

SUMMER VILLAGE OF SUNRISE BEACH AGENDA

Tuesday, January 28th, 2025 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.	<u>Call to Order</u>		
2.	<u>Agenda</u>	a)	<p>January 28th, 2025 Regular Council Meeting</p> <p><i>Recommendation:</i> <i>(that the January 28th, 2025 Regular Council Meeting Agenda be approved as presented)</i></p> <p>or</p> <p><i>(that the January 28th, 2025 Regular Council Meeting Agenda be approved with the following amendment(s) (list amendments))</i></p>
3.	<u>Minutes</u> Pages 1-4	a)	<p>November 28th, 2024 Regular Council Meeting Minutes</p> <p><i>Recommendation:</i> <i>(that the November 28th, 2024 Regular Council Meeting Minutes be approved as presented)</i></p> <p>or</p> <p><i>(that the November 28th, 2024 Regular Council Meeting Minutes be approved with the following amendment(s) (list amendments))</i></p>
4.	<u>Appointments</u> p 5-7 p 8-17 p 18-27	a)	<p>7:05 p.m. – Development Officer Tony Sonnleitner to discuss lot consolidations within the municipality. Administration asked Mr. Sonnleitner to be present as a result of the last Council meeting and discussion around the consolidation bylaw that was on the agenda of that meeting. Mr. Sonnleitner has submitted a report regarding same which is attached to your agenda. Also attached is information emailed from Councillor Benning on pecuniary and conflict of interest for councillors document as published by Municipal Affairs. Also attached are relevant sections of the Municipal Government Act on Council pecuniary and conflict of interests. Currently the Summer Village charges \$435.00 for lot consolidation requests (\$400.00 for the work and \$35.00 for the land titles registration).</p> <p><i>Recommendation:</i> <i>(that the attached information and verbal discussion on the consolidation of lots be accepted for information, and that the Summer Village continue handling lot consolidation requests as they have in the past)</i></p>

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			<p>Or</p> <p><i>(some other direction as given by Council at meeting time)</i></p>
5.	<p><u>Bylaws</u></p> <p>p 28 p 29-37</p>	a)	<p>Bylaw 199-2024 – a bylaw to consolidate Lots 12 & 13, Block 3, Plan 5672KS into one new lot entitled Lot 12A, Block 3, Plan 5672KS. Development Officer Tony Sonnleitner’s report is attached. This bylaw was presented to Council at your November 2024 meeting and was given 1st and 2nd readings, but unanimous consent was not received to consider 3rd reading at that meeting. This bylaw is back before Council for consideration of third and final reading.</p> <p><i>Recommendation:</i> <i>(that Bylaw 199-2024 be given third and final reading as presented (or amended))</i></p>
6.	<p><u>Business</u></p> <p>Pages</p> <p>p 38-45</p> <p>p 46-49</p> <p>p 50-54</p> <p>p 55-58</p>	a)	<p>Emails/Server/Back up – Council tasked Administration with putting together a quote to have Sunrise Beach on their own system, this would include emails, a server or lap top and its own back up system.</p> <p>Attached are some quotes: Trinus Technologies April 13 email and quote for security: Setup and Labour - \$825.00 Annual software subscription - \$50.00 Monthly software subscription - \$210.40 This includes Microsoft 365 email and apps and domain registration.</p> <p>Trinus Technologies April 21 email and quote for offsite backup: Monthly fee - \$29.00</p> <p>Lap top cost Acer -\$699.99 (this has the requirements that the current lap top that SRB records are on)</p> <p>Muniware has advised to move ERP (Muniware) to a new server/laptop would take approximately 3-6 hours at a rate of \$180.00 per hour. The specification set up sheet is attached for reference.</p>

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		<p>Estimated total costs as per these attachments is \$4986.99 to \$5,526.99. Currently in the draft budget we have \$5,000.00, with costs being covered through reserve dollars.</p> <p><i>Recommendation:</i> <i>(that the Summer Village proceed with purchases as noted above)</i></p> <p>Or</p> <p><i>(some other direction as given by Council at meeting time)</i></p>
	<p>Pages 59-63</p>	<p>b) 2025 Alberta Municipalities President's Summit and Municipal Leader's Caucus – Alberta Municipalities (AB Munis) will be hosting their annual Municipal Leaders Caucus on March 6th and 7th, 2025, at the Westin Hotel in Edmonton. There will be a President's Summit in conjunction with this on March 5th, 2025. The Municipal Leaders Caucus is an opportunity for Councillors and administrators to network and engage on important municipal topics, as well as to hear from the Premier and the Minister of Municipal Affairs. The President's Summit will be focusing on civility in municipal leadership. The cost to attend is \$375.00 to attend both events, or \$215.00 to attend one of the events, plus the cost of a hotel if chosen. Administration would suggest that only one person from Council would need to attend.</p> <p><i>Recommendation:</i> <i>(that _____ be approved to attend the Alberta Municipalities Municipal Leaders Caucus and Presidents Summit from March 5th – 7th, 2025 at the Westin Hotel in Edmonton)</i></p> <p>Or</p> <p><i>(that the information and correspondence regarding the Alberta Municipalities Municipal Leaders Caucus and President's Summit in Edmonton on March 5th-7th, 2025 be accepted for information).</i></p> <p>Or</p> <p><i>(some other direction as given by Council at meeting time.)</i></p>

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<p>Pages</p> <p>p 64-84</p> <p>p 85-107</p> <p>p 108</p>	c)	<p>Hummocky Lands – further to discussion and direction at the November 2024 meeting, attached is the letter that the Summer Village sent to the County as well as the County’s response to our letter. I have also attached comments from Jane Dauphinee on this matter. As per page 86 of your agenda, we should specifically discuss the potential of an Inter Municipal Development Plan with the County and the Summer Village of Sandy Beach – the County is suggesting the cost to each municipality would be between \$30,000 and \$45,000.</p> <p><i>Recommendation:</i> <i>(that the correspondence and discussion be accepted for information)</i></p> <p>Or</p> <p><i>(some other direction as given by Council at meeting time)</i></p>
<p>Pages</p>	d)	<p>2025 Municipal Election – Returning Officer Appointment. As per the Local Authorities Elections Act RSA 2000 c-L-21 (LAEA) there are a number of motions that Council will need to make regarding the upcoming 2025 municipal elections. The first step is for Council to appoint a Returning Officer and Substitute Returning Officer. Typically, we have managed elections in-house, utilizing Wildwillow Enterprises Inc resources. If Council would like to use in-house administration, Angela Duncan will be acting as the Returning Officer. Or alternatively the Summer Village could hire Ms. Duncan directly (outside of Wildwillow). Ms. Duncan has the required election training and experience in running both elections and by-elections. If Ms. Duncan is appointed RO, she will then begin all the necessary work involved including notices, orientations, and recruiting election workers. Council will also need to appoint a Substitute Returning Officer and we are suggesting either Victoria Message or Diane Wannamaker who again both have election training and experience. There had been concerns expressed after the last election about the voting station being at the municipal office as opposed to the Sandy Beach Hall. I can advise administration has tentatively booked the Sandy Beach hall as follows: Nomination Day June 7 from 10:00 a.m. to Noon, Advance Vote (if required) June 30 from 4:00 p.m. to 7:00 p.m. and Election Day (if required) July 5 from 10:00 a.m. to 7:00 p.m. Our budget estimate for a full, contested, election with an advance vote is \$6000.00 (based on 2021 election costs and subsequent byelection costs).</p>

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		<p><i>Recommendation:</i> <i>(that Angela Duncan be appointed Returning Officer, and Victoria Message be appointed Substitute Returning Officer, for the 2025 Municipal Election for the Summer Village of Sunrise Beach, with services being provided through Wildwillow Enterprises Inc. (or contracted directly to Ms. Duncan and Ms. Message)</i></p> <p>If Council appoints Angela Duncan as Returning Officer than administration is requesting the following motion:</p> <p><i>(that for the 2025 Municipal Election for the Summer Village of Sunrise Beach the following dates/times/locations be established:</i></p> <p><i>Nomination Day – Saturday June 7th, 2025 from 10:00 a.m. to noon at the Sandy Beach Hall</i> <i>Advance Vote (if required) – Monday June 30th, 2025 from 4:00 p.m. to 7:00 p.m. at the Sandy Beach Hall</i> <i>Election Day (if required) – Saturday, July 5th, 2025 from 10:00 a.m. to 7:00 p.m. at the Sandy Beach Hall</i></p> <p>If Council chooses not to go with Angela Duncan, <i>then a motion as to your intended direction is required.</i></p>
	<p>Pages p 109-111</p>	<p>e) Draft 2025 Operating Budget – attached is our third review of the draft 2025 Operating Budget for the Summer Village of Sunrise Beach. Administration has highlighted those lines with changes from the last meeting. This draft budget will be reviewed at meeting time, along with discussion on the information within these reports specifically Councillor Benning’s request for notes and comments on those lines with a discrepancy between the budget and the actuals.</p> <p><i>(that the 3rd review of the Draft 2025 Operating Budget be accepted for information, and that Administration make changes to this Draft 2025 Operating Budget as directed at meeting time, and that a 4th review of the updated Draft 2025 Operating Budget take place at the February Council meeting)</i></p>

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			<p>Administration is requesting discussion on potential capital projects to be included in the 2025 Capital Budget (roads, equipment, sewerline etc)</p> <p><i>(direction as given by Council at meeting time on capital projects)</i></p>
	Pages	f)	<p>March Council Meeting date change request – our March meeting is scheduled for the 25th and CAO Wildman will be away that week and is requesting to change this meeting date.</p> <p><i>(that the March 25th, 2025 Regular Council Meeting be changed to _____, 2025).</i></p>
		g)	
		h)	
		i)	
7.	<p>Financial</p> <p><i>p 112-114</i></p> <p><i>p 115-117</i></p> <p><i>p 118-119</i></p> <p><i>p 120-121</i></p> <p><i>p 122-135</i></p> <p><i>p 136-143</i></p>	a)	<p>Financial Reports as per motion 79-24:</p> <ul style="list-style-type: none"> -YTD GL Revenue and Expense Statement Operating Budget – as of November 30th and December 31st, 2024 -YTD GL Revenue and Expense Statement Capital Budget – as of November 30th and December 31st, 2024 -Cheque Listing as of November 30th and December 31st, 2024 -Trial Balance as of January 22nd, 2025 -Bank Reconciliation as of November 30th and December 31st, 2024 <p><i>Recommendation:</i></p> <p><i>(that the YTD GL Income and Expense Statement Operating Budget and Capital Budget, Cheque Listing, Trial Balance and Bank Reconciliation reports be accepted for information)</i></p>

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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 144-145	a)	Action List Report
		b)	Timber Mart Invoice – explanation for auditor
		c)	Local Director of Emergency Management (DEM) and Deputy Director of Emergency Management (DDEM) – need to recruit new people
		d)	Audit Prep Work
		e)	Sturgeon County Fire Invoice IVC22345 for \$700.00 for an alarm call – dept stood down before arriving, property owner to be invoiced
		f)	Commendation of snow removal efforts
		g)	Tour of Alexander First Nations Fire Dept/PW building w Fire Chief Wyatt Arcand
		h)	CAO Annual Performance Review – reminder to complete
		i)	 <i>Recommendation: (that the Administration reports be accepted for information)</i>

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10.	<u>Correspondence & Information</u> <i>Pages</i> 146-157		a) Red Deer Advocate – November 28 th , 2024, Lacombe County rejects fire response refund
	<i>Pages</i> 158-159 p 160-161 p 162-164		b) Alberta Health, Minister Adriana La Grange – November 20 th , 2024 response to Onoway Regional Medical Clinic c) New Police Governance Regulations d) Edmonton Journal – December 2 nd , 2024, National Fire Administration
	<i>p 165-167</i> <i>p 168-169</i> <i>p 170</i>		e) Development Permit 24DP04-44 – 6312 Shedden Drive, Construction of an “As Built” Accessory Building f) RCMP Governance and the Police Amendment Act g) Lac Ste. Anne Foundation – December 4 th , 2024 – 2025 Municipal Requisition was received, and the Summer Village of Sunrise Beach 2025 requisition is \$7,582.01 which is based on the 2025 Provincial Equalized Assessment Report. In 2024 the Summer Villages requisition was \$7,498.44. h) <i>Recommendation:</i> <i>(that the Correspondence and Information items be accepted for information)</i>
11.	<u>Open Floor Discussion with Gallery</u>		(15 minutes TOTAL time limit as per Bylaw #194-2024) <i>Recommendation:</i> <i>(that the open floor discussion with the gallery be accepted for information)</i> Or <i>some other direction as given by Council at meeting time)</i>

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12.	<u>Closed Session</u>	a)	<p>a) Community Peace Officer Services</p> <p>The Summer Village has not had Community Peace Officer/Bylaw Enforcement Officer Services for quite some time. We have reached out to potential service providers and will discuss their proposals and contracts in closed session.</p> <p><i>(Pursuant to section 197(2) of the Municipal Government Act, that Council go into a closed meeting session at _____ p.m. to discuss the following: Community Peace Officer Agreement – disclosure harmful to intergovernmental relations, FOIPP Act Section 21.)</i></p> <p><i>(that Council come out of closed meeting at _____ p.m.)</i></p> <p><i>(further direction as given by Council at meeting time)</i></p>
	<u>Adjournment</u>		

Next Meetings:

Regular Council Meeting	February 25 th , 2025
SVLSACE	March 1 st , 2025
Regional Munis Meeting	May 9 th , 2025

MINUTES OF THE REGULAR MEETING OF COUNCIL OF THE SUMMER VILLAGE OF SUNRISE BEACH, IN THE PROVINCE OF ALBERTA HELD ON TUESDAY NOVEMBER 26TH, 2024, ADMINISTRATION OFFICE 2317 TWP. RD. 545 LAC STE. ANNE COUNTY AT 7:00 P.M., IN PERSON AND VIA ZOOM

	PRESENT	<p>Mayor Jon Ethier Deputy Mayor Mike Benson Councillor Brian Benning</p> <p>Chief Administrative Officer Wendy Wildman</p> <p>Absent: Administrative Assistant Victoria Message</p> <p>Public at Large: 2 In Person 4 On Zoom</p>
1.	CALL TO ORDER	Mayor Ethier called the council meeting to order at 7:00 p.m.
2.	AGENDA 206-24	<p>MOVED by Mayor Ethier that the November 26th, 2024 Agenda be approved with the following addition:</p> <p>6. e) Muniware Cloud</p> <p style="text-align: right;">CARRIED</p>
3.	MINUTES 207-24	<p>MOVED by Mayor Ethier that the minutes of the October 22nd, 2024 Regular Council meeting be approved as presented.</p> <p style="text-align: right;">CARRIED</p>
4.	APPOINTMENTS	n/a
5.	BYLAWS 208-24	<p>MOVED by Mayor Ethier that Bylaw 199-2024, being a bylaw to consolidate Lots 12 & 13, Block 3, Plan 5672 KS into one new lot entitled Lot 12A, Block 3, Plan 5672KS, be given 1st reading as presented.</p> <p style="text-align: right;">CARRIED</p>
	209-24	<p>MOVED by Deputy Mayor Benson that Bylaw 199-2024 be given second reading as presented.</p> <p style="text-align: right;">CARRIED</p>
	210-24	<p>MOVED by Mayor Ethier that Bylaw 199-2024 be considered for third reading.</p> <p style="text-align: right;">CARRIED</p> <p>(motion not carried unanimously, can not receive 3rd reading at this meeting)</p>



MINUTES OF THE REGULAR MEETING OF COUNCIL OF THE SUMMER VILLAGE OF SUNRISE BEACH, IN THE PROVINCE OF ALBERTA HELD ON TUESDAY NOVEMBER 26TH, 2024, ADMINISTRATION OFFICE 2317 TWP. RD. 545 LAC STE. ANNE COUNTY AT 7:00 P.M., IN PERSON AND VIA ZOOM

	211-24		MOVED by Deputy Mayor Benson that Bylaw 200-2024, being a Municipal Borrowing Bylaw, be given 1 st reading as presented. CARRIED
	212-24		MOVED by Mayor Ethier that Bylaw 200-2024 be given second reading as presented. CARRIED
	213-24		MOVED by Deputy Mayor Benson that Bylaw 200-2024 be considered for third reading. CARRIED UNANIMOUSLY
	214-24		MOVED by Mayor Ethier that Bylaw 200-2024 be given third and final reading as presented. CARRIED
6.	BUSINESS		
	215-24	a)	MOVED by Councillor Benning that an Interim 2025 Operating Budget be passed at ½ the 2024 Approved Operating Budget and that this Interim 2025 Operating Budget cease to have any force and effect once the 2025 Operating Budget is approved. CARRIED
	216-24	b)	MOVED by Deputy Mayor Benson that subject to relative topics, Council and Administration be authorized to attend the Brownlee LLP 2025 Municipal Law Seminar scheduled for Thursday, February 13 th , 2025 in Edmonton. CARRIED
	217-24	c)	MOVED by Mayor Ethier that the 2 nd review of the Draft 2025 Operating Budget be accepted for information, that Administration make changes to this Draft 2025 Operating Budget as directed at meeting time, and that a 3 rd review of the updated Draft 2025 Operating Budget take place at the January Council meeting. CARRIED
	218-24	d)	MOVED by Mayor Ethier that the discussion around the draft letter to Lac Ste. Anne County with respect to an update on the Hummocky Lands Proposed Development and past Subdivision be accepted for information and that Council provide their comments/changes to this letter to Administration. CARRIED



MINUTES OF THE REGULAR MEETING OF COUNCIL OF THE SUMMER VILLAGE OF SUNRISE BEACH, IN THE PROVINCE OF ALBERTA HELD ON TUESDAY NOVEMBER 26TH, 2024, ADMINISTRATION OFFICE 2317 TWP. RD. 545 LAC STE. ANNE COUNTY AT 7:00 P.M., IN PERSON AND VIA ZOOM

7.	FINANCIAL 219-24	a) MOVED by Mayor Ethier that the YTD GL Income and Expense Statement, Cheque Listing, Trial Balance and Bank Reconciliation reports be accepted for information. CARRIED
8.	COUNCIL REPORTS	n/a
9.	ADMINISTRATION REPORTS 220-24	MOVED by Mayor Ethier that the Administration Reports be accepted for information as presented. CARRIED
10.	CORRESPONDENCE 221-24	MOVED by Mayor Ethier that the following correspondence be accepted for information: <ul style="list-style-type: none"> a) Alberta Beach – October 30th, 2024 Organizational Meeting b) Lac Ste. Anne Foundation – December 12th, 2023 Approved Board Minutes c) Lac Ste. Anne Foundation – March 26th, 2024 Approved Board Minutes d) Lac Ste. Anne Foundation – June 25th, 2024 Approved Board Minutes e) Town of Onoway – October 24th, 2024 Organizational Meeting f) Municipal Affairs – October 2024 Municipal Services Division Newsletter g) West Inter Lake District Regional Water Commission – November 13th, 2024 letter on 2025 Rates and Budget Requisitions h) Alberta Technology and Innovation – November 7th, 2024 – Bill 33 Protection and Privacy Act i) Service Alberta and Red Tape Reduction – November 5th, 2024 – Bill 33 Access to Information j) Development Permit 24DP03-44 – 5308 Everett Road, Construction of Single Detached Dwelling k) Rural Medicine – November 19th, 2024, Letter regarding new Grant Funding for Rural Health Care CARRIED
11.	OPEN FLOOR DISCUSSION WITH THE GALLERY	There were no comments or queries from the gallery.

MINUTES OF THE REGULAR MEETING OF COUNCIL OF THE SUMMER VILLAGE OF SUNRISE BEACH, IN THE PROVINCE OF ALBERTA HELD ON TUESDAY NOVEMBER 26TH, 2024, ADMINISTRATION OFFICE 2317 TWP. RD. 545 LAC 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 9:53 p.m.

Mayor, Jon Ethier

Chief Administrative Officer, Wendy Wildman

DRAFT

Summer Village of Sunrise Beach

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	January 28, 2025
Originated By:	Tony Sonnleitner, Development Officer
Title:	Cancellation of a portion of a Plan of Subdivision.

BACKGROUND:

Late 2024: The Council for the Summer Village of Sunrise Beach expressed concern to Administration about the number of Plan Cancellation Bylaws which had been granted assent by Council over time, the number of parcels that may be at "risk" for such Bylaw to be applied for, and what might be done to limit such requests.

LEGISLATION:

Legislation governing the Cancellation of a Portion of a Plan of Subdivision comes from two documents:

- I. LAND TITLES ACT, R.S.A. 2000, ch. L-4
Specifically, Section 75 which reads:

New certificates re consolidations, etc.

75(1) On the application by or on behalf of the registered owner of land, the Registrar may separate or consolidate parcels or interests in land by cancelling the existing certificate of title for that parcel or interest and issuing in substitution for that certificate of title one or more new certificates of title.

(2) Where an application is made under subsection (1)

(a) for the purpose of consolidating 2 adjacent parcels of land into one certificate of title, and

(b) one of the parcels included in the consolidation was

(i) formerly

(A) a public road, right of way, drainage ditch or canal, or

(B) the bed and shore of a body of water, or

(ii) transferred to or vested in the registered owner to

accommodate an encroachment or rights to exclusive possession, all encumbrances registered or caveated against the other parcel

Initials Development Officer:	CAO Comments
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immediately prior to the application are deemed to apply to all the land comprised in the consolidated parcel.

This legislation provides a landowner(s), where their parcels meet the criteria set out in Section 75, the opportunity to retain an Alberta Land Surveyor to make application to the Registrar at the Alberta Land Titles Office (North or South District) for the cancellation of a portion of a Plan of Subdivision. Such approval by the Registrar is at their pleasure and is not appealable by the Municipality.

- II. MUNICIPAL GOVERNMENT ACT, R.S.A. 2000, ch. M-26
Specifically, Section 658 which reads:

Cancellation of plan of subdivision

658(1) On the application of one or more owners of a parcel of land in a plan of subdivision, a council may by bylaw order the plan cancelled, in whole or in part.

(2) A council may pass a bylaw under subsection (1) only with the consent of

- (a) the owners of the parcel of land in the plan of subdivision,*
- (b) every person shown on the certificate of title of the land in the plan of subdivision as having an estate or interest in it, and*
- (c) the Crown in right of Alberta, if the plan of subdivision shows a highway or road or other right of way vested in the Crown for which no certificate of title has been issued.*

(3) A plan cancellation may not be effected only or primarily for the purpose of disposing of reserves.

(3.1) If all of a plan is cancelled, deferred reserve caveats and environmental reserve easements are also cancelled.

(4) If all reserve land has been cancelled from a plan of subdivision, the resulting parcel of land, if it is subsequently subdivided, is subject to Division 8.

(5) If a plan is cancelled in part, a deferred reserve caveat may be placed against the consolidated certificate of title reflecting any reserve land that was cancelled and that will be owing if the parcel is subsequently subdivided.

This legislation provides a landowner(s), where their parcels meet the criteria set out in Section 658, the opportunity to apply to the Municipality for assent to a Bylaw for the purposes of Cancelling a portion of a Plan of Subdivision. Granting assent to such a Bylaw, as with all municipal bylaws, is at the pleasure of Council.

Initials Development Officer:	CAO Comments
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COMMENT:

Historically, the Council for the Summer Village of Sunrise Beach has looked favourably upon requests to consolidate by Bylaw a portion of a Plan of Subdivision. Where such Bylaw is considered to be an "Administrative Bylaw", meaning that there is no requirement for a public hearing and all readings of the Bylaw may be given at one meeting of Council. The applicable application fee has been routinely set at a cost recovery amount for the processing of the application through to the registration of the Bylaw at the Land Titles Office.

RECOMMENDED ACTION:

To continue to offer the Plan Cancellation Bylaw option as set out in the Fees and Charges Bylaw.

Where a landowner(s) wishing to consolidate their lands within a subdivision, assuming they meet the criteria as set out, have the option of method to bring such a consolidation to effect, it seems appropriate for the Summer Village of Sunrise Beach to continue to offer the "Bylaw" option for a fee.

Initials Development Officer:	CAO Comments
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Pecuniary and Conflict of Interest for Councillors

Alberta

8

Pecuniary and Conflict of Interest for Councillors | Municipal Affairs

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Disclaimer

The Government of Alberta and Municipal Affairs will not be liable for any damages that result from the use of this guide. While Municipal Affairs attempts to ensure the accuracy of the information contained within this guide, a municipality and/or councillor may wish to obtain advice from a lawyer in order to ensure the legislative requirements with regards to pecuniary interest and conflict of interest provisions are met. Municipal Affairs and the Government of Alberta do not warrant or make any other representations regarding the use, accuracy, applicability, or reliability of this guide.

It is important to recognize that this guide has been developed as an explanatory document to the *Municipal Government Act (MGA)*. This guide is not legal advice, and it cannot be used in place of consulting with a lawyer. This guide cannot anticipate every aspect, circumstance, or situation that a municipality or councillor may encounter. If a municipality or councillor needs help finding a lawyer, please visit the Law Society of Alberta website at www.lawsociety.ab.ca/.

Copies of the *Municipal Government Act* and the *Local Authorities Election Act* can be purchased from Alberta King's Printer Bookstore or accessed on the King's Printer website:

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Edmonton AB T5K 2P7

Phone: 780-427-4952

Fax: 780-452-0668

Email: kings-printer@gov.ab.ca

Website: <https://www.alberta.ca/alberta-kings-printer>

Note: This document has been updated to reflect the addition of conflict of interest provisions in the MGA. There are significant differences between the declaration processes for pecuniary interest and conflict of interest. As such, the matters will be dealt with separately.

This document is only a guide to the legislation. It is recommended you consult your solicitor for advice on specific situations.

1. Pecuniary Interest

Alberta's municipal councillors have a strong record of public service to their communities. As an elected official, you are responsible for upholding the public interest ahead of any private interests you may have.

The *Municipal Government Act (MGA)* describes pecuniary interest and sets out the procedures you must follow if a matter in which you have a pecuniary interest comes up at a council meeting or a committee of council meeting.

In order that the public interest is served and seen to be served, it is important that you are open and honest about dealings with the municipality.

Definition

Section 170 of the *MGA* describes pecuniary interest as something which could monetarily affect you, your spouse or adult interdependent partner, your children, your parents or the parents of your spouse (in other words, your immediate family), or a business which employs you or in which you have an interest.

Pecuniary interest means an interest in a matter which could monetarily affect:

- a person directly;
- a corporation, other than a distributing corporation, in which you are a shareholder, director or officer;
- a distributing corporation in which you; beneficially own voting shares carrying at least 10% of the voting rights attached to the voting shares of the corporation or of which you are a director or officer; and/or
- a partnership or firm of which you are a member.

This section also states that "*a councillor has a pecuniary interest in a matter if (a) the matter could monetarily affect the councillor or an employer of the councillor, or (b) the councillor knows or should know that the matter could monetarily affect the councillor's family.*" You must decide when you have a pecuniary interest. Council or the chief administrative officer cannot make the decision for you.

Exceptions

Several exceptions are listed in section 170(3) of the *MGA*.

A councillor does not have a pecuniary interest only because of any interest:

- the councillor, an employer of the councillor, or a member of the councillor's family may have as an elector, taxpayer, or utility customer of the municipality;
- the councillor or a member of the councillor's family may have by reason of being appointed by the council as a director of a company incorporated for the purpose of carrying on business for and on behalf of the municipality or by reason of being appointed as the representative of the council on another body;
- the councillor or member of the councillor's family may have with respect to any allowance, honorarium, remuneration or benefit to which the councillor or member of the councillor's family may be entitled by being appointed by the council to a position described above;

- the councillor may have with respect to any allowance, honorarium, remuneration or benefit to which the councillor may be entitled by being a councillor;
- the councillor or a member of the councillor's family may have by being employed by the Government of Canada, the Government of Alberta or a federal or provincial Crown corporation or agency, except with respect to a matter directly affecting the department, corporation or agency of which the councillor or family member is an employee;
- a member of the councillor's family may have by having an employer, other than the municipality, that is monetarily affected by a decision of the municipality;
- the councillor or a member of the councillor's family may have by being a member or director of a non-profit organization as defined in section 241(f) or a service club;
- the councillor or member of the councillor's family may have:
 - by being appointed as the volunteer chief or other volunteer officer of a fire or ambulance service or emergency measures organization or other volunteer organization or service; or
 - by reason of remuneration received as a volunteer member of any of those voluntary organizations or services.
- the councillor, an employer of the councillor or a member of the councillor's family that is held in common with the majority of electors of the municipality or, if the matter affects only part of the municipality, with the majority of electors in that part;
- the interest is so remote or insignificant that it cannot reasonably be regarded as likely to influence the councillor; or
- they discuss or vote on a bylaw that applies to businesses or business activities when the councillor, an employer of the councillor or a member of the councillor's family has an interest in a business, unless the only business affected by the bylaw is the business of the councillor, employer of the councillor or the councillor's family.

What to Do

Section 172 of the *MGA* sets out the procedure you must follow if a matter in which you have a pecuniary interest arises in a council or committee of council meeting. Failure to follow these procedures could lead to your disqualification from council.

This section says that you may not take part in the discussion and decision-making on any matter in which you have a pecuniary interest. The legislation attempts to ensure that you are not influencing council's discussion or decision by your presence.

If you have a pecuniary interest:

- you are to disclose that you have an interest and its general nature;
- you are to abstain from any discussion of the matter and from voting; and
- you are to leave the room until the matter has been dealt with, and you should make sure that your abstention is recorded in the minutes.

For example, you might say *“Mr. Mayor, I am abstaining on this matter because I am a shareholder in the company. I am leaving the room and I ask that my abstention be recorded.”*

If the matter is one in which you, as an elector or property owner, have a right to be heard by council (for example, a land use bylaw amendment, lane or street closure, etc.), you are to disclose your interest and abstain, but you may remain in the room to be heard by council in the same manner as any person who is not a member of council. In this case, you should follow the procedure required of any other person to be placed on the list of delegations to be heard by council. When the matter comes up for hearing, you might say *“Madam Mayor, I am abstaining from this matter because I own the property affected. I ask that my abstention be recorded.”*

You should then leave the council table and go to the area where the public sits. The mayor should call you to make your presentation in the same manner as any other person. You should state your case, answer any questions that may be asked of you and then be seated in the public area for the remainder of the public hearing.

When council debates the matter, it would be advisable to leave the room during the decision-making process.

Temporary Absence

On occasion, you may be temporarily absent from a meeting when a matter in which you have a pecuniary interest comes up for discussion. If so, upon returning to the meeting, or as soon as you discover that the matter was discussed, you are to disclose the general nature of your interest in accordance with section 172(4). The MGA requires the secretary to note your disclosure in the minutes. The purpose of this provision is to ensure that a member of council does not avoid disclosing an interest by simply leaving the meeting before the matter is discussed and returning after the discussion is complete. If a matter is discussed by council while you are temporarily absent from a meeting, upon your return and as soon as you become aware of the matter, you should get the attention of the chair and say something like *“Mr. Mayor, during my absence a matter was discussed in which I have an interest. I am disclosing that my husband is an employee of the company and I ask that my disclosure be recorded in the minutes.”*

All Meetings

The disclosure and abstention rules apply to every meeting of council and any of its committees. They also apply to you at a meeting of any board, committee, or agency to which you are appointed as a representative of council (section 172(1) of the MGA). In other words, any time you are acting as a councillor, the disclosure and abstention rules apply to you.

It is important to remember to ask the secretary at any of these meetings to record your abstention and to check that it is included in the minutes.

Business with the Municipality

Although there is no prohibition on doing business with the municipality when you are a member of council, every contract or agreement with the municipality in which you have an interest must be approved by council (section 173 of the MGA). If your council has delegated purchasing authority to administration, it is important that those officials know of any business interests that you have and that you ensure council approves of any contract with your business. If, as an elected official, you submit a bid or offer for a contract or agreement, you should note in your submission that the matter must receive council approval under section 173 of the MGA. If council does not approve the contract or agreement, you will be disqualified from council under section 174 of the MGA and the contract or agreement will have no force or effect.

The following are the only exceptions:

Pecuniary and Conflict of Interest for Councillors

- if the contract or agreement is for the performance of work or the provision of a service in the case of an emergency; or
- if the contract or agreement is for the sale of goods or services to the municipality or to persons contracting with the municipality at competitive prices by a dealer in those goods or services, that is incidental to, or in the ordinary course of business; or
- the agreement was entered into before your term of councillor started.

Statement of Disclosure of Interests

If you have extensive business interests, it may be difficult for you to know when these businesses are dealing with your municipality. It may be even more difficult for purchasing agents to identify a contract that requires the approval of council because a member of council has an interest.

In such cases, it may help everyone involved – yourself included – if a listing of interests is available in the office. Council may, by bylaw, require its members to file a statement with a designated officer showing the names of their immediate family members and any business in which they have an interest (section 171 of the *MGA*). The designated officer then compiles a list of all the names reported on the statements and provides it to the employees of the municipality indicated in the bylaw.

This provision is enabling. This means the council has the power to pass such a bylaw; however, is not required to do so.

Remember

If you vote on a matter in which you have pecuniary interest, you are subject to disqualification, even if you vote against your interest.

Ask to have your abstention recorded in the minutes of the meeting. The rules apply at all meetings of your council and its committees, and at the meetings of any board, commission, committee or agency to which you are appointed as a representative of the council.

If your council passes a bylaw requiring a statement of disclosure of interests, keep your statement up-to-date by regularly informing the designated officer of additions or deletions.

If you are in doubt as to whether you have a pecuniary interest, obtain a written legal opinion from your own solicitor.

2. Conflict of Interest

Prior to the introduction of Bill 20, the *Municipal Affairs Statutes Amendment Act, 2024*, councillors were only required or permitted to abstain from discussion and voting on matters before council when they had a pecuniary interest or due to an absence from a public hearing. Councillors can now abstain from a vote or discussions on a matter if they believe they may have a conflict of interest or perceived conflict of interest.

Conflict of interest means a matter that could affect a private interest of the councillor or an employer of the councillor. It is also considered a conflict of interest if the councillor knows or should know that the matter affects the private interests of their family.

Similar to the *Conflicts of Interest Act*, which defines the ethics rules for members of the legislative assembly, the *MGA* defines what a private interest is not rather than providing a definitive list of potential private interests.

A private interest is not something that:

- is of general application;
- affects a councillor as one of a broad class of the public;
- concerns the remuneration and benefits of a councillor; or
- an interest that is trivial.

It is not possible to define every situation that presents a conflict of interest. However, these provisions enable councillors to abstain from voting or discussing a matter in which there may be a conflict of interest or perceived conflict of interest. This is important to build trust in locally elected officials and the decisions that they make as members of council.

What to Do for a Conflict of Interest

Section 172.1(1) and (2) of the *MGA* set out the procedure you may follow when you believe you may have a conflict of interest or perceived conflict of interest in a matter before council, a council committee, or any other body to which you are appointed as a representative of council.

If you believe you may have a conflict of interest:

- you may disclose the general nature of the conflict of interest;
- once you have disclosed the conflict of interest, you may abstain from any discussion of the matter and from voting; and
- you may leave the room until the matter has been dealt with, and you should make sure that your abstention and the disclosure of the conflict of interest or perceived conflict of interest is recorded in the minutes.

No Review of Conflict of Interest

If a councillor decides to take or not take any of the actions under section 172.1(2) after disclosing a conflict of interest or perceived conflict of interest, that decision cannot be considered during any hearing respecting the potential disqualification of the councillor. Nor can that decision be considered when determining the validity of a complaint alleging a breach of the code of conduct bylaw (Section 172.2 of the *MGA*).

This document is only a guide to the legislation. It is recommended you consult your solicitor for advice on specific situations.



Province of Alberta

MUNICIPAL GOVERNMENT ACT

Revised Statutes of Alberta 2000
Chapter M-26

Current as of December 5, 2024

Office Consolidation

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Alberta King's Printer
Suite 700, Park Plaza
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- (a) in accordance with the Minister's order under subsection (3)(a), or
- (b) for the purpose of complying with the results of a vote conducted under subsection (3)(b).
RSA 2000 cM-26 s168;2021 cR-5.7 s71;2024 c11 s2(3)

Division 6 Pecuniary Interest and Conflict of Interest of Councillors

Definitions

169 In this Division,

- (a) "corporation", "director", "distributing corporation", "officer", "shareholder", "voting rights" and "voting shares" have the meanings given to them in the *Business Corporations Act*;
- (b) "councillor's family" means the councillor's spouse or adult interdependent partner, the councillor's children, the parents of the councillor and the parents of the councillor's spouse or adult interdependent partner;
- (b.1) "private interest" does not include the following:
 - (i) an interest in a matter that
 - (A) is of general application,
 - (B) affects a councillor as one of a broad class of the public, or
 - (C) concerns the remuneration and benefits of a councillor;
 - (ii) an interest that is trivial;
- (c) "spouse" means the spouse of a married person but does not include a spouse who is living separate and apart from the person if the person and spouse have separated pursuant to a written separation agreement or if their support obligations and family property have been dealt with by a court order.
RSA 2000 cM-26 s169;2002 cA-4.5 s60;2014 c8 s17;2024 c11 s2(5)

Pecuniary interest and conflict of interest

170(1) Subject to subsection (3), a councillor has

- (a) a pecuniary interest in a matter if

- (i) the matter could monetarily affect the councillor or an employer of the councillor, or
 - (ii) the councillor knows or should know that the matter could monetarily affect the councillor's family,
- and
- (b) a conflict of interest in a matter if
 - (i) the matter could affect a private interest of the councillor or an employer of the councillor, or
 - (ii) the councillor knows or should know that the matter could affect a private interest of the councillor's family.
- (2) For the purposes of
- (a) subsection (1)(a), a person is monetarily affected by a matter if the matter monetarily affects
 - (i) the person directly,
 - (ii) a corporation, other than a distributing corporation, in which the person is a shareholder, director or officer,
 - (iii) a distributing corporation in which the person beneficially owns voting shares carrying at least 10% of the voting rights attached to the voting shares of the corporation or of which the person is a director or officer, or
 - (iv) a partnership or firm of which the person is a member,
- and
- (b) subsection (1)(b), a person's private interest is affected by a matter if the matter affects
 - (i) the person directly,
 - (ii) a corporation, other than a distributing corporation, in which the person is a shareholder, director or officer,
 - (iii) a distributing corporation in which the person beneficially owns voting shares carrying at least 10% of the voting rights attached to the voting shares of the corporation or of which the person is a director or officer, or



- (iv) a partnership or firm of which the person is a member.
- (3) A councillor does not have a pecuniary interest or a conflict of interest by reason only of any interest
- (a) that the councillor, an employer of the councillor or a member of the councillor's family may have as an elector, taxpayer or utility customer of the municipality,
 - (b) that the councillor or a member of the councillor's family may have by reason of being appointed by the council as a director of a company incorporated for the purpose of carrying on business for and on behalf of the municipality or by reason of being appointed as the representative of the council on another body,
 - (c) that the councillor or member of the councillor's family may have with respect to any allowance, honorarium, remuneration or benefit to which the councillor or member of the councillor's family may be entitled by being appointed by the council to a position described in clause (b),
 - (d) that the councillor may have with respect to any allowance, honorarium, remuneration or benefit to which the councillor may be entitled by being a councillor,
 - (e) that the councillor or a member of the councillor's family may have by being employed by the Government of Canada, the Government of Alberta or a federal or provincial Crown corporation or agency, except with respect to a matter directly affecting the department, corporation or agency of which the councillor or family member is an employee,
 - (f) that a member of the councillor's family may have by having an employer, other than the municipality, that is monetarily affected or whose private interest is affected, as the case may be, by a decision of the municipality,
 - (g) that the councillor or a member of the councillor's family may have by being a member or director of a non-profit organization as defined in section 241(f) or a service club,
 - (h) that the councillor or member of the councillor's family may have
 - (i) by being appointed as the volunteer chief or other volunteer officer of a fire or ambulance service or

emergency measures organization or other volunteer organization or service, or

- (ii) by reason of remuneration received as a volunteer member of any of those voluntary organizations or services,
- (i) of the councillor, an employer of the councillor or a member of the councillor's family that is held in common with the majority of electors of the municipality or, if the matter affects only part of the municipality, with the majority of electors in that part,
- (j) that is so remote or insignificant that it cannot reasonably be regarded as likely to influence the councillor, or
- (k) that a councillor may have by discussing or voting on a bylaw that applies to businesses or business activities when the councillor, an employer of the councillor or a member of the councillor's family has an interest in a business, unless the only business affected by the bylaw is the business of the councillor, employer of the councillor or the councillor's family.

(4) Subsection (3)(g) and (h) do not apply to a councillor who is an employee of an organization, club or service referred to in those clauses.

RSA 2000 cM-26 s170;2024 c11 s2(6)

Bylaw requiring statement of disclosure

171 A council may by bylaw

- (a) require that each councillor file with a designated officer a statement of the name or names of
 - (i) the councillor's family,
 - (ii) the employers of the councillor,
 - (iii) each corporation, other than a distributing corporation, in which the councillor is a shareholder, director or officer,
 - (iv) each distributing corporation in which the councillor beneficially owns voting shares carrying at least 10% of the voting rights attached to the voting shares of the corporation or of which the councillor is a director or officer, and



- (v) each partnership or firm of which the councillor is a member,

and

- (b) require the designated officer to compile a list of all the names reported on the statements filed with the officer and give a copy of the list to the employees of the municipality indicated in the bylaw.

1994 cM-26.1 s171;1996 c30 s10

Disclosure of pecuniary interest

172(1) When a councillor has a pecuniary interest in a matter before the council, a council committee or any other body to which the councillor is appointed as a representative of the council, the councillor must, if present,

- (a) disclose the general nature of the pecuniary interest prior to any discussion of the matter,
- (b) abstain from voting on any question relating to the matter,
- (c) subject to subsection (3), abstain from any discussion of the matter, and
- (d) subject to subsections (2) and (3), leave the room in which the meeting is being held until discussion and voting on the matter are concluded.

(2) If the matter with respect to which the councillor has a pecuniary interest is the payment of an account for which funds have previously been committed, it is not necessary for the councillor to leave the room.

(3) If the matter with respect to which the councillor has a pecuniary interest is a question on which, under this Act or another enactment, the councillor as a taxpayer, an elector or an owner has a right to be heard by the council,

- (a) it is not necessary for the councillor to leave the room, and
- (b) the councillor may exercise a right to be heard in the same manner as a person who is not a councillor.

(4) If a councillor is temporarily absent from a meeting when a matter in which the councillor has a pecuniary interest arises, the councillor must immediately on returning to the meeting, or as soon as the councillor becomes aware that the matter has been considered, disclose the general nature of the councillor's interest in the matter.

(5) The abstention of a councillor under subsection (1) and the disclosure of a councillor's interest under subsection (1) or (4) must be recorded in the minutes of the meeting.

(6) If a councillor has disclosed a pecuniary interest at a council committee meeting and council considers a report of the committee in respect of which the councillor disclosed a pecuniary interest, the councillor must disclose the pecuniary interest at the council meeting and subsection (1) applies to the councillor.

1994 cM-26.1 s172

Disclosure of conflict of interest or perceived conflict of interest

172.1(1) When a councillor believes the councillor may have a conflict of interest or perceived conflict of interest in a matter before the council, a council committee or any other body to which the councillor is appointed as a representative of the council, the councillor may disclose the general nature of the conflict of interest or perceived conflict of interest prior to or during any discussion of the matter.

(2) If a councillor discloses a conflict of interest or perceived conflict of interest under subsection (1), the councillor may, if present, do any one or more of the following:

- (a) abstain from voting on any question relating to the matter;
- (b) abstain from any discussion of the matter;
- (c) leave the room in which the meeting is being held until discussion and voting on the matter are concluded.

(3) The disclosure of a councillor's conflict of interest or perceived conflict of interest under subsection (1) and the abstention of a councillor under subsection (2) must be recorded in the minutes of the meeting.

2024 c11 s2(7)

No review of councillor's decision

172.2 If a councillor decides to take or not to take any or all of the actions in section 172.1(2), that decision is not to be considered during

- (a) any hearing respecting the potential disqualification of the councillor, or
- (b) the process established by bylaw pursuant to section 146.1 to determine the validity of a complaint alleging a breach of the code of conduct by the councillor.

2024 c11 s2(7)

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Effect of pecuniary interest on agreements

173 No agreement with a municipality under which a councillor of the municipality has a pecuniary interest is binding on the municipality unless

- (a) the agreement is for work in an emergency,
- (b) the agreement is
 - (i) for the sale of goods, or
 - (ii) for the provision of services to the municipality or to persons contracting with the municipality
at competitive prices by a dealer in those goods or services that is incidental to or in the ordinary course of the business,
- (c) the proposed agreement is approved by council before the agreement is signed by the municipality, or
- (d) the agreement was entered into before the term of the councillor started.

1994 cM-26.1 s173;1996 c30 s11

**Division 7
Disqualification of Councillors****Reasons for disqualification**

174(1) A councillor is disqualified from council if

- (a) when the councillor was nominated, the councillor was not eligible for nomination as a candidate under the *Local Authorities Election Act*;
- (b) the councillor ceases to be eligible for nomination as a candidate under the *Local Authorities Election Act*;
- (b.1) the councillor
 - (i) fails to file a disclosure statement as required under section 147.4 of the *Local Authorities Election Act* before the end of the time period referred to in section 147.7 of the *Local Authorities Election Act*, and
 - (ii) has not been relieved from the obligation to file a disclosure statement by a court order under section 147.8 of the *Local Authorities Election Act*;

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- (c) the councillor becomes a judge of a court or a member of the Senate or House of Commons of Canada or of the Legislative Assembly of Alberta;
 - (d) the councillor is absent from all regular council meetings held during any period of 60 consecutive days, starting with the date that the first meeting is missed, unless subsection (2) applies;
 - (e) the councillor is convicted
 - (i) of an offence punishable by imprisonment for 5 or more years, or
 - (ii) of an offence under section 123, 124 or 125 of the *Criminal Code* (Canada);
 - (f) the councillor does not vote on a matter at a council meeting at which the councillor is present, unless the councillor is required or is permitted to abstain from voting under this or any other enactment;
 - (g) the councillor contravenes section 172;
 - (h) the councillor has a pecuniary interest in an agreement that is not binding on the municipality under section 173;
 - (i) the councillor uses information obtained through being on council to gain a pecuniary benefit in respect of any matter;
 - (j) the councillor becomes an employee of the municipality;
 - (k) the councillor is liable to the municipality under section 249.
- (2) A councillor is not disqualified by being absent from regular council meetings under subsection (1)(d) if
- (a) the absence is authorized by a resolution of council passed at any time
 - (i) before the end of the last regular meeting of the council in the 60-day period, or
 - (ii) if there is no other regular meeting of the council during the 60-day period, before the end of the next regular meeting of the council,

or

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(b) the absence is in accordance with a bylaw under section 144.1.

(3) For the purposes of this section, a councillor is not considered to be absent from a council meeting if the councillor is absent on council business at the direction of council.

(4) A councillor who is disqualified under this section is eligible to be elected at the next general election in the municipality if the person is eligible for nomination under the *Local Authorities Election Act*.

RSA 2000 cM-26 s174;2009 c10 s3.1;2010 c9 s2;
2017 c13 s1(15);2018 c23 s58;2023 c9 s19(4)

Division 8 Enforcement of Disqualification

Resignation on disqualification

175(1) A councillor that is disqualified must resign immediately.

(2) If a councillor does not resign immediately,

(a) the council may apply to a judge of the Court of King's Bench for

(i) an order determining whether the person was never qualified to be or has ceased to be qualified to remain a councillor, or

(ii) an order declaring the person to be disqualified from council,

or

(b) an elector who

(i) files an affidavit showing reasonable grounds for believing that a person never was or has ceased to be qualified as a councillor, and

(ii) pays into court the sum of \$500 as security for costs,

may apply to a judge of the Court of King's Bench for an order declaring the person to be disqualified from council.

(3) An application under this section may only be made within 3 years from the date the disqualification is alleged to have occurred.

(4) An application under this section may be started or continued whether or not an election has been held between the time the

A BYLAW OF THE SUMMER VILLAGE OF SUNRISE BEACH, IN THE PROVINCE OF ALBERTA, FOR THE PURPOSE OF CANCELLING A PORTION OF PLAN 5672 KS.

BEING A BYLAW FOR THE PURPOSE OF CANCELLING A PORTION OF PLAN 5672 KS.

WHEREAS Section 658 of the Municipal Government Act empowers a municipality to cancel a plan of subdivision in whole or in part;

AND WHEREAS the owners of the parcels of land in the portion of the plan to be cancelled have consented to the proposed cancellation;

AND WHEREAS every person shown on the certificates of title of the lands in the plan of subdivision as having an estate or interest in it have consented to the proposed cancellation;

NOW THEREFORE the Council of the Summer Village of Sunrise Beach in the Province of Alberta, duly assembled, hereby enacts as follows:

1. IT IS HEREBY ORDERED that the lands described as Lots 12 and 13, Block 3, Plan 5672 KS are to be cancelled from the plan of subdivision of record which is registered in the Land Titles Office for the NORTH Alberta Land Registration District.
2. IT IS FURTHER ORDERED the cancelled lands be established as a single new lot known as Lot 12A, Block 3, Plan 5672 KS.
3. THIS ORDER shall not be effective unless filed by the applicant in the office of the Registrar within NINETY DAYS from the date of this Order.

THE REGISTRAR for NORTH Alberta Land Registration District shall make all cancellations, issue all certificates of title and do such things as necessary, in his opinion, to give effect to this Order; including, but not restricted to, carrying forward all encumbrances, charges, liens, interests, and reservations as to mines and minerals in the existing certificate(s) of title.

ANY EXPENSES in the connection with carrying out this Order shall be borne by the applicant.

READ A FIRST TIME THIS 26th DAY OF November, AD 2024.

READ A SECOND TIME THIS 26th DAY OF November, AD 2024.

READ A THIRD AND FINAL TIME THIS 28th DAY OF January, AD 2025.

SIGNED AND PASSED THIS 28th DAY OF January, AD 2025.

Mayor, Jon Ethier

Chief Administrative Officer, Wendy Wildman

*As presented
at
November
Mtg*

**DEVELOPMENT OFFICER'S REPORT
PLAN CANCELLATION BYLAW NO. 199-2024**

APPLICANTS / OWNERS: Jaimie Maria Jane Ethier

DISTRICT: R - Residential

LEGAL DESCRIPTIONS: Lots 12 & 13, Block 3, Plan 5672 KS - #6312 and #6313 Shedden Drive within the Summer Village of Sunrise Beach (the "Lands").

PROPOSAL:

To cancel, by Bylaw, a portion of Plan 5672 KS to allow for the consolidation of Lots 12 & 13, Block 3, Plan 5672 KS into one new lot entitled Lot 12A, Block 3, Plan 5672 KS.

REGULATIONS:

M.G.A. Section 658 Cancellation of plan of subdivision

COMMENTS:

The applicant has requested His Worship Mayor and Council's favourable consideration of her application to cancel a portion of Plan 5672 KS to allow for the consolidation of the two lots that she owns into one within the Summer Village of Sunrise Beach (See attached application form dated October 20, 2024). The subject Lands are Plan 5672 KS, Block 3, Lot 12 and Plan 5672 KS, Block 3, Lot 13. Both lots are irregular in shape, where Lot 12 has an area of 641.0 sq. m. (6900 sq. ft) and Lot 13 has an area of 761.8 sq. m. (8200 sq. ft.). Lot 12 has frontage of 18.3 m (60.0 ft) onto Shedden Drive, where Lot 13 has frontage of 32.5 m. (106.5 ft.)(See attached Site Map for clarification). Lot 12 is developed with a Detached Dwelling and a detached garage that is to be either removed from the site or the subject of an "As-Built" Development Permit. Lot 13 is vacant (see attached photographs).

RECOMMENDATIONS:

It is the recommendation of the Development Officer that favourable consideration be granted to approve the Plan Cancellation Bylaw No. 199-2024, as requested, to allow for the consolidation of the subject two (2) lots, for the following reasons:

1. The proposal conforms to the requirements of the Land Use Bylaw and does not impinge upon the economic development of the Lands.
2. The proposal satisfies the requirements of Municipal Government Act, RSA 2000, Ch. M-26, Section 658, as amended.
3. It has been typical for His Worship & Council to look favourably upon such applications.

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Photographs of Plan 5672 KS, Block 3, Lots 12 & 13 : 6312 & 6313 Shedden Drive



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LOT CONSOLIDATION APPLICATION



LAND OWNER INFORMATION

Name: _____
Mailing Address: _____
City/Town: _____
Phone number: _____

PROPERTY INFORMATION

Property #1 - Plan: 5672 KS Block: 3 Lot: 12

Property #2 - Plan: 5672 KS Block: 3 Lot: 13

Municipal Addresses: #1 6312 Sheldon Drive #2 6313 Sheldon Drive

I authorize the person(s), designated by the Municipality as designated in Section 542 of the Municipal Government Act, R.S.A. 2000, to enter my land for the purpose of conducting a site inspection in connection with my lot consolidation application.

I/we being the registered landowners of the above properties do hereby request the lands to be consolidated into one property by Order of Bylaw.

Registered Owner Signature: _____ Date: October 20, 2024

Registered Owner Signature: _____ Date: _____

The personal information provided by you is being collected under the authority of the Municipal Government Act and will be used for the purposes under that Act. The personal information that you provide may be made public, subject to the provisions of the Freedom of Information and Protection of Privacy Act.

The following **MUST** be submitted with the application:

- Application and processing fee of \$456.75 - Cheque made payable to Summer Village of Sunrise Beach. The fee includes registration at LTO.
- A current title for each property being consolidated. Titles can be obtained from any Registries Office – (ownership information must match exactly on each title).
- This application **MUST** be signed by all owners listed on title.

Note: The process of consolidating two lots is complete once the application has been approved, the plan cancellation bylaw has been passed and signed by Council, the required paperwork has been registered at Alberta land titles and the updated land title is received by the municipality. It is important to note that as the current year's taxes are calculated based on the condition of the property at December 31st of the prior year, a consolidation of lots will **not** affect or amend the taxes in the year the consolidation is done.

Tony Sonnleitner – Development Officer
Box 2945 Stony Plain, AB T7Z 1Y4
pcm1@telusplanet.net 780-718-5479

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LAND TITLE CERTIFICATE

S	LINC	SHORT LEGAL	TITLE NUMBER
	0016 688 285	5672KS;3;12	
	0016 688 293	5672KS;3;13	192 024 517

LEGAL DESCRIPTION

FIRST
PLAN 5672KS
BLOCK THREE (3)
LOT TWELVE (12)
EXCEPTING THEREOUT ALL MINES AND MINERALS

ATS REFERENCE: 5;1;55;26;SW

SECOND
PLAN 5672KS
BLOCK THREE (3)
LOT THIRTEEN (13)
EXCEPTING THEREOUT ALL MINES AND MINERALS

ATS REFERENCE: 5;1;55;26;SW
ESTATE: FEE SIMPLE

MUNICIPALITY: SUMMER VILLAGE OF SUNRISE BEACH

REFERENCE NUMBER: 192 024 516

REGISTERED OWNER(S)				
REGISTRATION	DATE (DMY)	DOCUMENT TYPE	VALUE	CONSIDERATION
192 024 517	29/01/2019	TRANSFER OF LAND	\$30,000	\$30,000

OWNERS



(CONTINUED)

32

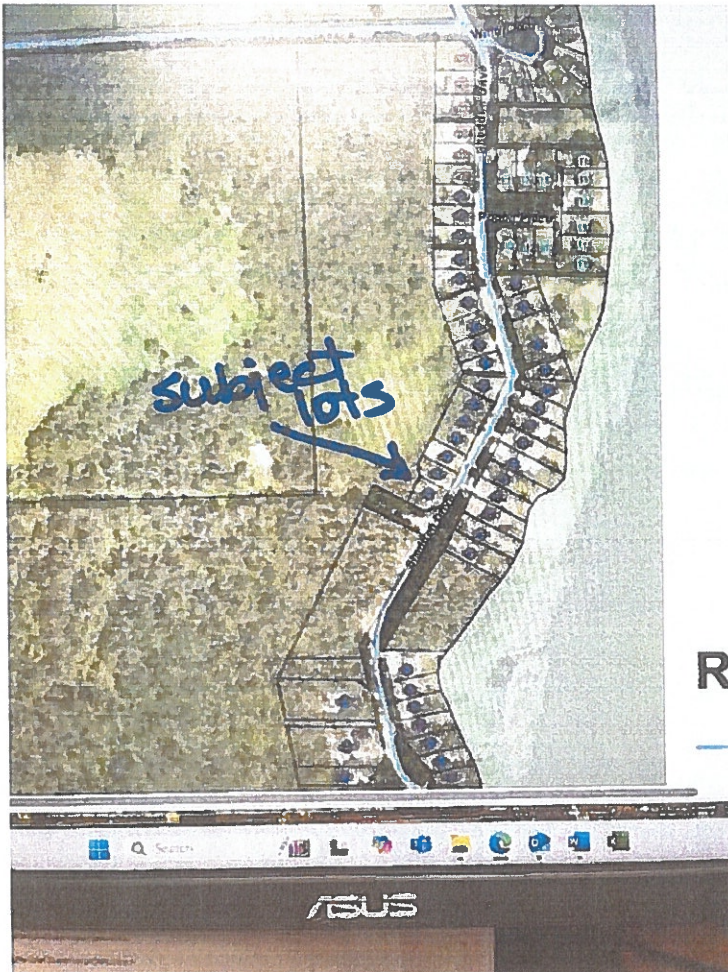
Outlook

(No subject)

From wendy wildwillowenterprises.com <wendy@wildwillowenterprises.com>

Date Thu 11/21/2024 10:02 AM

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



Sent from my iPhone

35

MGA Section 658

Cancellation of plan of subdivision

Cancellation of plan of subdivision

658(1) On the application of one or more owners of a parcel of land in a plan of subdivision, a council may by bylaw order the plan cancelled, in whole or in part.

(2) A council may pass a bylaw under subsection (1) only with the consent of

(a) the owners of the parcel of land in the plan of subdivision,

(b) every person shown on the certificate of title of the land in the plan of subdivision as having an estate or interest in it, and

(c) the Crown in right of Alberta, if the plan of subdivision shows a highway or road or other right of way vested in the Crown for which no certificate of title has been issued.

(3) A plan cancellation may not be effected only or primarily for the purpose of disposing of reserves.

(3.1) If all of a plan is cancelled, deferred reserve caveats and environmental reserve easements are also cancelled.

(4) If all reserve land has been cancelled from a plan of subdivision, the resulting parcel of land, if it is subsequently subdivided, may be subject to the provisions of this Part respecting reserves.

(5) If a plan is cancelled in part, a deferred reserve caveat may be placed against the consolidated certificate of title reflecting any reserve land that was cancelled and that will be owing if the parcel is subsequently subdivided.

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A BYLAW OF THE SUMMER VILLAGE OF SUNRISE BEACH, IN THE PROVINCE OF ALBERTA, FOR THE PURPOSE OF CANCELLING A PORTION OF PLAN 5672 KS.

BEING A BYLAW FOR THE PURPOSE OF CANCELLING A PORTION OF PLAN 5672 KS.

WHEREAS Section 658 of the Municipal Government Act empowers a municipality to cancel a plan of subdivision in whole or in part;

AND WHEREAS the owners of the parcels of land in the portion of the plan to be cancelled have consented to the proposed cancellation;

AND WHEREAS every person shown on the certificates of title of the lands in the plan of subdivision as having an estate or interest in it have consented to the proposed cancellation;

NOW THEREFORE the Council of the Summer Village of Sunrise Beach in the Province of Alberta, duly assembled, hereby enacts as follows:

1. IT IS HEREBY ORDERED that the lands described as Lots 12 and 13, Block 3, Plan 5672 KS are to be cancelled from the plan of subdivision of record which is registered in the Land Titles Office for the NORTH Alberta Land Registration District.
2. IT IS FURTHER ORDERED the cancelled lands be established as a single new lot known as Lot 12A, Block 3, Plan 5672 KS.
3. THIS ORDER shall not be effective unless filed by the applicant in the office of the Registrar within NINETY DAYS from the date of this Order.

THE REGISTRAR for NORTH Alberta Land Registration District shall make all cancellations, issue all certificates of title and do such things as necessary, in his opinion, to give effect to this Order; including, but not restricted to, carrying forward all encumbrances, charges, liens, interests, and reservations as to mines and minerals in the existing certificate(s) of title.

ANY EXPENSES in the connection with carrying out this Order shall be borne by the applicant.

READ A FIRST TIME THIS 26th DAY OF November, AD 2024.

READ A SECOND TIME THIS 26th DAY OF November, AD 2024.

READ A THIRD AND FINAL TIME THIS 26th DAY OF November, AD 2024.

SIGNED AND PASSED THIS 26th DAY OF November, AD 2024.

Mayor, Jon Ethier

Chief Administrative Officer, Wendy Wildman

37



Trinus Technologies Quote - Microsoft 365 Email Setup

From Damir Massicotte <dmassicotte@trinustech.com>

Date Mon 1/13/2025 4:02 PM

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

 1 attachment (4 MB)

Trinus_Technologies_Inc..001316.v1.4.pdf;



Hi Tori,

Please find the attached quote for the products and services you requested.

At Trinus, we ensure all our Microsoft 365 products are bundled with essential security features to protect your business. These include:

- **SPAM & Malware Filtering:** Keeps your inbox clean and safe.
- **Phish Testing:** Educates employees to identify and avoid phishing threats.
- **Dark Web Scanning:** Monitors your credentials to ensure they aren't compromised.
- **Impersonation Protection:** Blocks suspicious emails pretending to be you.
- **1-Year Retention for Cloud Documents:** Ensures your OneDrive and email data are securely backed up.

These key features are designed to give you peace of mind and protect your business against cyber threats.

Quote Details

The quote is structured as follows:

- **Monthly Subscription:** Microsoft 365 email and apps.
- **One-Time Setup Fee:** Covers initial configuration and deployment.
- **Annual Fee:** Includes domain registration for *SVSunriseBeach.ca* with a yearly renewal cost of \$50.

I will prepare a separate quote for workstation backups and share it with you once the right backup solution from the engineering team has been selected.

To proceed, you have two options:

1. Place your order online by clicking the link below.
2. Sign a copy of the quote and return it via email or fax to **(780) 968-0800**.

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Additionally, please let me know your preferred installation or delivery timeline so we can align with your expectations.

[View your quote](#)

Let me know if you have any questions or need further clarification. I'm here to help!

Thank you,

Damin Massicotte
Outside Sales Associate
Trinus Technologies Inc.
stress-free IT
Phone: (780) 968-1333
Fax: (780) 968-0800
Email: dmassicotte@trinustech.com

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39



PREPARED FOR:

Summer Village of Sunrise Beach

Administration .
Box 1197
Onoway, AB, T0E 1V0

svsunrisebeach@wildwillowenterprises.com

PREPARED BY:

Trinus Technologies Inc.

Damin Massicotte
3806 49 Ave
Stony Plain, AB, T7Z 2J7
(780) 968-1333
dmassicotte@trinustech.com

Date:
Monday, January 13, 2025

Quote #:
Quote # 001316 Version 1

40



Software Subscriptions

Qty	Product Details	Recurring Price	Recurring Total
4	<p>Secure - M365 Premium Bundle - Monthly</p> <p>Trinus Secure Microsoft 365 Premium Bundle:</p> <ul style="list-style-type: none"> - Office Suite (Web and Desktop) - Word, Excel, PowerPoint, Outlook, OneNote, Access, Publisher - 50GB Exchange Online Mailbox - Teams - OneDrive - 1TB Storage - SharePoint Online - Licensing is compatible with RDS and RDP servers - Employee self study cyber security training with performance reports - Employee phish testing with performance reports - Darkweb account breach scanning - Trinus Managed Email Filtering (SPAM and Malware) - Trinus Managed Impersonation Protection (account compromise, conversation hijacking, account impersonation and fraud) - Trinus Managed Office 365 Best Practice Security Recipes and Intrusion detection - Auditable Reports - DMARC Report Management and Response - Azure Active Directory and Permissions Management - Azure Information Protection Plan 1 - Microsoft Intune Device Management - Trinus Managed Microsoft 365 Backup - 1 Year Retention - Server to Server Email Encryption (Single user - up to 5 devices per license) <p>NOTE:</p> <ul style="list-style-type: none"> - Monthly subscription price per license - Will be added to monthly IT Service Agreement - Subscription quantities are based on information available at the time of quote and are subject to change to match actual quantity used during implementation - Price will be reviewed at annual renewal of IT Service Agreement - In the absence of a valid IT Support Agreement with Trinus, Credit Card Information on file will be required to commence automatic monthly billing. Accounts may be cancelled by the client with 30 days written advance notice. 	\$47.00	\$188.00

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Software Subscriptions

Qty	Product Details	Recurring Price	Recurring Total
4	<p>Duo Essentials - 2-Factor authentication</p> <p>Duo Two Factor Authentication Service:</p> <ul style="list-style-type: none"> - Compatible with Watchguard Firewall VPN Services - Compatible with Windows Remote Desktop Services - Push, SMS or Phone Call authentication* - Priced per user account per month <p>NOTE: Charges will be added to the monthly IT Support Agreement and pricing will be reviewed on the anniversary date (renewal) of the agreement.</p> <p>*NOTE: Additional changes may apply for SMS or Phone authentication methods</p>	\$5.60	\$22.40

Monthly Subtotal: **\$210.40**

Software Subscriptions - Annual

Qty	Product Details	Recurring Price	Recurring Total
1	<p>Yearly DNS Hosting</p> <p>DNS Hosting, includes:</p> <ul style="list-style-type: none"> - Registration of Domain Name (if required) - Annual renewal of Domain registration (if required) - Hosting DNS records on Trinus Server - Management of DNS records - Local HelpDesk support <p>ANNUAL FEE: \$50</p> <p>NOTE:</p> <ul style="list-style-type: none"> - Transfer of Domain registration may incur one-time fee - In the absence of a valid IT Support Agreement with Trinus, Credit Card Information on file will be required to commence automatic annual billing and renewal. Accounts may be cancelled by the client with 30 days advance notice of the renewal date 	\$50.00	\$50.00

Annual Subtotal: **\$50.00**

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Setup Labour

Qty	Product Details	Price	Ext. Price
5	Labour	\$165.00	\$825.00
Subtotal:			\$825.00

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Email Hosting (M365)



Prepared by:
Trinus Technologies Inc.
Damin Massicotte
(780) 968-1333
Fax (780) 968-0800
dmassicotte@trinustech.com

Prepared for:
Summer Village of Sunrise Beach
Box 1197
Onoway, AB T0E 1V0
Administration .
svsunrisebeach@wildwillowenterprises.co
m

Quote Information:
Quote #: 001316
Version: 1
Delivery Date: 01/13/2025
Expiration Date: 02/10/2025

Quote Summary

Description	Amount
Setup Labour	\$825.00
Total:	\$825.00

Annual Expenses Summary

Description	Amount
Software Subscriptions - Annual	\$50.00
Annual Subtotal:	\$50.00
Estimated Tax:	\$2.50
Annual Total:	\$52.50

Monthly Expenses Summary

Description	Amount
Software Subscriptions	\$210.40
Monthly Subtotal:	\$210.40
Estimated Tax:	\$9.40
Monthly Total:	\$219.80

PLEASE NOTE: For orders over \$15,000.00 a 75% deposit will be due at time of order. The total quoted amount will be invoiced on delivery of parts under standard payment. Manufacturer's warranty applies in all respects to supplied parts and materials. Costs are valid for 15 days from the date of this proposal. GST will be added to all prices. Payment is due according to our standard terms & conditions, unless defined elsewhere in this quote. Travel and living expenses outside the greater Edmonton area will be charged as follows: Travel time - \$65.00 /hour/technician (over & above technical labour), Mileage - \$0.65/KM

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Trinus Technologies Inc.

Summer Village of Sunrise Beach

Signature: 

Signature: _____

Name: Damin Massicotte

Name: Administration .

Title: Outside Sales Associate

Date: _____

Date: 01/13/2025

45

 Outlook

Trinus Technologies Quote - Offsite Backup

From Damin Massicotte <dmassicotte@trinustech.com>

Date Tue 1/21/2025 3:57 PM

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

 1 attachment (4 MB)

Trinus_Technologies_Inc..001339.v1.2.pdf;

 Logo

Hi Tori:

Please find the attached quote for the offsite backup. In order to save the Summer Village we have opted to use our third party backup system rather than our datacenter in Stony Plain. We do have our third-party provider setup so the data resides in Canada and meets the requirements of local government.

Let me know how you would like to proceed. You can now electronically place your order online by clicking the link below, or simply sign a copy of the quote and return it to us via Email or FAX at (780) 968-0800 so that we can process your order. In addition, would you please let me know of your desired installation or delivery timeline to ensure we meet your expectations?

[View your quote](#)

Thank you,

Damin Massicotte
Outside Sales Associate
Trinus Technologies Inc.
stress-free IT
Phone: (780) 968-1333
Fax: (780) 968-0800
Email: dmassicotte@trinustech.com

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4/6



PREPARED FOR:

Summer Village of Sunrise Beach

Administration .
Box 1197
Onoway, AB, T0E 1V0

svsunrisebeach@wildwillowenterprises.com

PREPARED BY:

Trinus Technologies Inc.

Damin Massicotte
3806 49 Ave
Stony Plain, AB, T7Z 2J7
(780) 968-1333
dmassicotte@trinustech.com

Date:
Tuesday, January 21, 2025

Quote #:
Quote # 001339 Version 1

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Software Subscriptions

Qty	Product Details	Recurring Price	Recurring Total
1	<p>Secure - Per Device Bundle</p> <p>Trinus Secure Per Device Bundle:</p> <ul style="list-style-type: none"> - Business class Anti-Virus protection - Business class Endpoint detection and response protection (EDR) - 3rd party Managed Detection and Response (MDR) with 24/7 North American coverage - 1 Year endpoint log retention - Cloud application security (for Microsoft 365) - Direct to cloud endpoint backup (daily backups, no size limit) - Zero trust application control software, including software isolation - Endpoint permissions control - Portable media storage control - CIS Standards automated deployment and auditing - \$100,000 cyber warranty <p>NOTE:</p> <ul style="list-style-type: none"> - Coverage requires compliance with Cork setup best practices and security products - Priced per user device month - Will be added to monthly IT Service Agreement - Bundle quantities are based on information available at the time of quote and are subject to change to match actual quantity used during implementation - Price will be reviewed at annual renewal of IT Service Agreement - In the absence of a valid IT Support Agreement with Trinus, Credit Card Information on file will be required to commence automatic monthly billing. Accounts may be cancelled by the client with 30 days written advance notice. 	\$29.00	\$29.00

Monthly Subtotal: **\$29.00**

48

Offsite Backup for Workstation



Prepared by:
 Trinus Technologies Inc.
 Damin Massicotte
 (780) 968-1333
 Fax (780) 968-0800
 dmassicotte@trinustech.com

Prepared for:
 Summer Village of Sunrise Beach
 Box 1197
 Onoway, AB T0E 1V0
 Administration .
 svsunrisebeach@wildwillowenterprises.co
 m

Quote Information:
 Quote #: 001339
 Version: 1
 Delivery Date: 01/21/2025
 Expiration Date: 02/18/2025


Monthly Expenses Summary

Description	Amount
Software Subscriptions	\$29.00
Monthly Subtotal:	
	\$29.00
Estimated Tax:	
	\$1.45
Monthly Total:	
	\$30.45

PLEASE NOTE: For orders over \$15,000.00 a 75% deposit will be due at time of order. The total quoted amount will be invoiced on delivery of parts under standard payment. Manufacturer's warranty applies in all respects to supplied parts and materials. Costs are valid for 15 days from the date of this proposal. GST will be added to all prices. Payment is due according to our standard terms & conditions, unless defined elsewhere in this quote. Travel and living expenses outside the greater Edmonton area will be charged as follows: Travel time - \$65.00 /hour/technician (over & above technical labour), Mileage - \$0.65/KM

Trinus Technologies Inc.

Summer Village of Sunrise Beach

Signature: 
 Name: Damin Massicotte
 Title: Outside Sales Associate
 Date: 01/21/2025

Signature: _____
 Name: Administration .
 Date: _____

49

My Warehouse
📍 St Albert
Open until 8:30 PM

Delivery Location
📦 T7P 1E6

[Lists / Buy Again](#)

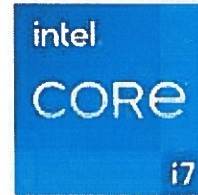
[Home](#) / [Computers](#) / [Laptops](#)

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Acer Gateway 16-0-in. Laptop Intel Core i7-1255U– 16GB RAM, 512GB SSD

Item 1558798 | Model GW16-51P-7952

16-IN
16GB MEMORY
512GB SSD
Windows 11



Feedback



50



\$699.99

Price

Item may be available in your local warehouse, prices may vary.

Why Buy Computers on Costco.ca?

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- [2% Cash Back*... Learn More >](#)
With purchases made using your CIBC Costco Mastercard
- [2% Annual Reward... Learn More >](#)
With an Executive Membership

* Conditions apply. Visit the links above for more details.

Features:

- Intel® HD Graphics
- English only physical keyboard

Feedback

Delivery

Estimated Wednesday, January 22 if ordered now.
Delivery Postal Code: [T7P 1E6 Change](#)

— 1 +

Add to Cart

Same-Day Delivery

Powered by

instacart

Prices and Availability Will Vary

Shop Same-Day Now

[Add to List](#)

Product Details

This computer has an English-only physical keyboard.
English model available to ship to the Province of Quebec.

- Processor and Memory:**
- Intel® Core™ i7-1255U
 - 16GB DDR5 Memory

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Drives:

- 512GB SSD
- No optical drive
- MicroSD Card Reader

Display and Video Graphics:

- 16.0 in. FHD display (1920 x 1200)
- Intel® HD Graphics

Communication:

- Wi-Fi 6 + Bluetooth® 5.1
- HD Webcam (1920 x 1080)

Keyboard and Pointing Device:

- English Keyboard
- Multi-gesture touchpad

Ports:

- 1 x USB-C®
- 3 x USB 3.2
- 1 x HDMI™ Port 2.1
- 1 x headphone/microphone combo

Operating System:

- Windows 11 OS

Specifications:

- Dimensions (W x D x H): 35.8 cm x 24.7 cm x 1.9 cm (14.1 in. x 9.7 in. x 0.7 in.)
- Weight (approximate): 1.7 kg (3.8 lb.)

Warranty and Returns:

- For Costco members only, Costco extends manufacturer warranty to 2 years from the date of purchase if the manufacturer's warranty is less than 2 years. Click on the Concierge Services icon for details. Concierge Service is offered exclusively to Costco members.
- Returns accepted within 90 days from date of purchase.

Model: GW16-51P-7952

Acer Customer Service:
1-866-493-8210 - English
1-866-706-2237 - French

Feedback

[View More](#)

Specifications

Bluetooth Version	Bluetooth 5.1
Brand	Acer
Features	Bluetooth
Features	Wi-Fi
Generation	Intel 12th Generation
Graphic Card	Intel HD
Keyboard	English
Memory (RAM)	16 GB

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Memory Card Slot	1x MicroSD Memory Card Reader
Model	GW16-51P-7952
Number of Audio Ports	1x Headphone/Microphone Combo Jack
Number of HDMI Ports	1x HDMI 2.1 Output
Number of USB-A Ports	3 Ports
Number of USB-C Ports	1 Port
Operating System	Windows OS
Optical Drive	No Optical Drive
Processor	Intel Core i7
Screen Resolution	1920 x 1200
Screen Size	16 in.
SSD Size	512 GB
Storage Drive Type	SSD
Wireless Networking	Wi-Fi 6

Feedback

Warranty & Services

- ✓ 2nd Year Warranty
- ✓ Free Technical Support
- ✓ 90 Day Return Policy

[Learn About Costco Concierge Services](#)

Shipping & Returns

This item is subject to some delivery restrictions. Please proceed to checkout to verify if delivery is available to your postal code.

Standard shipping via common carrier is included in the quoted price. The estimated delivery time will be approximately 4 - 10 business days from the time of order.

If you are shipping this item to a participating province, a waste recycling fee will apply to your order at checkout.

THE RETURN POLICY FOR TELEVISIONS, PROJECTORS, COMPUTERS, TABLETS, CAMERAS, CAMCORDERS, MP3 PLAYERS, AND CELLULAR PHONES IS 90 DAYS FROM DATE OF PURCHASE.

Manufacturer's warranty service is available on all electronics products. See manufacturer's warranty for specific coverage terms.

For COMPUTERS (excluding TABLETS), TELEVISIONS and PROJECTORS, Costco extends the MANUFACTURER'S WARRANTY to two years from date of purchase if the manufacturer's warranty is less than two years. Please call Costco Concierge™ Technical Support @ 1-866-231-9731 for warranty assistance.

PLEASE RETAIN YOUR RECEIPT FOR PROOF OF WARRANTY ENTITLEMENT. For FREE technical support, set-up help, or warranty assistance for televisions, projectors, computers, tablets, cameras, camcorders, and MP3 players, call Costco Concierge™ Services @ 1-866-231-9731.

This service is available exclusively for Costco members.

SHOP CONFIDENTLY

We are committed to offering the best value to our members, with a risk-free 100% satisfaction guarantee on your membership and merchandise with some exceptions and limitations*. If you have questions about your membership or products you've purchased at Costco, please visit the membership counter at your local Costco or [Contact Customer Service](#).

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*Certain items are not available for return or refund or may have limitations on their eligibility for return or refund. View Costco's Return Policy, found in the [Membership Conditions and Regulations](#) for details.

Costco.ca products can be returned to any of our more than 800 Costco warehouses worldwide.

[Costco Concierge Services | Technical Support](#)

Free technical support exclusive to Costco members for select electronics and consumer goods.

[How To Return Costco.ca Orders](#)

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Reviews

Reviews

★★★★★

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Feedback



\$79.99
TurboTax Premier 2024 - 12 Returns - English - Windows - Digital Download
★★★★★ (1)



\$36.99
TurboTax Deluxe Online Edition 2024 - 8 Returns - English - Online Version
★★★★★ (3)



\$36.99
TurboTax Standard 2024 - 8 Returns - French - Windows - Digital Download
★★★★★ (0)



\$36.99
TurboTax Standard 2024 - 8 Returns - English - Windows - Digital Download
★★★★★ (6)

54

 Outlook

quote to
move Muniware

Re: FW: Muniware switch [ref:!00D460115xJ.!500Ph0QWzuD:ref]

From noreply@salesforce.com <noreply@salesforce.com>
on behalf of
PWE Support <munisupport@catalisgov.com>

Date Mon 1/20/2025 11:34 AM

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

 1 attachment (18 KB)

ERP_Technical_Specifications_Setup.docx;

Hi Tori,

I have attached a requirement sheet for ERP(Muniware) for you. To move ERP to another server is usually 3-6 hours depending on firewalls issues; the rate is \$180/hr.

Please us know if you have any other questions and when you are planning on moving servers.

Regards,
Randy

Randy Whillier | Technical Support Specialist

O: 1-855-898-6864

munisupport@catalisgov.com

<https://catalisgov.com/>

For Information and Registration on our Upcoming Webinars, please click below:

[Upcoming Webinars](#)



----- Original Message -----

From: svsunrisebeach wildwillowenterprises.com [svsunrisebeach@wildwillowenterprises.com]

Sent: 1/20/2025 11:09 AM

To: munisupport@catalisgov.com

Subject: Re: FW: Muniware switch [ref:!00D460115xJ.!500Ph0QWzuD:ref]

Good morning,

Just wondering if a quote is available?

55

Sincerely,

Tori Message

Administration
Summer Village of Sunrise Beach
780-967-0271

This email is intended only for the use of the party to which it is addressed and for the intended purpose. This email contains information that is privileged, confidential, and/or protected by law and is to be held in the strictest confidence. If you are not the intended recipient you are hereby notified that any dissemination, copying, or distribution of this email or its contents is strictly prohibited. If you have received this message in error, please notify us immediately by replying to the message and deleting it from your computer.

From: noreply@salesforce.com <noreply@salesforce.com> on behalf of PWE Support <munisupport@catalisgov.com>
Sent: Tuesday, January 14, 2025 12:49 PM
To: svsunrisebeach [wildwillowenterprises.com](mailto:svsunrisebeach@wildwillowenterprises.com) <svsunrisebeach@wildwillowenterprises.com>
Subject: RE: FW: Muniware switch [ref:I00D460115xJ.I500Ph0QWzuD:ref]

Hi Tori,

Thank you for the email.
A technician will reach out with more details as soon as they are able.

Take care,

Sandy Franche-Wilson | Support Coordinator
O: 1-855-898-6864
munisupport@catalisgov.com
<https://catalisgov.com/>

For Information and Registration on our Upcoming Webinars, please click below:
[Upcoming Webinars](#)



----- Original Message -----

From: Dale Peters [dpeters@catalisgov.com]
Sent: 1/14/2025 8:41 AM
To: munisupport@catalisgov.com
Subject: FW: Muniware switch

Can you help Tori with this?

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Thank you,

Dale Peters | Regional Account Manager

O: 587-200-8568

From: svsunrisebeach wildwillowenterprises.com <svsunrisebeach@wildwillowenterprises.com>
Sent: Tuesday, January 14, 2025 7:39 AM
To: Dale Peters <dpeters@catalisgov.com>
Subject: Muniware switch

WARNING: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Dale,

Our council is looking at purchasing their own computer, can you provide a quote on the cost to switch muniware over to a new computer? Is there any requirements on a new computer for muniware to be able to be installed?

Thanks,

Tori

Get [Outlook for iOS](#)

ref:!00D460115xJ.!500Ph0QWzuD:ref

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IT Technical Specifications Checklist

Please ensure that this checklist is completed or will be updated prior to install.

Item	Technology	Minimum Requirement	Current Specification
Data	Operating System	Windows Server 2016 r2 -or- Windows 7	
Data	Database	Microsoft SQL Server Express 2016	
Data	Database	Microsoft SQL Management Studios	
Data	.Net Framework	Microsoft .Net Framework 3.5 & 4.8	
Email	SMTP	May require an SMTP server for Email	
Network	Software	Crystal Reports v13.29	
Network	Firewall	Allow inbound ports 135 & 1433 TCP / 1434 UDP	
Network	Ethernet Cable	Cat 5e	
Network	Bandwidth	100 Mb	
Network	Internet	Reliable Connection	
Network	Disk Space	200G Server	
Please complete minimum requirements for all client workstations.			
Computer – 1	Processor	2.0 GHz	
Computer – 1	Memory	4 GB	
Computer – 1	Network	Ethernet Cat 5e	
Computer – 1	Operating System	Windows 7	
Computer – 1	Productivity	Microsoft Office 2007	
Computer – 1	.Net Framework	Microsoft .Net Framework 3.5 & 4.8	
Computer – 1	Software	Crystal Reports v13.29	

When installing SQL 2019, the following configuration is needed

- allow SQL & Windows authentication
- enable TCP/IP for SQL Native Client Protocols within the SQL Server Configuration Manager
- enable TCP/IP for Network Configuration Protocols within the SQL Server Configuration Manager
- enable SQL Server Browser
- create SQL User “ERPAdmin” with password of “Mun1w@r3!”

Basic test on client machines

- create an ODBC connection from client machine with Windows ODBC Data Sources
 - use the SQL user credentials that was created

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Outlook

Join me at ABmunis President's Summit and Municipal Leaders Caucus

From Tyler Gandam <president@abmunis.ca>

Date Fri 1/10/2025 12:00 PM

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

 2 attachments (122 KB)

Draft Agenda for 2025 Spring Municipal Leaders' Caucus.pdf; Draft Agenda for 2025 President's Summit.pdf;

Dear Mayors, Councillors and CAOs,

As a Mayor and President of Alberta Municipalities, I know firsthand the pressure you face as a leader and member of your community. We are facing increased conflict with our constituents, as well as our peers in the council chambers. That's why our 2025 Alberta Municipalities President's Summit is focused on the topic of civility.

Our President's Summit on March 5 provides the opportunity for in-depth, in-person discussions on various aspects of civility in municipal leadership, including promoting a civil social media landscape, harassment in council chambers and the workplace, and ways to look after yourself and others.

By attending, you will have the opportunity to learn from experts and peers, as well help shape the future of municipal leadership across our province to ensure safe and healthy workplaces for years to come.

To help save on travel costs, we're holding President's Summit alongside Spring Municipal Leaders Caucus (MLC) which follows the Summit on March 6 & 7. Over those two days, you will engage with your colleagues on important topics including resources for the upcoming municipal election, a session dedicated to policing, and breakout session specific to your municipality type. MLC also provides the opportunity to hear from the Premier, Minister of Municipal Affairs, and Leader of the Opposition.

It's going to be fun. It's going to be informative. It's going to be engaging. Don't miss out.

[Register today!](#)

Tyler Gandam | President

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E: president@abmunis.ca
300-8616 51 Ave Edmonton, AB T6E 6E6
Toll Free: 310-MUNI | 877-421-6644 |
www.abmunis.ca



This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the sender. This message contains confidential information and is intended only for the individual named. If you are not the named addressee, you should not disseminate, distribute or copy this email.

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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Agenda for Spring 2025 President's Summit
March 5, 2025
Westin Hotel, 10135-100 Street NW, Edmonton
Subject to Change

Wednesday, March 5		
Time	Topic	Session Description
8:00 a.m.	Registration and Breakfast	
9:00 a.m.	Opening remarks	President Tyler Gandam to bring remarks on civility.
9:15 a.m.	Plenary: Common Ground Toolkit	<p>Common Ground Politics has been undertaking significant research into Alberta's political landscape over the past few years. The initiative includes a toolkit which builds common vocabulary for problems facing civil dialogue in politics.</p> <p>Dr. Wesley will speak to the Common Ground Toolkit and how to effectively use the kit in local government. ABmunis is a supporting partner of the Common Ground initiative.</p>
10:15 a.m.	Break	
10:30 a.m.	Breakout session: From Discord to Harmony: Mastering Conflict in Local Government	<p>Municipal elected officials often face conflicts in decision-making and interpersonal dynamics.</p> <p>This session will explore practical strategies for managing disagreements, fostering collaboration, and maintaining professional relationships in the face of political tension.</p> <p>Participants will gain tools for effective communication, conflict resolution, and navigating reactions in real time.</p>
10:30 a.m.	Breakout session: Promoting a civil social media landscape	<p>Social media plays a key role in political discourse and has been blamed for degradation in community conversations and abuse of elected officials and staff.</p> <p>Join our speakers to gain insight into developing strategies to help manage social media and how current elected officials are engaging and utilizing AI.</p> <p>This session will bring key take-aways to shaping a more positive political environment.</p>
12:00 p.m.	Lunch	

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1:00 p.m.	Plenary – Canadian Barometers Project	<p>The Canadian Barometers research partnership focuses on understanding and improving municipal democracy by routinely surveying local elected officials on their experience with abuse and their level of satisfaction in the role.</p> <p>The plenary will dive into preliminary insights into their more recent survey and the ways in which this data helps support community leaders.</p>
1:20 p.m.	Plenary – Harassment in the Council Chamber and Workplace	<p>Municipal councillors are facing increased levels of harassment both in and outside of council chambers. Due to the unique nature of their role, they are not protected under workplace laws in the same way as a municipal employee. It is also challenging to hold councilors accountable should they create an unsafe workplace for municipal staff.</p> <p>This session will feature legal, law and policy perspectives on harassment in the municipal workplace.</p>
2:20p.m.	Break	
2:30 p.m.	Breakout sessions: Looking after yourself and your colleagues	<p>Leaders are often called on to support others, but they also need to look after themselves.</p> <p>This session will focus on concrete ways to care for yourself and others during times of difficulty.</p>
2:30 p.m.	Breakout Session: Acting in the moment: How, when and why	<p>This session aims to help participants identify harm that happens in their workplaces and council activities, and considerations for addressing that harm in real-time or after the fact.</p> <p>Through practical tools and discussions, participants will gain confidence in being a positive bystander, helping to prevent harm and fostering a culture of accountability and respect in their communities.</p>
4:00 p.m.	Break	
4:15 p.m.	Preparing Alberta's Future Municipal Leaders	<p>A session focused on the realities of running for municipal office. This panel will feature unique perspectives including:</p> <ul style="list-style-type: none"> - Living through tumultuous times at the council level - Choosing to run for council during difficult transitions - Hiring a new CAO and developing a relationship
4:45 p.m.	Closing remarks	

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Agenda for Spring 2025 Municipal Leaders' Caucus
March 6 and 7, 2025
Westin Hotel, 10135-100 Street NW, Edmonton
Subject to Change

Thursday, March 6	
8:30 a.m.	Registration and Breakfast/CAO Breakfast
9:30 a.m.	President's Opening Remarks and Transition from President's Summit
9:45 a.m.	Minister of Municipal Affairs' Remarks
10:00 a.m.	Update from Federation of Canadian Municipalities
10:05 a.m.	Break
10:20 a.m.	Plenary Session on Water
11:20 a.m.	Plenary Session on Resources for Municipal Election
11:50 a.m.	Opposition Leader's Remarks
12:00 p.m.	Lunch
1:00 p.m.	Municipal Breakout Sessions: <ul style="list-style-type: none"> • Cities • Towns • Villages & Summer Villages – (healthcare to be one topic among other interactive discussions)
2:20 p.m.	Premier's Remarks
2:35 p.m.	Ministers Dialogue Session I
3:35 p.m.	Break
3:45 p.m.	Ministers Dialogue Session II
4:45 p.m.	Closing Remarks
5:00 - 6:30 p.m.	Ministers' Reception sponsored by RMRF

Friday, March 7	
8:00 a.m.	Registration and Breakfast
9:00 a.m.	Plenary Session on Municipal Finance Research Project
9:25 a.m.	Plenary Session on Resolutions
9:50 a.m.	Requests for Decision
10:05 a.m.	President's Report and Update from AMSC
10:30 a.m.	Break
10:45 a.m.	Plenary Session on Policing
11:45 a.m.	Closing Remarks and Lunch to Go

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Summer Village of Sunrise Beach

Box 1197

Onoway, Alberta

TOE 1V0

Email: svsunrisebeach@wildwillowenterprises.com

Phone: (780) 967-0271

Fax: (780) 967-0431

December 27th, 2024

Lac Ste. Anne County
Box 219
Sangudo, AB. T0E 2A0

Att: Mike Primeau, Manager
Matthew Ferris, General Manager of Growth and Compliance

Re: **Hummocky Lands Development and past Subdivision of Lands**

In reference to the above noted, this matter has been discussed several times amongst Council and Administration these last couple months. The Summer Village is hereby asking for an update/information on the following items:

Direct Control Re-Districting for the Hummocky Lands and the Hummocky Area Structure Plan (ASP): where is this bylaw at? We have heard that third reading has not occurred within the 2 year window as per the Municipal Government Act and thereby previous readings are rescinded. Is this correct? Can the County confirm that there has been no subsequent application for an ASP or to change the use of these lands? If any such application is received, the Summer Village of Sunrise Beach requests notice and a copy of the application at the earliest opportunity.

Restrictive Covenant: the County and the landowner entered into a Restrictive Covenant as a condition of subdivision regarding overland drainage and an overland drainage facility. The Summer Village has some concerns regarding this Restrictive Covenant as the roadway adjacent to the lands is under the direction, control and management of the Summer Village. The Restrictive Covenant prepared by Lac Ste. Anne County says that this roadway is under the County's control. As you are aware, there has been significant damage to the road as a result of the failure to manage drainage on the lands. The drainage on the lands significantly increased in the past year and has caused damage to the road. Can you advise:

- what overland drainage facility or facilities does the County have or will be constructing pursuant to this Restrictive Covenant
- What has the landowner done in respect of the drainage?
- what will the County commit to for road maintenance and repair as a result of this land's impact on roads under the direction, maintenance and control of the Summer Village.

-does the County wish to negotiate the direction, control and management of this roadway as per the County's language in this Restrictive Covenant?

Subdivision Approval – File 025SUB2021 – further to the County's letter issued October 21, 2021 the landowner had 24 months to complete all conditions of the subdivision approval. We note condition 3 of this letter notes the following:

3. Pursuant to Section 655 of the Municipal Government Act, R.S.A. 2000, the Owner and/or Developer shall enter into and abide by the provisions of a development agreement with Lac Ste. Anne County to the County's satisfaction and at the Developer's expense. This agreement may include, but not be limited to:
 1. The access to the Lands on the west side of Shedden Drive should remain at the site where the temporary access was granted by previous Sunrise Beach Council, and be constructed to LSAC's rural Standard.
 2. The access to the Lands on the east side of Shedden drive should be located at a point where there are good sightlines (as determined by LSAC Public Works), and be constructed to LSAC's rural Standard.
 3. Paving of the approaches shall be as required by the Summer Village of Sunrise Beach

Once the above noted work has been completed on your approach(es), you MUST return your "Final Approach Inspection Form" to the Planning and Development Department to have your approach(es) inspected. The proposed survey (from your surveyor) must be submitted before Public Works can complete the inspection of the approach(es).

There has never been an approach constructed to the lands on the east side of Shedden Drive. As per the conditions of this subdivision the Summer Village is asking how this subdivision got approved knowing all conditions were not completed, and is asking for a copy of the Final Approach Inspection Form and noted inspection form completed by Lac Ste. Anne County, along with the Survey as referenced in the above noted condition. The Summer Village is also requesting a copy of said Development Agreement in its entirety.

Environmental Reserves and/or Conservation Easement Conditions – further to the following condition:

1. Pursuant to section 664 of the Act, an ERE (Environmental Reserve Easement) is to be dedicated for Flood Plain areas established by an Alberta Land Surveyor. The purpose of the ERE will be to preserve wildlife habitat of the environmentally sensitive areas and flood plain areas.

Lac Ste. Anne County/Update on Hummocky Lands
December 27th, 2024/page three

The Summer Village is requesting a copy of the overland drainage document/plan for these lands, as well as a map of said lands shows the ERE. The Summer Village is also requesting copies of all development permits issued for these lands by Lac Ste. Anne County.

Thank-you gentlemen for your time and consideration in this matter, and we look forward to your timely response to same. Sunrise Beach Council would also like to meet with County Council to discuss this matter, and any other matters of mutual interest, in the near future.

Wishing you all a festive holiday season and all the best in 2025!

Your truly



Wendy Wildman
Chief Administrative Officer
Summer Village of Sunrise Beach

/ww

Encl. Restrictive Covenant Document 222158538
Subdivision Referral Approval 025SUB2021

c.c. Summer Village of Sunrise Beach Council
Lac Ste. Anne County Council
Jane Dauphinee, SV Planner
Tony Sonnleitner, SV Dev. Officer

**ALBERTA GOVERNMENT SERVICES
LAND TITLES OFFICE**

IMAGE OF DOCUMENT REGISTERED AS:

222158538

ORDER NUMBER: 46490440

ADVISORY

This electronic image is a reproduction of the original document registered at the Land Titles Office. Please compare the registration number on this coversheet with that on the attached document to ensure that you have received the correct document. Note that Land Titles Staff are not permitted to interpret the contents of this document.

Please contact the Land Titles Office at (780) 422-7874 if the image of the document is not legible.

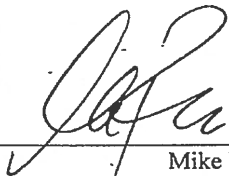
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AFFIDAVIT IN SUPPORT OF CAVEAT

I, Mike Primeau, make oath and say as follows:

1. THAT I am the agent for the caveator.
2. THAT I believe the caveator has a good and valid claim upon the land, and I say that this caveat is not being filed for the purpose of delaying or embarrassing any person interested in or proposing to deal with it.

SWORN BEFORE me in the
Hamlet of Sangudo,
in the Province of Alberta, the
10 day of May, 2022


Mike Primeau
Signing Authority on behalf of
Lac Ste. Anne County


A Commissioner for Oaths in and for the
PROVINCE OF ALBERTA
TANNA DAWN VANDERWELL
My Appointment Expires January 9, 2025

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RESTRICTIVE COVENANT (DRAINAGE EASEMENT)

THIS AGREEMENT made effective as of the 18 day of APRIL, 2022.

BETWEEN:

VIVCOR HOLDINGS INC.

[NAME OF REGISTERED OWNER(S)]

(the "Grantor")

OF THE FIRST PART

- and -

LAC STE. ANNE COUNTY

(the "County" or the "Grantee")

OF THE SECOND PART

WHEREAS the Grantor is registered as an owner in fee simple, subject to any registered encumbrances and liens, of the lands situate in the Province of Alberta, as more particularly described in Schedule "A" hereto (the "Grantor's Lands");

AND WHEREAS the Grantee has the direction, control and management of the roads adjacent to and in the vicinity of the Grantor's Lands (the "Grantee's Lands"), and is entitled to registered this Agreement pursuant to s. 651.1 of the *Municipal Government Act*;

NOW THEREFORE in consideration of ONE DOLLAR (\$1.00) and other valuable consideration the following shall be binding upon the parties hereto and shall attach to and run with the Grantor's Lands and the parties hereto covenant and agree as follows:

NOW THEREFORE THIS AGREEMENT WITNESSES THAT:

- (1) In this agreement the following terms and expressions have the following meanings:
 - (a) "**Benefited Lands**" means the roads adjacent to and in the vicinity of the Grantor's Lands, under the direction control and management of the Grantee;
 - (b) "**Burdened Lands**" means the lands described in Schedule "A";
 - (c) "**Overland Drainage Facility**" means any facility or facilities for the drainage or control of storm water, and includes, but is not limited to:
 - (i) a grass swale;

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- (ii) a concrete or asphalt walkway, gutter or swale;
- (iii) a drainage control fence or structure; and
- (iv) the sloping and contouring of land to facilitate the drainage or control of storm water.

(2) The Grantor covenants and agrees for itself and its successors in title that, with respect to the Burdened Lands, it will not:

- (a) Build, erect or maintain nor permit or suffer to be built, erected or maintained on the Burdened Lands any building or structure that would or could prevent, restrict or interfere with the natural flow, direction of flow or of water on or from the Lands;
- (b) Plant or maintain on the Burdened Lands any trees, shrubs or landscaping which would or could prevent, restrict or interfere with the natural flow, direction of flow or of water on or from the Lands;
- (c) Suffer or permit dirt, fill, loam, gravel, paper debris, plant material, snow, ice or slush to accumulate on the Burdened Lands in such a manner that would or could prevent, restrict or interfere with the natural flow, direction of flow or of water on or from the Lands,

Provided however that nothing in the foregoing shall prevent the Grantor from undertaking development on the Lands in accordance with the terms and conditions of any development permit duly issued by the Development Authority of Lac Ste. Anne County with respect to the Lands.

(3) The Grantor grants to the Grantee the following rights, privileges and easement in, under, over, across and through the Burdened Lands:

- (a) to construct, operate, inspect, maintain, repair and replace an Overland Drainage Facility in, under, over, across and through the Burdened Lands; and
- (b) for the Grantee and its employees, contractors, servants and agents, to have ingress and egress and to pass and to repass over those portions of the Burdened Lands which and only for so long as such portions are not occupied by a building or structure other than a fence, either on foot or by means of vehicles or necessary machines whatsoever, and to remain on any such portion of the Burdened Lands, in order to exercise any of the rights herein granted provided always that such rights shall be exercised in a manner so as to cause as little damage as reasonably practicable to existing landscaping.

(4) The Grantor shall, at its expense, maintain and repair in good operating condition that portion of the Overland Drainage Facility constructed or installed on the Burdened Lands. Any person entitled to carry out any of the aforesaid operations will do so in a good and workmanlike manner and will cause or do as little damage and inconvenience to the owner or occupier of the Burdened Lands as is reasonably possible, and any excavations or workings made or done

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in connection therewith shall, so far as is reasonably practicable, be restored to its former condition.

- (5) In the event of any emergency related to or caused by the Overland Drainage Facility, the Grantee may enter upon such portion of the Burdened Lands as is reasonably necessary to rectify the situation and take such action as is reasonably necessary to rectify the situation, all at the expense of such Grantor. The Grantor shall, upon demand, forthwith reimburse the person who incurred such expenses.
- (6) The Grantee shall indemnify and save harmless the Grantor against all actions, claims and demands which may be made or brought against the Grantor by reason of anything done by the Grantee in the exercise of the rights, privileges and liberties herein granted, or anyone using the easement, with the express or implied permission of such Grantee, it being expressly understood and agreed that all persons using the easement do so entirely at their own risk.
- (7) Where more than one person enters into this agreement as Grantor, all of the agreements, covenants, terms, provisions, and conditions contained herein shall be construed as being both joint and several with respect to each such person.
- (8) Where the context so requires, the singular number shall be read as if the plural were expressed and the masculine or neuter gender as if the masculine, feminine or neuter were expressed.
- (9) If any covenant or term of this agreement or the application thereto to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this agreement, other than such term, shall be valid and in force to the extent permitted by law.
- (10) This agreement and any schedules attached hereto may be registered by caveat upon title to the Burdened Lands.
- (11) This agreement enures to the benefit of and binds the parties and their respective heirs, executors, administrators, personal and legal representatives, successors and assigns.
- (12) The recitals set forth above shall form part of this agreement to the same extent as if repeated herein at length;
- (13) Schedule "A", attached hereto shall form part of this agreement.
- (14) Time shall, in all respects, be of the essence of this agreement.
- (15) Any notice, communication or request to be given to the Grantor or the Grantee hereunder shall be in writing by registered mail, postage prepaid or by personal delivery to such person at the address for such person currently shown on the tax rolls of the County provided that if postal service is interrupted by strikes, slowdown or other cause the notice, communication or request shall be personally delivered to ensure prompt receipt.
- (16) No action shall be commenced against any person for damages or otherwise for breach of any one or more of the covenants contained in this agreement which are alleged or proven by a Court of competent jurisdiction to be in breach of this agreement, unless such person is registered as owner of the Burdened Lands in respect of which the breach has occurred at the

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time of commencement of the action. This covenant shall constitute an absolute defence of any such action and may be pleaded as such.

- (17) References to any statute or statutory provision include a reference to that statute or statutory provision as from time-to-time amended, extended or re-enacted.

IN WITNESS WHEREOF the Grantor has executed this agreement as of the day and year first above written.


VIVCOR HOLDNGS INC.

REGISTERED OWNER

Per:


GUYTON BOYAC

Per:


Witness Peter Dombowsky

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SCHEDULE "A"

LEGAL DESCRIPTION

**MERIDIAN 5 RANGE 1 TOWNSHIP 55
SECTION 34**

**ALL THAT PORTION OF THE SOUTH EAST QUARTER
NOT COVERED BY THE WATERS OF SANDY LAKE AT THE TIME OF
THE SURVEY OF THE SAID LAKE**

**AS SHOWN UPON A PLAN OF SURVEY OF THE SAID TOWNSHIP DATED
29 JULY AD 1899**

**CONTAINING 61.2 HECTARES (151.20 ACRES) MORE OR LESS
EXCEPTING THEREOUT**

1.62 HECTARES (4 ACRES) MORE OR LESS

AS SHOWN ON ROAD PLAN 2609NY

EXCEPTING THEREOUT ALL MINES AND MINERALS

DETAILED_LEGAL LONG_LEGAL

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AFFIDAVIT VERIFYING CORPORATE SIGNING AUTHORITY

I, QUINTON BUYAR of SHERWOOD PARK, in the Province of Alberta, MAKE OATH AND SAY:

1. I am a OWNER of **VIVCOR HOLDINGS INC.** named in the within Drainage Easement and Restrictive Covenant.
2. I am authorized by the corporation to execute the instrument without affixing a corporate seal.

SWORN BEFORE ME at EDMONTON)
in the Province of Alberta)
this 18 day of APRIL, 2022)



VIVCOR HOLDINGS INC.


A COMMISSIONER FOR OATHS IN
AND FOR ALBERTA

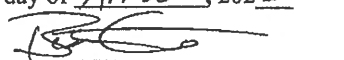
My Appointment Expires NOVEMBER 29, 2023
Peter Dombowsky

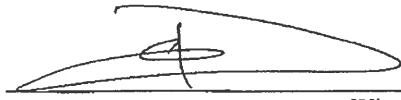
AFFIDAVIT OF EXECUTION

CANADA) I, Peter Dombowsky
PROVINCE OF ALBERTA) Of SHERWOOD PARK
TO WIT:) in the Province of Alberta,

MAKE OATH AND SAY:

1. THAT I was personally present and did see QUINTON BUYAR, named in the within instrument, on the basis of the identification provided to me, duly sign and execute the same for the purpose named therein;
2. THAT the instrument was executed at EDMONTON, Alberta and that I am the subscribing witness thereto;
3. THAT I believe QUINTON BUYAR(S), whose signature I witnessed, is at least eighteen (18) years of age.

Sworn before me at Edmonton)
in the Province of Alberta)
this 18 day of APRIL, 2022)




Peter Dombowsky, Witness

A Commissioner for Oaths in and for Alberta

My Appointment Expires MARCH 8,
2023
BUD CLARKE

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222158538 REGISTERED 2022 07 16

CAVE - CAVEAT

DOC 1 OF 3 DR#: D005KMC ADR/BMCGUNIG

LINC/S: 0022865936

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Lac Ste. Anne County, Box 219,
56521 RGE RD 65, Sangudo, AB T0E 2A0
Telephone: 1-866-880-5722 or
Fax: 1-780-785-2985

www.LSAC.ca

SUBDIVISION REFERRAL

APPROVED

NOTIFICATION of Email Correspondence

of Pages EMAILED: 8

Date: October 21, 2021

Re: PROPOSED SUBDIVISION
Legal: SE 34-55-01 W5M
Lac Ste. Anne County

FILE #: 025SUB2021

Attached is a copy of a subdivision application form and sketch proposing to subdivide the above land as shown. By this EMAIL we request you submit brief, relevant comments and supporting information, with regard to the subdivision application. Unless we have heard from you, **within 21 days**, we will process the proposal as though you have no objections.

Please email or fax your comments to the undersigned at your earliest convenience.

Email: Jane Holman,
Planning/Development Clerk
DevReferrals@Lsac.ca OR

Email: Trina Sroka,
Planning/Development Clerk
DevReferrals@Lsac.ca OR

FAX your response to (780) 785-2985

FAX your response to (780) 785-2985

If you have concerns or comments that you wish to discuss with staff, please contact the staff member as indicated below:

Matthew Ferris
Planning &
Development
Manager
780-785-3411
Ext.: 3603
mferris@Lsac.ca

Abdikani Elmi
Development
Officer
780-785-3411
Ext.: 3691
aelmi@Lsac.ca

Craig Goldsmith
Development
Officer
780-785-3411
Ext.: 3684
cgoldsmith@Lsac.ca

Tanya Vanderwell
Development Officer
780-785-3411
Ext.: 3685
tvanderwell@Lsac.ca

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October 21, 2021
File: 025SUB2021

Red Willow Planning
Box 3156
Morinville, AB T8R 1S1

Vivcor Holdings Inc.
421 Cowan Point
Sherwood Park, AB T8H 0E6

SENT
ELECTRONICALLY

COPY

APPLICANT

LANDOWNER

Dear Sir/Madame:

**Re: Proposed Subdivision
SE 34-55-01 W5M,
Lac Ste. Anne County**

This application for subdivision was considered complete by Lac Ste. Anne County on August 18, 2021 and was considered by the Subdivision Approving Authority on September 23, 2021 and was **APPROVED, subject to conditions and is valid for twenty four (24) months.**

A conditionally approved subdivision means that you must fulfil the approval conditions prior to the Plan of Subdivision being registered with Alberta Land Titles to legally create the new title(s). Please note that you are responsible for retaining the services of an Alberta Land Surveyor to prepare the Plan of Subdivision for registration at Alberta Land Titles.

The decision may be appealed within fourteen (14) days of the postmark of this letter by submitting a written notice to the Subdivision and Development Appeal Board or the Municipal Government Board as indicated within the attached pages of this decision.

Following the appeal period, an instrument (a Descriptive Plan or a Plan of Survey) completed by an Alberta Land Surveyor must be submitted to this office for endorsement. We recommend that your Surveyor contact Alberta Land Titles directly in order to confirm whether a Descriptive Plan or Plan of Survey will be required. The appeal period must lapse before this office may endorse the instrument received.

Additionally endorsement cannot be given until the attached conditions have been met. Please confirm that all appropriate documentation has been received by this Office when submitting your registerable instrument.

The instrument must be prepared on your behalf by an Alberta Land Surveyor in a manner satisfactory to the Alberta Land Titles Office (10365-97 Street, Edmonton, AB T5J 3W7; Phone 780-427-2743).

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This application was evaluated with respect to its conformance and/or consistency with applicable legislation, statutory plans, and bylaws. Consideration was also given to the various land use evaluation criteria, and responses from adjacent landowners as described below:

Topography	The land is mostly hummocky with permanent and ephemeral wet areas.
Soils	<p>Class 4: Soils in this class have severe limitations that restrict the range of crops or require special conservation practices. The limitations are so severe that the soils are not capable of use for sustained production of annual field crops. The soils are capable of producing native or tame species of perennial forage plants, and may be improved by use of farm machinery. The improvement practices may include clearing of bush, cultivation, seeding, fertilizing, or water control.</p> <p>Subclass D: undesirable soil structure and/or low permeability-the soils are difficult to till, absorb water slowly or the depth of the rooting zone is restricted.</p> <p>Class 5: Soils in this class have very severe limitations that restrict their capability to producing perennial forage crops, and improvement practices are feasible. The limitations are so severe that the soils are not capable of use for sustained production of annual field crops. The soils are capable of producing native or tame species of perennial forage plants, and may be improved by use of farm machinery. The improvement practices may include clearing of bush, cultivation, seeding, fertilization, or water control.</p> <p>Subclass M: moisture-a low moisture holding capacity, caused by adverse inherent soil characteristics, limits crop growth. (Not to be confused with climatic drought).</p>
Storm Water	No storm water issues for the proposed parcel. Sandy Lake borders the north-east corner.
Flooding Risk	No flood issues are expected on the property. High level reporting shows a good portion of the parcel within Sandy Lake flood plain area.
Access	Access is to be provided through the local road system.
Water Supply	The proposed property is currently unserved. Water may be obtained through cistern or well for the proposed parcel. The remainder of the quarter is currently serviced.
Private Sewage System	Property is currently unserved. A variety of private sewage disposal systems may be used on the proposed acreage properties and the remainder of the quarter-section.
Adjacent Land Uses	Adjacent land uses are a mix of acreages and agricultural operations. The Summer Villages of Sandy Beach and Sunrise

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	Beach are adjacent.
Landowner Concerns:¹	None

The Subdivision Approving Authority has determined that this application shall be:

✓ **APPROVED, SUBJECT TO THE FOLLOWING CONDITIONS:**

STANDARD CONDITIONS:

1. All subdivision conditions must be fulfilled within twenty-four months of date of subdivision approval.
2. Pursuant to Section 654 of the Municipal Government Act, R.S.A. 2000, all outstanding property taxes be paid.
3. Pursuant to Section 655 of the Municipal Government Act, R.S.A. 2000, the Owner and/or Developer shall enter into and abide by the provisions of a development agreement with Lac Ste. Anne County to the County's satisfaction and at the Developer's expense. This agreement may include, but not necessarily be limited to:
 1. The access to the Lands on the west side of Shedden Drive should remain at the site where the temporary access was granted by previous Sunrise Beach Council, and be constructed to LSAC's rural Standard.
 2. The access to the Lands on the east side of Shedden Drive should be located at a point where there are good sightlines (as determined by LSAC Public Works), and be constructed to LSAC's rural Standard.
 3. Paving of the approaches shall be as required by the Summer Village of Sunrise Beach

Once the above-noted work has been completed on your approach(es), you MUST return your "Final Approach Inspection Form" to the Planning and Development Department to have your approach(es) inspected. The proposed survey (from your surveyor) must be submitted before Public Works can complete the inspection of the approach(es).

4. This decision shall be valid for two (2) years from the date of issuance; if this decision is appealed (to Subdivision and Development Appeal Board {SDAB} or Municipal Government Board {MGB}), any new decision will be valid for a time specified by the appeal body as listed within a revised decision (SDAB decision or MGB order).

¹ Note: This Office does not guarantee that all verbal comments or written comments received after the conclusion of the referral period will be addressed in this decision, however, all comments will be reviewed by the Approving Authority.

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5. Applicant/Landowner is required to submit a survey drafted by an Alberta Land Surveyor. Any alterations to the subdivision design from the date of referral may require a new application and referral process.
6. Lac Ste. Anne County will require a blanket drainage easement and restrictive covenant to the Counties satisfaction be registered on the parcel within sixty days of the date of this approval to ensure current and future drainage is accommodated to the satisfaction of the Municipality.

ENVIRONMENTAL RESERVES AND/OR CONSERVATION EASEMENT CONDITIONS:

- 1) Pursuant to section 664 of the Act, an ERE (Environmental Reserve Easement) is to be dedicated for Flood Plain areas established by an Alberta Land Surveyor . The purpose of the ERE will be to preserve wildlife habitat of the environmentally sensitive areas and flood plain areas.

Please note the following:

1. All conditions must be met prior to receiving endorsement.
2. You must complete all conditions of approval prior to twenty-four months from the date of this letter.
3. Lac Ste. Anne County is unable to endorse this application until 14 days have passed from the date of receipt of this letter to allow for appeal submissions. A maximum of five (5) additional days are allowed for mailing where this notice is issued through regular mail.
4. Appeals may be commenced by the applicant, subject landowner, the approving authority and required referral agencies. Under provincial statute, appeals are not allowed by adjacent landowners, community associations, or other non-statutory interests.
5. It is strongly recommended that subdivision boundaries in proximity to buildings be reviewed by a surveyor to ensure than no encroachments exist.
6. *The final plan must be submitted by the Surveyor in *.pdf format to this Office.*
7. *MIMS (Municipal Information Management System) Compatible Drawings” must be submitted for all subdivisions. Current version is 4.2.5. The support line phone number for MIMS is 1-866-646-7473.*
8. It is the responsibility of the developer to make suitable arrangements with utility service providers to provide services to new properties.
9. **It is to be noted that reserves may be taken when the parcel to the west of Shedden Drive is further subdivided in the future, as this subdivision is being processed as a natural severance.**

In accordance with Section 678 of the *Municipal Government Act, R.S.A., 2000*, should you wish to appeal this decision, you may do so by filing notice of your intent to appeal on the required Appeal Form in writing, to the following address, along with the applicable application fee:

Land and Property Rights Tribunal

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2nd Floor, Summerside Business Centre
1229 91 Street SW
Edmonton Alberta T6X 1E9
Phone: 780-427-2444
Toll free: 310-0000 before the phone number (in Alberta)
Fax: 780-427-0986
Email: lprt.appeals@gov.ab.ca
Website: <https://www.alberta.ca/subdivision-appeals.aspx#jumplinks-1>

The required Appeal Form may be obtained by contacting the County office or on the County website www.lzac.ca (Government/Planning & Development/Subdivision and Development Appeal Board/Subdivision Appeal Form).

The decision may be appealed within 14 days from the date of this letter, prior to 4:30 p.m. on October 7, 2021. If the appeal date falls on a weekend or holiday, Lac Ste. Anne County will accept the appeal form along with the applicable fee on the next business day.

Lac Ste Anne County continually wants to approve our level of service. Please take the time to fill out the satisfaction survey to make our processes even better. Our Survey can be found at <https://www.surveymonkey.com/r/LSAPDevelopment>

Yours truly,

Craig Goldsmith
Development Officer
Planning & Development Department
Lac Ste. Anne County

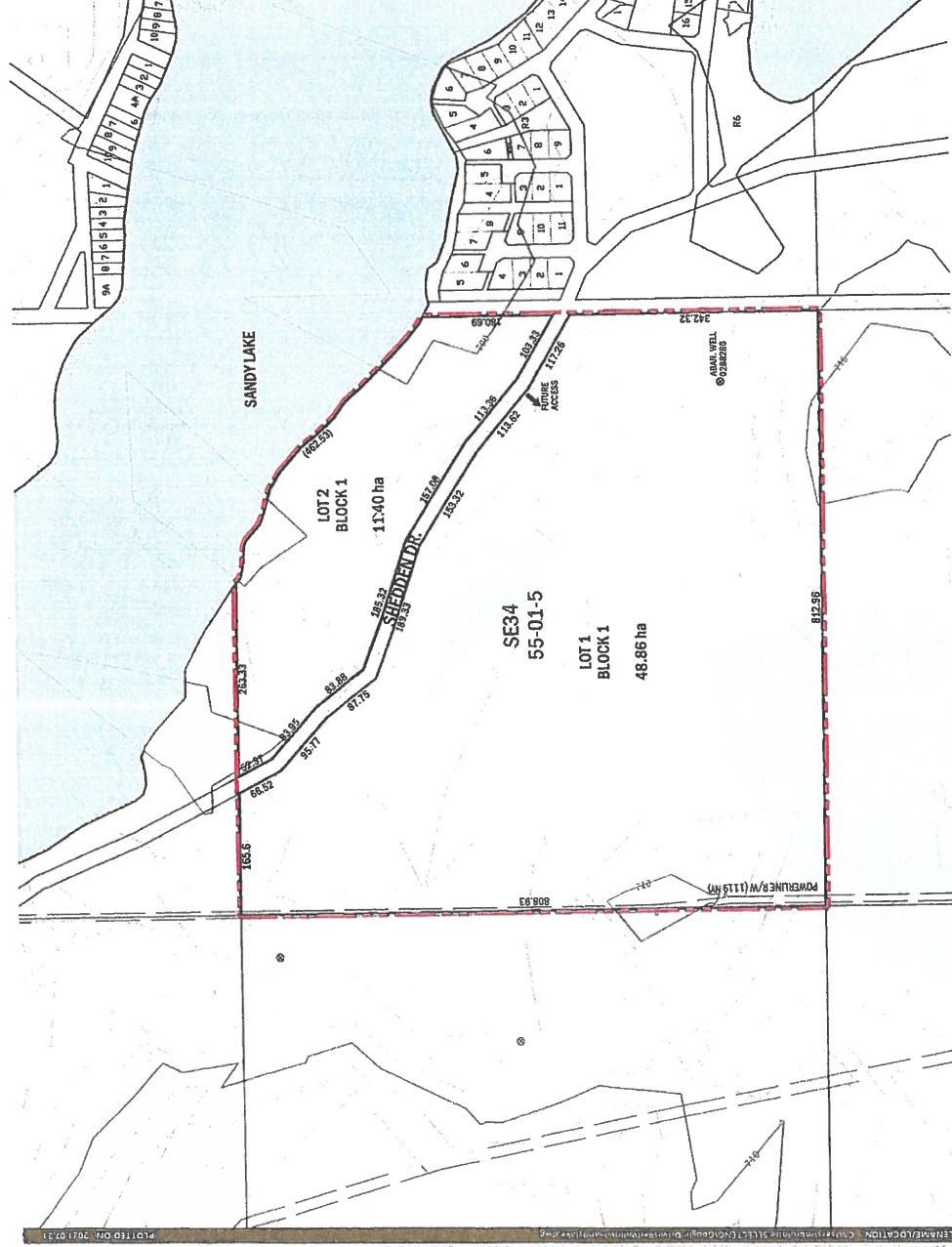
Encl: Proposed Sketch/Drawing
Final Approach Inspection Form
Overland Drainage Easement and Restrictive Covenant

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025SUB2021 001

SE34-55-01-W5
Subdivision

Tentative Plan



Context



Notes:

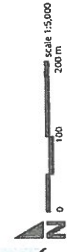
Subdivision includes area outlined by red dashed line and contains 61.86 ha

Total Road Area: 1.62 ha

Total Agricultural Area: 60.26 ha

Total Number of Lots: 2

RWP
Lac Ste. Anne County
Issued for Tentative Plan Review
Date: 2021 July 21



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January 8th 2025

Wendy Wildman
Summer Village of Sunrise Beach
Box 1197
Onoway, Ab
T0E1V0

Re: Hummocky Lands Development and Past Subdivision

This letter is in response to your correspondence regarding the Hummocky Lands Development and the associated subdivision.

Area Structure Plan (ASP) and Two-Year Window

You are correct that the ASP movement has not occurred, and as a result, the bylaw has been impacted by the two-year statutory timeframe. Any new submissions regarding this matter must be submitted in accordance with legislative requirements to proceed. Should a new submission arise, the County will notify the Summer Village as per our bylaws.

Restrictive Covenant

We acknowledge the concerns raised regarding the restrictive covenant. However, these concerns should have been addressed during the subdivision appeal window, when the related documents were readily available.

The land in question has remained in its natural state, and in our professional opinion, there is no drainage issue requiring further action. Additionally, it is the County's position that the overland drainage easement, while addressing potential drainage facilities, does not mandate their installation. The easement was drafted by legal counsel with the intent to remain generic, and the County will not require drainage work to be completed on this farm parcel unless development proceeds.

Furthermore, we do not find it reasonable to compel an agricultural operation to alter lands left in their natural state, as doing so would conflict with the conservation easement attached to the property. Should the Summer Village wish to access the property in relation to the restrictive covenant for drainage purposes, we are open to considering such a request. However, please note that the County will not assume responsibility for these actions or their associated costs, and we do not support placing these costs on the landowner at this time.

Road Maintenance and Repair

Regarding your request for additional contributions to road maintenance and repair, the County has already committed \$25,000 toward upgrading the road subject to certain conditions. Beyond this amount, we are unable to allocate further funds.

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With the changing climate in Alberta, the County regularly encounters drainage facilities requiring upgrades to culvert sizes due to no fault of our ratepayers, and we absorb these costs. We consider this situation to be similar and recommend the Summer Village start looking at oversizing your culverts where you experience higher flows. The County will not provide additional support for ongoing maintenance or repairs, particularly as the Summer Village accounts for 55% of the traffic on 554A but does not contribute to its maintenance or repair costs.

These demands cannot remain one-sided, and we strongly encourage equitable consideration regarding shared use and infrastructure maintenance responsibilities before we are willing to provide any more financial contributions to your municipality.

Subdivision Approval – Condition 3

As previously noted, concerns regarding subdivision conditions, including Condition 3 from Subdivision Approval 025SUB2021, should have been raised within the 21-day appeal window.

It is our understanding that our Development Officer (DO) endorsed the subdivision without a second approach because your administration declined to issue one as it was your road to determine the final location. Had your community approved the second approach, the ratepayer would have been required to install it. Attached to this letter is the Final Public Works Inspection.

Additionally, no Development Agreement exists in this case because our DO exercised discretion to allow the construction of approaches without requiring a full Development Agreement, as the work was deemed minimal and not warranting the significant costs of drafting such an agreement. This approach aligns with the discretion exercised by our DOs over the past 20 years. Consequently, we are unable to provide a copy of a Development Agreement that does not exist.

Final Remarks

Over a year ago, the Summer Village formally requested the creation of an Intermunicipal Development Plan (IDP) between our communities. While we confirmed our willingness to proceed if your community was agreeable to the associated costs, the informal response indicated from the Village was that it likely would not proceed due to the potential costs.

To ensure compliance with the Municipal Government Act (MGA), we request that the Summer Village formally withdraw this request in writing. Otherwise, both municipalities should budget approximately \$30,000-\$45,000 each for the development of the IDP in 2025. Otherwise we both remain in non compliance with the MGA as a direct result of your request. Please advise us on the direction you wish to proceed.

No Development Permits have been issued for this property.

We trust this letter clarifies the County's position on these matters. Should you have further concerns or wish to discuss any issues, please do not hesitate to reach out.

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Sincerely,

A handwritten signature in blue ink that reads "Matt Ferris". The signature is fluid and cursive.

Matthew Ferris

General Manager of Growth and Compliance.

Attachments:

- Final Approach Inspection
- Conservation Easement

C.C

Joe Blakeman, Reeve, LSAC

Mike Primeau, County Manager, LSAC

Greg Edwards, General Manager of Operations, LSAC

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CAVEAT RE: RESTRICTIVE COVENANT

TAKE NOTICE that Lac Ste. Anne County has an estate or interest in the nature of a Restrictive Covenant pursuant to Section 651.1 of the Municipal Government Act in the lands described as follows:

LEGAL DESCRIPTION

MERIDIAN 5 RANGE 1 TOWNSHIP 55

SECTION 34

ALL THAT PORTION OF THE SOUTH EAST QUARTER

NOT COVERED BY THE WATERS OF SANDY LAKE AT THE TIME OF

THE SURVEY OF THE SAID LAKE

AS SHOWN UPON A PLAN OF SURVEY OF THE SAID TOWNSHIP DATED

29 JULY AD 1899

CONTAINING 61.2 HECTARES (151.20 ACRES) MORE OR LESS

EXCEPTING THEREOUT

1.62 HECTARES (4 ACRES) MORE OR LESS

AS SHOWN ON ROAD PLAN 2609NY

EXCEPTING THEREOUT ALL MINES AND MINERALS

standing in the register in the name(s) of

VIVCOR HOLDINGS INC.

421 Cowan Point

Sherwood Park, AB T8H 0E6

and the Caveator forbids the registration of any person as transferee or owner of, or any instrument affecting, the said estate or interest, unless the instrument or certificate of title, as the case may be, is expressed to be subject to my claim.

I APPOINT

Lac Ste. Anne County

Box 219

Sangudo, Alberta, T0E 2A0

as the place at which notices and proceedings relating hereto may be served.

DATED this 10 day of MAY, 2022



Mike Primeau

Signing Authority on Behalf
of Lac Ste. Anne County


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AFFIDAVIT IN SUPPORT OF CAVEAT

I, Mike Primeau, make oath and say as follows:

1. THAT I am the agent for the caveator.
2. THAT I believe the caveator has a good and valid claim upon the land, and I say that this caveat is not being filed for the purpose of delaying or embarrassing any person interested in or proposing to deal with it.

SWORN BEFORE me in the
Hamlet of Sangudo,
in the Province of Alberta, the
10 day of MAY, 2022


Mike Primeau
Signing Authority on behalf of
Lac Ste. Anne County


A Commissioner for Oaths in and for the
PROVINCE OF ALBERTA
TANNA DAWN VANDERWELL
My Appointment Expires January 9, 2025

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RESTRICTIVE COVENANT (DRAINAGE EASEMENT)

THIS AGREEMENT made effective as of the 18 day of APRIL, 2022.

BETWEEN:

VIVCOR HOLDINGS INC.
[NAME OF REGISTERED OWNER(S)]

(the "Grantor")

OF THE FIRST PART

- and -

LAC STE. ANNE COUNTY

(the "County" or the "Grantee")

OF THE SECOND PART

WHEREAS the Grantor is registered as an owner in fee simple, subject to any registered encumbrances and liens, of the lands situate in the Province of Alberta, as more particularly described in Schedule "A" hereto (the "Grantor's Lands");

AND WHEREAS the Grantee has the direction, control and management of the roads adjacent to and in the vicinity of the Grantor's Lands (the "Grantee's Lands"), and is entitled to registered this Agreement pursuant to s. 651.1 of the *Municipal Government Act*;

NOW THEREFORE in consideration of ONE DOLLAR (\$1.00) and other valuable consideration the following shall be binding upon the parties hereto and shall attach to and run with the Grantor's Lands and the parties hereto covenant and agree as follows:

NOW THEREFORE THIS AGREEMENT WITNESSES THAT:

- (1) In this agreement the following terms and expressions have the following meanings:
 - (a) **"Benefited Lands"** means the roads adjacent to and in the vicinity of the Grantor's Lands, under the direction control and management of the Grantee;
 - (b) **"Burdened Lands"** means the lands described in Schedule "A";
 - (c) **"Overland Drainage Facility"** means any facility or facilities for the drainage or control of storm water, and includes, but is not limited to:
 - (i) a grass swale;

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- (ii) a concrete or asphalt walkway, gutter or swale;
 - (iii) a drainage control fence or structure; and
 - (iv) the sloping and contouring of land to facilitate the drainage or control of storm water.
- (2) The Grantor covenants and agrees for itself and its successors in title that, with respect to the Burdened Lands, it will not:
- (a) Build, erect or maintain nor permit or suffer to be built, erected or maintained on the Burdened Lands any building or structure that would or could prevent, restrict or interfere with the natural flow, direction of flow or of water on or from the Lands;
 - (b) Plant or maintain on the Burdened Lands any trees, shrubs or landscaping which would or could prevent, restrict or interfere with the natural flow, direction of flow or of water on or from the Lands;
 - (c) Suffer or permit dirt, fill, loam, gravel, paper debris, plant material, snow, ice or slush to accumulate on the Burdened Lands in such a manner that would or could prevent, restrict or interfere with the natural flow, direction of flow or of water on or from the Lands,

Provided however that nothing in the foregoing shall prevent the Grantor from undertaking development on the Lands in accordance with the terms and conditions of any development permit duly issued by the Development Authority of Lac Ste. Anne County with respect to the Lands.

- (3) The Grantor grants to the Grantee the following rights, privileges and easement in, under, over, across and through the Burdened Lands:
- (a) to construct, operate, inspect, maintain, repair and replace an Overland Drainage Facility in, under, over, across and through the Burdened Lands; and
 - (b) for the Grantee and its employees, contractors, servants and agents, to have ingress and egress and to pass and to repass over those portions of the Burdened Lands which and only for so long as such portions are not occupied by a building or structure other than a fence, either on foot or by means of vehicles or necessary machines whatsoever, and to remain on any such portion of the Burdened Lands, in order to exercise any of the rights herein granted provided always that such rights shall be exercised in a manner so as to cause as little damage as reasonably practicable to existing landscaping.
- (4) The Grantor shall, at its expense, maintain and repair in good operating condition that portion of the Overland Drainage Facility constructed or installed on the Burdened Lands. Any person entitled to carry out any of the aforesaid operations will do so in a good and workmanlike manner and will cause or do as little damage and inconvenience to the owner or occupier of the Burdened Lands as is reasonably possible, and any excavations or workings made or done

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in connection therewith shall, so far as is reasonably practicable, be restored to its former condition.

- (5) In the event of any emergency related to or caused by the Overland Drainage Facility, the Grantee may enter upon such portion of the Burdened Lands as is reasonably necessary to rectify the situation and take such action as is reasonably necessary to rectify the situation, all at the expense of such Grantor. The Grantor shall, upon demand, forthwith reimburse the person who incurred such expenses.
- (6) The Grantee shall indemnify and save harmless the Grantor against all actions, claims and demands which may be made or brought against the Grantor by reason of anything done by the Grantee in the exercise of the rights, privileges and liberties herein granted, or anyone using the easement, with the express or implied permission of such Grantee, it being expressly understood and agreed that all persons using the easement do so entirely at their own risk.
- (7) Where more than one person enters into this agreement as Grantor, all of the agreements, covenants, terms, provisions, and conditions contained herein shall be construed as being both joint and several with respect to each such person.
- (8) Where the context so requires, the singular number shall be read as if the plural were expressed and the masculine or neuter gender as if the masculine, feminine or neuter were expressed.
- (9) If any covenant or term of this agreement or the application thereto to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this agreement, other than such term, shall be valid and in force to the extent permitted by law.
- (10) This agreement and any schedules attached hereto may be registered by caveat upon title to the Burdened Lands.
- (11) This agreement enures to the benefit of and binds the parties and their respective heirs, executors, administrators, personal and legal representatives, successors and assigns.
- (12) The recitals set forth above shall form part of this agreement to the same extent as if repeated herein at length;
- (13) Schedule "A", attached hereto shall form part of this agreement.
- (14) Time shall, in all respects, be of the essence of this agreement.
- (15) Any notice, communication or request to be given to the Grantor or the Grantee hereunder shall be in writing by registered mail, postage prepaid or by personal delivery to such person at the address for such person currently shown on the tax rolls of the County provided that if postal service is interrupted by strikes, slowdown or other cause the notice, communication or request shall be personally delivered to ensure prompt receipt.
- (16) No action shall be commenced against any person for damages or otherwise for breach of any one or more of the covenants contained in this agreement which are alleged or proven by a Court of competent jurisdiction to be in breach of this agreement, unless such person is registered as owner of the Burdened Lands in respect of which the breach has occurred at the

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time of commencement of the action. This covenant shall constitute an absolute defence of any such action and may be pleaded as such.

- (17) References to any statute or statutory provision include a reference to that statute or statutory provision as from time-to-time amended, extended or re-enacted.

IN WITNESS WHEREOF the Grantor has executed this agreement as of the day and year first above written.

VIVCOR HOLDNGS INC.

[REGISTERED OWNER]

Per:


Guithon Butag

Per:


Witness Peter Dombowsky

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SCHEDULE "A"

LEGAL DESCRIPTION

MERIDIAN 5 RANGE 1 TOWNSHIP 55

SECTION 34

ALL THAT PORTION OF THE SOUTH EAST QUARTER

NOT COVERED BY THE WATERS OF SANDY LAKE AT THE TIME OF

THE SURVEY OF THE SAID LAKE

AS SHOWN UPON A PLAN OF SURVEY OF THE SAID TOWNSHIP DATED

29 JULY AD 1899

CONTAINING 61.2 HECTARES (151.20 ACRES) MORE OR LESS

EXCEPTING THEREOUT

1.62 HECTARES (4 ACRES) MORE OR LESS

AS SHOWN ON ROAD PLAN 2609NY

EXCEPTING THEREOUT ALL MINES AND MINERALS

DETAILED_LEGAL LONG_LEGAL

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AFFIDAVIT VERIFYING CORPORATE SIGNING AUTHORITY

I, QUINTON BUYAR of SHERWOOD PARK, in the Province of Alberta, MAKE OATH AND SAY:

1. I am a OWNER of **VIVCOR HOLDINGS INC.** named in the within Drainage Easement and Restrictive Covenant.
2. I am authorized by the corporation to execute the instrument without affixing a corporate seal.

SWORN BEFORE ME at EDMONTON)
in the Province of Alberta)
this 18 day of APRIL, 2022)



VIVCOR HOLDINGS INC.



A COMMISSIONER FOR OATHS IN
AND FOR ALBERTA


My Appointment Expires NOVEMBER 29, 2023
Peter Dombowsky

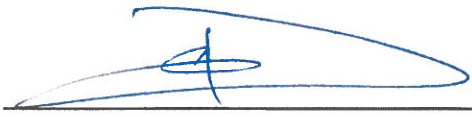
AFFIDAVIT OF EXECUTION

CANADA) I, Peter Dombowsky
PROVINCE OF ALBERTA) Of SHERWOOD PARK
TO WIT:) in the Province of Alberta,

MAKE OATH AND SAY:

1. THAT I was personally present and did see QUINTON BUYAR, named in the within instrument, on the basis of the identification provided to me, duly sign and execute the same for the purpose named therein;
2. THAT the instrument was executed at EDMONTON, Alberta and that I am the subscribing witness thereto;
3. THAT I believe QUINTON BUYAR(S), whose signature I witnessed, is at least eighteen (18) years of age.

Sworn before me at Edmonton)
in the Province of Alberta)
this 18 day of APRIL, 2022)




Peter Dombowsky, Witness

A Commissioner for Oaths in and for Alberta

My Appointment Expires MARCH 8,
2023
BUD CLARKE

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Return to Jane Holman

Internal Referral to Public Works

Planning & Development

Date: 8/23/21 Roll no.: 5501341001 File no.: 025SUB2021 Response deadline: 9/13/21

On-site inspection completed Cursory desktop review only (on-site inspection planned for spring)

Referral comments provided by: CRAIG GOLDENITH on date: APRIL 26/21

WORK TYPE: Variance [X] Approach Storm Water Inspection Road Site Assessment

CONTACT INFORMATION

Full name of Landowner: Vivcor Holdings Inc.

Mailing address: 421 Cowan Point

City: Sherwood Park Province: AB Postal code: T8H 0E6

Tel: 780-668-0244 Cel: Email: quinton@auinc.ca

Legal/rural address: SE 34-55-01 W5M

DETAILS — LAND INFORMATION

Lot no.: What is being applied for?

Is there an existing fence? yes no If yes, what type:

Existing shelterbelt? yes no

Site assessment: Required as approval condition Recommended prior to development Not applicable

Comments (provide map and/or photographs to illustrate):

Land dedication/acquisition (attach map to illustrate): None 5 m 10 m Plan of survey Caveat

Provide comments if necessary, for example: rationale for additional land such as planned road improvements:

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DETAILS — RURAL ADDRESS

Does the property have a rural address? yes no
 Which approach is the road going to? Approach no.: _____

DETAILS — ROAD

Is the road built to standard? yes no *If not, what is needed?* _____
 Is any signage required? yes no *If so, what signage?* _____

Approach no.: #1 (label map): None To be verified in spring Upgrades required Satisfactory

Current status: _____

Width: 10 m OK Surface: 4-to" GRANUL (NOT PACKED). Side-slopes: NOT SHAPED. Culvert size/condition: OK 16"

Requirements to meet general municipal servicing standards:
 Width: _____ Surface: _____ Side-slopes: _____ Culvert size/condition: _____

Is the approach built to standard? yes no *If not, what is needed?* TO BE COMPLETED TO STANDARD.

Other requirements: CULVERT # + 1.0M FROM BOTTOM OF DITCH. (SHOULD BE 12"), CULVERT ENDS TO BE TAPERED (BENEFIT); RIP-RAP NOT INSTALLED. GRANULE NOT COMPACTED. APPROACH SLOPES TOWARD SHROUDEN DRIVE.

Approach no.: N/A (label map): None To be verified in spring Upgrades required Satisfactory

Current status: _____

Width: _____ Surface: _____ Side-slopes: _____ Culvert size/condition: _____

Requirements to meet general municipal servicing standards:
 Width: _____ Surface: _____ Side-slopes: _____ Culvert size/condition: _____

Is the approach built to standard? yes no *If not, what is needed?* _____

Other requirements: _____

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Approach no.: N/A (label map): None To be verified in spring Upgrades required Satisfactory

Current status:
 Width: _____ Surface: _____ Side-slopes: _____ Culvert size/condition: _____

Requirements to meet general municipal servicing standards:
 Width: _____ Surface: _____ Side-slopes: _____ Culvert size/condition: _____

Is the approach built to standard? yes no *If not, what is needed?* _____

Other requirements: _____

Approach no.: N/A (label map): None To be verified in spring Upgrades required Satisfactory

Current status:
 Width: _____ Surface: _____ Side-slopes: _____ Culvert size/condition: _____

Requirements to meet general municipal servicing standards:
 Width: _____ Surface: _____ Side-slopes: _____ Culvert size/condition: _____

Is the approach built to standard? yes no *If not, what is needed?* _____

Other requirements: _____

Other comments/observations:

For example: third approach, structure/business/uses unspecified in application, or noteworthy discussions:

Attach Supporting Documents

Submit Form

This personal information is being collected in accordance with section 33(c) of the *Freedom of Information and Protection of Privacy (FOIP) Act*. This information will form part of a file that is publicly available on request. If you have any questions about the collection, use or disclosure of this personal information, please contact Lac Ste. Anne County FOIP Coordinator at the address below.

Box 219, Sangudo AB T0E 2A0
 T 780.785.3411 TF 1.866.880.5722 F 780.785.2359 E DEVASSISTANT@LSAC.ca www.LSAC.ca

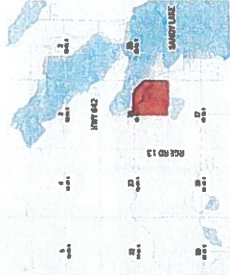
98

021SUB2021 001

SE34-55-01-W5
Subdivision

Tentative Plan

Context



Notes:

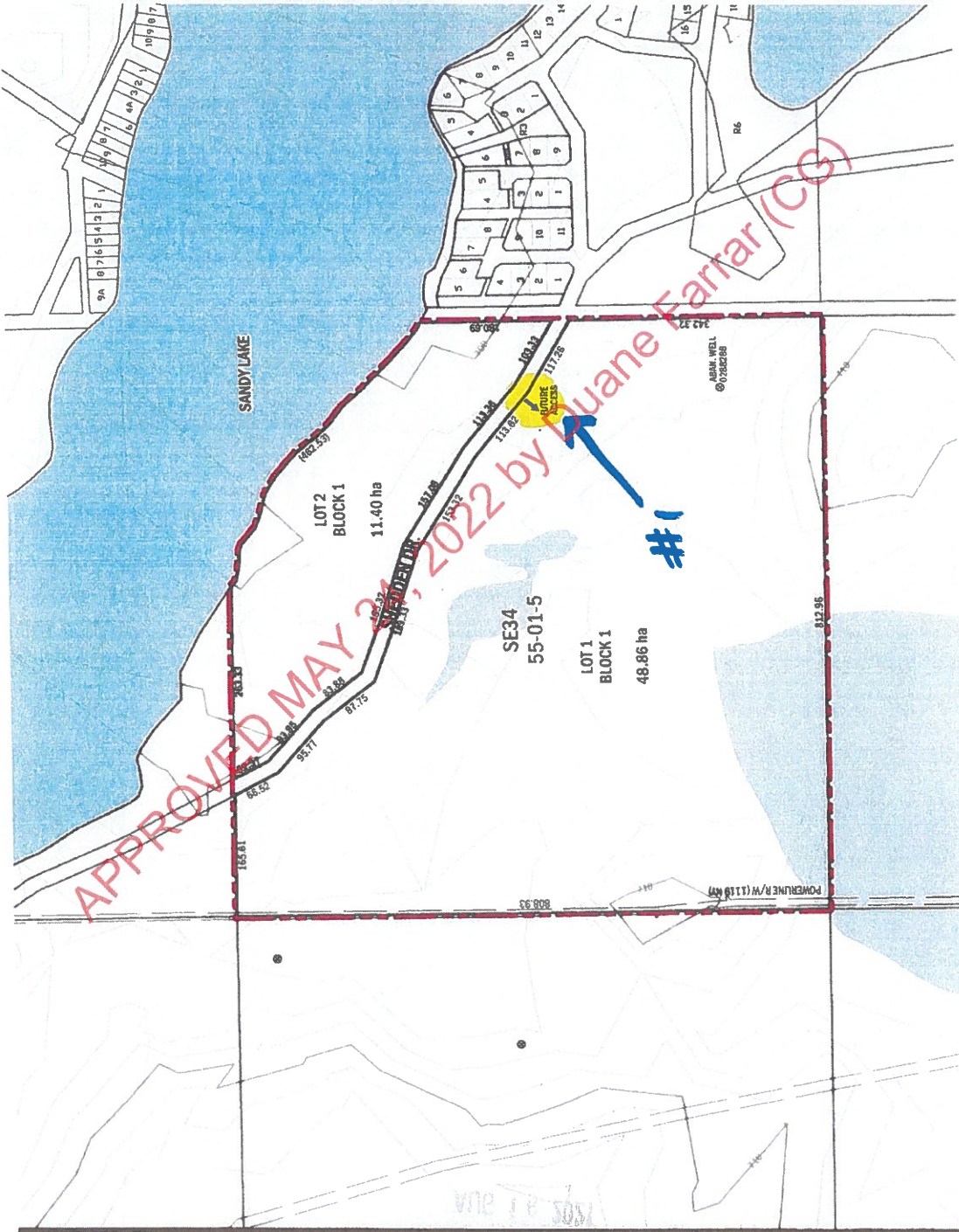
Subdivision includes area outlined by
--- and contains 61.88 ha

Total Road Area: 1.62 ha

Total Agricultural Area: 60.26 ha

Total Number of Lots: 2

RWP
Lac Ste. Anne County
Issued for Tentative Plan Review
Date: 2021 July 21



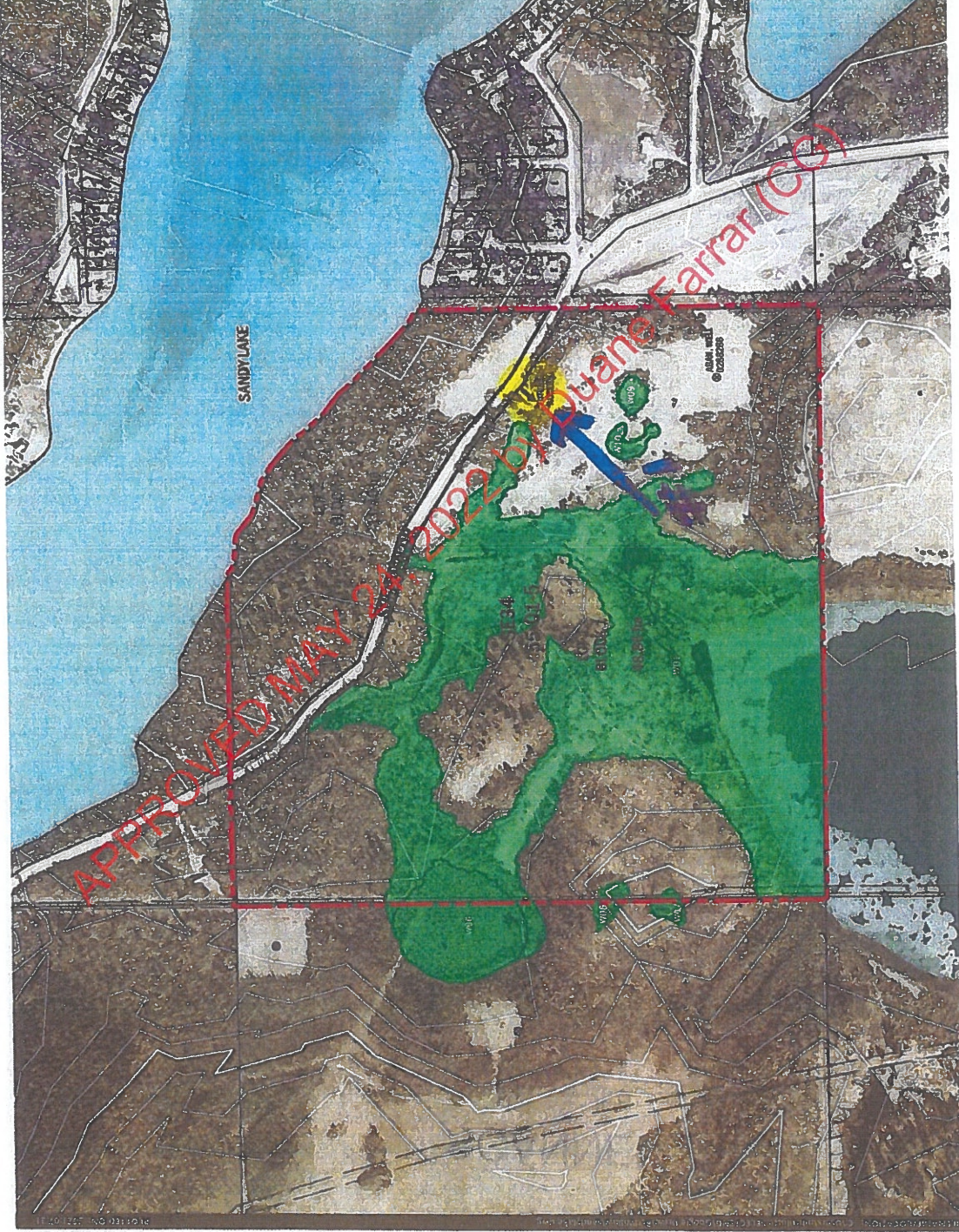
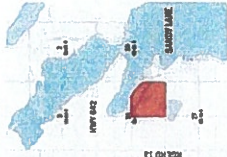
100

025SUB2021 000

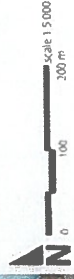
SE34-55-01-W5
Subdivision

Base Map

Context



RWP
Lac Ste. Anne County
Issued for Tentative Plan Review
Date: 2021 July 21



101

FOR OFFICE USE ONLY

File no.: 08594B2021 Tax roll no.: 5501341001 Division: 2 Application date: July 29, 2021

This form is to be completed in full wherever applicable by the registered owner of the land that is the subject of the application, or by a person authorized to act on the registered owner's behalf.

Incomplete Applications will not be accepted. If an incomplete application is submitted by mail the application will be sent back for further information.

APPLICANT/AGENT INFORMATION

Full name of Applicant: Red Willow Planning

This Information has been Redacted as per the Freedom of Information and Protection of Privacy Act (FOIP Act)

Please note: By providing your email address above, you are hereby consenting to receiving correspondence (including decision) solely by email in relation to this application.

Full name of Landowner: Vivcor Holdings Inc.

This Information has been Redacted as per the Freedom of Information and Protection of Privacy Act (FOIP Act)

Full name of Landowner: _____

Mailing address: _____

City: _____ Province: _____ Postal code: _____

Tel: _____ Cel: _____ Email: _____

LEGAL DESCRIPTION AND AREA OF LAND TO BE SUBDIVIDED

All/part of: Quarter: SE Section: 34 Township: 55 Range: 1 west of 5th meridian

All/part of: Lot: _____ Block: _____ Plan: _____ Subdivision/Hamlet: _____

Rural address: N/A Division: 1 2 3 4 5 6 7

Designated use of the land as classified under a Land Use Bylaw or a Zoning Bylaw or a Land Use Classification Guide where applicable: AG2

RECEIVED
JUL 29 2021
Planning & Developer

102

LOCATION OF LAND TO BE SUBDIVIDED

1. Is the land situated in the municipality of Lac Ste. Anne County? YES NO
2. Is the land situated immediately adjacent to the municipal boundary? YES NO
 If YES, the adjoining municipality is Summer Village of Sunrise Beach
3. Is the land situated within 0.99 miles (1.6 km) of the right-of-way of a highway? YES NO
 If YES, the highway no. is Highway 642
4. Is the land situated within 0.5 miles (0.8 km) of a (river, stream, watercourse, lake or other permanent body of water, or a canal, or a drainage ditch)? YES NO
 If YES, state its name Sandy Lake
5. Is the proposed parcel within 1.0 miles (1.5 km) of a sour gas facility? YES NO
6. Is the land you are developing on within 0.5 mile (0.8 km) of land that is or has been used as a municipal landfill for the disposal of garbage or refuse? YES NO
7. Is the land you are developing on within 0.5 mile (0.8 km) of land that is or has been used as a municipal sewage treatment facility or sewage lagoon? YES NO
8. Is the land you are developing on within 0.5 mile (0.8 km) of land that is or has been used as an intensive livestock operation (Swine, Chicken, Beef, etc.)? YES NO
9. Has the land had a history of flooding? YES NO

EXISTING AND PROPOSED USE OF LAND TO BE SUBDIVIDED

1. Existing use of the land (crop, hay, etc.): Vacant and fallow
2. Proposed use of the land (crop, hay, pasture, residential, etc.): Pasture
3. The designated use of the land as classified under a Land Use Bylaw: AG2
4. Number of Parcel(s) being created: 1 Type of Parcel(s) being created: AG2
5. Area of Parent Parcel (acres): 147.2 Area of Proposed Parcel (acres): 120.23
59.60 ha 48.655 ha

PHYSICAL CHARACTERISTICS OF LAND BEING SUBDIVIDED

1. Describe the nature of the topography of the land (flat, rolling, steep, mixed etc.):
Hummocky with permanent and ephemeral wet areas
2. Describe the nature of the vegetation and water on the land (brush, shrubs, tree stands, woodlots, sloughs, creeks, etc.):
Trees, grasses, shrubs, emergent and submergent vegetation, wetland areas
3. Describe the kind of soil on the land (sandy, loam, clay etc.): sandy clay loam

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EXISTING BUILDINGS ON THE LAND TO BE SUBDIVIDED

1. Describe any buildings, historical or otherwise, and any structures on the land and whether they are to be demolished or moved: N/A

EXISTING BUILDINGS LOCATED ON THE PROPOSED PARCEL(S)

1. Describe any buildings, historical or otherwise, and any structures on the land and whether they are to be demolished or moved: N/A

EXISTING BUILDINGS LOCATED ON THE REMAINDER OF THE QUARTER-SECTION

1. Describe any buildings, historical or otherwise, and any structures on the land and whether they are to be demolished or moved: N/A

EXISTING WATER SUPPLY TYPE

- Well Cistern & Hauling Municipal Service
 Other (please specify) none

PROPOSED WATER SUPPLY TYPE

- Well Cistern & Hauling Municipal Service
 Other (please specify) none

REGULATORY REQUIREMENTS FOR SURFACE DEVELOPMENT IN PROXIMITY TO ABANDONED WELLS

New subdivision applications, except for lot line adjustments, must include documentation from the Energy Resources Conservation Board (ERCB) identifying the presence or absence of abandoned wells.

1. Obtain the information from ERCB's Abandoned Well Viewer available on the ERCB Website www.aer.ca
2. Abandoned well Information Included: YES NO

If NO, why not: _____

If an abandoned gas or oil well is identified on the land that is subject (the quarter section) of the subdivision application, the applicant must include a map that shows the actual well location as identified in the field, and the setback established in ERCB Directive 079 in relation to existing or proposed building sites.

For clarification on the information provided by the Abandoned Well Viewer, or if you do not have internet access, contact ERCB Customer Contact Centre by Telephone at 1.855.297.8311, or email inquires@ aer.ca or contact Information Services by mail at ERCB, Suite 1000, 250 - 5 Street SW, Calgary, AB T2P 0R4.

Within 7 days of applying for subdivision, please flag (orange flagging tape preferred) where you plan to put new access approach(es) for each parcel, so that the approaches may be inspected by the County's Public Works department.

1. DUAL approaches are required for new proposals, unless there are extenuating circumstances.
2. Road widening of 5.18 metres (17.0 feet) will be taken on all Range and Township Roads on every application.
3. A survey plan is not required until a decision on the proposed application has been made and a decision letter with conditions has been issued.
4. To avoid unnecessary costs, do not have a surveyor complete the survey documentation prior to the decision from the Development Authority.

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T 780.785.3411 TF 1.866.880.5722 F 780.785.2985 E DEVASSISTANT@LSAC.ca www.LSAC.ca

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1170



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Re: Message from "RNP58387952B486"

From Jane Dauphinee <j.dauphinee@munplan.ab.ca>

Date Mon 1/20/2025 3:42 PM

To wendy wildwillowenterprises.com <wendy@wildwillowenterprises.com>; pcm1@telusplanet.net <pcm1@telusplanet.net>

Cc svsunrisebeach wildwillowenterprises.com <svsunrisebeach@wildwillowenterprises.com>

Hi Wendy,

I am not sure we have too much to add to the discussion at this point. I was not too surprised by the County's response. Here are my thoughts for what they are worth:

1. **Stale dated ASP Bylaw** - I agree with the Summer Village and the County that the County will need a new bylaw prior to proceeding with the ASP. This will require them to start over with the notification process and should trigger a new public hearing. **Question:** *Did they approve the LUB amendment? If not then they will also need a new bylaw for the LUB amendment.*
2. **Restrictive Covenant** -Regarding the restrictive covenant, we tend to agree with the County. Normally, improvements to infrastructure are triggered by increases in intensity or density on a site so it would take a new subdivision or new development approval to trigger new infrastructure. As long as the land stays as Ag land, it is difficult to compel the landowner to undertake the development of costly improvements to the stormwater management system or other municipal services that are not required for the existing development on the site.
3. **Road improvement contributions** - Regarding infrastructure contributions for the road, this is a difficult matter to address at this point in the process. In the absence of an MOU regarding the road or an active subdivision application or development permit (for a discretionary use) application, it is difficult to compel them to provide an additional contribution. It would likely trigger an intermunicipal dispute. I do think that the better option to deal with it would be to discuss it through the IDP process or to wait until the development once again starts to move forward.
4. **Condition #3 of the County's subdivision approval** - I don't have any comments regarding Condition #3 of the County's subdivision approval. As we know from other discussions, sometimes a municipality alters or waives a condition of subdivision approval if Council or administration decides it is reasonable or appropriate to do so. Should it happen? Probably not, but in some situations, it is the most reasonable course of action.
5. **IDP** - I agree with the County that it is important that the Summer Village respond in writing to the County regarding whether or not you believe an IDP is necessary at this time. Technically, once a municipality indicates in writing that you believe an IDP is required then the clock starts ticking and you have 1 year to prepare and adopt an IDP (see MGA 631 (1) and (2)).

Sincerely,

Jane Dauphinee RPP MCIP

Principal & Senior Planner



p: 780.486.1991

e: j.dauphinee@munplan.ab.ca

a: #206, 17511 – 107 Ave NW

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Summer Village of Sunrise Beach

2025 DRAFT BUDGET

For the Period Ending January 22, 2025

3rd Review
Presented at
Jan. 28 25
Mtg

General Ledger	Description	2023 Actual	2023 Budget	2024 YTD Actual	2024 Budget	2025 YTD Actual	2025 Budget DRAFT
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REVENUE

1-00-110	Taxes - Property Res.	(213,890.76)	(214,113.55)	(219,480.90)	(220,591.24)	0.00	(220,591.24)
1-00-111	Taxes - Property Vacant Res	(5,763.57)	(5,763.57)	(6,533.64)	(6,533.64)	0.00	(6,533.64)
1-00-180	Taxes - Property Farmland	(121.88)	(150.17)	(126.85)	(126.85)	0.00	(126.85)
1-00-190	Taxes - Property Linear	(4,073.16)	(4,073.16)	(4,284.59)	(4,284.56)	0.00	(4,284.56)
1-00-193	Taxes - Improved Commercial	0.00	(2,176.98)	0.00	0.00	0.00	0.00
1-00-196	Taxes - Minimum Tax (23-\$980 24-\$1000)	(38,570.56)	(38,570.58)	(39,064.93)	(39,064.93)	0.00	(39,064.93)
1-00-510	Admin - Penalties & Costs	(12,028.31)	(6,500.00)	(13,113.81)	(6,500.00)	(10,445.17)	(10,000.00)
1-00-550	Admin - Bank Interest	(6,525.46)	(4,500.00)	(5,932.42)	(4,500.00)	0.00	(4,000.00)
1-00-590	Admin - Other Revenue/Snow Removal	(1,842.21)	(2,500.00)	(1,993.62)	(3,500.00)	0.00	(2,500.00)
1-26-520	Admin - Animal Licenses	(25.00)	(50.00)	0.00	(50.00)	0.00	(50.00)
1-12-410	Admin - Tax Cert, Maps, ETC	(389.25)	(350.00)	(850.00)	(350.00)	0.00	(350.00)
1-00-740	Grants - MSI - Operating	(15,872.00)	(15,872.00)	(15,872.00)	(15,872.00)	0.00	(15,872.00)
1-00-741	Grants - MSI - Capital 2024 (26,783)	(91,424.79)	(60,000.00)	0.00	0.00	0.00	0.00
1-00-742	Grants - FCSS	(5,753.51)	(5,264.00)	(5,500.88)	(5,500.88)	0.00	(5,500.88)
1-00-746	Grant - CCBF 2024 (13,451)	(65,070.00)	0.00	0.00	0.00	0.00	0.00
1-61-523	Development - Fees & Safety Codes	(3,618.08)	(2,500.00)	(2,080.26)	(2,500.00)	0.00	(1,500.00)
1-99-750	Requisition - School Res (I & V)	(73,294.94)	(73,294.94)	(75,973.00)	(75,973.00)	0.00	(75,973.00)
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)	(547.00)	(547.00)	0.00	(547.00)
1-99-755	Requisition - Seniors LSA Foundation	(6,230.00)	(6,230.00)	(7,498.44)	(7,498.44)	0.00	(7,582.01)
1-00-195	Taxes - Requisition DIP	(10.85)	(10.85)	(11.71)	(11.71)	0.00	(11.71)
1-26-560	Reserves or UR (DL \$10500 & MED \$4600)	0.00	(5,000.00)	0.00	(5,000.00)	0.00	0.00
1-26-561	Reserves or UR (Computer & accessories)	0.00	0.00	0.00	0.00	0.00	(5,000.00)
1-26-562	Reserves - Elections	0.00	0.00	0.00	0.00	0.00	(5,000.00)
* TOTAL REVENUE		(545,053.39)	(447,468.86)	(398,864.05)	(398,404.25)	(10,445.17)	(404,487.82)

changes from last mtg

↑ 3500

↑ 3357

EXPENSES

2-11-110	Council - Meeting Fees	6,400.00	10,000.00	6,551.76	10,000.00	0.00	10,000.00
2-11-150	Council - Development/ Conference	1,171.00	1,000.00	1,673.76	2,000.00	354.95	2,000.00
2-11-211	Council -Travel & Subsistance	1,209.80	1,000.00	1,499.80	1,500.00	0.00	1,500.00
2-11-112	Council - Communication	1,950.00	2,700.00	1,500.00	2,700.00	0.00	2,700.00
2-11-212	Admin - Donations	0.00	550.00	262.00	550.00	100.00	550.00
2-12-110	Admin - Contract	60,999.96	61,000.00	63,165.48	63,165.00	0.00	65,059.00
2-12-115	Admin - Dev./Training/Conventions	799.00	1,000.00	1,025.88	2,000.00	0.00	2,000.00
2-12-130	Admin - WCB	749.79	1,000.00	1,131.75	1,000.00	0.00	1,200.00

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Summer Village of Sunrise Beach

2025 DRAFT BUDGET

For the Period Ending January 22, 2025

General Ledger	Description	2023 Actual	2023 Budget	2024 YTD Actual	2024 Budget	2025 YTD Actual	2025 Budget
							DRAFT
2-12-211	Admin - Misc Travel & Subsistance	1,117.00	1,200.00	1,208.00	1,500.00	0.00	1,500.00
2-12-215	Admin - Postage/PW Cell/Misc.	1,203.79	2,000.00	951.01	1,200.00	0.00	1,000.00
2-12-218	Admin - Website	663.75	1,000.00	843.75	1,000.00	0.00	1,000.00
2-12-220	Admin - Memberships	2,743.93	2,600.00	2,849.87	2,800.00	0.00	2,900.00
2-12-221	Admin - Office Supplies/Photocopy	2,556.88	3,000.00	2,309.39	3,000.00	0.00	2,500.00
2-12-222	Admin - Advertising	0.00	300.00	382.20	300.00	0.00	500.00
2-12-230	Admin - Auditor	6,557.24	6,300.00	6,562.66	6,700.00	0.00	6,700.00
2-12-231	Admin - Assessment Costs	5,684.00	5,700.00	5,808.00	5,800.00	0.00	6,000.00
2-12-270	Admin - Bank Charges	516.47	500.01	453.75	600.00	0.00	600.00
2-12-271	Admin - Elections	6,021.81	0.00	0.00	0.00	0.00	6,000.00
2-12-274	Admin - Insurance	4,290.00	4,290.00	4,660.00	4,660.00	0.00	5,000.00
2-12-510	Admin - General Office Operations	0.00	500.00	200.00	500.00	0.00	500.00
2-12-511	Admin - Computer Support	1,987.25	2,000.00	714.89	2,000.00	0.00	2,000.00
2-12-512	Admin - Computer (New Computer)	82.95	0.00	0.00	0.00	0.00	5,000.00
2-12-232	Admin - Legal	270.00	1,000.00	4,487.55	1,000.00	0.00	1,000.00
2-12-519	Admin - Apprec. Awards/Canada Day	500.00	1,000.00	500.00	1,000.00	0.00	1,000.00
2-12-991	Admin - Land Title Charges	70.00	100.00	40.00	100.00	0.00	100.00
2-12-993	Admin - Office Phone/Internet/Storage	5,004.78	4,500.00	4,690.67	5,000.00	0.00	5,000.00
2-12-994	Admin - Assessment Review Board	854.30	900.00	854.30	900.00	1,533.00	900.00
2-12-996	Admin - Subdivision & Appeal Board	10,019.78	5,000.00	300.00	5,000.00	0.00	2,500.00
2-21-220	Admin - Provincial Police	8,824.00	7,432.00	8,537.00	8,537.00	0.00	8,537.00
2-61-514	Admin - Integrity/Safety Codes	3,000.00	3,000.00	3,260.00	3,260.00	0.00	3,357.00
2-12-910	Admin -Tax Rebate/Discounts/Tax Service	1,525.00	3,000.00	970.00	3,000.00	0.00	2,000.00
2-12-233	Water - Waterline Admin	1,370.38	1,371.00	888.43	888.00	0.00	913.00
2-12-234	Water - WILD Debenture (Phase I-IV)	7,610.92	7,611.00	7,438.26	7,438.00	0.00	7,438.00
2-23-200	Protective Services - Fire Sturgeon Cnty	2,050.00	2,050.00	2,117.00	2,050.00	2,117.00	2,117.00
2-23-201	Protective Services - Fire (4000+4600)	787.50	5,000.00	6,680.00	3,000.00	0.00	3,000.00
2-26-220	Protective Services - Bylaw/Animal	0.00	1,500.00	0.00	1,500.00	0.00	1,500.00
2-27-216	Protective Services - DEM/SVREMP	5,975.00	7,000.00	6,300.00	7,000.00	0.00	7,000.00
2-32-110	P/W - Salaries Wages	34,166.98	42,000.00	37,156.34	42,000.00	0.00	42,000.00
2-32-115	P/W - Contract Workers (LimbTree \$2975)	2,110.79	5,000.00	5,346.50	5,000.00	600.00	5,000.00
2-32-130	P/W - Revenue Canada - Employer Share	2,592.23	3,500.00	2,874.71	3,500.00	0.00	3,500.00
2-32-270	P/W - General Services/Repairs	3,640.49	900.00	2,946.72	3,000.00	400.00	8,000.00
2-32-510	P/W - Goods & Supplies	925.41	1,500.00	317.42	1,500.00	0.00	1,500.00
2-32-520	P/W - Equip Parts & Fuel	6,287.24	5,000.00	6,161.38	6,000.00	0.00	8,000.00
2-32-540	P/W - Electrical Street Lights	11,995.34	12,000.00	12,997.14	12,000.00	0.00	13,000.00
2-32-635	Amortization - Machinery & Equipment	42,834.37	0.00	0.00	0.00	0.00	0.00
2-32-900	P/W - Special Projects/Sustain.(Reserve)	1,725.00	5,000.00	5,000.00	5,000.00	0.00	5,000.00
2-42-200	P/W - Lagoon (SB 4000 DAR 10500)	1,196.85	9,000.00	0.00	6,650.00	0.00	1,000.00
2-32-113	P/W - Mulching	13,000.00	6,000.00	0.00	6,000.00	0.00	0.00
2-41-615	Amortization - Engineered Structures	1,447.79	0.00	0.00	0.00	0.00	0.00

↑ 5000
tract
repair

110

↓ 1000



Summer Village of Sunrise Beach

2025 DRAFT BUDGET

For the Period Ending January 22, 2025

General Ledger	Description	2023 Actual	2023 Budget	2024 YTD Actual	2024 Budget	2025 YTD Actual	2025 Budget
							DRAFT
2-32-111	Roads - Contract Workers-Burn Pit	2,500.00	2,000.00	0.00	2,500.00	0.00	0.00
2-32-250	Roads - Grading/Gravel (Operating)	0.00	8,000.00	1,135.00	8,000.00	0.00	8,000.00
2-32-260	Roads - Road Construction (Capital)	179,211.50	60,000.00	0.00	0.00	0.00	0.00
2-43-200	Waste - Waste Collection - Standstone	11,423.44	12,000.00	11,987.47	12,000.00	0.00	13,000.00
2-43-350	Waste - Commission 43 Tipping	3,498.24	4,000.00	3,706.56	4,000.00	0.00	4,000.00
2-51-750	Parks & Rec - FCSS Municipal	7,124.93	6,580.00	6,876.10	6,876.10	4,500.00	6,876.10
2-61-450	Parks & Rec - Beautification	203.84	600.00	332.53	600.00	0.00	600.00
2-62-211	Parks & Rec - East End Bus	350.00	350.00	375.00	350.00	0.00	400.00
2-72-510	Parks & Rec - Programs \ Library	2,306.24	2,100.00	2,109.60	2,100.00	0.00	2,230.00
2-61-510	Development - Dev. Officer	8,067.15	6,500.00	6,156.05	6,500.00	0.00	6,500.00
2-61-511	Development - Planners	8,383.43	8,000.00	280.00	5,650.00	0.00	1,000.00
2-61-512	Development - Enforcement	0.00	2,500.00	1,207.72	2,500.00	0.00	2,500.00
2-61-513	Development - Permits	625.00	1,000.00	400.00	1,000.00	0.00	1,000.00
2-72-635	Amortization - Parks machinery & equipme	210.00	0.00	0.00	0.00	0.00	0.00
2-76-910	Reserves - Legal	500.00	500.00	500.00	500.00	0.00	500.00
2-76-915	Reserves - Tree Removal	500.00	500.00	500.00	500.00	0.00	500.00
2-76-920	Reserves - Snow Removal	1,000.00	1,000.00	1,000.00	1,000.00	0.00	1,000.00
2-76-925	Reserves - Operating	2,500.00	2,500.00	2,500.00	2,500.00	0.00	2,500.00
2-76-930	Reserves - Election & Census	1,250.00	1,250.00	1,500.00	1,500.00	0.00	1,500.00
2-76-935	Reserves - Fire	0.00	0.00	500.00	500.00	0.00	500.00
2-76-950	Reserves - Large Bin	0.00	0.00	1,000.00	1,000.00	0.00	1,000.00
2-76-955	Reserves - MAP Review	0.00	0.00	500.00	500.00	0.00	500.00
2-76-960	Reserves - Appeals (SDAB/ARB)	0.00	0.00	1,000.00	1,000.00	0.00	1,000.00
2-76-970	Reserves - Sustainability	0.00	0.00	15,000.00	0.00	0.00	15,000.00
2-75-900	Taxes - School	73,843.50	73,844.00	76,519.60	76,520.00	0.00	76,520.00
2-80-220	Taxes - Seniors Foundation	6,230.30	6,230.00	7,498.44	7,498.44	0.00	7,582.01
2-85-225	Taxes - Designated Industrial (DIP)	0.00	10.85	0.00	11.71	0.00	11.71
*	TOTAL EXPENSES	586,216.34	447,468.86	366,201.44	398,404.25	9,604.95	413,790.82
**P	DEFICIT/(SURPLUS)	41,162.95	0.00	(32,662.61)	0.00	(840.22)	9,303.00

*** End of Report ***

3.590 ↑

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Summer Village of Sunrise Beach

2024

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

General Ledger	Description	2023 Actual	2023 Budget	2024 YTD Actual	2024 Budget	2024 Budget Remaining \$
REVENUE						
1-00-110	Taxes - Property Res.	(213,890.76)	(214,113.55)	(219,480.90)	(220,591.24)	(1,110.34)
1-00-111	Taxes - Property Vacant Res	(5,763.57)	(5,763.57)	(6,533.64)	(6,533.64)	0.00
1-00-180	Taxes - Property Farmland	(121.88)	(150.17)	(126.85)	(126.85)	0.00
1-00-190	Taxes - Property Linear	(4,073.16)	(4,073.16)	(4,284.59)	(4,284.56)	0.03
1-00-193	Taxes - Improved Commercial	0.00	(2,176.98)	0.00	0.00	0.00
1-00-196	Taxes - Minimum Tax (23-\$980 24-\$1000)	(38,570.56)	(38,570.58)	(39,064.93)	(39,064.93)	0.00
1-00-510	Admin - Penalties & Costs	(12,028.31)	(6,500.00)	(12,456.87)	(6,500.00)	5,956.87
1-00-550	Admin - Bank Interest	(6,525.46)	(4,500.00)	(5,478.20)	(4,500.00)	978.20
1-00-590	Admin - Other Revenue/Snow Removal	(1,842.21)	(2,500.00)	(1,993.62)	(3,500.00)	(1,506.38)
1-26-520	Admin - Animal Licenses	(25.00)	(50.00)	0.00	(50.00)	(50.00)
1-12-410	Admin - Tax Cert, Maps, ETC	(389.25)	(350.00)	(800.00)	(350.00)	450.00
1-00-740	Grants - MSI - Operating	(15,872.00)	(15,872.00)	(15,872.00)	(15,872.00)	0.00
1-00-741	Grants - MSI - Capital 2024 (26,783)	(91,424.79)	(60,000.00)	0.00	0.00	0.00
1-00-742	Grants - FCSS	(5,753.51)	(5,264.00)	(5,500.88)	(5,500.88)	0.00
1-00-746	Grant - CCBF 2024 (13,451)	(65,070.00)	0.00	0.00	0.00	0.00
1-61-523	Development - Fees & Safety Codes	(3,618.08)	(2,500.00)	(1,145.26)	(2,500.00)	(1,354.74)
1-99-750	Requisition - School Res (I & V)	(73,294.94)	(73,294.94)	(75,973.00)	(75,973.00)	0.00
1-99-751	Requisition - School Farmland	(50.06)	(50.06)	0.00	0.00	0.00
1-99-752	Requisition - School Non-Residential	(499.00)	(499.00)	(547.00)	(547.00)	0.00
1-99-755	Requisition - Seniors LSA Foundation	(6,230.00)	(6,230.00)	(7,498.44)	(7,498.44)	0.00
1-00-195	Taxes - Requisition DIP	(10.85)	(10.85)	(11.71)	(11.71)	0.00
1-26-560	Reserves or UR (DL \$10500 & MED \$4600)	0.00	(5,000.00)	0.00	(5,000.00)	(5,000.00)
* TOTAL REVENUE		(545,053.39)	(447,468.86)	(396,767.89)	(398,404.25)	(1,636.36)

EXPENSES						
2-11-110	Council - Meeting Fees	6,400.00	10,000.00	7,098.74	10,000.00	2,901.26
2-11-150	Council - Development/ Conference	1,171.00	1,000.00	1,673.76	2,000.00	326.24
2-11-211	Council -Travel & Subsistance	1,209.80	1,000.00	1,450.10	1,500.00	49.90
2-11-112	Council - Communication	1,950.00	2,700.00	1,350.00	2,700.00	1,350.00
2-11-212	Admin - Donations	0.00	550.00	195.00	550.00	355.00
2-12-110	Admin - Contract	60,999.96	61,000.00	57,955.69	63,165.00	5,209.31
2-12-115	Admin - Dev./Training/Conventions	799.00	1,000.00	1,025.88	2,000.00	974.12
2-12-130	Admin - WCB	749.79	1,000.00	1,131.75	1,000.00	(131.75)
2-12-211	Admin - Misc Travel & Subsistance	1,117.00	1,200.00	994.00	1,500.00	506.00
2-12-215	Admin - Postage/PW Cell/Misc.	1,203.79	2,000.00	876.01	1,200.00	323.99

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Summer Village of Sunrise Beach

2024

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

General Ledger	Description	2023 Actual	2023 Budget	2024 YTD Actual	2024 Budget	2024 Budget Remaining \$
2-12-218	Admin - Website	663.75	1,000.00	393.75	1,000.00	606.25
2-12-220	Admin - Memberships	2,743.93	2,600.00	2,849.87	2,800.00	(49.87)
2-12-221	Admin - Office Supplies/Photocopy	2,556.88	3,000.00	2,172.14	3,000.00	827.86
2-12-222	Admin - Advertising	0.00	300.00	382.20	300.00	(82.20)
2-12-230	Admin - Auditor	6,557.24	6,300.00	6,562.66	6,700.00	137.34
2-12-231	Admin - Assessment Costs	5,684.00	5,700.00	5,808.00	5,800.00	(8.00)
2-12-270	Admin - Bank Charges	516.47	500.01	416.70	600.00	183.30
2-12-271	Admin - Elections	6,021.81	0.00	0.00	0.00	0.00
2-12-274	Admin - Insurance	4,290.00	4,290.00	4,660.00	4,660.00	0.00
2-12-510	Admin - General Office Operations	0.00	500.00	0.00	500.00	500.00
2-12-511	Admin - Computer Support	1,987.25	2,000.00	1,164.89	2,000.00	835.11
2-12-512	Admin - Computer (New Computer)	82.95	0.00	0.00	0.00	0.00
2-12-232	Admin - Legal	270.00	1,000.00	4,087.55	1,000.00	(3,087.55)
2-12-519	Admin - Apprec. Awards/Canada Day	500.00	1,000.00	0.00	1,000.00	1,000.00
2-12-990	Admin - Miscellaneous	0.00	0.00	67.00	0.00	(67.00)
2-12-991	Admin - Land Title Charges	70.00	100.00	40.00	100.00	60.00
2-12-993	Admin - Office Phone/Internet/Storage	5,004.78	4,500.00	4,325.67	5,000.00	674.33
2-12-994	Admin - Assessment Review Board	854.30	900.00	854.30	900.00	45.70
2-12-996	Admin - Subdivision & Appeal Board	10,019.78	5,000.00	300.00	5,000.00	4,700.00
2-21-220	Admin - Provincial Police	8,824.00	7,432.00	8,537.00	8,537.00	0.00
2-61-514	Admin - Integrity/Safety Codes	3,000.00	3,000.00	3,260.00	3,260.00	0.00
2-12-910	Admin -Tax Rebate/Discounts/Tax Service	1,525.00	3,000.00	970.00	3,000.00	2,030.00
2-12-233	Water - Waterline Admin	1,370.38	1,371.00	888.43	888.00	(0.43)
2-12-234	Water - WILD Debenture (Phase I-IV)	7,610.92	7,611.00	7,438.26	7,438.00	(0.26)
2-23-200	Protective Services - Fire Sturgeon Cnty	2,050.00	2,050.00	3,517.00	2,050.00	(1,467.00)
2-23-201	Protective Services - Fire (4000+4600)	787.50	5,000.00	3,530.00	3,000.00	(530.00)
2-26-220	Protective Services - Bylaw/Animal	0.00	1,500.00	0.00	1,500.00	1,500.00
2-27-216	Protective Services - DEM/SVREMP	5,975.00	7,000.00	6,300.00	7,000.00	700.00
2-32-110	P/W - Salaries Wages	34,166.98	42,000.00	35,611.94	42,000.00	6,388.06
2-32-115	P/W - Contract Workers (LimbTree \$2975)	2,110.79	5,000.00	5,146.50	5,000.00	(146.50)
2-32-130	P/W - Revenue Canada - Employer Share	2,592.23	3,500.00	2,774.48	3,500.00	725.52
2-32-270	P/W - General Services/Repairs	3,640.49	900.00	1,007.03	3,000.00	1,992.97
2-32-510	P/W - Goods & Supplies	925.41	1,500.00	317.42	1,500.00	1,182.58
2-32-520	P/W - Equip Parts & Fuel	6,287.24	5,000.00	6,734.51	6,000.00	(734.51)
2-32-540	P/W - Electrical Street Lights	11,995.34	12,000.00	11,917.41	12,000.00	82.59
2-32-635	Amortization - Machinery & Equipment	42,834.37	0.00	0.00	0.00	0.00
2-32-900	P/W - Special Projects/Sustain.(Reserve)	1,725.00	5,000.00	0.00	5,000.00	5,000.00
2-42-200	P/W - Lagoon (SB 4000 DAR 10500)	1,196.85	9,000.00	0.00	6,650.00	6,650.00
2-32-113	P/W - Mulching	13,000.00	6,000.00	0.00	6,000.00	6,000.00
2-41-615	Amortization - Engineered Structures	1,447.79	0.00	0.00	0.00	0.00
2-32-111	Roads - Contract Workers-Burn Pit	2,500.00	2,000.00	100.00	2,500.00	2,400.00

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Summer Village of Sunrise Beach

2024

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

General Ledger	Description	2023 Actual	2023 Budget	2024 YTD Actual	2024 Budget	2024 Budget Remaining \$
2-32-250	Roads - Grading/Gravel (Operating)	0.00	8,000.00	240.00	8,000.00	7,760.00
2-32-260	Roads - Road Construction (Capital)	179,211.50	60,000.00	0.00	0.00	0.00
2-43-200	Waste - Waste Collection - Standstone	11,423.44	12,000.00	8,998.58	12,000.00	3,001.42
2-43-350	Waste - Commission 43 Tippage	3,498.24	4,000.00	3,438.96	4,000.00	561.04
2-51-750	Parks & Rec - FCSS Municipal	7,124.93	6,580.00	6,632.11	6,876.10	243.99
2-61-450	Parks & Rec - Beautification	203.84	600.00	332.53	600.00	267.47
2-62-211	Parks & Rec - East End Bus	350.00	350.00	375.00	350.00	(25.00)
2-72-510	Parks & Rec - Programs \ Library	2,306.24	2,100.00	2,109.60	2,100.00	(9.60)
2-61-510	Development - Dev. Officer	8,067.15	6,500.00	4,163.75	6,500.00	2,336.25
2-61-511	Development - Planners	8,383.43	8,000.00	280.00	5,650.00	5,370.00
2-61-512	Development - Enforcement	0.00	2,500.00	1,207.72	2,500.00	1,292.28
2-61-513	Development - Permits	625.00	1,000.00	400.00	1,000.00	600.00
2-72-635	Amortization - Parks machinery & equipme	210.00	0.00	0.00	0.00	0.00
2-76-910	Reserves - Legal	500.00	500.00	0.00	500.00	500.00
2-76-915	Reserves - Tree Removal	500.00	500.00	0.00	500.00	500.00
2-76-920	Reserves - Snow Removal	1,000.00	1,000.00	0.00	1,000.00	1,000.00
2-76-925	Reserves - Operating	2,500.00	2,500.00	0.00	2,500.00	2,500.00
2-76-930	Reserves - Election & Census	1,250.00	1,250.00	0.00	1,500.00	1,500.00
2-76-935	Reserves - Fire	0.00	0.00	0.00	500.00	500.00
2-76-950	Reserves - Large Bin	0.00	0.00	0.00	1,000.00	1,000.00
2-76-955	Reserves - MAP Review	0.00	0.00	0.00	500.00	500.00
2-76-960	Reserves - Appeals (SDAB/ARB)	0.00	0.00	0.00	1,000.00	1,000.00
2-75-900	Taxes - School	73,843.50	73,844.00	57,389.70	76,520.00	19,130.30
2-80-220	Taxes - Seniors Foundation	6,230.30	6,230.00	7,498.44	7,498.44	0.00
2-85-225	Taxes - Designated Industrial (DIP)	0.00	10.85	0.00	11.71	11.71
* TOTAL EXPENSES		586,216.34	447,468.86	298,952.03	398,404.25	99,452.22
**P DEFICIT/(SURPLUS)		41,162.95	0.00	(97,815.86)	0.00	97,815.86

*** End of Report ***

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Summer Village of Sunrise Beach

2024

REVENUE AND EXPENSE REPORT For the Period Ending December 31, 2024

General Ledger	Description	2023 Actual	2023 Budget	2024 YTD Actual	2024 Budget	2024 Budget Remaining \$
REVENUE						
1-00-110	Taxes - Property Res.	(213,890.76)	(214,113.55)	(219,480.90)	(220,591.24)	(1,110.34)
1-00-111	Taxes - Property Vacant Res	(5,763.57)	(5,763.57)	(6,533.64)	(6,533.64)	0.00
1-00-180	Taxes - Property Farmland	(121.88)	(150.17)	(126.85)	(126.85)	0.00
1-00-190	Taxes - Property Linear	(4,073.16)	(4,073.16)	(4,284.59)	(4,284.56)	0.03
1-00-193	Taxes - Improved Commercial	0.00	(2,176.98)	0.00	0.00	0.00
1-00-196	Taxes - Minimum Tax (23-\$980 24-\$1000)	(38,570.56)	(38,570.58)	(39,064.93)	(39,064.93)	0.00
1-00-510	Admin - Penalties & Costs	(12,028.31)	(6,500.00)	(13,113.81)	(6,500.00)	6,613.81
1-00-550	Admin - Bank Interest	(6,525.46)	(4,500.00)	(5,932.42)	(4,500.00)	1,432.42
1-00-590	Admin - Other Revenue/Snow Removal	(1,842.21)	(2,500.00)	(1,993.62)	(3,500.00)	(1,506.38)
1-26-520	Admin - Animal Licenses	(25.00)	(50.00)	0.00	(50.00)	(50.00)
1-12-410	Admin - Tax Cert, Maps, ETC	(389.25)	(350.00)	(850.00)	(350.00)	500.00
1-00-740	Grants - MSI - Operating	(15,872.00)	(15,872.00)	(15,872.00)	(15,872.00)	0.00
1-00-741	Grants - MSI - Capital 2024 (26,783)	(91,424.79)	(60,000.00)	0.00	0.00	0.00
1-00-742	Grants - FCSS	(5,753.51)	(5,264.00)	(5,500.88)	(5,500.88)	0.00
1-00-746	Grant - CCBF 2024 (13,451)	(65,070.00)	0.00	0.00	0.00	0.00
1-61-523	Development - Fees & Safety Codes	(3,618.08)	(2,500.00)	(2,080.26)	(2,500.00)	(419.74)
1-99-750	Requisition - School Res (I & V)	(73,294.94)	(73,294.94)	(75,973.00)	(75,973.00)	0.00
1-99-751	Requisition - School Farmland	(50.06)	(50.06)	0.00	0.00	0.00
1-99-752	Requisition - School Non-Residential	(499.00)	(499.00)	(547.00)	(547.00)	0.00
1-99-755	Requisition - Seniors LSA Foundation	(6,230.00)	(6,230.00)	(7,498.44)	(7,498.44)	0.00
1-00-195	Taxes - Requisition DIP	(10.85)	(10.85)	(11.71)	(11.71)	0.00
1-26-560	Reserves or UR (DL \$10500 & MED \$4600)	0.00	(5,000.00)	0.00	(5,000.00)	(5,000.00)
* TOTAL REVENUE		<u>(545,053.39)</u>	<u>(447,468.86)</u>	<u>(398,864.05)</u>	<u>(398,404.25)</u>	<u>459.80</u>

EXPENSES

2-11-110	Council - Meeting Fees	6,400.00	10,000.00	6,551.76	10,000.00	3,448.24
2-11-150	Council - Development/ Conference	1,171.00	1,000.00	1,673.76	2,000.00	326.24
2-11-211	Council -Travel & Subsistance	1,209.80	1,000.00	1,499.80	1,500.00	0.20
2-11-112	Council - Communication	1,950.00	2,700.00	1,500.00	2,700.00	1,200.00
2-11-212	Admin - Donations	0.00	550.00	262.00	550.00	288.00
2-12-110	Admin - Contract	60,999.96	61,000.00	63,165.48	63,165.00	(0.48)
2-12-115	Admin - Dev./Training/Conventions	799.00	1,000.00	1,025.88	2,000.00	974.12
2-12-130	Admin - WCB	749.79	1,000.00	1,131.75	1,000.00	(131.75)
2-12-211	Admin - Misc Travel & Subsistance	1,117.00	1,200.00	1,208.00	1,500.00	292.00
2-12-215	Admin - Postage/PW Cell/Misc.	1,203.79	2,000.00	951.01	1,200.00	248.99

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Summer Village of Sunrise Beach

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REVENUE AND EXPENSE REPORT For the Period Ending December 31, 2024

General Ledger	Description	2023 Actual	2023 Budget	2024 YTD Actual	2024 Budget	2024 Budget Remaining \$
2-12-218	Admin - Website	663.75	1,000.00	843.75	1,000.00	156.25
2-12-220	Admin - Memberships	2,743.93	2,600.00	2,849.87	2,800.00	(49.87)
2-12-221	Admin - Office Supplies/Photocopy	2,556.88	3,000.00	2,309.39	3,000.00	690.61
2-12-222	Admin - Advertising	0.00	300.00	382.20	300.00	(82.20)
2-12-230	Admin - Auditor	6,557.24	6,300.00	6,562.66	6,700.00	137.34
2-12-231	Admin - Assessment Costs	5,684.00	5,700.00	5,808.00	5,800.00	(8.00)
2-12-270	Admin - Bank Charges	516.47	500.01	453.75	600.00	146.25
2-12-271	Admin - Elections	6,021.81	0.00	0.00	0.00	0.00
2-12-274	Admin - Insurance	4,290.00	4,290.00	4,660.00	4,660.00	0.00
2-12-510	Admin - General Office Operations	0.00	500.00	200.00	500.00	300.00
2-12-511	Admin - Computer Support	1,987.25	2,000.00	714.89	2,000.00	1,285.11
2-12-512	Admin - Computer (New Computer)	82.95	0.00	0.00	0.00	0.00
2-12-232	Admin - Legal	270.00	1,000.00	4,487.55	1,000.00	(3,487.55)
2-12-519	Admin - Apprec. Awards/Canada Day	500.00	1,000.00	500.00	1,000.00	500.00
2-12-991	Admin - Land Title Charges	70.00	100.00	40.00	100.00	60.00
2-12-993	Admin - Office Phone/Internet/Storage	5,004.78	4,500.00	4,690.67	5,000.00	309.33
2-12-994	Admin - Assessment Review Board	854.30	900.00	854.30	900.00	45.70
2-12-996	Admin - Subdivision & Appeal Board	10,019.78	5,000.00	300.00	5,000.00	4,700.00
2-21-220	Admin - Provincial Police	8,824.00	7,432.00	8,537.00	8,537.00	0.00
2-61-514	Admin - Integrity/Safety Codes	3,000.00	3,000.00	3,260.00	3,260.00	0.00
2-12-910	Admin -Tax Rebate/Discounts/Tax Service	1,525.00	3,000.00	970.00	3,000.00	2,030.00
2-12-233	Water - Waterline Admin	1,370.38	1,371.00	888.43	888.00	(0.43)
2-12-234	Water - WILD Debenture (Phase I-IV)	7,610.92	7,611.00	7,438.26	7,438.00	(0.26)
2-23-200	Protective Services - Fire Sturgeon Cnty	2,050.00	2,050.00	2,117.00	2,050.00	(67.00)
2-23-201	Protective Services - Fire (4000+4600)	787.50	5,000.00	6,680.00	3,000.00	(3,680.00)
2-26-220	Protective Services - Bylaw/Animal	0.00	1,500.00	0.00	1,500.00	1,500.00
2-27-216	Protective Services - DEM/SVREMP	5,975.00	7,000.00	6,300.00	7,000.00	700.00
2-32-110	P/W - Salaries Wages	34,166.98	42,000.00	37,156.34	42,000.00	4,843.66
2-32-115	P/W - Contract Workers (LimbTree \$2975)	2,110.79	5,000.00	5,346.50	5,000.00	(346.50)
2-32-130	P/W - Revenue Canada - Employer Share	2,592.23	3,500.00	2,874.71	3,500.00	625.29
2-32-270	P/W - General Services/Repairs	3,640.49	900.00	2,946.72	3,000.00	53.28
2-32-510	P/W - Goods & Supplies	925.41	1,500.00	317.42	1,500.00	1,182.58
2-32-520	P/W - Equip Parts & Fuel	6,287.24	5,000.00	6,161.38	6,000.00	(161.38)
2-32-540	P/W - Electrical Street Lights	11,995.34	12,000.00	12,997.14	12,000.00	(997.14)
2-32-635	Amortization - Machinery & Equipment	42,834.37	0.00	0.00	0.00	0.00
2-32-900	P/W - Special Projects/Sustain.(Reserve)	1,725.00	5,000.00	5,000.00	5,000.00	0.00
2-42-200	P/W - Lagoon (SB 4000 DAR 10500)	1,196.85	9,000.00	0.00	6,650.00	6,650.00
2-32-113	P/W - Mulching	13,000.00	6,000.00	0.00	6,000.00	6,000.00
2-41-615	Amortization - Engineered Structures	1,447.79	0.00	0.00	0.00	0.00
2-32-111	Roads - Contract Workers-Burn Pit	2,500.00	2,000.00	0.00	2,500.00	2,500.00
2-32-250	Roads - Grading/Gravel (Operating)	0.00	8,000.00	1,135.00	8,000.00	6,865.00

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Summer Village of Sunrise Beach

2024

REVENUE AND EXPENSE REPORT For the Period Ending December 31, 2024

General Ledger	Description	2023 Actual	2023 Budget	2024 YTD Actual	2024 Budget	2024 Budget Remaining \$
2-32-260	Roads - Road Construction (Capital)	179,211.50	60,000.00	0.00	0.00	0.00
2-43-200	Waste - Waste Collection - Standstone	11,423.44	12,000.00	11,987.47	12,000.00	12.53
2-43-350	Waste - Commission 43 Tippage	3,498.24	4,000.00	3,706.56	4,000.00	293.44
2-51-750	Parks & Rec - FCSS Municipal	7,124.93	6,580.00	6,876.10	6,876.10	0.00
2-61-450	Parks & Rec - Beautification	203.84	600.00	332.53	600.00	267.47
2-62-211	Parks & Rec - East End Bus	350.00	350.00	375.00	350.00	(25.00)
2-72-510	Parks & Rec - Programs \ Library	2,306.24	2,100.00	2,109.60	2,100.00	(9.60)
2-61-510	Development - Dev. Officer	8,067.15	6,500.00	6,156.05	6,500.00	343.95
2-61-511	Development - Planners	8,383.43	8,000.00	280.00	5,650.00	5,370.00
2-61-512	Development - Enforcement	0.00	2,500.00	1,207.72	2,500.00	1,292.28
2-61-513	Development - Permits	625.00	1,000.00	400.00	1,000.00	600.00
2-72-635	Amortization - Parks machinery & equipme	210.00	0.00	0.00	0.00	0.00
2-76-910	Reserves - Legal	500.00	500.00	500.00	500.00	0.00
2-76-915	Reserves - Tree Removal	500.00	500.00	500.00	500.00	0.00
2-76-920	Reserves - Snow Removal	1,000.00	1,000.00	1,000.00	1,000.00	0.00
2-76-925	Reserves - Operating	2,500.00	2,500.00	2,500.00	2,500.00	0.00
2-76-930	Reserves - Election & Census	1,250.00	1,250.00	1,500.00	1,500.00	0.00
2-76-935	Reserves - Fire	0.00	0.00	500.00	500.00	0.00
2-76-950	Reserves - Large Bin	0.00	0.00	1,000.00	1,000.00	0.00
2-76-955	Reserves - MAP Review	0.00	0.00	500.00	500.00	0.00
2-76-960	Reserves - Appeals (SDAB/ARB)	0.00	0.00	1,000.00	1,000.00	0.00
2-76-970	Reserves - Sustainability	0.00	0.00	15,000.00	0.00	(15,000.00)
2-75-900	Taxes - School	73,843.50	73,844.00	76,519.60	76,520.00	0.40
2-80-220	Taxes - Seniors Foundation	6,230.30	6,230.00	7,498.44	7,498.44	0.00
2-85-225	Taxes - Designated Industrial (DIP)	0.00	10.85	0.00	11.71	11.71
* TOTAL EXPENSES		586,216.34	447,468.86	366,201.44	398,404.25	32,202.81
**P DEFICIT/(SURPLUS)		41,162.95	0.00	(32,662.61)	0.00	32,662.61

*** End of Report ***

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

General Ledger	Description	2024 YTD Actual	2024 Budget	2024 Budget Remaining \$
REVENUE				
5-00-110	Grant - LGFF	0.00	(49,750.00)	(49,750.00)
5-00-120	Grant - CCBF	0.00	0.00	0.00
5-00-130	Reserves	0.00	0.00	0.00
5-00-140	Deferred Revenue (MSI-C \$250)	0.00	(250.00)	(250.00)
* TOTAL REVENUE		<u>0.00</u>	<u>(50,000.00)</u>	<u>(50,000.00)</u>
EXPENSES				
6-00-110	Project - Road(Everett Rd to Shedden Dr)	54,090.87	50,000.00	(4,090.87)
6-00-120	Project -	0.00	0.00	0.00
6-00-130	Project -	0.00	0.00	0.00
6-00-140	Project -	0.00	0.00	0.00
* TOTAL EXPENSES		<u>54,090.87</u>	<u>50,000.00</u>	<u>(4,090.87)</u>
**P DEFICIT/(SURPLUS)		<u>54,090.87</u>	<u>0.00</u>	<u>(54,090.87)</u>

*** End of Report ***

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Summer Village of Sunrise Beach
2024 CAPITAL BUDGET
For the Period Ending **December 31, 2024**

General Ledger	Description	2024 YTD Actual	2024 Budget	2024 Budget Remaining \$
REVENUE				
5-00-110	Grant - LGFF	(54,090.87)	(49,750.00)	4,340.87
5-00-120	Grant - CCBF	0.00	0.00	0.00
5-00-130	Reserves	0.00	0.00	0.00
5-00-140	Deferred Revenue (MSI-C \$250)	0.00	(250.00)	(250.00)
* TOTAL REVENUE		<u>(54,090.87)</u>	<u>(50,000.00)</u>	<u>4,090.87</u>
EXPENSES				
6-00-110	Project - Road(Everett Rd to Shedden Dr)	54,090.87	50,000.00	(4,090.87)
6-00-120	Project -	0.00	0.00	0.00
6-00-130	Project -	0.00	0.00	0.00
6-00-140	Project -	0.00	0.00	0.00
* TOTAL EXPENSES		<u>54,090.87</u>	<u>50,000.00</u>	<u>(4,090.87)</u>
**P DEFICIT/(SURPLUS)		0.00	0.00	0.00

*** End of Report ***

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Summer Village of Sunrise Beach

Cheque Listing For Council

2025-Jan-22
11:00:53AM

NOV

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20240156	2024-11-05	Wildwillow Enterprises Inc	2024-Oct-SRB	PAYMENT OCTOBER ADMINISTRATIVE SEF	6,614.83	6,614.83
20240157	2024-11-15	ALBERTA MUNICIPALITIES	24-1055906	PAYMENT UTILITIES	1,220.50	1,220.50
20240158	2024-11-15	MESSAGE, TORI	NOVEXP	PAYMENT FLOWERS FOR RESIDENTS HUE	70.35	70.35
20240159	2024-11-15	Meyer, Judy	NOVEMBER24 OCT2024	PAYMENT NOVEMBER 2024 SIGN OCTOBER SIGN 2024	100.00 100.00	200.00
20240160	2024-11-15	ONOWAY LEGION POPPY FUND	2024 WREATH	PAYMENT 2024 WREATH	95.00	95.00
20240161	2024-11-15	Revenue Canada	OCT2024REMI1	PAYMENT OCTOBER REMITTANCE	678.43	678.43
20240162	2024-11-15	Sonnleitner, Tony	APRIL 2024 AUGUST 2024 JULY2024 JUNE2024 MAY 2024 OCTOBER2024 SEPTEMBER 21	PAYMENT DEVELOPMENT SERVICES AUGUST 2024 DEVELOPMENT SERVICES JUNE 2024 MAY 2024 DEVELOPMENT SERVICES DEVELOPMENT SERVICES	430.50 674.42 1,654.19 829.50 477.75 372.75 372.75	4,811.86
20240163	2024-11-15	Standstone Waste & Water Service Ltd.	162037593	PAYMENT OCTOBER 2024	1,046.83	1,046.83
20240164	2024-11-15	UFA Co-operative Limited	115775234	PAYMENT GAS FOR OCTOBER 2024	440.41	440.41
20240165	2024-11-15	Wannamaker, Diane	DEM - 24-03	PAYMENT JANUARY - DECEMBER 2024 DEI	2,400.00	2,400.00
20240166	2024-11-20	Benson, Michael	FCSS EXPENSI	PAYMENT FCSS SUPPLIES FOR CHRISTMA	356.00	356.00
20240167	2024-11-20	Brookeside Exteriors	3997	PAYMENT CUSTOM CAPPING	262.50	262.50
20240168	2024-11-20	Highway 43 East Waste	17210	PAYMENT OCTOBER 2024	479.58	479.58
20240169	2024-11-20	POMPEI EXCAVATION	Nov62024	PAYMENT ROAD MEMBRANT GEOTEXTILE.	11,705.13	11,705.13
20240170	2024-11-21	Sturgeon County	17509412	PAYMENT 5134 EVERETT ROAD	1,400.00	1,400.00
20240171	2024-11-26	Chmilar, Ward	NOV2024	PAYMENT NOVEMBER PAYROLL/PHONE		
20240172	2024-11-28	939009 AB Inc	306569	PAYMENT WEED INSPECTING	390.08	390.08
20240173	2024-11-29	Wildman, Wendy	MAIL BOX FEE	PAYMENT ANNUAL MAIL BOX FEE	262.50	262.50
20240174	2024-11-29	Wildwillow Enterprises Inc	2024-Nov-SRB	PAYMENT ADMINISTRATIVE SERVICES	6,466.39	6,466.39
20240175	2024-11-30	ATB BANK FEES	NOV 2024	PAYMENT BANK FEES NOVEMBER	16.75	16.75

Total 39,830.05

*** End of Report ***

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Summer Village of Sunrise Beach

Cheque Listing For Council

2025-Jan-22
11:01:32AM

Dec

Cheque					Invoice	Cheque
Cheque #	Date	Vendor Name	Invoice #	Invoice Description	Amount	Amount
20240176	2024-12-12	ALBERTA MUNICIPALITIES	24-1056391	PAYMENT UTILITIES	1,133.72	1,133.72
20240177	2024-12-12	ASFF	4th Quarter	PAYMENT 4TH QUARTER	19,129.90	19,129.90
20240178	2024-12-12	Crystal Glass Canada Ltd, Crystal Glass	2271583789	PAYMENT LAURIE LADEROUTE WINDOW R	757.09	757.09
20240180	2024-12-12	Standstone Waste & Water Service Ltd.	162038448	PAYMENT NOVEMBER 2024	1,042.11	1,042.11
20240181	2024-12-12	UFA Co-operative Limited	115835575	PAYMENT FUEL	128.57	128.57
20240182	2024-12-12	MESSAGE, TORI	2025MunicipalL	PAYMENT 2025 MUNICIPAL LAW COURSE	152.90	152.90
20240183	2024-12-12	TIM-BR Mart	2412-004522	PAYMENT CABLE BOOSTER HD	153.36	153.36
20240184	2024-12-16	TYSCHUK CONSTRUCTION LTD (TCL)	6803	PAYMENT 10 YARDS OF CHIPS	939.75	939.75
20240185	2024-12-17	Benson, Michael	NOV 2024 EXP	PAYMENT NOVEMBER MEETING/KM	170.80	170.80
20240186	2024-12-17	Chmilar, Ward	End Nov/Dec	PAYMENT NOV-30 TO DEC 14		
20240187	2024-12-17	Ethier, Jon	NOV-DEC EXP	PAYMENT NOV/DEC EXPENSES 2024	722.89	722.89
20240188	2024-12-19	Sonnleitner, Tony	December 2024 November 2024	PAYMENT DECEMBER DO SERVICES NOVEMBER DO SERVICES	829.50 1,262.42	2,091.92
20240189	2024-12-27	Meyer, Judy	DEC SIGN CHA	PAYMENT DECEMBER SIGN CHANGE	100.00	100.00
20240190	2024-12-27	Wildwillow Enterprises Inc	2024-Dec-SRB	PAYMENT DECEMBER ADMIN CONTRACT	6,983.59	6,983.59
20240191	2024-12-31	Chmilar, Ward	Dec312024	PAYMENT DECEMBER 31 PAYROLL		
20240192	2024-12-30	Revenue Canada	DEC31REMIT2	PAYMENT DECEMBER PAYROLL REMITTAN	300.86	300.86

Total 35,311.89

*** 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	(8,890.00)	0.00	(140.00)	0.00	0.00	0.00
		YTD Amt	(13,113.81)	0.00	(1,079.78)	(780.03)	(796.03)	(771.03)
1-00-550	R	Admin - Bank Interest	(507.98)	(451.09)	(462.33)	(312.20)	(194.21)	(230.02)
		YTD Amt	(5,932.42)	(397.31)	(888.51)	(874.63)	(629.53)	(530.39)
1-00-590	R	Admin - Other Revenue/Snow Removal	(350.98)	(27.73)	(50.00)	0.00	(14.91)	0.00
		YTD Amt	(1,993.62)	0.00	(250.00)	0.00	(1,300.00)	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	(15,872.00)	(15,872.00)	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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1-00-742	R	Grants - FCSS	(1,375.22)	0.00	0.00	(1,375.22)	0.00	0.00
		YTD Amt	(5,500.88)	(1,375.22)	0.00	0.00	(1,375.22)	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	(850.00)	(225.00)	(250.00)	(100.00)	(50.00)	(50.00)
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
		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

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1-26-561	R	Reserves or UR (Computer & accessories)	0.00	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	0.00
1-26-562	R	Reserves - Elections	0.00	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	0.00
1-26-900	R	Municipal Services Package	0.00	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	0.00
1-32-920	R	Reserves - Roads	0.00	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	0.00
1-37-500	R	Waterline	0.00	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	0.00
1-61-500	R	Development - Fees Revenue DO NOT USE	0.00	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	0.00
1-61-523	R	Development - Fees & Safety Codes	0.00	(160.53)	0.00	0.00	(100.00)	(435.00)	
		YTD Amt	(2,080.26)	(39.75)	0.00	0.00	(409.98)	(935.00)	
1-66-400	R	Sale of Land Inventory	0.00	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	0.00
1-72-850	R	Recreation Grants & Programs	0.00	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	0.00
1-99-750	R	Requisition - School Res (I & V)	0.00	0.00	0.00	0.00	(75,973.00)	0.00	0.00
		YTD Amt	(75,973.00)	0.00	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	0.00
		YTD Amt	0.00	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	0.00
		YTD Amt	(547.00)	0.00	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	0.00
		YTD Amt	0.00	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	0.00
		YTD Amt	(7,498.44)	0.00	0.00	0.00	0.00	0.00	0.00
1-99-756	R	Requisition - Seniors Farmland	0.00	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	0.00
1-99-757	R	Requisition - Seniors Linear	0.00	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	0.00
Revenue Operating Sub - Totals			(11,124.18)	(639.35)	(652.33)	(1,687.42)	(354,940.52)	270.32	
YTD			(398,864.05)	(1,997.53)	(18,130.04)	(2,004.66)	(2,850.78)	(3,011.40)	(2,096.16)
2-00-252	E	G.S.T. Paid	0.00	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	0.00
2-00-741	E	Infrastructure Grant	0.00	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	0.00

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2-11-110	E	Council - Meeting Fees	0.00	650.00	900.00	0.00	900.00	0.00
		YTD Amt	6,551.76	1,351.76	600.00	0.00	1,700.00	996.98 (546.98)
2-11-112	E	Council - Communication	0.00	150.00	225.00	0.00	0.00	0.00
		YTD Amt	1,500.00	300.00	225.00	0.00	450.00	0.00 150.00
2-11-150	E	Council - Development/ Conference	295.00	190.00	175.00	0.00	0.00	0.00
		YTD Amt	1,673.76	0.00	664.76	349.00	0.00	0.00
2-11-151	E	Council - Meeting Fees	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
2-11-211	E	Council -Travel & Subsistance	0.00	333.60	92.40	56.85	277.60	0.00
		YTD Amt	1,499.80	109.20	193.70	0.00	386.75	0.00 49.70
2-11-212	E	Admin - Donations	100.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	262.00	0.00	0.00	0.00	0.00	95.00 67.00
2-12-011	E	Admin - 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
2-12-110	E	Admin - Contract	5,083.33	5,444.25	5,263.79	0.00	10,527.58	5,263.79
		YTD Amt	63,165.48	5,263.79	5,263.79	0.00	5,263.79	10,581.58 5,209.79
2-12-115	E	Admin - Dev./Training/Conventions	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	1,025.88	0.00	0.00	0.00	300.02	725.86 0.00
2-12-130	E	Admin - WCB	0.00	0.00	607.50	0.00	0.00	524.25
		YTD Amt	1,131.75	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
		YTD Amt	1,208.00	90.00	90.00	0.00	90.00	54.00 214.00
2-12-215	E	Admin - Postage/PW Cell/Misc.	0.00	35.34	0.00	25.00	207.72	81.86
		YTD Amt	951.01	55.88	55.88	50.00	31.86	332.47 75.00
2-12-218	E	Admin - Website	0.00	0.00	0.00	0.00	393.75	0.00
		YTD Amt	843.75	0.00	0.00	0.00	0.00	0.00 450.00
2-12-220	E	Admin - Memberships	1,806.59	0.00	919.83	123.45	0.00	0.00
		YTD Amt	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
		YTD Amt	2,309.39	140.40	153.49	0.00	157.30	284.40 137.25
2-12-222	E	Admin - Advertising	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	382.20	0.00	382.20	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
		YTD Amt	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
		YTD Amt	5,808.00	1,460.00	0.00	0.00	1,460.00	0.00 105 0.00
2-12-232	E	Admin - Legal	0.00	0.00	0.00	2,754.75	0.00	0.00
		YTD Amt	4,487.55	0.00	0.00	0.00	1,332.80	0.00 400.00

2-12-233	E	Water - Waterline Admin	0.00	0.00	0.00	888.43	0.00	0.00
		YTD Amt	888.43	0.00	0.00	0.00	0.00	0.00
2-12-234	E	Water - WILD Debenture (Phase I-IV)	0.00	0.00	0.00	0.00	3,719.13	0.00
		YTD Amt	7,438.26	0.00	0.00	3,719.13	0.00	0.00
2-12-270	E	Admin - Bank Charges	16.75	37.35	17.05	47.85	37.35	64.34
		YTD Amt	453.75	58.11	47.20	36.90	37.05	37.05
2-12-271	E	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
2-12-274	E	Admin - Insurance	0.00	4,660.00	0.00	0.00	0.00	0.00
		YTD Amt	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
		YTD Amt	200.00	0.00	0.00	0.00	0.00	200.00
2-12-511	E	Admin - Computer Support	0.00	0.00	1,038.89	0.00	0.00	0.00
		YTD Amt	714.89	0.00	126.00	0.00	0.00	(450.00)
2-12-512	E	Admin - Computer (New Computer)	0.00	450.00	(450.00)	0.00	0.00	0.00
		YTD Amt	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
		YTD Amt	500.00	0.00	0.00	0.00	0.00	500.00
2-12-910	E	Admin -Tax Rebate/Discounts/Tax Service	830.00	0.00	0.00	140.00	0.00	0.00
		YTD Amt	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
		YTD Amt	0.00	0.00	0.00	0.00	67.00	(67.00)
2-12-991	E	Admin - Land Title Charges	0.00	0.00	0.00	0.00	10.00	0.00
		YTD Amt	40.00	20.00	0.00	10.00	0.00	0.00
2-12-992	E	Admin - Bank Charges	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
2-12-993	E	Admin - Office Phone/Internet/Storage	390.00	390.00	425.67	0.00	780.00	390.00
		YTD Amt	4,690.67	390.00	390.00	0.00	390.00	780.00
2-12-994	E	Admin - Assessment Review Board	0.00	0.00	854.30	0.00	0.00	0.00
		YTD Amt	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
		YTD Amt	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
		YTD Amt	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
		YTD Amt	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
		YTD Amt	2,117.00	0.00	0.00	0.00	1,400.00	(1,400.00)

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2-23-201	E	Protective Services - Fire (4000+4600)	0.00	0.00	0.00	0.00	2,655.00	0.00
		YTD Amt	6,680.00	0.00	0.00	875.00	0.00	3,150.00
2-23-220	E	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
2-23-350	E	Protective Service - Bylaw/Animal	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
2-25-220	E	Admin - Physician Recruitment	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
2-26-111	E	P/W - Contracted Workers	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
2-26-220	E	Protective Services - Bylaw/Animal	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
2-26-222	E	Parks & Rec - East End Bus	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
2-27-216	E	Protective Services - DEM/SVREMP	0.00	0.00	0.00	3,900.00	0.00	0.00
		YTD Amt	6,300.00	0.00	0.00	0.00	2,400.00	0.00
2-32-110	E	P/W - Salaries Wages	1,186.90	1,315.60	572.00	3,541.20	5,158.40	5,061.68
		YTD Amt	37,156.34	5,222.88	4,900.48	5,158.40	2,579.20	915.20
2-32-111	E	Roads - Contract Workers-Burn Pit	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	0.00	0.00	0.00	0.00	100.00	(100.00)
2-32-112	E	PW - Contracted Workers	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
2-32-113	E	P/W - Mulching	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
2-32-115	E	P/W - Contract Workers (LimbTree \$2975)	0.00	200.00	100.00	100.00	100.00	100.00
		YTD Amt	5,346.50	100.00	3,075.00	900.00	0.00	471.50
2-32-130	E	P/W - Revenue Canada - Employer Share	80.85	91.50	66.18	258.29	409.45	401.45
		YTD Amt	2,874.71	414.79	388.11	409.45	196.04	58.37
2-32-200	E	Land Improvement	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
2-32-250	E	Roads - Grading/Gravel (Operating)	0.00	0.00	0.00	240.00	0.00	0.00
		YTD Amt	1,135.00	0.00	0.00	0.00	0.00	895.00
2-32-260	E	Roads - Road Construction (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
2-32-270	E	P/W - General Services/Repairs	0.00	0.00	1,007.03	0.00	0.00	0.00
		YTD Amt	2,946.72	0.00	0.00	0.00	0.00	1,939.69
2-32-350	E	Roads- Government Grant Project	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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2-32-510	E	P/W - Goods & Supplies	0.00	0.00	67.42	0.00	0.00	0.00
		YTD Amt	317.42	0.00	0.00	0.00	250.00	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	6,161.38	309.30	2,472.51	792.13	333.45	419.43
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	12,997.14	1,068.51	1,114.05	1,098.56	1,067.10	1,162.38
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	5,000.00	0.00	0.00	0.00	0.00	5,000.00
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
		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

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2-42-250	E	Sewage Lagoon Expansion (Darwell)	0.00	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	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	11,987.47	1,009.20	1,006.04	997.39	997.59	0.00	2,988.89
2-43-250	E	Landfill Closure	0.00	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	0.00
2-43-270	E	Waste Collection- Standstone	0.00	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	0.00
2-43-350	E	Waste - Commission 43 Tippage	164.94	263.94	161.22	0.00	352.62	405.84	
		YTD Amt	3,706.56	420.72	442.02	373.68	374.40	479.58	267.60
2-51-750	E	Parks & Rec - FCSS Municipal	4,500.00	0.00	1,031.42	0.00	0.00	0.00	
		YTD Amt	6,876.10	744.69	0.00	0.00	0.00	356.00	243.99
2-61-450	E	Parks & Rec - Beautification	0.00	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	0.00
2-61-510	E	Development - Dev. Officer	355.00	0.00	833.75	0.00	0.00	0.00	
		YTD Amt	6,156.05	0.00	0.00	0.00	0.00	2,975.00	1,992.30
2-61-511	E	Development - Planners	0.00	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	0.00
2-61-512	E	Development - Enforcement	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	1,207.72	0.00	0.00	0.00	0.00	1,207.72	0.00
2-61-513	E	Development - Permits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	400.00	0.00	0.00	0.00	0.00	400.00	0.00
2-61-514	E	Admin - Integrity/Safety Codes	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00
		YTD Amt	3,260.00	0.00	1,760.00	0.00	0.00	0.00	0.00
2-62-211	E	Parks & Rec - East End Bus	0.00	0.00	0.00	375.00	0.00	0.00	0.00
		YTD Amt	375.00	0.00	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	0.00
		YTD Amt	0.00	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	0.00
		YTD Amt	0.00	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	0.00
		YTD Amt	2,109.60	304.80	0.00	1,500.00	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	0.00
		YTD Amt	0.00	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	0.00
		YTD Amt	0.00	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	0.00
		YTD Amt	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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2-74-900	E	Taxes - 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
2-75-900	E	Taxes - School	0.00	0.00	18,460.87	0.00	0.00	18,460.88
		YTD Amt	76,519.60	0.00	0.00	20,467.95	0.00	19,129.90
2-76-900	E	Transfer - 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
2-76-905	E	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
2-76-910	E	Reserves - Legal	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	500.00	0.00	0.00	0.00	0.00	500.00
2-76-915	E	Reserves - Tree Removal	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	500.00	0.00	0.00	0.00	0.00	500.00
2-76-920	E	Reserves - Snow Removal	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	1,000.00	0.00	0.00	0.00	0.00	1,000.00
2-76-925	E	Reserves - Operating	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	2,500.00	0.00	0.00	0.00	0.00	2,500.00
2-76-930	E	Reserves - Election & Census	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	1,500.00	0.00	0.00	0.00	0.00	1,500.00
2-76-935	E	Reserves - Fire	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	500.00	0.00	0.00	0.00	0.00	500.00
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	1,000.00	0.00	0.00	0.00	0.00	1,000.00
2-76-955	E	Reserves - MAP Review	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	500.00	0.00	0.00	0.00	0.00	500.00
2-76-960	E	Reserves - Appeals (SDAB/ARB)	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	1,000.00	0.00	0.00	0.00	0.00	1,000.00
2-76-970	E	Reserves - Sustainability	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	15,000.00	0.00	0.00	0.00	0.00	15,000.00
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

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Expenses Operating Sub - Totals		18,979.33	16,665.28	46,636.59	23,971.54	34,394.32	35,426.55	
	YTD	366,201.44	19,114.03	23,350.23	16,269.64	37,615.30	26,529.22	67,249.41
3-00-211	A Property Taxes Current	693.31	(8,155.27)	(8,035.98)	(10,375.89)	341,704.39	(69,377.72)	
	YTD Amt	99,773.84	(143,872.73)	(32,255.89)	(10,429.85)	(8,415.42)	(14,072.17)	(10,268.28)
3-00-212	A Property Taxes Arrears	(285.00)	(150.00)	0.00	(120.09)	(376.67)	(1,625.72)	
	YTD Amt	(39,995.33)	(247.44)	(14,483.60)	0.00	(100.00)	(2,200.00)	(200.00)
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 Grants Receivables	0.00	0.00	0.00	0.00	0.00	0.00	
	YTD Amt	90,981.00	0.00	0.00	0.00	0.00	0.00	90,981.00
3-00-252	A GST Collected (Rebatable)	511.56	(13,264.95)	751.48	366.64	1,351.68	506.59	
	YTD Amt	6,145.78	528.43	(3,141.55)	1,972.38	569.96	1,585.32	696.74
3-00-253	A GST Input Tax Credit	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	
3-00-254	A Accrued Interest Receivable	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	
3-00-290	A Other Receivables	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	
3-00-300	A Investments	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	
3-00-321	A Interest Receivable	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	
3-00-390	A Other Investments	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	
3-00-400	A prepaid expenses	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	
3-00-600	A 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	
3-00-620	A Public Works Building	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	
3-00-630	A Admin. Equipment & 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	
3-00-910	A Net Accumulated Oper Deficits	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	
3-00-999	A Suspense Cash Receipts 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	
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	
	YTD Amt	114,095.43	136,124.59	34,959.88	(42,352.28)	(27,869.44)	(20,531.48)	(22,737.75)

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3-12-121	A	Cash-Bank Account	0.00	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	0.00
3-12-122	A	ATB Revolving Loan	0.00	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	0.00
3-12-415	A	Prepaid Goods & Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	152.90	0.00	0.00	0.00	0.00	0.00	152.90
3-13-110	A	Cash on Hand	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	100.00	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	0.00
		YTD Amt	1,775,353.82	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	0.00
		YTD Amt	(1,223,736.00)	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	0.00
		YTD Amt	53,760.00	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	0.00
		YTD Amt	(37,446.96)	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	0.00
		YTD Amt	60,593.25	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	0.00
		YTD Amt	(46,811.73)	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	0.00
		YTD Amt	396,025.00	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	0.00
		YTD Amt	18,625.00	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	0.00
		YTD Amt	(18,625.00)	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	0.00
		YTD Amt	108,584.00	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	0.00
		YTD Amt	(23,164.48)	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	0.00
		YTD Amt	29.34	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	0.00
		YTD Amt	0.00	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	0.00
		YTD Amt	13,166.00	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	0.00
		YTD Amt	(12,746.00)	0.00	0.00	0.00	0.00	0.00	0.00

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Assets Operating Sub - Totals		(7,701.33)	(16,147.64)	(46,016.37)	(20,647.69)	313,606.84	(34,009.28)
YTD		(7,467.15)	(14,921.16)	(50,809.75)	(35,814.90)	(35,218.33)	58,624.61
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	(390.16)	0.00	0.00	0.00	(15.00)	(46.75)
4-00-270	L Trade Accts. Payable	0.00	0.00	0.00	(975.84)	0.00	0.00
	YTD Amt	(16,762.88)	0.00	(36.90)	36.90	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	(3,860.77)	0.00	0.00	0.00	0.00	(3,860.77)
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	(37,140.13)	0.00	0.00	0.00	0.00	(36,890.13)
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	(1,063,576.90)	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	133,750.03	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	(9,577.74)	9,557.74	36.90	(16.90)	0.00
4-12-121	L Loans, Overdrafts	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
4-12-230	L Income Tax Deductions	0.00	0.00	0.00	(167.52)	167.52	(896.55)
	YTD Amt	0.00	(46.00)	92.01	(73.62)	620.69	303.47
4-12-231	L Canada Pension Plan Deductions	(106.54)	85.22	21.32	(352.00)	352.00	(567.64)
	YTD Amt	0.00	(19.18)	38.38	(30.70)	306.92	198.02
4-12-232	L E.I. Deductions	(47.28)	36.49	10.79	(141.07)	141.07	(201.65)
	YTD Amt	0.00	(6.43)	12.84	(10.27)	102.77	66.28
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

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4-32-270	L	Trade Accounts Payable	0.00	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	0.00
4-32-760	L	Street Reserve - Future Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	(33,087.98)	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	0.00
		YTD Amt	0.00	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	0.00
		YTD Amt	(4,674.00)	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	0.00
		YTD Amt	(2,500.00)	0.00	0.00	0.00	0.00	0.00	(500.00)
4-76-915	L	Reserves - Tree Removal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	(3,000.00)	0.00	0.00	0.00	0.00	0.00	(500.00)
4-76-920	L	Reserves - Snow Removal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	(5,000.00)	0.00	0.00	0.00	0.00	0.00	(1,000.00)
4-76-925	L	Reserves - Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	(35,000.00)	0.00	0.00	0.00	0.00	0.00	(22,500.00)
4-76-930	L	Reserves - Election & Census	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	(5,000.00)	0.00	0.00	0.00	0.00	0.00	(1,500.00)
4-76-935	L	Reserves - Lagoon	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	(24,900.00)	0.00	0.00	0.00	0.00	0.00	0.00
4-76-940	L	Reserves - Fire	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	(500.00)	0.00	0.00	0.00	0.00	0.00	(500.00)
4-76-945	L	Reserves - Large Bin	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	(1,000.00)	0.00	0.00	0.00	0.00	0.00	(1,000.00)
4-76-950	L	Reserves - MAP Review	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	(500.00)	0.00	0.00	0.00	0.00	0.00	(500.00)
4-76-955	L	Reserves - Appeals (SDAB/ARB)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	(1,000.00)	0.00	0.00	0.00	0.00	0.00	(1,000.00)
Liabilities Operating Sub - Totals			(153.82)	121.71	32.11	(1,636.43)	6,939.36	(7,971.36)	
YTD			(9,649.35)	9,700.97	(114.59)	1,050.38	552.77	(69,686.99)	
5-00-110	R	Grant - LGFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		YTD Amt	(54,090.87)	0.00	0.00	0.00	0.00	0.00	(54,090.87)
5-00-120	R	Grant - CCBF	0.00	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	0.00
5-00-130	R	Reserves	0.00	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	0.00
5-00-140	R	Deferred Revenue (MSI-C \$250)	0.00	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	0.00

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	Revenue Capital Sub - Totals		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	YTD	(54,090.87)	0.00	0.00	0.00	0.00	0.00	0.00	(54,090.87)
6-00-110	E Project - Road(Everett Rd to Shedden Dr)		0.00	0.00	0.00	0.00	0.00	0.00	6,283.77
	YTD Amt	54,090.87	0.00	0.00	36,659.36	0.00	11,147.74		0.00
6-00-120	E Project -		0.00	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	0.00	0.00
6-00-130	E Project -		0.00	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	0.00	0.00
6-00-140	E Project -		0.00	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	0.00	0.00
	Expenses Capital Sub - Totals		0.00	0.00	0.00	0.00	0.00	0.00	6,283.77
	YTD	54,090.87	0.00	0.00	36,659.36	0.00	11,147.74		0.00
	Total		0.00	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	0.00	0.00

*** end of report ***

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Summer Village of Sunrise Beach

Accounts Payable Bank Reconciliation

NOV

November Balance Shown on Bank Statement

143,076.25

Add Outstanding Deposits

Deposit Description	Batch #	Deposit Date	Amount
BANK DEPOSIT	2207	2024-11-28	448.37
Total Deposits Outstanding			448.37
			448.37
Sub Total			143,524.62

Less Outstanding Cheques

Payee	Cheque #	Cheque Date	Amount
Sonnleitner, Tony	20240162	2024-11-15	4,811.86
Highway 43 East Waste	20240168	2024-11-20	479.58
Sturgeon County	20240170	2024-11-21	1,400.00
Total Outstanding Cheques			6,691.44
			(6,691.44)

And Adjustments

Your Bank Balance Should Be	136,833.18
Your Reconciled Bank Balance Is	136,833.18
Difference	0.00

*** End of Report ***

136

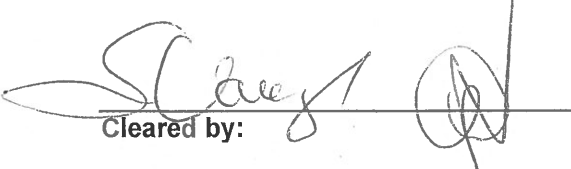


Summer Village of Sunrise Beach

Accounts Payable Cleared Deposit Listing

2024-Dec-5
2:26:38PM

Cleared	Deposit Description	Batch #	Deposit Date	Amount
<input checked="" type="checkbox"/>	BANK DEPOSIT	2177	2024-11-04	2,200.00
<input checked="" type="checkbox"/>	BANK DEPOSIT	2178	2024-11-04	448.37
<input checked="" type="checkbox"/>	TAX INSTALLMENT (TIPS)	2171	2024-11-05	9,232.90
<input checked="" type="checkbox"/>	DIRECT DEPOSIT	2187	2024-11-01	300.00
<input checked="" type="checkbox"/>	DIRECT DEPOSIT	2188	2024-11-06	200.00
<input checked="" type="checkbox"/>	BANK DEPOSIT	2189	2024-11-06	109.98
<input checked="" type="checkbox"/>	BANK DEPOSIT	2190	2024-11-14	300.00
<input checked="" type="checkbox"/>	DIRECT DEPOSIT	2195	2024-11-18	250.00
<input checked="" type="checkbox"/>	BANK DEPOSIT	2196	2024-11-18	300.00
<input checked="" type="checkbox"/>	BANK DEPOSIT	2199	2024-11-20	4,413.56
<input checked="" type="checkbox"/>	DIRECT DEPOSIT	2202	2024-11-25	250.00
<input checked="" type="checkbox"/>	DIRECT DEPOSIT	2210	2024-11-29	315.00
Total				18,319.81


Cleared by: _____

*** End of Report ***

137



Summer Village of Sunrise Beach

Accounts Payable Cleared Cheque Listing

2024-Dec-5
2:26:43PM

Cleared	Payee	Cheque #	Batch #	Cheque Date	Amount
<input checked="" type="checkbox"/>	Municipal Assessment Services	20240141	2166	2024-10-21	1,533.00
<input checked="" type="checkbox"/>	Highway 43 East Waste	20240151	2170	2024-10-22	374.40
<input checked="" type="checkbox"/>	Wildwillow Enterprises Inc	20240156	2185	2024-11-05	6,614.83
<input checked="" type="checkbox"/>	ALBERTA MUNICIPALITIES	20240157	2194	2024-11-15	1,220.50
<input checked="" type="checkbox"/>	MESSAGE, TORI	20240158	2194	2024-11-15	70.35
<input checked="" type="checkbox"/>	Meyer, Judy	20240159	2194	2024-11-15	200.00
<input checked="" type="checkbox"/>	ONOWAY LEGION POPPY FUND	20240160	2194	2024-11-15	95.00
<input checked="" type="checkbox"/>	Revenue Canada	20240161	2194	2024-11-15	678.43
<input checked="" type="checkbox"/>	Standstone Waste & Water Service Ltd.	20240163	2194	2024-11-15	1,046.83
<input checked="" type="checkbox"/>	UFA Co-operative Limited	20240164	2194	2024-11-15	440.41
<input checked="" type="checkbox"/>	Wannamaker, Diane	20240165	2194	2024-11-15	2,400.00
<input checked="" type="checkbox"/>	Benson, Michael	20240166	2198	2024-11-20	356.00
<input checked="" type="checkbox"/>	Brookeside Exteriors	20240167	2198	2024-11-20	262.50
<input checked="" type="checkbox"/>	POMPEI EXCAVATION	20240169	2198	2024-11-20	11,705.13
<input checked="" type="checkbox"/>	Chmilar, Ward	20240171	2204	2024-11-26	
<input checked="" type="checkbox"/>	939009 AB Inc	20240172	2206	2024-11-28	390.08
<input checked="" type="checkbox"/>	Wildman, Wendy	20240173	2209	2024-11-29	262.50
<input checked="" type="checkbox"/>	Wildwillow Enterprises Inc	20240174	2209	2024-11-29	6,466.39
<input checked="" type="checkbox"/>	ATB BANK FEES	20240175	2213	2024-11-30	16.75
Total					35,046.01

Cleared by: _____

*** End of Report ***

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ATB0114001_2348674_006 E D 08989 04440
 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

A summary of your accounts on Nov 30, 2024

Deposits	Value on Nov 30, 2024
	CAD
Business Public Sector Account	46,485.59
Business Public Sector Account #	96,590.66
Total Deposits	\$143,076.25
Loans	Value on Nov 30, 2024
	CAD
Municipal Revolving Loan	0.00
Credit limit \$200,000.00	
Total Loans	\$0.00

> 143,076.25
 SU

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.

139

Reminder: Starting Feb 1, avoid the monthly fee on your ATB Advantage Account with a minimum daily balance of \$6,000, or your Unlimited Account with a minimum daily balance of \$4,000.



Summer Village of Sunrise Beach

Accounts Payable Bank Reconciliation

Dec

December Balance Shown on Bank Statement

115,336.04

Add Outstanding Deposits

Less Outstanding Cheques

Payee	Cheque #	Cheque Date	Amount
TYSCHUK CONSTRUCTION LTE	20240184	2024-12-16	939.75
Revenue Canada	20240192	2024-12-30	300.86
Total Outstanding Cheques			1,240.61 (1,240.61)

And Adjustments

Your Bank Balance Should Be 114,095.43

Your Reconciled Bank Balance Is 114,095.43

Difference 0.00

*** End of Report ***

[Handwritten signatures]

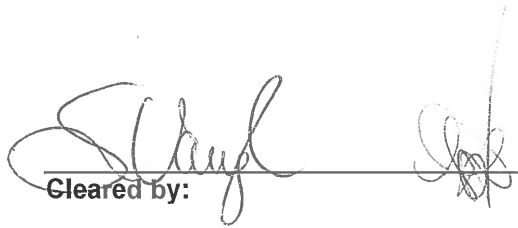
140



Summer Village of Sunrise Beach

Accounts Payable Cleared Deposit Listing

Cleared	Deposit Description	Batch #	Deposit Date	Amount
<input checked="" type="checkbox"/>	TAX INSTALLMENT (TIPS)	2192	2024-12-01	9,232.90
<input checked="" type="checkbox"/>	BANK DEPOSIT	2207	2024-11-28	448.37
<input checked="" type="checkbox"/>	DIRECT DEPOSIT	2215	2024-12-11	456.75
<input checked="" type="checkbox"/>	BANK DEPOSIT	2225	2024-12-16	200.00
<input checked="" type="checkbox"/>	DIRECT DEPOSIT	2231	2024-12-18	700.00
<input checked="" type="checkbox"/>	BANK DEPOSIT	2232	2024-12-19	50.00
<input checked="" type="checkbox"/>	DIRECT DEPOSIT	2235	2024-12-20	692.32
<input checked="" type="checkbox"/>	DIRECT DEPOSIT	2236	2024-12-26	367.50
<input checked="" type="checkbox"/>	DIRECT DEPOSIT	2216	2024-12-11	157.50
<input checked="" type="checkbox"/>	DIRECT DEPOSIT	2237	2024-12-26	300.00
Total				12,605.34

Cleared by: 

*** End of Report ***

141

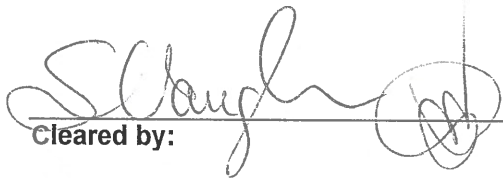


Summer Village of Sunrise Beach

Accounts Payable Cleared Cheque Listing

2025-Jan-6
10:28:24AM

Cleared	Payee	Cheque #	Batch #	Cheque Date	Amount
<input checked="" type="checkbox"/>	Sonnleitner, Tony	20240162	2194	2024-11-15	4,811.86
<input checked="" type="checkbox"/>	Highway 43 East Waste	20240168	2198	2024-11-20	479.58
<input checked="" type="checkbox"/>	Sturgeon County	20240170	2201	2024-11-21	1,400.00
<input checked="" type="checkbox"/>	ALBERTA MUNICIPALITIES	20240176	2218	2024-12-12	1,133.72
<input checked="" type="checkbox"/>	ASFF	20240177	2218	2024-12-12	19,129.90
<input checked="" type="checkbox"/>	Crystal Glass Canada Ltd, Crystal Glass	20240178	2218	2024-12-12	757.09
<input checked="" type="checkbox"/>	Standstone Waste & Water Service Ltd.	20240180	2218	2024-12-12	1,042.11
<input checked="" type="checkbox"/>	UFA Co-operative Limited	20240181	2218	2024-12-12	128.57
<input checked="" type="checkbox"/>	MESSAGE, TORI	20240182	2221	2024-12-12	152.90
<input checked="" type="checkbox"/>	TIM-BR Mart	20240183	2224	2024-12-12	153.36
<input checked="" type="checkbox"/>	Benson, Michael	20240185	2229	2024-12-17	170.80
<input checked="" type="checkbox"/>	Chmilar, Ward	20240186	2229	2024-12-17	
<input checked="" type="checkbox"/>	Ethier, Jon	20240187	2229	2024-12-17	722.89
<input checked="" type="checkbox"/>	Sonnleitner, Tony	20240188	2234	2024-12-19	2,091.92
<input checked="" type="checkbox"/>	Meyer, Judy	20240189	2239	2024-12-27	100.00
<input checked="" type="checkbox"/>	Wildwillow Enterprises Inc	20240190	2239	2024-12-27	6,983.59
<input checked="" type="checkbox"/>	Chmilar, Ward	20240191	2241	2024-12-31	
				Total	40,762.72


Cleared by:

*** End of Report ***

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 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

A summary of your accounts on Dec 31, 2024

Deposits	Value on Dec 31, 2024
	CAD
Business Public Sector Account	30,754.54
Business Public Sector Account †	84,581.50
Total Deposits	\$115,336.04

Handwritten note: 115,336.04
 SO: (circled)
 (circled)

Loans	Value on Dec 31, 2024
	CAD
Municipal Revolving Loan	0.00
Credit limit \$200,000.00	
Total Loans	\$0.00

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 note: 143 (circled)

Reminder: Starting Feb 1, avoid the monthly fee on your ATB Advantage Account with a minimum daily balance of \$0,000, or your Unlimited Account with a minimum daily balance of \$4,000.



ATB0114001_2937991_006 - 0029118 HRI - 03 - 04 - 04 - 15 - - - 030881

Summer Village of Sunrise Beach Action List Report – Council/Administration					
November 26th, 2024					
Motion #	Meeting Date	Intent	Started by	Finished By	Status
97-24 170-24	June 25 Nov 26	Look into Muniware Cloud	Council		January agenda/Council to research
99-24	June 25	Letter to Premier Smith	Tori		Waiting on word from Council, last email sent Aug 16 th – Brian wanted to discuss further
	August 27/24	Brian to send email to Joe Blakeman cc Mike Primeau, SRB council and admin – Hummocky conversation	Brian		To send after road repairs complete
152-24/53	Aug 27/24	Letter to county-work with Peter	Wendy		Letter sent to council, sent to County, County replied Sept 10
	Aug 27/24 Sep 24/24	Legal council – Hummocky subdivision?	Wendy		Email from Legal with questions for county-council reviewing-waiting for Council feedback
	Sep 24/24	Confirm who paid for North portion of road -LSAC/SRB	Tori/Wendy		
196-24	Oct 22/24	Community Standards bylaw	Wendy		With Council to review-all 3 bylaw copies sent to Council Oct 22
207-24	Nov26/24	Get minutes signed	Wendy	Wendy	Done
207-24	Nov 26/24	Add minutes to website	Tori	Tori	Done
210-24	Nov 26/24	Consolidation Bylaw for final reading	Tori/Wendy	Tori/Wendy	Add to next meeting agenda
21424	Nov 26/24	Get bylaw signed	Wendy	Wendy	Done
214-24	Nov 26/24	Add bylaw to website	Tori	Tori	Done
216-24	Nov 26/24	Register for Brownlee	Tori		In progress – Mike registered
218-24	Nov 26/24	Letter to LSAC- Hummocky	Wendy/Council	Wendy	Letter sent and County replied, sent to Tony and Jane
	Nov 26/24	Future Lot consolidation map	Wendy		
217-24	Nov 26/24	Updates to Draft Budget	Wendy	Wendy	Done added to Jan meeting 3 rd draft
		Brian to email his inquiry on the cleared cheque listing from a previous meeting to Admin so they can follow up with Shelley and/or the Auditor on certain transactions and how they are then reflected or applied to the financial statements	Brian		
		Council to send questions on GL lines they have questions on	Council		
		Draft Capital Budget – to Jan meeting	Wendy/Heather		Heather completing application
		Financial reports-the YTD report to have \$ not % in	Tori	Tori	Done-emailed Shelley Nov 28

		variance column			
		Crushed Concrete - Jon to chat with Peter about whether purchasing some of the crushed concrete from the Waste Commission is beneficial at \$15.00/tonne	Jon/Wendy	Jon/Wendy	Sending letter requesting more info
		24DP03-44 - Admin to share with Tony that Council wishes more of this water to go east (as opposed than west) whether that requires weeping tile or something to get it to the front	Wendy	Wendy	Done - Emailed Tony Nov 27

145

Red Deer Advocate – Nov. 28/24

Lacombe County rejects fire response refund

Man charged \$3,000 for response after mistaken structure fire report

A Lacombe County man must pay a \$3,000 bill to cover firefighter response.

Brandon Williams was burning construction waste in the yard of his home just north of Lacombe last July when someone who believed a building was on fire called the fire department. Lacombe and Bentley firefighters showed up and discovered there was no structure fire. The smoke spotted by a passerby came from wood waste being burned in a large steel container. Four Lacombe Fire Department vehicles, including a command vehicle, and a tender from Bentley responded to the fire call. Blackfalds was dispatched but called off quickly after the fire commander on scene saw that only a small contained fire was involved. Three of the on-scene vehicles were also sent back to the station.

A few weeks later, Williams received a bill for \$2,995, including \$2,370 for Lacombe Fire Department's response and \$625 for the Bentley tender and firefighters. Lacombe County was involved, nearly \$920 for Blackfalds' fire response as well. Although the truck never left the station, about a dozen firefighters had responded to the call and showed up at the hall.

Given that the Blackfalds firefighters were not needed and called off right away, Lacombe County did not charge Williams the \$920. After Williams unsuccessfully appealed to the City of Lacombe and Lacombe County to have the invoice charges dropped or reduced he went before county council to argue his case two weeks ago. He requested that he only be billed for the two vehicles that remained on scene to douse his fire, which had been illegal because a fire restriction was in place. A report to council from county manager Tim Timmons recommended the fire response charges not be waived or reduced further. Besides waiving the Blackfalds charge, the county opted not to fine Williams for the illegal fire. "Though the number of fire department units that responded to the fire was not warranted for degree of firefighting involved, based on the fire being reported as structure fire, the appropriate number of units were in fact dispatched and attended the scene," said Timmons in a report to council.

"Ultimately, if Mr. Williams did not initiate the burn there would have been no need for a fire department response." Council unanimously rejected the request that the fire response bill be reduced. In arguing his case, Williams had told council the fire restriction information on the county website was unclear and he did not realize his fire was not allowed. That argument got some sympathy from Coun. Brenda Knight on Thursday. While fire bans are well understood by county residents, fire restrictions have some confused about what is allowed and what is prohibited, she said. "I'm not saying we give leeway here. But many times I've been asked what does a fire restriction mean."

Knight suggested the county just stick to an outright fire ban when needed and do away with fire restrictions.

146

Lacombe County rejects fire response refund



Paul Cowley
Nov 28, 2024 4:05 PM



A Lacombe County man was charged nearly \$3,000 for the firefighters who showed up to put out this fire in a makeshift burn barrel on his property last summer. (Photo contributed)

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00:03:13

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A Lacombe County man must pay a \$3,000 bill to cover firefighter response.

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148

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A report to council from county manager Tim Timmons recommended the fire response charges not be waived or reduced further. Besides waiving the Blackfalds charge, the county opted not to fine Williams for the illegal fire.

"Though the number of fire department units that responded to the fire was not warranted for degree of firefighting involved, based on the fire being reported as structure fire the appropriate number of units were in fact dispatched and attended the scene," said Timmons in a report to council.

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That argument got some sympathy from Coun. Brenda Knight on Thursday.

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149

"I'm not saying we give leeway here. But many times I've been asked what does a fire restriction mean."

Knight suggested the county just stick to an outright fire ban when needed and do away with fire restrictions.



About the Author: Paul Cowley

Paul grew up in Brampton, Ont. and began his journalism career in 1990 at the Alaska Highway News in Fort. St. John, B.C.

Read more

New railroad started in central Alberta

Black Press Media

460-MW power plant proposed for central Alberta

Black Press Media

Westlock: 46 Year Old Woman Wins The Jackpot On Her Smartphone

150



According to Alberta Municipalities, provincial funding for infrastructure, including municipal fleets, decreased to \$154 per person in 2024 from \$424 per Albertan in 2011, while the province's population burgeoned and welcomed population increases. PHOTO BY SHAUGHN BUTTS /Postmedia

A lack of preparedness for wildfire, threats to municipal fire insurance, and steep spikes posed by aging fire equipment are top of mind for Ken McMullen, the president of the Canadian Fire Chiefs Association.

With newly beefed-up data from the annual nationwide fire census in hand, the Red Deer fire chief is headed to Ottawa this week to plead for a national fire administration.

STORY CONTINUES BELOW

About one-fifth of the nation's 3,248 fire departments participated in the census, which sampled departments in proportion to their place in Canada's demographics.

Fire safety, the homeless cousin

Canada's fire sector has components in 14 divisions of the federal government.

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151

"Nobody really wants to own fire in its entirety — not like our colleagues in police, who naturally sit under justice, and our colleagues in paramedicine, who naturally fit under health. **2** Th an

"Fire has always been that cousin that didn't have a home specifically," McMullen said in an interview with Postmedia.

Over the years, politicians have asked for more data from the association in order to restore the Joint Emergency Preparedness Program (JEPP), he said. **3**

The fire census found nine in 10 fire departments have had some involvement in wildfire response in the past year, yet only half had the required equipment to meet the needs for wildfire season.

More than half of the firefighters surveyed don't have wildland structure protection training. Half the departments lack wildfire-specific equipment and materials to deal with wildfire threats. In half the departments, the fire chief or deputy chief is the designated emergency management leader for the **4** Cc Mj jurisdiction.

STORY CONTINUES BELOW

"The challenge with data is, now that we have it, it can be quite bold and it can be quite direct, and it can be quite alarming," he said.

The association acknowledged it's not the federal government's job to purchase equipment for fire departments.

"It is however the federal government's job to ensure leadership on national issues and that Canada continues to thrive. A cost-shared JEPP program between the federal government, provinces, and municipalities would help address this issue and would also bring economies of scale rather than pockets of investments by different levels of government," McMullen said.

152

 Crews work in a Jasper neighbourhood destroyed by wildfire

Crews work in a Jasper neighbourhood destroyed by wildfire, Monday Aug. 19, 2024. PHOTO BY DAVID BLOOM /Postmedia

In 2024, four major emergency events in Canada resulted in \$7.7 billion in insurance loss, exceeding the total budgets of all fire departments in Canada by nearly \$2 billion.

A national wildfire administration would provide a solution to co-ordination issues such as the ones that were identified in Jasper, said McMullen, who was one of four incident commanders there in the summer of 2024.

A National Fire Administration could co-ordinate between Canada's local fire departments, the majority of which are involved in emergency management and have federal priorities from housing to zero emissions technologies, wildfire, explosives, and transportation between fire departments and wildfire agencies, McMullen said.



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STORY CONTINUES BELOW

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Additionally, the association said that Canada needs to restimulate the investment in equipment and training, which would have implications for insurance rates, fire protection ratings, housing, new types of fires, and safety.

A modernized version of the JEPP would be a cost-shared program intended to encourage reinvestment in equipment and stimulate economies of scale, McMullen said.

“I’m in a position where I need to share the honest truth about the state of the fire service in Canada. And it’s like so many things when we just believe that it’ll repair itself, or we believe that miraculously, wildfires aren’t going to happen anymore—it’s just naive.”

McMullen said he’s nervous about sitting down with federal officials in Ottawa this week.

“I am hopeful they will hear us and they will see in the data, not to be an alarmist, that we do have to implement and we have to invest differently in the fire service in Canada than we have in the past. And if we do not, unfortunately, we’ve got some very, very dire situations,” he said.

Aging equipment

Aging equipment from larger departments is frequently dispersed at a bargain rate among smaller and volunteer departments around the province, who may in turn spend resources on maintenance, upkeep, and repair.

STORY CONTINUES BELOW

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 Edmonton fire truck

A tow truck tows a fire truck away from Edmonton Fire Station #1 at 10351 96 St. on Dec. 11, 2023. PHOTO BY DAVID BLOOM /Postmedia, file

However, larger departments are holding onto their aging equipment longer, which may further affect the disparity.

“I think it’s appropriate to identify our First Nations communities who are likely in that boat where a majority of their communities do not have the same level of equipment as some of our bigger, more lucrative municipalities,” McMullen said.

A national fire administration would help with that, he said.

“And quite frankly, it will sound bold, but all Canadians should be protected to the same level, not based on where you choose to live,” he said.

As reported by Postmedia in April 2024, municipalities get money to fund infrastructure from the federal government’s Canada Community Building Fund and from the provincial government through the Local Government Fiscal Framework, supplemented by borrowing and cash reserves.

According to Alberta Municipalities, provincial funding for infrastructure, including municipal fleets, decreased to \$154 per person in 2024 from \$424 per Albertan in 2011, while the province’s population burgeoned and welcomed population increases.

STORY CONTINUES BELOW

155

More than half of the departments have deferred equipment purchases.

The number of departments with hoses more than 15 years old has spiked from five per cent to more than half.

Sixty per cent of departments have pumper trucks older than 15 years old.

About half the departments surveyed need new trucks.

“The fact is, when a fire truck in a municipality that used to cost a million dollars now costs \$2.3 million, you just can’t make up for that in a matter of a year or two.”

When municipalities budget for replacing equipment, they budget for a 10-year replacement cycle, typically calculating in three- to five per cent for inflation annually, he said.

“To see it in two years jump about 33 per cent, no municipality was prepared for that and, unfortunately, that’s just the reality based on supply and demand,” McMullen said.

Conversely, there’s a lack of emergency resources to support housing development. Almost 70 percent of urban centres reported significant new housing starts, yet only 17 per cent have any additional firefighting resources to meet the growth.

“We’re asking the federal government to lead a national reinvestment in fire and emergency preparedness equipment,” says Keri Martens, vice president at the Canadian Fire Chiefs Association and the fire chief in Banff.

STORY CONTINUES BELOW

“The return of a modernized Joint Emergency Prepared Program will create incentives for provinces, territories, and local governments to secure an economy of effort on this crucial pursuit.”

Municipal insurance ratings at risk

The Insurance Bureau of Canada’s annual survey probes a municipality’s fire readiness.

The CFCA fire census survey asked municipalities if their insurance rating had been impacted in the last year as a result of aging equipment or lack of training or not enough individuals to respond.

“Fourty-four per cent of our communities have indicated that they have had some change within their insurance rating, within their own municipality,” McMullen said, adding fire protection is only as strong as the individual department’s ability to deal with the threat of fire, one property at a time.

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“This reality of municipalities starting to indicate some drops in their insurance levels didn’t happen overnight. This takes a long time to get to the place where you’ve worked with your insurance raters, and they certainly indicated that they’re seeing a trend in equipment not being replaced at the same rate as it used to, and the training is not fully up to standards in some municipalities,” he said.

STORY CONTINUES BELOW

Also, new on the radar is an increase in the number of [fires involving lithium-ion batteries](#).

Canada had more than 800 fires from electric vehicles and other lithium-ion battery fires, and regulations over explosives are “disjointed,” the CFCA found.

Canadian fire departments responded to more than two million calls in 2024.

jcarmichael@postmedia.com

RECOMMENDED FROM EDITORIAL



‘Costs are going up’: Replacement too costly as Edmonton’s fire fleet ages out

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Westlock: 46 Year Old Woman Wins The Jackpot On Her Smartphone

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Edmonton’s record of 110 frostbite amputations hits unhoused heavily

Most of the victims were men, often in their 40s, unhoused and addicted.

Edmonton Journal

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ALBERTA
HEALTH

*Office of the Minister
MLA, Red Deer-North*

AR 226649

November 20, 2024

His Worship Jon Ethier
Mayor
Summer Village of Sunrise Beach
P.O. Box 1197
Onaway AB T0E 1V0

Sent via email: svsunrisebeach@wildwillowenterprises.com

Dear Mayor Ethier:

Thank you for your letter regarding the Onaway Regional Medical Clinic (ORMC). I appreciate the opportunity to respond and hope this information is helpful.

Alberta Health is helping to mitigate the challenges faced by the ORMC and other clinics in rural and remote areas by allocating \$200 million over two years to improve access to family physicians. We are implementing all recommendations from the [Modernizing Alberta's Primary Health Care System](#) initiative and investing \$164 million through [Budget 2024](#) to address health workforce challenges under Alberta's [Health Workforce Strategy](#).

Alberta Health also established a Rural Health Branch to apply a rural lens to health policies, strategies, and initiatives. Our [Rural Health Action Plan](#) will guide actions, address challenges, and improve outcomes in rural and remote health care. As part of the plan, we are allocating \$12 million over two years for a [Rural Team Recruitment Grant](#) and a [Municipality Supported Clinics Grant](#) to improve team-based primary health care.

Additionally, the [Rural and Remote Family Medicine Resident Physician Bursary Pilot Program](#) supports family medicine residents who are interested in practising in rural or remote Alberta. The initiative will provide bursaries to medical students in their final year of an undergraduate medical program.

As well, the College of Physicians and Surgeons of Alberta (CPSA) recently added private medical clinics, businesses, municipalities, and other legally recognized entities to the list of organizations that can sponsor international medical graduates (IMGs) for practice readiness assessments. The CPSA is also piloting an accelerated licensure pathway for IMGs from countries with medical education and training that are comparable to the Canadian standard. This reduces the duration of the fast-track assessment from six to three months and allows physicians to move directly into the community to begin practising.

.../2

Classification: Protected A

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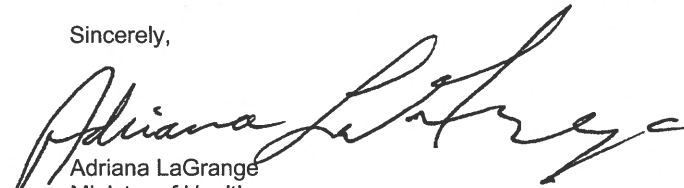
Mayor Ethier
Page 2

Further, the Rural Remote Northern Program, an incentive to aid in the recruitment and retention of physicians in rural and remote regions, compensates physicians who practise in under-served areas. Under this program, physicians and nurse practitioners working in Onoway could be eligible for a flat fee of \$4,293.34. Alberta Health Services also offers physician recruitment incentives of up to \$100,000 to fill critical, in-demand positions for candidates who sign a return-of-service agreement of at least four years.

In addition, we recently implemented the [Nurse Practitioner \(NP\) Primary Care Program](#). This new compensation model enables NPs to receive funding from Alberta Health while working autonomously to their full scope of practice. Some NPs approved for the program are already practicing in community settings. NPs who meet the mandatory requirements may submit an [expression of interest](#) to establish a new primary care practice or join an existing practice.

Thank you again for writing and advocating on behalf of the ORMC.

Sincerely,



Adriana LaGrange
Minister of Health

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NEW POLICE GOVERNANCE REGULATIONS UNVEILED

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← News

The provincial government passed Bill 6, the ***Police Amendment Act (PAA)***, in 2022. The PAA is intended to increase police transparency and enhance public trust. In addition to other reforms, the legislation requires the formation of civilian governance bodies for all municipalities in Alberta, so that communities can participate in setting policing priorities and performance goals.

The PAA establishes several new mandated structures for municipal input into policing and the Government of Alberta recently released two supporting regulations to clarify the powers, duties, functions, and composition of these new governance bodies:

- **Police Governance Regulation**
- **Police Governance (Ministerial) Regulation**

Every community in Alberta served by the RCMP will be required to be represented by one of the following types of governance bodies, depending on their size and type of police service agreement:

- Municipal Policing Committees
- Regional Policing Committees
- Provincial Police Advisory Board.

Municipal Policing Committees

- Communities with a population over 15,000 that are policed by the RCMP through a Municipal Police Service Agreement (MPSA) will be required to establish a municipal policing committee.
- These committees will work with elected municipal officials to set policing priorities for the community, report on initiatives to support these goals, and create safety plans with their local RCMP detachments, authorities, and agencies.
- A municipal policing committee shall consist of not fewer than three members and not more than seven members appointed by the municipality's council.

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- The minister may also appoint committee members based on the size of the committee.

Regional Policing Committees

- Communities with a population of under 15,000 policed by the RCMP with a Municipal Police Service Agreement (MPSA) will be required to establish a Regional Policing Committee, through bylaws, by March 1, 2025.
- Each RCMP district (South, Central, East, and West) is a region and each region contains five to 10 municipalities that will be required to work with other communities in the same district to recruit and appoint committee members.
- The regional policing committees will represent the interests and concerns of the public to the RCMP leadership in their district, with local officials to identify and address public safety concerns for their region, and report on the implementation of programs and services to address them.
- A regional policing committee shall consist of at least one representative appointed by each municipality represented and as many other members as the relevant councils of municipalities agree.

Provincial Police Advisory Board

- Communities policed by the RCMP under the Provincial Police Service Agreement (PPSA) will be represented by a Provincial Police Advisory Board.
- This Board will represent the interests and concerns of Albertans in these communities, support integrated safety planning and liaise with Alberta's government, the RCMP and municipalities to align policing priorities and resources to help address local concerns and challenges.
- The 15-person board will be appointed by the Minister of Public Safety and Emergency Services and will include dedicated seats for representatives from Rural Municipalities of Alberta, Alberta Municipalities, First Nations and Métis communities, and communities in each of the province's RCMP districts.

Municipalities will be responsible for the costs of establishing, administering, and sustaining membership of municipal and regional policing committees. The provincial government will be responsible for the costs of the Provincial Police Advisory Board.

Alberta Municipalities received correspondence from the Minister of Public Safety and Emergency Services that includes a 'Frequently Asked Questions' (FAQ) document on these changes. If, after reviewing the FAQ, you still have questions, please contact the ministry by email.

The ministry will hold information sessions in early 2025 to assist municipalities in establishing the new police governance bodies. The times, locations, and details for these information sessions will be shared as they become available in *The Weekly*.

Dec 4

2024

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'Quite alarming': Red Deer fire chief taking grim survey results to national stage

"I am hopeful they will hear us and they will see in the data, not to be an alarmist, that we do have to implement and we have to invest differently in the fire service in Canada than we have in the past. And if we do not, unfortunately, we've got some very, very dire situations"

Author of the article:

Jackie Carmichael

Published Dec 02, 2024 • Last updated 2 days ago • 6 minute read

According to Alberta Municipalities, provincial funding for infrastructure, including municipal fleets, decreased to \$154 per person in 2024 from \$424 per Albertan in 2011, while the province's population burgeoned and welcomed population increases.

Article content

A lack of preparedness for wildfire, threats to municipal fire insurance, and steep spikes posed by aging fire equipment are top of mind for Ken McMullen, the president of the Canadian Fire Chiefs Association. With newly beefed-up data from the annual nationwide fire census in hand, the Red Deer fire chief is headed to Ottawa this week to plead for a national fire administration.

About one-fifth of the nation's 3,248 fire departments participated in the census, which sampled departments in proportion to their place in Canada's demographics.

Fire safety, the homeless cousin

Canada's fire sector has components in 14 divisions of the federal government. "Nobody really wants to own fire in its entirety — not like our colleagues in police, who naturally sit under justice, and our colleagues in paramedicine, who naturally fit under health. "Fire has always been that cousin that didn't have a home specifically," McMullen said in an interview with Postmedia. Over the years, politicians have asked for more data from the association in order to restore the Joint Emergency Preparedness Program (JEPP), he said.

The fire census found nine in 10 fire departments have had some involvement in wildfire response in the past year, yet only half had the required equipment to meet the needs for wildfire season. More than half of the firefighters surveyed don't have wildland structure protection training. Half the departments lack wildfire-specific equipment and materials to deal with wildfire threats. In half the departments, the fire chief or deputy chief is the designated emergency management leader for the jurisdiction.

"The challenge with data is, now that we have it, it can be quite bold and it can be quite direct, and it can be quite alarming," he said. The association acknowledged it's not the federal government's job to purchase equipment for fire departments. "It is however the federal government's job to ensure leadership on national issues and that Canada continues to thrive. A cost-shared JEPP program between the federal government, provinces, and municipalities would help address this issue and would also bring economies of scale rather than pockets of investments by different levels of government," McMullen said.



In 2024, four major emergency events in Canada resulted in \$7.7 billion in insurance loss, exceeding the total budgets of all fire departments in Canada by nearly \$2 billion. A national wildfire administration would provide a solution to co-ordination issues such as the ones that were identified in Jasper, said McMullen, who was one of four incident commanders there in the summer of 2024. A National Fire Administration could co-ordinate between Canada's local fire departments, the majority of which are involved in emergency management and have federal priorities from housing to zero emissions technologies, wildfire, explosives, and transportation between fire departments and wildfire agencies, McMullen said.

Additionally, the association said that Canada needs to restimulate the investment in equipment and training, which would have implications for insurance rates, fire protection ratings, housing, new types of fires, and safety. A modernized version of the JEPP would be a cost-shared program intended to encourage reinvestment in equipment and stimulate economies of scale, McMullen said. "I'm in a position where I need to share the honest truth about the state of the fire service in Canada. And it's like so many things when we just believe that it'll repair itself, or we believe that miraculously, wildfires aren't going to happen anymore—it's just naive." McMullen said he's nervous about sitting down with federal officials in Ottawa this week. "I am hopeful they will hear us and they will see in the data, not to be an alarmist, that we do have to implement and we have to invest differently in the fire service in Canada than we have in the past. And if we do not, unfortunately, we've got some very, very dire situations," he said.

Aging equipment

Aging equipment from larger departments is frequently dispersed at a bargain rate among smaller and volunteer departments around the province, who may in turn spend resources on maintenance, upkeep, and repair. However, larger departments are holding onto their aging equipment longer, which may further affect the disparity. "I think it's appropriate to identify our First Nations communities who are likely in that boat where a majority of their communities do not have the same level of equipment as some of our bigger, more lucrative municipalities," McMullen said. A national fire administration would help with that, he said. "And quite frankly, it will sound bold, but all Canadians should be protected to the same level, not based on where you choose to live," he said.

As reported by Postmedia in April 2024, municipalities get money to fund infrastructure from the federal government's Canada Community Building Fund and from the provincial government through the Local Government Fiscal Framework, supplemented by borrowing and cash reserves. According to Alberta Municipalities, provincial funding for infrastructure, including municipal fleets, decreased to \$154 per person in 2024 from \$424 per Albertan in 2011, while the province's population burgeoned and welcomed population increases.

More than half of the departments have deferred equipment purchases. The number of departments with hoses more than 15 years old has spiked from five per cent to more than half. Sixty per cent of departments have pumper trucks older than 15 years old. About half the departments surveyed need new trucks. "The fact is, when a fire truck in a municipality that used to cost a million dollars now costs \$2.3 million, you just can't make up for that in a matter of a year or two." When municipalities budget for replacing equipment, they budget for a 10-year replacement cycle, typically calculating in three- to five per cent for inflation annually, he said. "To see it in two years jump about 33 per cent, no municipality was prepared for that and, unfortunately, that's just the reality based on supply and demand," McMullen said. Conversely, there's a lack of emergency resources to support housing development. Almost 70 per cent of urban centres reported significant new housing starts, yet only 17 per cent have any additional firefighting resources to meet the growth. "We're asking the federal government to lead a national reinvestment in fire and emergency preparedness equipment," says Keri Martens, vice president at the Canadian Fire Chiefs Association and the fire chief in Banff.

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“The return of a modernized Joint Emergency Prepared Program will create incentives for provinces, territories, and local governments to secure an economy of effort on this crucial pursuit.”

Municipal insurance ratings at risk

The Insurance Bureau of Canada’s annual survey probes a municipality’s fire readiness. The CFCA fire census survey asked municipalities if their insurance rating had been impacted in the last year as a result of aging equipment or lack of training or not enough individuals to respond. “Forty-four per cent of our communities have indicated that they have had some change within their insurance rating, within their own municipality,” McMullen said, adding fire protection is only as strong as the individual department’s ability to deal with the threat of fire, one property at a time. “This reality of municipalities starting to indicate some drops in their insurance levels didn’t happen overnight. This takes a long time to get to the place where you’ve worked with your insurance raters, and they certainly indicated that they’re seeing a trend in equipment not being replaced at the same rate as it used to, and the training is not fully up to standards in some municipalities,” he said.

Also, new on the radar is an increase in the number of fires involving lithium-ion batteries.

Canada had more than 800 fires from electric vehicles and other lithium-ion battery fires, and regulations over explosives are “disjointed,” the CFCA found.

Canadian fire departments responded to more than two million calls in 2024.

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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

November 15, 2024

File: 24DP04-44

Re: **Development Permit Application No. 24DP04-44**
Plan 5672 KS, Block 3, Lot 12 : 6312 Shedden Drive (the "Lands")
R – Residential : Summer Village of Sunrise Beach

Preamble: The subject building was constructed prior to the application for Development Authority approval. Further, the Lands are the subject of an application for a Plan Cancellation Bylaw with the adjacent parcel, Lot 13. Where the timing of assent of such Bylaw is indeterminate at issuance of this permit, this approval shall extend to the yet to be created Lands described as Plan 5672 KS, Block 3, Lot 12A.

APPROVAL OF DEVELOPMENT PERMIT

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

**"AS-BUILT" CONSTRUCTION OF AN ACCESSORY
BUILDING (23.78 SQ. M. = 16' X 16').**

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 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, which are 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.

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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

- 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- That all improvements shall be completed within twelve (12) months of the effective date of the permit.
- 9- **Development shall conform to the following site requirements:**
 - **Rear Yard Setback shall be a minimum of 1.5 metres;**
 - **Front Yard Setback shall be behind the frontline of the Principal Building upon the site; and**
 - **Side Yard Setback shall be a minimum of 1.2 metres.**
- 10- 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.
- 11- The building is approved for cold storage only, no use for habitation is herein authorized.
- 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.

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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

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

Date Application Deemed Complete **November 15, 2024**

Date of Decision **November 15, 2024**

Effective Date of Permit **December 14, 2024**

Signature of Development Officer

Tony Sonnleitner, Development Officer, Summer Village of Sunrise Beach

cc Wendy Wildman, Municipal Administrator, Summer Village of Sunrise Beach
Superior Safety Codes
Municipal Assessment Services Group

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
Onoway, 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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RCMP Governance and the Police Amendment Act

From Wildwillow Enterprises <angela@wildwillowenterprises.com>

Date Thu 2025-01-09 2:58 PM

To tori.wildwillowenterprises.com <tori@wildwillowenterprises.com>; Summer Village Office <administration@wildwillowenterprises.com>; Dwight Moskalyk <ddm@kronprinzconsulting.ca>; wendy.wildwillowenterprises.com <wendy@wildwillowenterprises.com>; West Cove Admin <svwestcove@outlook.com>

Hello all, in December I attended a webinar put on by the GoA regarding the changes under the Police Amendment Act and it's regulations. Below is the Write up I did on it, in case you are interested.

Angela

Government of Alberta Webinar – Changes under the Police Amendment Act 2022 and it's Regulations, December 18, 2024

In 2020, the province introduced a new police funding model (PFM) which resulted in communities who receive policing under the Provincial Police Service Agreement (PPSA) starting to pay for a portion of provincial policing costs. Municipalities were promised that the new funding would be used to build capacity within the Provincial Police Service (provided by the RCMP) and that municipalities that are now paying would have a say in how resources are allocated and in setting policing priorities. As a result, the Interim Alberta Police Advisory Board was put in place.

In 2022 the province passed the Police Amendment Act, which is being proclaimed in stages. The RCMP Governance portion of the legislation and associated regulations, which fulfils the second promise made when the PFM was introduced, comes into force on March 1, 2025. This lays out the new governance requirement for the provincial police service, under the RCMP. Angela attended the webinar.

Under the new legislation/regulations:

- Communities with a population over 15,000 are required to create their own municipal policing committee;
- Communities with a population between 5,000 and 15,000 are required to join a regional policing committee, but they may instead choose to create their own municipal policing committee;
- Communities with a population less than 5,000 will be represented on the new Alberta Police Advisory Board (APAB), which replaces the interim board.

The APAB will be funded by the provincial government and will have a maximum membership of 15 board members. Members will be appointed by the Minister of Public Safety and Emergency Services.

Membership will consist of:

- 2 representatives from Alberta Municipalities
- 2 representatives from Rural Municipalities of Alberta
- Up to 3 First Nation members
- 1 Metis member
- 1 community member from each of the 4 RCMP districts

There were a number of questions asked about the role of small communities and how their perspectives will be heard without them being able to attend the regional committees that guide their local detachments. A number of responses were provided:

- Already established local advisory committees, which may already include small communities, will be allowed to continue, if the communities and detachments choose,
- Commanders are expected to continue to engage all their local communities frequently through out the year and include them in planning local priorities,

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- Staff acknowledged that the distinct separation between MPSA and PPSA communities is not necessarily logical but it is the way the regulations were written.

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December 4, 2024

ADMINISTRATION
OFFICE
4407 42A Avenue
Box 299
Mayerthorpe, AB
T0E 1N0
Phone: 780-786-3100
Fax: 780-786-4810

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

Attention: Wendy Wildman, Chief Administrative Officer

RE: 2025 Municipal Requisition

Dear Wendy;

PLEASANT VIEW
LODGE
4407 42A Avenue
Box 299
Mayerthorpe, AB
T0E 1N0
Phone: 780-786-2393
Fax: 780-786-4810

Please accept this letter as formal communication regarding the approved 2025 Municipal Requisition amounts for your Community.

As per the Lac Ste. Anne Foundation Municipal Requisition Policy;

The municipalities for which the organization provides supportive living accommodation shall be requisitioned annually based on the current year's approved budget. The total requisition shall be shared on the basis of the proportion that a municipality's equalized assessment bears to the total of the equalized assessments of all the municipalities to be requisitioned. Payments shall be made in quarterly installments the 1st banking day of January, April, July and October. Contributing Municipalities with total requisition in the annual amount less than \$20,000 shall pay on the 1st banking day of July.

SPRUCEVIEW
LODGE & HEIGHTS
12 Sunset Boulevard
Whitecourt, AB T7S 1S9
Phone: 780-778-5530
Fax: 780-778-5215

Your total requisition amount is **\$7,582.01** based on the 2025 Provincial Equalized Assessment Report and will be invoiced for payment July 1, 2025.

CHATEAU LAC STE.
ANNE
5129-49 Ave
Onoway, AB T0E 1V0
Phone: 780-967-0475
Fax: 780-967-0470

Thank you for your ongoing support of the Lac Ste. Anne Foundation and its seniors.

If you have any questions or concerns, please contact me at 780-786-3167.

Yours truly,

A handwritten signature in black ink, appearing to read 'Dena Krysik', is written over the typed name.

Dena Krysik
Chief Administrative Officer

SUPPORTIVE HOUSING
SERVICES
4503-52 Ave
Whitecourt, AB T7S 1M4
Phone: 780-778-3623
Fax: 780-786-4810

up from 7498.44

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