling

- ✓ Newell Regional Waste Management Authority – Levy – Support BARRA with operating funding

Infrastructure

Public Works

- ✓ Staff Expenses
- ✓ Operate/Maintain and Repair Equipment
- ✓ Maintain and Repair Infrastructure
- ✓ Utilities
- ✓ Fuel to operate Equipment

Roads and Street

- ✓ Maintenance and Repair – Street sweeping, tarring, signage and snow removal
- ✓ Streetlights

Municipal Airport

- ✓ Maintenance and Repair of runway and terminal building
- ✓ Utilities

Recreation

Swimming Pool

- ✓ Staff Expenses
- ✓ Office Expenses/Phone/Internet
- ✓ Chemicals
- ✓ Utilities
- ✓ Maintenance and Repair of Facility

Thrive – Workout Facility

- ✓ Rental
- ✓ Equipment Maintenance, Repair and Purchase

Parks and Recreation

- ✓ Staff Expenses
- ✓ Maintenance and Repair of green spaces
- ✓ Equipment Maintenance and Repair

Community Hall Operations

- ✓ Building Maintenance/Repair and Supplies
- ✓ Janitorial Services
- ✓ Utilities
- ✓ Phone

Campground

- ✓ Utilities
- ✓ Building Maintenance/Repair and Supplies
- ✓ Grounds Maintenance

Social Services

Community Worker – 100% grant funding – Alberta Human Services

- ✓ Staff Expenses
- ✓ Office Supplies/Travel

Family Community Support Services

- ✓ Staff Expenses
- ✓ Programs: Movie Day, Helping Hands, Meals on Wheels, Volunteer and Seniors Appreciation etc.
- ✓ Community Christmas – Food Hampers
- ✓ Professional Development
- ✓ Office Expenses/Phone/Internet

Early Childhood Development – 100% grant funded

- ✓ Project Expenses

Other Services

Senior Services

- ✓ County Handibus Contract Fees

Library Services

- ✓ Operating funding for Shortgrass Library Systems and Memorial Library

Cemetery

- ✓ Maintenance and repair

Other items that you pay on your tax invoice:

- ❖ ***Education Tax***
- ❖ ***Newell Foundation – Seniors Lodge Levy***

If you have any questions please contact your Councillor or the Town Office.

Phone numbers are available on our website at www.bassano.ca