

## SUMMER VILLAGE OF SUNRISE BEACH AGENDA

Tuesday, July 23<sup>rd</sup>, 2024 commencing at 7:00 p.m.

In person or Via Zoom at the Administration Office 2317 Twp. Rd. 545 Lac Ste.

Anne County

As per Bylaw 195-2024 there will be no audio/video recordings of Meetings

1.	<b><u>Call to Order</u></b>		
2.	<b><u>Agenda</u></b>	a)	<p>July 23<sup>rd</sup>, 2024 Regular Council Meeting</p> <p><i>Recommendation:</i>  <i>(that the July 23<sup>rd</sup>, 2024 Regular Council Meeting Agenda be approved as presented</i>  <i>or</i>  <i>that the July 23<sup>rd</sup>, 2024 Regular Council Meeting Agenda be approved with the following amendment(s) (list amendments)</i></p>
3.	<b><u>Minutes</u></b> Pages 1-6	a)	<p>Tuesday, June 25<sup>th</sup>, 2024 Regular Council Meeting Minutes</p> <p><i>Recommendation:</i>  <i>(that the June 25<sup>th</sup>, 2024 Regular Council Meeting Minutes be approved as presented</i>  <i>or</i>  <i>that the June 25<sup>th</sup>, 2024 Regular Council Meeting Minutes be approved with the following amendment(s) (list amendments):</i></p>
4.	<b><u>Appointments</u></b>	a)	n/a
5.	<b><u>Bylaws</u></b>	a)	n/a
6.	<b><u>Business</u></b> Pages 7-11 12-15	a)	<p>Resident Request for Compensation – please refer to the attached email and pictures provided by Laurie Laderoute of 5305 Everett Road. The email claims that on July 9<sup>th</sup>, 2024 public works was cutting ditches along Everett Road and a rock ended up hitting and cracking a window on Laurie’s house. The resident claims to have heard the loud crack and later that evening noticed it was a dining room window that had been hit, the outer pane being cracked. Public works was not aware at the time that the window had been hit by a rock, and public works practice is to blow away from the houses not towards them. At Administrations request, public works also sent some pictures of the ditch area in question. Over the years Administration has seen several same or similar type requests come in from the various communities we work with, but I believe only one where compensation was granted and that was because the grass</p>

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			<p>cutter at the time was immediately aware that a rock had been thrown and cracked a window (vehicle window). Administration is seeking Council direction with respect to the claim for damages (deny, accept, offer to split the repair/replacement costs or ask for additional information)</p> <p><i>Recommendation:</i> <i>(direction as given by Council at meeting time)</i></p>
	Pages 16 17-18	b)	<p>Fire Ban Declaration Policy – at the June 2024 meeting council passed a motion to make amendments to the fire ban declaration policy, and to bring it back to a future meeting for consideration. Attached is the existing policy, along with a draft new policy with these proposed amendments.</p> <p><i>Recommendation:</i> <i>(that the Summer Village of Sunrise Beach Council approve the amended Fire Ban Declaration Policy as presented (or amended at meeting time)</i></p> <p>Or</p> <p><i>(some other direction as given at meeting time)</i></p>
	Pages	c)	<p>Sheddon Drive – release of water from Hummocky Lands which is adversely affecting the integrity of Sheddon Drive. At the last meeting a motion was passed to discuss the release of this water with the owner of the Hummocky Lands. An onsite meeting is being arranged, further information should be available come meeting time.</p> <p><i>(direction as given by Council at meeting time)</i></p>
	Pages	d)	
	Pages	e)	
		f)	

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7.	<u>Financial</u>  p 19-22 p 23 p 24-39 p 40-43	a)	Financial Reports as per motion 42-24: -YTD GL Income and Expense Statement – as of June 30 <sup>th</sup> -Cheque Listing as of June 30 <sup>th</sup> , 2024 -Trial Balance as of July 17 <sup>th</sup> , 2024 -Bank Reconciliation as of June 30 <sup>th</sup> , 2024  <i>Recommendation:                  (that the YTD GL Income and Expense Statement, Cheque Listing,                  Trial Balance and Bank Reconciliation reports be accepted for                  information)</i>
8.	<u>Councillor Reports</u>		
		a)	Mayor Ethier
		b)	Deputy Mayor Benson
		c)	Councillor Benning  <i>Recommendation:                  (that the Councillor reports be accepted for information)</i>
9.	<u>Administration Reports</u>		
	p 44-45	a)	Development Officers Report
		b)	Alberta Counsel - agreement has been signed and returned
		c)	Unsightly Enforcements – sent to 8 properties with a compliance date of July 26 <sup>th</sup> , 2024
		d)	AB Munis – Grant survey (poorly put together)
		e)	CPO/Bylaw Services (neighbour dispute)
		f)	Assessment Appeals (none to date – 1 was initiated but then withdrawn, deadline July 24)
		g)	Tax Payment deadline is July 31 (3% penalty August 1) Allnet reminder will be sent out
		h)	Workplace Violence Policy (work in progress)
		i)	Resident Request for Info on Hummocky Lands (from last meeting – CAO, DO and Planner responses forwarded)
		j)	Traffic Safety Act – Pilot Project (golf carts) Regulation
		k)	
			<i>Recommendation:                  (that the Administration reports be accepted for information)</i>

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10.	<b><u>Correspondence &amp; Information</u></b> Pages 46-47	a)	24DP02-44 Development Permit; Plan 3703 Block 5 Lot 4 – demolition of existing addition and construction of addition to existing dwelling, 4604 Leisure Lan
	Pages 48-49	b)	Alberta Municipalities – July 12 <sup>th</sup> , 2024 email –Draft Positions on Implementation of Municipal Affairs Statues Amendment Act (Bill 20)
		c)	<i>Recommendation: (that the Correspondence and Information items be accepted for information)</i>
11.	<b><u>Open Floor Discussion with Gallery</u></b>		(15 minutes TOTAL time limit as per Bylaw #194-2024)  <i>Recommendation: (that the open floor discussion with the gallery be accepted for information Or some other direction as given by Council at meeting time)</i>
12.	<b><u>Closed Session</u></b>		n/a
13.	<b><u>Adjournment</u></b>		

**Next Meetings:**

Organizational Meeting, followed by Regular Council Meeting,	August 27 <sup>th</sup> , 2024
Regular Council Meeting	September 24 <sup>th</sup> , 2024
SVLSACE Meeting	September 28 <sup>th</sup> , 2024
Regional Municipalities	October 4 <sup>th</sup> , 2024
ASVA Conference	October 17 <sup>th</sup> & 18 <sup>th</sup> , 2024
Regular Council Meeting	October 22 <sup>nd</sup> , 2024

MINUTES OF THE REGULAR MEETING OF COUNCIL OF THE SUMMER VILLAGE OF SUNRISE BEACH, IN THE PROVINCE OF ALBERTA HELD ON TUESDAY JUNE 25<sup>TH</sup>, 2024, ADMINISTRATION OFFICE 2317 TWP. RD. 545 LAC STE. ANNE COUNTY AT 7:00 P.M., IN PERSON AND VIA ZOOM

	<b>PRESENT</b>	<p>Mayor Jon Ethier Deputy Mayor Mike Benson Councillor Brian Benning</p> <p>Chief Administrative Officer Wendy Wildman</p> <p>Public at Large: 2 In Person 1 On Zoom</p>
<b>1.</b>	<b>CALL TO ORDER</b>	Mayor Ethier called the council meeting to order at 7:00 p.m.
<b>2.</b>	<b>AGENDA</b> 87-24	<p><b>MOVED</b> by Mayor Ethier that the June 25<sup>th</sup>, 2024 Agenda be approved as presented.</p> <p style="text-align: right;"><b>CARRIED</b></p>
<b>3.</b>	<b>MINUTES</b> 88-24	<p><b>MOVED</b> by Mayor Ethier that the minutes of the April 23<sup>rd</sup>, 2024 Regular Council meeting minutes be approved as presented.</p> <p style="text-align: right;"><b>CARRIED</b></p>
	89-24	<p><b>MOVED</b> by Mayor Ethier that the minutes of the May 9<sup>th</sup>, 2024, Special Council meeting minutes be approved as presented.</p> <p style="text-align: right;"><b>CARRIED</b></p>
<b>4.</b>	<b>APPOINTMENTS</b>	
	90-24	<p>a) Mr. Sal Ganam made a presentation to Council with respect to the Hummocky Lands and distributed to Council and Administration a single page document with 6 questions on it.</p> <p><b>MOVED</b> by Mayor Ethier that the presentation by Mr. Sal Ganam be accepted for information and that those listed on the single page document answer said questions and return same to Mr. Ganam (Council, CAO, Development Officer, Planner).</p> <p style="text-align: right;"><b>CARRIED</b></p>
		<p>b) Mr. Peter Pompei of Pompei Excavation discussed with Council the current state of the road(s), including the area where beavers have caused water to back up which is causing concerns with the integrity of the road in that area, along with short term rehabilitation and a long term solution.</p>



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	91-24	<p><b>MOVED</b> by Mayor Ethier that the presentation by Mr. Peter Pompei of Pompei Excavation be accepted for information and that the municipality approach the owner of the Hummocky Lands with respect to a slow release of the water on their lands that has been backed up by the beavers and which is adversely affecting the integrity of the Sheddon Drive.</p> <p style="text-align: right;"><b>CARRIED</b></p>
5.	<b>BYLAWS</b>	
	92-24	<p>a) <b>MOVED</b> by Mayor Ethier that Bylaw 197-2024, a bylaw to consolidate lots 6 &amp; 7, Block 2A, Plan 5672 KS into one new lot entitled Lot 6A, Block 2A, Plan 5672 KS, be given first reading.</p> <p style="text-align: right;"><b>CARRIED</b></p>
	93-24	<p><b>MOVED</b> by Deputy Mayor Benson that Bylaw 197-2024 be given second reading.</p> <p style="text-align: right;"><b>CARRIED</b></p>
	94-24	<p><b>MOVED</b> by Councillor Benning that Bylaw 197-2024 be considered for third reading.</p> <p style="text-align: right;"><b>CARRIED UNANIMOUSLY</b></p>
	95-24	<p><b>MOVED</b> by Mayor Ethier that Bylaw 197-2024 be given third and final reading.</p> <p style="text-align: right;"><b>CARRIED</b></p>
6.	<b>BUSINESS</b>	
	96-24	<p>a) <b>MOVED</b> by Mayor Ethier that Council ratify the attendance of Deputy Mayor Benson at the West Inter Lake District (WILD) Regional Water Services Commission's member engagement on June 14<sup>th</sup>, 2024 at the Alberta Beach Seniors Centre (he is not attending the June 26<sup>th</sup> event).</p> <p style="text-align: right;"><b>CARRIED</b></p>
	97-24	<p>b) <b>MOVED</b> by Mayor Ethier that further discussion on consideration of improvements to the website including a search engine be deferred to the September Council meeting (consider search engine, server, new email, cyber security).</p> <p style="text-align: right;"><b>CARRIED</b></p>



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98-24	c)	<p><b>MOVED</b> by Mayor Ethier that the following Family and Community Support Services (FCSS) allocations for the 2024 year be approved:</p> <p><u>\$1,344.69 in funds remaining:</u>            Sun and Sand Rec League - \$300.00 for Canada Day Event            Stettin Nakamun Hall - \$444.69 for community events            Summer Village of Sunrise Beach - \$600.00 for Light Night</p> <p style="text-align: right;"><b>CARRIED</b></p>
99-24	d)	<p><b>MOVED</b> by Mayor Ethier that the Summer Village of Sunrise Beach forward a letter to the Province supporting Alberta Municipalities position on Bill 20.</p> <p style="text-align: right;"><b>CARRIED</b></p> <p>Mayor Ethier declared a recess from 8:37 p.m. to 8:40 p.m.</p>
100-24	e)	<p><b>MOVED</b> by Councillor Benning that further discussion on both the Draft 5 year capital plan (2025 to 2029) and the Draft 5 year operating plan (2025 to 2029) be deferred until the September Council meeting allowing Council an opportunity to review and consider same and obtain pricing for potential capital items.</p> <p style="text-align: right;"><b>CARRIED</b></p>
101-24	f)	<p><b>MOVED</b> by Councillor Benning that the Summer Village of Sunrise Beach Council approve and authorize execution of the Memorandums of Agreements between His Majesty in Right of Alberta (Alberta Government) and the Summer Village of Sunrise Beach regarding the Local Government Fiscal Framework Capital and Operating Programs.</p> <p style="text-align: right;"><b>CARRIED</b></p>
102-24	g)	<p><b>MOVED</b> by Mayor Ethier that Administration make changes to the Fire Ban Declaration Policy as directed at meeting time, and that this amended policy be brought back to a future Council meeting for consideration (Council to declare, include both Lac Ste. Anne and Sturgeon as considerations)</p> <p style="text-align: right;"><b>CARRIED</b></p>
103-24	h)	<p><b>MOVED</b> by Deputy Mayor Benson that the 2024 Association of Summer Villages of Alberta McIntosh Bulrush Award Nominations be accepted for information.</p> <p style="text-align: right;"><b>CARRIED</b></p>

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		Mr. Ganam and 2 members of the public left the meeting at 9:14 p.m.
104-24	i)	<b>MOVED</b> by Deputy Mayor Benson that the Summer Village of Sunrise Beach accept the call for resolutions for the Association of the Summer Village of Alberta Annual General Meeting for information.  <b>CARRIED</b>
105-24	j)	<b>MOVED</b> by Mayor Ethier that Council and Administration be authorized to attend the Regional Municipalities Meeting being hosted by Lac Ste. Anne County at the Alberta Beach Seniors Centre on Tuesday, October 17 <sup>th</sup> , 2024 commencing at 9:30 a.m.).  <b>CARRIED</b>
106-24	k)	<b>MOVED</b> by Deputy Mayor Benson that the June 15 <sup>th</sup> , 2024 letter received from Fire Rescue International (Division 7801) regarding potentially renting space in our public works building to house some of FRI fire equipment/apparatus be accepted for information.  <b>CARRIED</b>
107-24	l)	<b>MOVED</b> by Councillor Benson that the request from Sun and Sand Recreation League for volunteers during their upcoming Canada Day Event be accepted for information.  <b>CARRIED</b>
108-24	m)	<b>MOVED</b> by Councillor Benning that the Agreement with Alberta Counsel for the provision of grant research, reporting and writing services be approved as presented and authorize execution of same.  <b>CARRIED</b>
109-24	n)	<b>MOVED</b> by Mayor Ethier that the Fortis Alberta invite to attend a one hour webinar on Monday June 24 <sup>th</sup> , 2024 on Wildfire Mitigation be accepted for information.  <b>CARRIED</b>
<b>7.</b>	<b>FINANCIAL</b>	
110-24	a)	<b>MOVED</b> by Mayor Ethier that the YTD GL Income and Expense Statement, Cheque Listing, Trial Balance and Bank Reconciliation reports be accepted for information.  <b>CARRIED</b>



MINUTES OF THE REGULAR MEETING OF COUNCIL OF THE SUMMER VILLAGE OF SUNRISE BEACH, IN THE PROVINCE OF ALBERTA HELD ON TUESDAY JUNE 25<sup>TH</sup>, 2024, ADMINISTRATION OFFICE 2317 TWP. RD. 545 LAC STE. ANNE COUNTY AT 7:00 P.M., IN PERSON AND VIA ZOOM

8.	<b>COUNCIL REPORTS</b> 111-24	<b>MOVED</b> by Deputy Mayor Benson that the Council Reports be accepted for information as presented.  <b>CARRIED</b>
9.	<b>ADMINISTRATION REPORTS</b> 112-24	<b>MOVED</b> by Councillor Benson that the Administration Reports be accepted for information as presented.  <b>CARRIED</b>
10.	<b>CORRESPONDENCE</b> 113-24	<b>MOVED</b> by Mayor Ethier that the following correspondence be accepted for information:  <ul style="list-style-type: none"> <li>a) 24DP01-44 Development Permit; Plan 4652 Block 2 Lot 6 – installation of a water cistern and septic system at 4206 Spruce Cove</li> <li>b) Alberta Municipalities – emails with respect to Bill 20</li> <li>c) Association of Summer Villages of Alberta (ASVA) – May 14<sup>th</sup>, 2024 email on support to Alberta Municipalities on position with Bill 20</li> <li>d) Alberta Municipal Affairs – undated letter from Minister Rick McIver on Bill 20</li> <li>e) Alberta Municipalities – May 13<sup>th</sup>, 2024 letter from President Tyler Gandam to Honourable Premier Smith on clarity with respect to funding</li> <li>f) Alberta Forestry and Parks – May 23<sup>rd</sup>, 2024 letter Engaging on Alberta wildfire mitigation strategy</li> <li>g) Alberta Emergency Management – Emergency Management Act Amendments Guidance Document</li> <li>h) Land &amp; Property Rights Tribunal – Decision #LPRT2024/MG0168 on lands within Lac Ste. Anne County</li> <li>i) Federal Funding to help Municipalities adapt to Climate Change</li> <li>j) Alberta Municipalities – information on 2024 Municipal Leaders Caucus</li> <li>k) Municipal Services Division June 2024 Newsletter</li> </ul> <b>CARRIED</b>
11.	<b>OPEN FLOOR DISCUSSION WITH THE GALLERY</b>	No one from the gallery was in attendance at this time.
12.	<b>CLOSED MEETING</b>	n/a

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STE. ANNE COUNTY AT 7:00 P.M., IN PERSON AND VIA ZOOM

13.	ADJOURNMENT	As all matters have been addressed Mayor Ethier declared the meeting adjourned at 9:38 p.m.

\_\_\_\_\_  
Mayor, Jon Ethier

\_\_\_\_\_  
Chief Administrative Officer, Wendy Wildman

UNAPPROVED

⑥

**Re: Ditch 5305 Everett Road Sunrise Beach**

svsunrisebeach wildwillowenterprises.com <svsunrisebeach@wildwillowenterprises.com>

Fri 7/12/2024 10:50 AM

To:Laurie I

Thank you Laurie!

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**From:** Laurie I

**Sent:** Friday, July 12, 2024 10:44:24 AM

**To:** svsunrisebeach wildwillowenterprises.com <svsunrisebeach@wildwillowenterprises.com>

**Subject:** Re: Ditch 5305 Everett Road Sunrise Beach

Thanks for your response.

On July 9th shortly after I sent an email early morning requesting that the ditch be cut in front of our house, I heard the maintenance mower up the road. At that time he was cutting the opposite side of the road. As he made his way to my property I watched him cut the whole time as I wanted to make sure that the whole ditch was cut. He had spent close to a half hour on my ditch alone. As he was maneuvering his mower where the culvert is by our driveway he was at an incline with the cutter deck being at a slope. After he had cut the grass fully in the ditch I saw that he went back and forth blowing the cut grass onto the road. As I was happy with the job he had done, I had gone into my kitchen briefly and that's when I heard a loud crack of some sort. When I came to look that is when he was turning his mower at the culvert. It startled me and I quickly opened up the other 3 blinds in my living room to see if a window had been hit. They were fine. We have lower windows as well so I ran downstairs and they were fine. At that point I kind of dismissed the noise but all day wondered what it was. It was not until that evening when I went into our dining room where our popcorn machine is and was going to make popcorn when I noticed that it was the dining room window which had been hit. It only broke the outer pane window. That is when I immediately sent the notification email to Tori.

Laurie.

On Fri, Jul 12, 2024 at 10:16 AM svsunrisebeach [wildwillowenterprises.com](mailto:svsunrisebeach@wildwillowenterprises.com) <[svsunrisebeach@wildwillowenterprises.com](mailto:svsunrisebeach@wildwillowenterprises.com)> wrote:

Good morning Laurie,

Sorry for the delay, we are going to have to take this to council at our July meeting for consideration. In the meantime could you provide me with a few more details:

Date and time it occurred -

Did you witness it-

Thanks,

Tori

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**From:** Laurie L

**Sent:** Friday, July 12, 2024 10:12:41 AM

**To:** svsunrisebeach [wildwillowenterprises.com](mailto:svsunrisebeach@wildwillowenterprises.com) <[svsunrisebeach@wildwillowenterprises.com](mailto:svsunrisebeach@wildwillowenterprises.com)>

**Subject:** Re: Ditch 5305 Everett Road Sunrise Beach

Hi Tori,

Can I have a response please?

Thank you.

Laurie

On Tue, Jul 9, 2024 at 6:16 PM Laurie

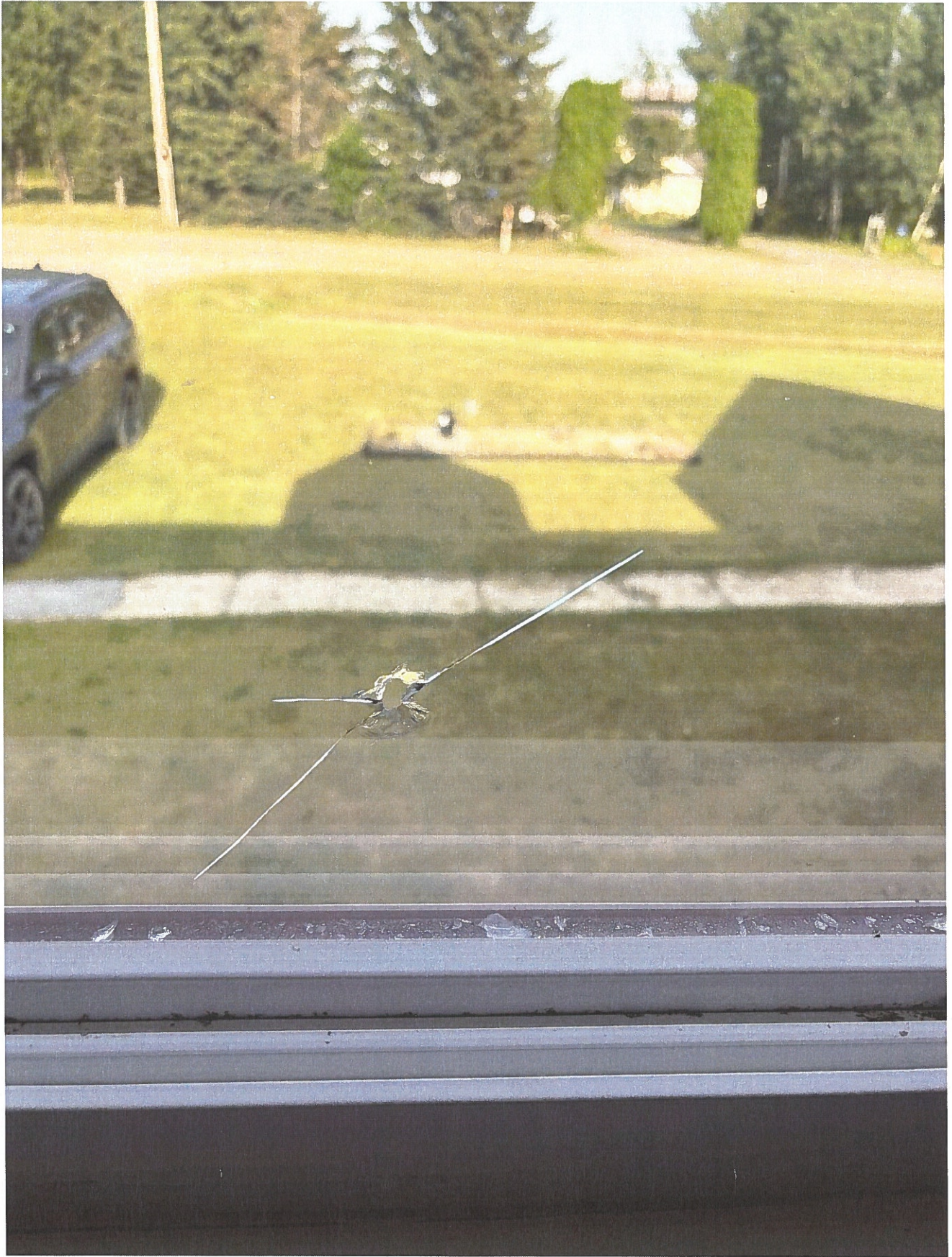
Hi Tori,

ste:





8



Please let me know how you would like to proceed.

Laurie

9



10



11

Pics

wendy wildwillowenterprises.com <wendy@wildwillowenterprises.com>

Mon 7/15/2024 4:55 PM

To:wendy wildwillowenterprises.com <wendy@wildwillowenterprises.com>



Pics by P.W.

(12)





Pics by P.W.  
⑬



Pics by P.W.  
(14)



Sent from my iPhone

Pics by P.W.  
(15)

Existing Policy



# Summer Village of Sunrise Beach Administrative Policy

Number		Title	
A-PRO-FIRE-1 (III-001)		Fire Ban Declaration Policy	
Approval		Originally Approved	Last Revised
(CAO initials)	Resolution No:		Resolution No: 11-11
	Date:	August 9, 2000	Date: February 7, 2011,

## Purpose

A concern had been raised by a resident of the municipality that there was no formal or official policy with regard to the declaration of fire bans. Because the municipality contracts services from **Lac Ste. Anne County**, it was felt that it was logical to adopt their fire bans.

## Policy Statement

In consideration for the public safety, and in recognition that Sunrise Beach contracts fire prevention services from **Lac Ste. Anne County**, any fire ban that is declared by **Lac Ste. Anne County** shall automatically apply to all properties and residents of the Summer Village of Sunrise Beach.

## Responsibilities

**Legal References:** MGA Part 5 & 6

**Cross References:**

## Revisions:

Resolution Number	MM/DD/YY

16



Proposed New Policy

# Summer Village of Sunrise Beach Administrative Policy

Number	Title		
<b>A-PRO-FIRE-1</b> (III-001)	<b>Fire Ban Declaration Policy</b>		
Approval	Originally Approved		Last Revised
(CAO initials)	<b>Resolution No:</b>		<b>Resolution No:</b> 11-11
	<b>Date:</b>	August 9, 2000	<b>Date:</b> February 7, 2011,
			<b>Resolution No:</b>
			<b>Date:</b> July 23, 2024

## Purpose

A concern had been raised by a resident of the municipality that there was no formal or official policy with regard to the declaration of fire bans. Because the municipality contracts fire services from Sturgeon County, yet is located within the boundaries of Lac Ste. Anne County, it is felt that it is logical to consider both of their fire ban status/declarations.

## Policy Statement

Council for the Summer Village of Sunrise Beach shall declare and/or remove all fire bans for the Summer Village of Sunrise Beach. In consideration for the public safety, and in recognition that Summer Village of Sunrise Beach contracts fire services from Sturgeon County, yet is located within the boundaries of Lac Ste. Anne County, Council for the Summer Village of Sunrise Beach when determining if it shall declare or remove a fire ban, shall consider both Sturgeon County's and Lac Ste. Anne County's current fire ban status, along with the specific environmental conditions within the Summer Village of Sunrise Beach at the time.

## Responsibilities

Council for the Summer Village of Sunrise Beach shall consider conditions as noted above and will provide direction to Administration to declare or remove as required. Administration will ensure fire ban changes are posted on the summer village's website, community sign located within the summer village, on the provincial fire ban website, and will advise the fire service provider.

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# Summer Village of Sunrise Beach Administrative Policy

**Legal References:** Municipal Government Act

**Cross References:**

**Revisions:**

Resolution Number	MM/DD/YY

18



# Summer Village of Sunrise Beach

For the Period Ending June 30, 2024  
REVENUE AND EXPENSE REPORT

General Ledger	Description	2023 Budget	2023 YTD Actual	2023 Budget Remaining %	2024 Budget	2024 YTD Actual	2024 Budget Remaining %
<b>REVENUE</b>							
1-00-110	Taxes - Property Res.	(214,113.55)	(213,785.20)	0.15	(220,591.24)	(219,480.90)	0.50
1-00-111	Taxes - Property Vacant Res	(5,763.57)	(5,763.57)	0.00	(6,533.64)	(6,533.64)	0.00
1-00-180	Taxes - Property Farmland	(150.17)	(150.17)	0.00	(126.85)	(126.85)	0.00
1-00-190	Taxes - Property Linear	(4,073.16)	(4,073.16)	0.00	(4,284.56)	(4,284.59)	0.00
1-00-193	Taxes - Improved Commercial	(2,176.98)	(2,176.98)	0.00	0.00	0.00	0.00
1-00-196	Taxes - Minimum Tax (23-\$980 24-\$1000)	(38,570.58)	(38,570.56)	0.00	(39,064.93)	(39,064.93)	0.00
1-00-510	Admin - Penalties & Costs	(6,500.00)	(6,327.58)	2.65	(6,500.00)	(8,441.72)	(29.87)
1-00-550	Admin - Bank Interest	(4,500.00)	(2,446.54)	45.63	(4,500.00)	(2,157.83)	52.04
1-00-590	Admin - Other Revenue/Snow Removal	(2,500.00)	(39.41)	98.42	(3,500.00)	(392.64)	88.78
1-26-520	Admin - Animal Licenses	(50.00)	0.00	100.00	(50.00)	0.00	100.00
1-12-410	Admin - Tax Cert, Maps, ETC	(350.00)	(189.25)	45.92	(350.00)	(175.00)	50.00
1-00-740	Grants - MSI - Operating	(15,872.00)	0.00	100.00	(15,872.00)	0.00	100.00
1-00-741	Grants - MSI - Capital 2024 (26,783)	(60,000.00)	0.00	100.00	0.00	0.00	0.00
1-00-742	Grants - FCSS	(5,264.00)	(2,632.00)	50.00	(5,500.88)	(2,750.44)	50.00
1-61-523	Development - Fees & Safety Codes	(2,500.00)	(2,003.97)	19.84	(2,500.00)	(695.53)	72.17
1-99-750	Requisition - School Res ( I & V )	(73,294.94)	(73,294.94)	0.00	(75,973.00)	(75,973.00)	0.00
1-99-751	Requisition - School Farmland	(50.06)	(50.06)	0.00	0.00	0.00	0.00
1-99-752	Requisition - School Non-Residential	(499.00)	(499.00)	0.00	(547.00)	(547.00)	0.00
1-99-755	Requisition - Seniors LSA Foundation	(6,230.00)	(6,230.00)	0.00	(7,498.44)	(7,498.44)	0.00
1-00-195	Taxes - Requisition DIP	(10.85)	(10.85)	0.00	(11.71)	(11.71)	0.00
1-26-560	Reserves or UR (DL \$10500 & MED \$4600)	(5,000.00)	0.00	100.00	(5,000.00)	0.00	100.00
* TOTAL REVENUE		<b>(447,468.86)</b>	<b>(358,243.24)</b>	<b>19.94</b>	<b>(398,404.25)</b>	<b>(368,134.22)</b>	<b>7.60</b>

<b>EXPENSES</b>							
2-11-110	Council - Meeting Fees	10,000.00	2,750.00	72.50	10,000.00	2,450.00	75.50
2-11-150	Council - Development/ Conference	1,000.00	285.00	71.50	2,000.00	660.00	67.00
2-11-211	Council -Travel & Subsistance	1,000.00	287.10	71.29	1,500.00	760.45	49.30
2-11-112	Council - Communication	2,700.00	450.00	83.33	2,700.00	375.00	86.11
2-11-212	Admin - Donations	550.00	0.00	100.00	550.00	100.00	81.81
2-12-110	Admin - Contract	61,000.00	25,416.65	58.33	63,165.00	31,582.74	49.99
2-12-115	Admin - Dev./Training/Conventions	1,000.00	0.00	100.00	2,000.00	0.00	100.00
2-12-130	Admin - WCB	1,000.00	317.79	68.22	1,000.00	1,131.75	(13.17)
2-12-211	Admin - Misc Travel & Subsistance	1,200.00	450.00	62.50	1,500.00	670.00	55.33
2-12-215	Admin - Postage/PW Cell/Misc.	2,000.00	769.14	61.54	1,200.00	349.92	70.84
2-12-218	Admin - Website	1,000.00	663.75	33.62	1,000.00	393.75	60.62

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# Summer Village of Sunrise Beach

For the Period Ending June 30, 2024  
REVENUE AND EXPENSE REPORT

General Ledger	Description	2023 Budget	2023 YTD Actual	2023 Budget Remaining %	2024 Budget	2024 YTD Actual	2024 Budget Remaining %
2-12-220	Admin - Memberships	2,600.00	2,743.93	(5.53)	2,800.00	2,849.87	(1.78)
2-12-221	Admin - Office Supplies/Photocopy	3,000.00	1,257.37	58.08	3,000.00	1,436.55	52.11
2-12-222	Admin - Advertising	300.00	0.00	100.00	300.00	0.00	100.00
2-12-230	Admin - Auditor	6,300.00	6,557.24	(4.08)	6,700.00	6,562.66	2.04
2-12-231	Admin - Assessment Costs	5,700.00	3,682.30	35.39	5,800.00	2,888.00	50.20
2-12-270	Admin - Bank Charges	500.01	172.95	65.41	600.00	220.69	63.21
2-12-274	Admin - Insurance	4,290.00	4,290.00	0.00	4,660.00	4,660.00	0.00
2-12-510	Admin - General Office Operations	500.00	0.00	100.00	500.00	0.00	100.00
2-12-511	Admin - Computer Support	2,000.00	3,031.93	(51.59)	2,000.00	1,038.89	48.05
2-12-232	Admin - Legal	1,000.00	270.00	73.00	1,000.00	2,754.75	(175.47)
2-12-519	Admin - Apprec. Awards/Canada Day	1,000.00	0.00	100.00	1,000.00	0.00	100.00
2-12-991	Admin - Land Title Charges	100.00	20.00	80.00	100.00	10.00	90.00
2-12-993	Admin - Office Phone/Internet/Storage	4,500.00	1,833.52	59.25	5,000.00	2,375.67	52.48
2-12-994	Admin - Assessment Review Board	900.00	0.00	100.00	900.00	854.30	5.07
2-12-996	Admin - Subdivision & Appeal Board	5,000.00	9,774.78	(95.49)	5,000.00	300.00	94.00
2-21-220	Admin - Provincial Police	7,432.00	6,118.00	17.68	8,537.00	8,537.00	0.00
2-61-514	Admin - Integrity/Safety Codes	3,000.00	1,500.00	50.00	3,260.00	1,500.00	53.98
2-12-910	Admin - Tax Rebate/Discounts/Tax Service	3,000.00	1,525.00	49.16	3,000.00	970.00	67.66
2-12-233	Water - Waterline Admin	1,371.00	1,370.38	0.04	888.00	888.43	(0.04)
2-12-234	Water - WILD Debenture (Phase III & IV)	7,611.00	3,805.46	50.00	7,438.00	3,719.13	49.99
2-23-200	Protective Services - Fire Sturgeon Cnty	2,050.00	2,050.00	0.00	2,050.00	2,117.00	(3.26)
2-23-201	Protective Services - Fire (4000+4600)	5,000.00	787.50	84.25	3,000.00	2,655.00	11.50
2-26-220	Protective Services - Bylaw/Animal	1,500.00	0.00	100.00	1,500.00	0.00	100.00
2-27-216	Protective Services - DEM/SVREMP	7,000.00	3,500.00	50.00	7,000.00	3,900.00	44.28
2-32-110	P/W - Salaries Wages (Incl. Step)	42,000.00	14,842.84	64.65	42,000.00	16,835.78	59.91
2-32-115	P/W - Contract Workers	5,000.00	600.00	88.00	5,000.00	600.00	88.00
2-32-130	P/W - Revenue Canada - Employer Share	3,500.00	1,103.45	68.47	3,500.00	1,307.72	62.63
2-32-270	P/W - General Services/Repairs	900.00	0.00	100.00	3,000.00	1,007.03	66.43
2-32-510	P/W - Goods & Supplies	1,500.00	775.00	48.33	1,500.00	67.42	95.50
2-32-520	P/W - Equip Parts & Fuel	5,000.00	1,233.09	75.33	6,000.00	2,407.69	59.87
2-32-540	P/W - Electrical Street Lights	12,000.00	5,670.86	52.74	12,000.00	6,406.81	46.60
2-32-900	P/W - Special Projects/Sustain.(Reserve)	5,000.00	0.00	100.00	5,000.00	0.00	100.00
2-42-200	P/W - Lagoon (SB 4000 DAR 10500)	9,000.00	1,196.85	86.70	6,650.00	0.00	100.00
2-32-113	P/W - Mulching	6,000.00	0.00	100.00	6,000.00	0.00	100.00
2-32-111	Roads - Contract Workers-Burn Pit	2,000.00	0.00	100.00	2,500.00	0.00	100.00
2-32-250	Roads - Grading/Gravel (Operating)	8,000.00	0.00	100.00	8,000.00	240.00	97.00
2-32-260	Roads - Road Construction (Capital)	60,000.00	0.00	100.00	0.00	0.00	0.00
2-43-200	Waste - Waste Collection - Standstone	12,000.00	4,728.59	60.59	12,000.00	4,988.36	58.43
2-43-350	Waste - Commission 43 Tippage	4,000.00	676.32	83.09	4,000.00	1,348.56	66.28
2-51-750	Parks & Rec - FCSS Municipal	6,580.00	3,300.33	49.84	6,876.10	5,531.42	19.55
2-61-450	Parks & Rec - Beautification	600.00	203.84	66.02	600.00	332.53	44.57





# Summer Village of Sunrise Beach

For the Period Ending June 30, 2024  
REVENUE AND EXPENSE REPORT

General Ledger	Description	2023 Budget	2023 YTD Actual	2023 Budget Remaining %	2024 Budget	2024 YTD Actual	2024 Budget Remaining %
2-62-211	Parks & Rec - East End Bus	350.00	350.00	0.00	350.00	375.00	(7.14)
2-72-510	Parks & Rec - Programs \ Library	2,100.00	315.53	84.97	2,100.00	304.80	85.48
2-61-510	Development - Dev. Officer	6,500.00	1,369.70	78.92	6,500.00	1,188.75	81.71
2-61-511	Development - Planners	8,000.00	7,403.43	7.45	5,650.00	0.00	100.00
2-61-512	Development - Enforcement	2,500.00	0.00	100.00	2,500.00	0.00	100.00
2-61-513	Development - Permits	1,000.00	625.00	37.50	1,000.00	0.00	100.00
2-76-910	Reserves - Legal	500.00	0.00	100.00	500.00	0.00	100.00
2-76-915	Reserves - Tree Removal	500.00	0.00	100.00	500.00	0.00	100.00
2-76-920	Reserves - Snow Removal	1,000.00	0.00	100.00	1,000.00	0.00	100.00
2-76-925	Reserves - Operating	2,500.00	0.00	100.00	2,500.00	0.00	100.00
2-76-930	Reserves - Election & Census	1,250.00	0.00	100.00	1,500.00	0.00	100.00
2-76-935	Reserves - Fire	0.00	0.00	0.00	500.00	0.00	100.00
2-76-950	Reserves - Large Bin	0.00	0.00	0.00	1,000.00	0.00	100.00
2-76-955	Reserves - MAP Review	0.00	0.00	0.00	500.00	0.00	100.00
2-76-960	Reserves - Appeals (SDAB/ARB)	0.00	0.00	0.00	1,000.00	0.00	100.00
2-75-900	Taxes - School	73,844.00	35,131.52	52.42	76,520.00	36,921.75	51.74
2-80-220	Taxes - Seniors Foundation	6,230.00	6,230.30	0.00	7,498.44	7,498.44	0.00
2-85-225	Taxes - Designated Industrial (DIP)	10.85	0.00	100.00	11.71	0.00	100.00
<b>*</b>	<b>TOTAL EXPENSES</b>	<b>447,468.86</b>	<b>171,436.44</b>	<b>61.69</b>	<b>398,404.25</b>	<b>176,073.61</b>	<b>55.81</b>
<b>**P</b>	<b>DEFICIT/(SURPLUS)</b>	<b>0.00</b>	<b>(186,806.80)</b>	<b>0.00</b>	<b>0.00</b>	<b>(192,060.61)</b>	<b>0.00</b>

\*\*\* End of Report \*\*\*

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**Summer Village of Sunrise Beach**  
**2024 CAPITAL BUDGET**  
For the Period Ending June 30, 2024

General Ledger	Description	2024 Actual	2024 Budget
<b>REVENUE</b>			
5-00-110	Grant - LGFF	0.00	(49,750.00)
5-00-120	Grant - CCBF	0.00	0.00
5-00-130	Reserves	0.00	0.00
5-00-140	Deferred Revenue (MSI-C \$250)	0.00	(250.00)
* TOTAL REVENUE		<u>0.00</u>	<u>(50,000.00)</u>
<b>EXPENSES</b>			
6-00-110	Project - Road(Everett Rd to Shedden Dr)	6,283.77	50,000.00
6-00-120	Project -	0.00	0.00
6-00-130	Project -	0.00	0.00
6-00-140	Project -	0.00	0.00
* TOTAL EXPENSES		<u>6,283.77</u>	<u>50,000.00</u>
**P DEFICIT/(SURPLUS)		<u>6,283.77</u>	<u>0.00</u>

\*\*\* End of Report \*\*\*

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# Summer Village of Sunrise Beach

## Cheque Listing For Council

2024-Jul-15  
3:22:17PM

Cheque						Invoice	Cheque
Cheque #	Date	Vendor Name	Invoice #	Invoice Description		Amount	Amount
20240084	2024-06-14	ALBERTA MUNICIPALITIES CORPORATION	2024PCARDJUN	PAYMENT LIFT BLADES ON BAD BOY		201.16	201.16
20240085	2024-06-14	Burak, Susan Jane	FLOWERBEDS2	PAYMENT FLOWER BEDS		349.15	349.15
20240086	2024-06-14	Standstone Waste & Water Service Ltd.	162028696 162030144	PAYMENT APRIL 2024 MAY 2024		1,047.14 1,048.11	2,095.25
20240087	2024-06-14	UFA Co-operative Limited	MAY312024	PAYMENT MAY FUEL		800.67	800.67
20240088	2024-06-18	Highway 43 East Waste	17086	PAYMENT MAY 2024 DISPOSAL FEES		405.84	405.84
20240089	2024-06-28		JUNE2024WAG	PAYMENT JUNE 2024 WAGES		2,372.29	2,372.29
20240090	2024-06-28	Wildwillow Enterprises Inc	2024-JUNE-SRE	PAYMENT ADMINISTRATIVE SERVCIES JUN		6,194.32	6,194.32

**Total 12,418.68**

\*\*\* End of Report \*\*\*

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# Summer Village of Sunrise Beach

## General Ledger Trial Balance 1 2024 Actual

General Ledger	Account Type	Description	Month 1 Month 7	Month 2 Month 8	Month 3 Month 9	Month 4 Month 10	Month 5 Month 11	Month 6 Month 12
1-00-110	R	Taxes - Property Res.	0.00	0.00	0.00	0.00	(220,591.24)	1,110.34
		YTD Amt	(219,480.90)	0.00	0.00	0.00	0.00	0.00
1-00-111	R	Taxes - Property Vacant Res	0.00	0.00	0.00	0.00	(6,533.64)	0.00
		YTD Amt	(6,533.64)	0.00	0.00	0.00	0.00	0.00
1-00-120	R	Taxes - Property Special Tax	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-00-180	R	Taxes - Property Farmland	0.00	0.00	0.00	0.00	(126.85)	0.00
		YTD Amt	(126.85)	0.00	0.00	0.00	0.00	0.00
1-00-190	R	Taxes - Property Linear	0.00	0.00	0.00	0.00	(4,284.59)	0.00
		YTD Amt	(4,284.59)	0.00	0.00	0.00	0.00	0.00
1-00-193	R	Taxes - Improved Commercial	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-00-195	R	Taxes - Requisition DIP	0.00	0.00	0.00	0.00	(11.71)	0.00
		YTD Amt	(11.71)	0.00	0.00	0.00	0.00	0.00
1-00-196	R	Taxes - Minimum Tax (23-\$980 24-\$1000)	0.00	0.00	0.00	0.00	(39,064.93)	0.00
		YTD Amt	(39,064.93)	0.00	0.00	0.00	0.00	0.00
1-00-240	R	Grants in Lieu of Taxes H.O.G.	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-00-510	R	Admin - Penalties & Costs	(8,301.72)	0.00	(140.00)	0.00	0.00	0.00
		YTD Amt	(8,441.72)	0.00	0.00	0.00	0.00	0.00
1-00-550	R	Admin - Bank Interest	(507.98)	(451.09)	(462.33)	(312.20)	(194.21)	(230.02)
		YTD Amt	(2,157.83)	0.00	0.00	0.00	0.00	0.00
1-00-590	R	Admin - Other Revenue/Snow Removal	(300.00)	(27.73)	(50.00)	0.00	(14.91)	0.00
		YTD Amt	(392.64)	0.00	0.00	0.00	0.00	0.00
1-00-591	R	Capital Financing for Tractor	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-00-740	R	Grants - MSI - Operating	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-00-741	R	Grants - MSI - Capital 2024 (26,783)	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00

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# Summer Village of Sunrise Beach

## General Ledger Trial Balance 1 2024 Actual

General Ledger	Account Type	Description	Month 1 Month 7	Month 2 Month 8	Month 3 Month 9	Month 4 Month 10	Month 5 Month 11	Month 6 Month 12
1-00-742	R	Grants - FCSS	(1,375.22)	0.00	0.00	(1,375.22)	0.00	0.00
		YTD Amt	(2,750.44)	0.00	0.00	0.00	0.00	0.00
1-00-743	R	Grants - STEP- Canada Summer Student	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-00-744	R	Grants - MOST & MSP	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-00-745	R	Grants - Other	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-00-746	R	Grant - CCBF 2024 (13,451)	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-12-341	R	Commission on H.O.G. From Gov't	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-12-410	R	Admin - Tax Cert, Maps, ETC	0.00	0.00	0.00	0.00	0.00	(175.00)
		YTD Amt	(300.00)	(125.00)	0.00	0.00	0.00	0.00
1-12-540	R	Franchise Fees - Fortis	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-12-600	R	Gain/Loss on Fixed Assets	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-12-740	R	Grant - (Mun Sponsor)	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-12-840	R	Grants - Gas Tax Fund	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-12-845	R	Grants - Elections	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-12-960	R	Recoveries Fr Oper Funct	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-21-530	R	Grants - Fines	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-23-590	R	Fire - other	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-26-500	R	Admin - Lagoon Income	0.00	0.00	0.00	0.00	0.00	0.00

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# Summer Village of Sunrise Beach

## General Ledger Trial Balance 1 2024 Actual

General Ledger	Account Type	Description	Month 1 Month 7	Month 2 Month 8	Month 3 Month 9	Month 4 Month 10	Month 5 Month 11	Month 6 Month 12
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-26-520	R	Admin - Animal Licenses	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-26-521	R	Admin - Elections	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-26-560	R	Reserves or UR (DL \$10500 & MED \$4600)	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-26-900	R	Municipal Services Package	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-32-920	R	Reserves - Roads	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-37-500	R	Waterline	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-61-500	R	Development - Fees Revenue DO NOT USE	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-61-523	R	Development - Fees & Safety Codes	0.00	(160.53)	0.00	0.00	(100.00)	(435.00)
		YTD Amt	(695.53)	0.00	0.00	0.00	0.00	0.00
1-66-400	R	Sale of Land Inventory	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-72-850	R	Recreation Grants & Programs	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-99-750	R	Requisition - School Res ( I & V )	0.00	0.00	0.00	0.00	(75,973.00)	0.00
		YTD Amt	(75,973.00)	0.00	0.00	0.00	0.00	0.00
1-99-751	R	Requisition - School Farmland	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-99-752	R	Requisition - School Non-Residential	0.00	0.00	0.00	0.00	(547.00)	0.00
		YTD Amt	(547.00)	0.00	0.00	0.00	0.00	0.00
1-99-753	R	Requisition - Under Levy School	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
1-99-755	R	Requisition - Seniors LSA Foundation	0.00	0.00	0.00	0.00	(7,498.44)	0.00
		YTD Amt	(7,498.44)	0.00	0.00	0.00	0.00	0.00

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# Summer Village of Sunrise Beach

## General Ledger Trial Balance 1 2024 Actual

General Ledger	Account Type	Description	Month 1 Month 7	Month 2 Month 8	Month 3 Month 9	Month 4 Month 10	Month 5 Month 11	Month 6 Month 12
1-99-756	R	Requisition - Seniors Farmland	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
1-99-757	R	Requisition - Seniors Linear	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>Revenue Operating Sub - Totals</b>			(10,484.92)	(639.35)	(652.33)	(1,687.42)	(354,940.52)	270.32
		<b>YTD Amt</b>	(125.00)	0.00	0.00	0.00	0.00	0.00
2-00-252	E	G.S.T. Paid	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-00-741	E	Infrastructure Grant	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-11-110	E	Council - Meeting Fees	0.00	650.00	900.00	0.00	900.00	0.00
		<b>YTD Amt</b>	551.76	0.00	0.00	0.00	0.00	0.00
2-11-112	E	Council - Communication	0.00	150.00	225.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-11-150	E	Council - Development/ Conference	295.00	190.00	175.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-11-151	E	Council - Meeting Fees	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-11-211	E	Council -Travel & Subsistance	0.00	333.60	92.40	56.85	277.60	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-11-212	E	Admin - Donations	100.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-12-011	E	Admin - Election & Census	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-12-110	E	Admin - Contract	5,083.33	5,444.25	5,263.79	0.00	10,527.58	5,263.79
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-12-115	E	Admin - Dev./Training/Conventions	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-12-130	E	Admin - WCB	0.00	0.00	607.50	0.00	0.00	524.25
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-12-211	E	Admin - Misc Travel & Subsistance	220.00	90.00	90.00	0.00	180.00	90.00

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# Summer Village of Sunrise Beach

## General Ledger Trial Balance 1 2024 Actual

General Ledger	Account Type	Description	Month 1 Month 7	Month 2 Month 8	Month 3 Month 9	Month 4 Month 10	Month 5 Month 11	Month 6 Month 12
		<b>YTD Amt</b>	670.00	0.00	0.00	0.00	0.00	0.00
2-12-215	E	Admin - Postage/PW Cell/Misc.	0.00	35.34	0.00	25.00	207.72	81.86
		<b>YTD Amt</b>	349.92	0.00	0.00	0.00	0.00	0.00
2-12-218	E	Admin - Website	0.00	0.00	0.00	0.00	393.75	0.00
		<b>YTD Amt</b>	393.75	0.00	0.00	0.00	0.00	0.00
2-12-220	E	Admin - Memberships	1,806.59	0.00	919.83	123.45	0.00	0.00
		<b>YTD Amt</b>	2,849.87	0.00	0.00	0.00	0.00	0.00
2-12-221	E	Admin - Office Supplies/Photocopy	162.00	214.52	350.38	0.00	560.95	148.70
		<b>YTD Amt</b>	1,436.55	0.00	0.00	0.00	0.00	0.00
2-12-222	E	Admin - Advertising	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-12-230	E	Admin - Auditor	0.00	0.00	0.00	0.00	6,562.66	0.00
		<b>YTD Amt</b>	6,562.66	0.00	0.00	0.00	0.00	0.00
2-12-231	E	Admin - Assessment Costs	0.00	0.00	1,428.00	1,460.00	0.00	0.00
		<b>YTD Amt</b>	2,888.00	0.00	0.00	0.00	0.00	0.00
2-12-232	E	Admin - Legal	0.00	0.00	0.00	2,754.75	0.00	0.00
		<b>YTD Amt</b>	2,754.75	0.00	0.00	0.00	0.00	0.00
2-12-233	E	Water - Waterline Admin	0.00	0.00	0.00	888.43	0.00	0.00
		<b>YTD Amt</b>	888.43	0.00	0.00	0.00	0.00	0.00
2-12-234	E	Water - WILD Debenture (Phase III & IV)	0.00	0.00	0.00	0.00	3,719.13	0.00
		<b>YTD Amt</b>	3,719.13	0.00	0.00	0.00	0.00	0.00
2-12-270	E	Admin - Bank Charges	16.75	37.35	17.05	47.85	37.35	64.34
		<b>YTD Amt</b>	220.69	0.00	0.00	0.00	0.00	0.00
2-12-271	E	Admin - Elections	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-12-274	E	Admin - Insurance	0.00	4,660.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	4,660.00	0.00	0.00	0.00	0.00	0.00
2-12-510	E	Admin - General Office Operations	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-12-511	E	Admin - Computer Support	0.00	0.00	1,038.89	0.00	0.00	0.00
		<b>YTD Amt</b>	1,038.89	0.00	0.00	0.00	0.00	0.00

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# Summer Village of Sunrise Beach

## General Ledger Trial Balance 1 2024 Actual

General Ledger	Account Type	Description	Month 1 Month 7	Month 2 Month 8	Month 3 Month 9	Month 4 Month 10	Month 5 Month 11	Month 6 Month 12
2-12-512	E	Admin - Computer Software	0.00	450.00	(450.00)	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-12-519	E	Admin - Apprec. Awards/Canada Day	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-12-910	E	Admin -Tax Rebate/Discounts/Tax Service	830.00	0.00	0.00	140.00	0.00	0.00
		<b>YTD Amt</b>	970.00	0.00	0.00	0.00	0.00	0.00
2-12-990	E	Admin - Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-12-991	E	Admin - Land Title Charges	0.00	0.00	0.00	0.00	10.00	0.00
		<b>YTD Amt</b>	30.00	20.00	0.00	0.00	0.00	0.00
2-12-992	E	Admin - Bank Charges	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-12-993	E	Admin - Office Phone/Internet/Storage	390.00	390.00	425.67	0.00	780.00	390.00
		<b>YTD Amt</b>	2,375.67	0.00	0.00	0.00	0.00	0.00
2-12-994	E	Admin - Assessment Review Board	0.00	0.00	854.30	0.00	0.00	0.00
		<b>YTD Amt</b>	854.30	0.00	0.00	0.00	0.00	0.00
2-12-995	E	ICSP	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-12-996	E	Admin - Subdivision & Appeal Board	300.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	300.00	0.00	0.00	0.00	0.00	0.00
2-21-220	E	Admin - Provincial Police	0.00	0.00	8,537.00	0.00	0.00	0.00
		<b>YTD Amt</b>	8,537.00	0.00	0.00	0.00	0.00	0.00
2-23-200	E	Protective Services - Fire Sturgeon Cnty	2,117.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	2,117.00	0.00	0.00	0.00	0.00	0.00
2-23-201	E	Protective Services - Fire (4000+4600)	0.00	0.00	0.00	0.00	2,655.00	0.00
		<b>YTD Amt</b>	2,655.00	0.00	0.00	0.00	0.00	0.00
2-23-220	E	Fire	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-23-350	E	Protective Service - Bylaw/Animal	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-25-220	E	Admin - Physician Recruitment	0.00	0.00	0.00	0.00	0.00	0.00

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# Summer Village of Sunrise Beach

## General Ledger Trial Balance 1 2024 Actual

General Ledger	Account Type	Description	Month 1 Month 7	Month 2 Month 8	Month 3 Month 9	Month 4 Month 10	Month 5 Month 11	Month 6 Month 12
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-26-111	E	P/W - Contracted Workers	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-26-220	E	Protective Services - Bylaw/Animal	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-26-222	E	Parks & Rec - East End Bus	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-27-216	E	Protective Services - DEM/SVREMP	0.00	0.00	0.00	3,900.00	0.00	0.00
		<b>YTD Amt</b>	3,900.00	0.00	0.00	0.00	0.00	0.00
2-32-110	E	P/W - Salaries Wages (Incl. Step)	1,186.90	1,315.60	572.00	3,541.20	5,158.40	5,061.68
		<b>YTD Amt</b>	16,835.78	0.00	0.00	0.00	0.00	0.00
2-32-111	E	Roads - Contract Workers-Burn Pit	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-32-112	E	PW - Contracted Workers	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-32-113	E	P/W - Mulching	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-32-115	E	P/W - Contract Workers	0.00	200.00	100.00	100.00	100.00	100.00
		<b>YTD Amt</b>	700.00	100.00	0.00	0.00	0.00	0.00
2-32-130	E	P/W - Revenue Canada - Employer Share	80.85	91.50	66.18	258.29	409.45	401.45
		<b>YTD Amt</b>	1,307.72	0.00	0.00	0.00	0.00	0.00
2-32-200	E	Land Improvement	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-32-250	E	Roads - Grading/Gravel (Operating)	0.00	0.00	0.00	240.00	0.00	0.00
		<b>YTD Amt</b>	240.00	0.00	0.00	0.00	0.00	0.00
2-32-260	E	Roads - Road Construction (Capital)	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-32-270	E	P/W - General Services/Repairs	0.00	0.00	1,007.03	0.00	0.00	0.00
		<b>YTD Amt</b>	1,007.03	0.00	0.00	0.00	0.00	0.00
2-32-350	E	Roads- Government Grant Project	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00

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# Summer Village of Sunrise Beach

## General Ledger Trial Balance 1 2024 Actual

General Ledger	Account Type	Description	Month 1 Month 7	Month 2 Month 8	Month 3 Month 9	Month 4 Month 10	Month 5 Month 11	Month 6 Month 12
2-32-510	E	P/W - Goods & Supplies	0.00	0.00	67.42	0.00	0.00	0.00
		YTD Amt	67.42	0.00	0.00	0.00	0.00	0.00
2-32-520	E	P/W - Equip Parts & Fuel	0.00	109.46	336.29	488.86	509.38	963.70
		YTD Amt	2,716.99	309.30	0.00	0.00	0.00	0.00
2-32-540	E	P/W - Electrical Street Lights	1,066.17	1,042.74	1,028.82	1,074.30	1,052.73	1,142.05
		YTD Amt	6,406.81	0.00	0.00	0.00	0.00	0.00
2-32-541	E	Natural Gas Costs	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-32-625	E	Amortization - Building/Streets	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-32-635	E	Amortization - Machinery & Equipment	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-32-655	E	Amortization - Vehicle	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-32-810	E	Debt Repayment - Interest	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-32-811	E	Debt Repayment - Principal	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-32-831	E	Streets - Debenture Interest	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-32-832	E	Streets - Debenture Principal	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-32-900	E	P/W - Special Projects/Sustain.(Reserve)	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-32-910	E	Roads - Construction Rehab Work Capital	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-32-999	E	Infrastructure Program	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-37-510	E	Drainage	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-41-615	E	Amortization - Engineered Structures	0.00	0.00	0.00	0.00	0.00	0.00

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# Summer Village of Sunrise Beach

## General Ledger Trial Balance 1 2024 Actual

General Ledger	Account Type	Description	Month 1 Month 7	Month 2 Month 8	Month 3 Month 9	Month 4 Month 10	Month 5 Month 11	Month 6 Month 12
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-42-200	E	P/W - Lagoon (SB 4000 DAR 10500)	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-42-240	E	Lagoon Expenses/maintenance	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-42-241	E	Lagoon/grant fence	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-42-250	E	Sewage Lagoon Expansion (Darwell)	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-43-200	E	Waste - Waste Collection - Standstone	0.00	996.98	996.78	999.12	0.00	1,995.48
		YTD Amt	5,997.56	1,009.20	0.00	0.00	0.00	0.00
2-43-250	E	Landfill Closure	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-43-270	E	Waste Collection- Standstone	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-43-350	E	Waste - Commission 43 Tippage	164.94	263.94	161.22	0.00	352.62	405.84
		YTD Amt	1,348.56	0.00	0.00	0.00	0.00	0.00
2-51-750	E	Parks & Rec - FCSS Municipal	4,500.00	0.00	1,031.42	0.00	0.00	0.00
		YTD Amt	6,276.11	744.69	0.00	0.00	0.00	0.00
2-61-450	E	Parks & Rec - Beautification	0.00	0.00	0.00	0.00	0.00	332.53
		YTD Amt	332.53	0.00	0.00	0.00	0.00	0.00
2-61-510	E	Development - Dev. Officer	355.00	0.00	833.75	0.00	0.00	0.00
		YTD Amt	1,188.75	0.00	0.00	0.00	0.00	0.00
2-61-511	E	Development - Planners	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	280.00	280.00	0.00	0.00	0.00	0.00
2-61-512	E	Development - Enforcement	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-61-513	E	Development - Permits	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-61-514	E	Admin - Integrity/Safety Codes	0.00	0.00	1,500.00	0.00	0.00	0.00
		YTD Amt	1,500.00	0.00	0.00	0.00	0.00	0.00

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# Summer Village of Sunrise Beach

## General Ledger Trial Balance 1 2024 Actual

General Ledger	Account Type	Description	Month 1 Month 7	Month 2 Month 8	Month 3 Month 9	Month 4 Month 10	Month 5 Month 11	Month 6 Month 12
2-62-211	E	Parks & Rec - East End Bus	0.00	0.00	0.00	375.00	0.00	0.00
		<b>YTD Amt</b>	375.00	0.00	0.00	0.00	0.00	0.00
2-72-240	E	Recreation - Regional Cont.	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-72-245	E	parks contracted work	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-72-510	E	Parks & Rec - Programs \ Library	304.80	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	304.80	0.00	0.00	0.00	0.00	0.00
2-72-635	E	Amortization - Parks machinery & equipme	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-72-764	E	Recreation - Cont. to Reserve	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-74-510	E	Recreation / Y.Library	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-74-900	E	Taxes - School	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-75-900	E	Taxes - School	0.00	0.00	18,460.87	0.00	0.00	18,460.88
		<b>YTD Amt</b>	36,921.75	0.00	0.00	0.00	0.00	0.00
2-76-900	E	Transfer - Reserves	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-76-905	E	Reserves - Policing	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-76-910	E	Reserves - Legal	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-76-915	E	Reserves - Tree Removal	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-76-920	E	Reserves - Snow Removal	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-76-925	E	Reserves - Operating	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
2-76-930	E	Reserves - Election & Census	0.00	0.00	0.00	0.00	0.00	0.00

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# Summer Village of Sunrise Beach

## General Ledger Trial Balance 1 2024 Actual

General Ledger	Account Type	Description	Month 1 Month 7	Month 2 Month 8	Month 3 Month 9	Month 4 Month 10	Month 5 Month 11	Month 6 Month 12
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-76-935	E	Reserves - Fire	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-76-940	E	Reserves - Roads	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-76-945	E	Reserves - Lagoon	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-76-950	E	Reserves - Large Bin	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-76-955	E	Reserves - MAP Review	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-76-960	E	Reserves - Appeals (SDAB/ARB)	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-77-900	E	Reserves - School Over Levy	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
2-80-220	E	Taxes - Seniors Foundation	0.00	0.00	0.00	7,498.44	0.00	0.00
		YTD Amt	7,498.44	0.00	0.00	0.00	0.00	0.00
2-85-225	E	Taxes - Designated Industrial (DIP)	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
<b>Expenses Operating Sub - Totals</b>			18,979.33	16,665.28	46,636.59	23,971.54	34,394.32	35,426.55
		YTD Amt	179,088.56	3,014.95	0.00	0.00	0.00	0.00
3-00-211	A	Property Taxes Current	105.03	(8,155.27)	(8,035.98)	(10,375.89)	341,704.39	(69,377.72)
		YTD Amt	215,673.83	(30,190.73)	0.00	0.00	0.00	0.00
3-00-212	A	Property Taxes Arrears	(285.00)	(150.00)	0.00	(120.09)	(376.67)	(1,625.72)
		YTD Amt	(2,557.48)	0.00	0.00	0.00	0.00	0.00
3-00-217	A	Outstanding H.O.G.	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
3-00-240	A	Acct. Rec (Prov) Grant	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
3-00-252	A	GST Collected (Rebatable)	511.56	(13,264.95)	751.48	366.64	1,351.68	506.59

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# Summer Village of Sunrise Beach

## General Ledger Trial Balance 1 2024 Actual

General Ledger	Account Type	Description	Month 1 Month 7	Month 2 Month 8	Month 3 Month 9	Month 4 Month 10	Month 5 Month 11	Month 6 Month 12
		<b>YTD Amt</b>	(9,669.50)	107.50	0.00	0.00	0.00	0.00
3-00-253	A	GST Input Tax Credit	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
3-00-254	A	Accrued Interest Receivable	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
3-00-290	A	Other Receivables	(50.98)	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	(50.98)	0.00	0.00	0.00	0.00	0.00
3-00-300	A	Investments	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
3-00-321	A	Interest Receivable	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
3-00-390	A	Other Investments	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
3-00-400	A	prepaid expenses	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
3-00-600	A	Fixed Assets	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
3-00-620	A	Public Works Building	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
3-00-630	A	Admin. Equipment & Fixed Assets	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
3-00-910	A	Net Accumulated Oper Deficits	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
3-00-999	A	Suspense Cash Receipts System	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
3-12-120	A	ATB Bank Account	(8,621.20)	5,422.58	(38,731.87)	(10,518.35)	(29,072.56)	36,487.57
		<b>YTD Amt</b>	(19,506.39)	25,527.44	0.00	0.00	0.00	0.00
3-12-121	A	Cash-Bank Account	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
3-12-122	A	ATB Revolving Loan	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00

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# Summer Village of Sunrise Beach

## General Ledger Trial Balance 1 2024 Actual

General Ledger	Account Type	Description	Month 1 Month 7	Month 2 Month 8	Month 3 Month 9	Month 4 Month 10	Month 5 Month 11	Month 6 Month 12
3-12-415	A	Prepaid Goods & Services	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
3-13-110	A	Cash on Hand	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
3-32-610	A	Roads Street Walks Lighting/streets land	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
3-32-615	A	Streets-land amortization	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
3-32-620	A	Streets - Building	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
3-32-625	A	Streets-building amortization	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
3-32-630	A	Machinery & Equipment	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
3-32-635	A	Streets-machinery & equipment amortizati	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
3-32-640	A	Land for Own Gov't Use	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
3-32-650	A	Streets-vehicles	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
3-32-655	A	Streets -vehicles amortization	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
3-41-610	A	Engineered structures water	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
3-41-615	A	Engineered structures water- amortizatio	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
3-50-100	A	Gain/Loss on Disposal of Assets	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
3-72-620	A	Recreation - building	0.00	0.00	0.00	0.00	0.00	0.00
		<b>YTD Amt</b>	0.00	0.00	0.00	0.00	0.00	0.00
3-72-630	A	Parks - machinerey & Equipment	0.00	0.00	0.00	0.00	0.00	0.00

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# Summer Village of Sunrise Beach

## General Ledger Trial Balance 1 2024 Actual

General Ledger	Account Type	Description	Month 1 Month 7	Month 2 Month 8	Month 3 Month 9	Month 4 Month 10	Month 5 Month 11	Month 6 Month 12
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
3-72-635	A	Parks mach & equip - amortization	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
<b>Assets Operating Sub - Totals</b>			<b>(8,340.59)</b>	<b>(16,147.64)</b>	<b>(46,016.37)</b>	<b>(20,647.69)</b>	313,606.84	<b>(34,009.28)</b>
		YTD Amt	<b>(4,555.79)</b>	0.00	0.00	0.00	0.00	0.00
183,889.48								
4-00-240	L	Provincial Accounts Payable	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
4-00-252	L	GST Collected Payable	0.00	0.00	0.00	0.00	(5.00)	(21.75)
		YTD Amt	(26.75)	0.00	0.00	0.00	0.00	0.00
4-00-270	L	Trade Accts. Payable	0.00	0.00	0.00	(975.84)	0.00	0.00
		YTD Amt	(975.84)	0.00	0.00	0.00	0.00	0.00
4-00-290	L	Year End Accounts Payable	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
4-00-298	L	Accrual Accounts Payable System	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
4-00-299	L	Suspense Accounts Payable System	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
4-00-300	L	Deferred Grant Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
4-00-400	L	Current Portion of Long Term Debt	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
4-00-700	L	Reserves	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
4-00-800	L	Equity in Fixed Assets	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
4-00-910	L	Accumulated Surplus	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
4-00-999	L	Suspense Clearing Account	0.00	0.00	0.00	0.00	6,283.77	(6,283.77)
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
4-12-121	L	Loans, Overdrafts	0.00	0.00	0.00	0.00	0.00	0.00

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# Summer Village of Sunrise Beach

## General Ledger Trial Balance 1 2024 Actual

General Ledger	Account Type	Description	Month 1 Month 7	Month 2 Month 8	Month 3 Month 9	Month 4 Month 10	Month 5 Month 11	Month 6 Month 12
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
4-12-230	L	Income Tax Deductions	0.00	0.00	0.00	(167.52)	167.52	(896.55)
		YTD Amt	0.00	896.55	0.00	0.00	0.00	0.00
4-12-231	L	Canada Pension Plan Deductions	(106.54)	85.22	21.32	(352.00)	352.00	(567.64)
		YTD Amt	0.00	567.64	0.00	0.00	0.00	0.00
4-12-232	L	E.I. Deductions	(47.28)	36.49	10.79	(141.07)	141.07	(201.65)
		YTD Amt	0.00	201.65	0.00	0.00	0.00	0.00
4-32-121	L	Financing - Capital Purchase	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
4-32-122	L	Debenture - ACFA	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
4-32-270	L	Trade Accounts Payable	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
4-32-760	L	Street Reserve - Future Projects	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
4-72-760	L	Reserve - Recreation & Parks	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
4-76-905	L	Reserves - Policing	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
4-76-910	L	Reserves - Legal	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
4-76-915	L	Reserves - Tree Removal	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
4-76-920	L	Reserves - Snow Removal	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
4-76-925	L	Reserves - Operating	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
4-76-930	L	Reserves - Election & Census	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00
4-76-935	L	Reserves - Lagoon	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00

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# Summer Village of Sunrise Beach

## General Ledger Trial Balance 1 2024 Actual

General Ledger	Account Type	Description	Month 1 Month 7	Month 2 Month 8	Month 3 Month 9	Month 4 Month 10	Month 5 Month 11	Month 6 Month 12
<b>Liabilities Operating Sub - Totals</b>			(153.82)	121.71	32.11	(1,636.43)	6,939.36	(7,971.36)
<b>YTD Amt</b>			1,665.84	0.00	0.00	0.00	0.00	0.00
5-00-110	R	Grant - LGFF	0.00	0.00	0.00	0.00	0.00	0.00
<b>YTD Amt</b>			0.00	0.00	0.00	0.00	0.00	0.00
5-00-120	R	Grant - CCBF	0.00	0.00	0.00	0.00	0.00	0.00
<b>YTD Amt</b>			0.00	0.00	0.00	0.00	0.00	0.00
5-00-130	R	Reserves	0.00	0.00	0.00	0.00	0.00	0.00
<b>YTD Amt</b>			0.00	0.00	0.00	0.00	0.00	0.00
5-00-140	R	Deferred Revenue (MSI-C \$250)	0.00	0.00	0.00	0.00	0.00	0.00
<b>YTD Amt</b>			0.00	0.00	0.00	0.00	0.00	0.00
<b>Revenue Capital Sub - Totals</b>			0.00	0.00	0.00	0.00	0.00	0.00
<b>YTD Amt</b>			0.00	0.00	0.00	0.00	0.00	0.00
6-00-110	E	Project - Road(Everett Rd to Shedden Dr)	0.00	0.00	0.00	0.00	0.00	6,283.77
<b>YTD Amt</b>			0.00	0.00	0.00	0.00	0.00	0.00
6-00-120	E	Project -	0.00	0.00	0.00	0.00	0.00	0.00
<b>YTD Amt</b>			0.00	0.00	0.00	0.00	0.00	0.00
6-00-130	E	Project -	0.00	0.00	0.00	0.00	0.00	0.00
<b>YTD Amt</b>			0.00	0.00	0.00	0.00	0.00	0.00
6-00-140	E	Project -	0.00	0.00	0.00	0.00	0.00	0.00
<b>YTD Amt</b>			0.00	0.00	0.00	0.00	0.00	0.00
<b>Expenses Capital Sub - Totals</b>			0.00	0.00	0.00	0.00	0.00	6,283.77
<b>YTD Amt</b>			0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>			0.00	0.00	0.00	0.00	0.00	0.00
<b>YTD Amt</b>			0.00	0.00	0.00	0.00	0.00	0.00

\*\*\* end of report \*\*\*

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ATB0114001\_6268227\_007 E D 08989 01709  
 SUMMER VILLAGE OF SUNRISE BEACH  
 PO BOX 1197  
 ONOWAY AB T0E 1V0

### Your ATB Financial Branch

08989 Onoway Branch  
 4910 50 St  
 Onoway AB  
 T0E 1V0

If you have any questions, contact us at  
**1 800 332-8383** or visit us at  
[www.atb.com](http://www.atb.com)

### A summary of your accounts on Jun 30, 2024

Deposits	Value on Jun 30, 2024
	CAD
Business Public Sector Operating #00662712978	- 10,644.39
Business Public Sector Operating #00849144500	67,552.14
<b>Total Deposits</b>	<b><u>\$56,907.75</u></b>
	CAD
	0.00
<b>Total Loans</b>	<b>\$0.00</b>

*Handwritten signature*

All loan balances, with the exception of mortgage loans, do NOT include accrued interest. The above should not be relied upon for repayment purposes. Please contact your branch for a payout statement.

Find an error? Give us a call or drop by a branch. We'll take care of it.

*Handwritten circled number 40*



ATB0114001\_6268227\_007 - 0031709 HRI - 07 - 04 - 04 - 15 - - 012769





# Summer Village of Sunrise Beach

## Accounts Payable Cleared Cheque Listing

2024-Jul-15  
3:35:03PM

Cleared	Payee	Cheque #	Batch #	Cheque Date	Amount
<input checked="" type="checkbox"/>	Sturgeon County	20240071	1950	2024-05-07	1,955.00
<input checked="" type="checkbox"/>	Highway 43 East Waste	20240076	1961	2024-05-31	195.18
<input checked="" type="checkbox"/>	Napa Auto Parts (Morinville)	20240078	1961	2024-05-31	187.82
<input checked="" type="checkbox"/>	Revenue Canada	20240080	1961	2024-05-31	1,708.81
<input checked="" type="checkbox"/>	Sturgeon County	20240081	1961	2024-05-31	700.00
<input checked="" type="checkbox"/>	ALBERTA MUNICIPALITIES CORPORATION	20240084	1974	2024-06-14	201.16
<input checked="" type="checkbox"/>	Burak, Susan Jane	20240085	1974	2024-06-14	349.15
<input checked="" type="checkbox"/>	Standstone Waste & Water Service Ltd.	20240086	1974	2024-06-14	2,095.25
<input checked="" type="checkbox"/>	UFA Co-operative Limited	20240087	1974	2024-06-14	800.67
<input checked="" type="checkbox"/>	Taschuk, Gord	20240089	2001	2024-06-28	2,372.29
<input checked="" type="checkbox"/>	Wildwillow Enterprises Inc	20240090	2001	2024-06-28	6,194.32
<input checked="" type="checkbox"/>	Meyer, Judy	20240091	2016	2024-07-15	100.00
<b>Total</b>					<b>16,859.65</b>

  
  
Cleared by: \_\_\_\_\_

\*\*\* End of Report \*\*\*



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# Summer Village of Sunrise Beach

## Accounts Payable Cleared Deposit Listing

Cleared	Deposit Description	Batch #	Deposit Date	Amount
<input checked="" type="checkbox"/>	BANK DEPOSIT	1962	2024-06-03	373.42
<input checked="" type="checkbox"/>	TAX INSTALLMENT (TIPS)	1955	2024-06-03	7,802.56
<input checked="" type="checkbox"/>	BANK DEPOSIT	1967	2024-06-10	8,462.34
<input checked="" type="checkbox"/>	BANK DEPOSIT	1969	2024-06-10	1,700.00
<input checked="" type="checkbox"/>	BANK DEPOSIT	1970	2024-06-12	3,743.36
<input checked="" type="checkbox"/>	DIRECT DEPOSIT	1977	2024-06-14	3,097.90
<input checked="" type="checkbox"/>	DIRECT DEPOSIT	1978	2024-06-14	9,526.44
<input checked="" type="checkbox"/>	DIRECT DEPOSIT	1980	2024-06-17	4,131.98
<input checked="" type="checkbox"/>	BANK DEPOSIT	1981	2024-06-17	2,921.84
<input checked="" type="checkbox"/>	BANK DEPOSIT	1984	2024-06-18	2,265.32
<input checked="" type="checkbox"/>	BANK DEPOSIT	1990	2024-06-24	7,603.63
<input checked="" type="checkbox"/>	BANK DEPOSIT	1991	2024-06-25	3,029.57
<input checked="" type="checkbox"/>	DIRECT DEPOSIT	1992	2024-06-27	1,226.01
<input checked="" type="checkbox"/>	DIRECT DEPOSIT	1993	2024-06-27	1,117.77
<input checked="" type="checkbox"/>	BANK DEPOSIT	1996	2024-06-27	200.00
<input checked="" type="checkbox"/>	DIRECT DEPOSIT	1979	2024-06-27	1,806.34
<input checked="" type="checkbox"/>	DIRECT DEPOSIT	1997	2024-06-28	2,115.02
<input checked="" type="checkbox"/>	DIRECT DEPOSIT	1998	2024-06-28	1,822.36
<input checked="" type="checkbox"/>	BANK DEPOSIT	2003	2024-06-28	1,483.96
<input checked="" type="checkbox"/>	DIRECT DEPOSIT	2006	2024-06-27	6,095.03
<b>Total</b>				<b>70,524.85</b>

  
Cleared by: 

\*\*\* End of Report \*\*\*





# Summer Village of Sunrise Beach

## Accounts Payable Bank Reconciliation

June Balance Shown on Bank Statement

56,907.75

Add Outstanding Deposits

*Handwritten signature*

Less Outstanding Cheques

Payee	Cheque #	Cheque Date	Amount
Highway 43 East Waste	20240088	2024-06-18	405.84
<b>Total Outstanding Cheques</b>			<b>405.84</b>

(405.84)

And Adjustments

Your Bank Balance Should Be	56,501.91
Your Reconciled Bank Balance Is	56,501.91
Difference	0.00

*Handwritten signature*

\*\*\* End of Report \*\*\*

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# Summer Village of Sunrise Beach

Report to Council

July 2024

**Meeting:** July 23, 2024 - Regular Council Meeting

**Originated By:** Tony Sonnleitner, Development Officer, Summer Village of Sunrise Beach.

**Development Permits:** **24DP02-44**

Demolition of an existing Addition, Construction of an Addition to an existing Detached Dwelling 63.5 sq. m. c/w variance to siting requirements: Front Yard 4.5 m. versus 7.0 m.

**Enforcements:**

**24STOP01-44**

PLAN 3503 KS, BLOCK 1, LOT 10  
GRASS AND WEEDS

**24STOP02-44**

PLAN 4652 TR, BLOCK 1, LOT 4  
GRASS AND WEEDS

**24STOP03-44**

PLAN 4652 TR, BLOCK 2, LOT 3  
GRASS AND WEEDS

**24STOP04-44**

PLAN 3703 RS, BLOCK 3, LOT 2  
GRASS AND WEEDS

**24STOP05-44**

PLAN 3703 RS, BLOCK 3, LOT 3  
GRASS AND WEEDS

**24STOP06-44**

PLAN 892 1503, BLOCK 3, LOT 7  
GRASS AND WEEDS

**24STOP07-44**

PLAN 892 1503, BLOCK 3, LOT 8  
GRASS AND WEEDS



**24STOP08-44**

PLAN 5672 KS, BLOCK 2A, LOT 1  
GRASS AND WEEDS

**Letters of Compliance:**    **None**

**Bylaws:**                        **None**

Regards,

Tony Sonnleitner, Development Officer

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Development Services  
for the  
**Summer Village of Sunrise Beach**

Box 2945, Stony Plain, AB., T7Z 1Y4, Phone (780) 718-5479 Fax (866) 363-3342  
Email: [pcm1@telusplanet.net](mailto:pcm1@telusplanet.net)

July 10, 2024

File: 24DP02-44

**Re: Development Permit Application No. 24DP02-44  
Plan 3703 RS, Block 5, Lot 4 : 4604 Leisure Lane (the "Lands")  
R – Residential : Summer Village of Sunrise Beach**

**Preamble:** The development includes the demolition of the existing addition to the dwelling, and Construction of an Addition to an existing Detached Dwelling (63.5 sq. m.) c/w variance to the Front Yard Setback requirement specified in the Land Use Bylaw: 4.5 versus 7.0 m.

APPROVAL OF DEVELOPMENT PERMIT

You are hereby notified that your application for a development permit with regard to the following:

**DEMOLITION OF AN EXISTING ADDITION, CONSTRUCTION OF AN ADDITION TO AN  
EXISTING DETACHED DWELLING (63.5 SQ. M.) C/W VARIANCE TO THE SITING  
REQUIREMENTS: FRONT YARD 4.5 M VERSUS 7.0 M.**

Has been **APPROVED** subject to the following conditions:

- 1- All municipal taxes must be paid.
- 2- That the applicant shall display for no less than twenty-one (21) days after the permit is issued, in a conspicuous place on the site or on streets abutting the site, the enclosed notice.
- 3- The applicants provide a certified copy of plan of subdivision to determine all easements and restrictive covenants on the parcel.
- 4- The applicants shall obtain and comply with the requirements, where applicable, from the appropriate authority, permits relating to demolition, building, electricity, plumbing and drainage, and all other permits required in connection with the proposed development. Copies of all permits shall be submitted to the Summer Village of Sunrise Beach for review.
- 5- Arrangements, satisfactory to the Development Authority, must be in place to provide sanitary facilities for the contractors working on the site.
- 6- The applicants shall be financially responsible during construction for any damage by the applicant, his servants, his suppliers, agents or contractors, to any public or private property.
- 7- The applicants shall prevent excess soil or debris from being spilled on public streets and lanes; and shall not place soil or any other material on adjacent properties without permission in writing from adjacent property owners.
- 8- **The applicants are required to have a Real Property Report (RPR), prepared and signed by an Alberta Land Surveyor, and submitted to the Development Officer. The RPR is to be completed at foundation stage and prior to commencement of framing of the development, for evaluating the compliance of the development against all Land Use regulations relating to the building(s) that are the subject of this development permit application**
- 9- That all improvements shall be completed within twelve (12) months of the effective date of the permit.



**Development Services**  
for the  
**Summer Village of Sunrise Beach**

Box 2945, Stony Plain, AB., T7Z 1Y4, Phone (780) 718-5479 Fax (866) 363-3342  
Email: [pcm1@telusplanet.net](mailto:pcm1@telusplanet.net)

**10-Development shall conform to the following site requirements:**


- **Rear Yard Setback shall be a minimum of 8.0 metres;**
- **Front Yard Setback shall be a minimum of 4.5 metres; and**
- **Side Yard Setback shall be a minimum of 1.5 metres or greater distance as required under the Alberta Safety Codes Act.**

**Note:** Please be reminded that where walls are located within 2.4 metres of the property line they shall be constructed as a fire separation of not less than 45 minutes. (Alberta Fire Code -Article 9.10.15.5).

11- The site and improvements thereon shall be maintained in a clean and tidy condition during construction, free from rubbish and debris. Receptacles for the purpose of disposing of rubbish and debris shall be provided to prevent scatter of debris and rubbish.

12- No person shall keep or permit to be kept in any part of a yard any excavation, storage or piling of materials required during the construction stage unless all necessary safety measures are undertaken. The owner of such materials or excavation must assume full responsibility to ensure the situation does not prevail any longer than reasonably necessary to complete a particular stage of construction.

Should you have any questions please contact this office at (780) 718-5479.

Date Application Deemed Complete	<b>July 10, 2024</b>
Date of Decision	<b>July 10, 2024</b>
Effective Date of Permit	<b>August 8, 2024</b>
Signature of Development Officer	

Tony Sonleitner, Development Officer, Summer Village of Sunrise Beach

cc Wendy Wildman, Municipal Administrator, Summer Village of Sunrise Beach  
Superior Safety Codes  
MASG, Assessor

**Note:** An appeal of any of the conditions of approval may be made to the Subdivision and Development Appeal Board by serving written notice of appeal to the Clerk of the Subdivision and Development Appeal Board. Such an appeal shall be made in writing and shall be delivered either personally or by mail so as to reach the Clerk of the Subdivision and Development Appeal Board no later than twenty-one (21) days after the notice of decision. The appeal should be directed to this office at:

**Summer Village of Sunrise Beach**  
**Box 1197**  
**Onaway, AB T0E 1V0**

and should include a statement of the grounds for the appeal and have attached an Appeal fee in the amount of \$1250.00.

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## ABmunis Webinar: Member Engagement on Bill 20 Regulations

Tyler Gandam <president@abmunis.ca>

Fri 7/12/2024 2:30 PM

To:svsunrisebeach wildwillowenterprises.com <svsunrisebeach@wildwillowenterprises.com>

📎 1 attachments (204 KB)

Draft Positions on Implementation of the Municipal Affairs Statutes Amendment Act (Bill 20).docx;

Hello Mayors, Councillors, and CAOs:

ABmunis is participating in a consultation on the development of new provincial regulations following the Government of Alberta's recent passing of [Bill 20, the Municipal Affairs Statutes Amendment Act](#). The ABmunis Board would like your feedback on draft positions that will guide ABmunis' input during Municipal Affairs' consultations and form our official written submission. We invite you to attend our **webinar on Thursday, July 18, 2024 from noon to about 1:30 pm** to provide your feedback. **Register at [https://abmunis.ca.zoom.us/webinar/register/WN\\_uGR0IM4Q006e-aah-5pm-Q](https://abmunis.ca.zoom.us/webinar/register/WN_uGR0IM4Q006e-aah-5pm-Q)**. Elected officials and administrators from all municipalities in Alberta are welcome to attend.

The following topics are covered in the Municipal Affairs' consultation and will be the focus of our July 18 webinar:

- Definition of "public interest" when cabinet considers calling for a public vote on removal of a councillor.
- Definition of "provincial government policy" when cabinet considers amending or repealing a municipal bylaw.
- Creation of an Integrity Commissioner's Office to manage code of conduct complaints.
- Election campaign expenses.
- Local political parties.
- Joint use planning agreements.

### Provide written input to ABmunis

In addition to attending the July 18 webinar, you can also provide written comments on our attached draft position by emailing [advocacy@abmunis.ca](mailto:advocacy@abmunis.ca) by end of day Monday July 23<sup>rd</sup>. Timelines are tight based on Municipal Affairs' schedule and ABmunis' Board needs to review, approve, and submit an official written position to Municipal Affairs by July 26. Once submitted, we will share a copy with you so you can see how your input was reflected.

### Grants Survey Relaunch

Earlier this month ABmunis launched a Municipal Grants Survey. Many municipalities let us know that the survey is challenging to complete. We are working with our external consultant to revamp the survey and we plan to relaunch a more user-friendly survey on July 24. If you have already completed the survey – thank you! Completed surveys will be saved and included in our analysis. We apologize for the inconvenience and appreciate your patience.

Thank you,

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Tyler Gandam | President

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E: [president@abmunis.ca](mailto:president@abmunis.ca)  
300-8616 51 Ave Edmonton, AB T6E 6E6  
Toll Free: 310-MUNI | 877-421-6644 |  
[www.abmunis.ca](http://www.abmunis.ca)



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*We respectfully acknowledge that we live, work, and play on the traditional and ancestral territories of many Indigenous, First Nations, Métis, and Inuit peoples. We acknowledge that what we call Alberta is the traditional and ancestral territory of many peoples, presently subject to Treaties 4, 6, 7, 8 and 10 and Six Regions of the Métis Nation of Alberta.*

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