
AGENDA



Summer Village of Sandy Beach

REGULAR MEETING of COUNCIL
MYRNA NOYES COMMUNITY HALL
63 Lakeshore Drive, SANDY BEACH, AB
April 17th, 2025 @ 7 PM.

Respectfully acknowledging Treaty 6 Territory, also traditional lands of First Nations
and Métis people.

- 1.0 CALL TO ORDER** Action
- 2.0 ACCEPTANCE OF AGENDA** Action
- 3.0 APPROVAL OF MINUTES**
 - A. March 20th, 2025 Regular Council Meeting Minutes (*approve*); Action
- 4.0 DELEGATIONS** none

BUSINESS

5.0 BUSINESS ARISING

- A. Operational & Capital Budgets 2025 (*Approve prior to Tax Bylaw*); Action
- B. Property Tax Bylaw 01-2025 (*all readings required*); Action
- C. Penalty Tax Bylaw 02-2025 (*all readings required*); Action
- D. Bylaw 03-2025 (to amend LUB appeal period 21 days) (***FIRST reading required***); Action
- E. Bylaw 04-2025 Conduct Public Hearings Electronically (*all readings required*); Action

6.0 DEVELOPMENT MATTERS

7.0 NEW BUSINESS

- A. Superior Safety Codes Agreement 2025 (*approve/sign*); Action
- B. Action
- C. Action

REPORTS & Information

8.0 COUNCILLOR REPORT(S) (*one motion to accept all as info*);

- A. Mayor Report; Info/Action
- B. Deputy Mayor Report; Info/Action
- C. Councillor Report; Info/Action

9.0 CAO REPORT(S)

- A. Financial Statements (Year to Date) (*approve*); Info/Action
- B. Action Items List YTD (*info*); Info/Action

10.0 CORRESPONDENCE

- A. accept as information all presented;

NEXT MEETING 15th May 2025;

ADJOURNMENT Action

COUNCIL MEETING MINUTES



Summer Village of Sandy Beach

March 20th, 2025 at 7pm.
Myrna Noyes Community Hall
63 Lakeshore Drive, Sandy Beach, AB

IN ATTENDANCE

Denise Lambert, Mayor (*Chair*)
Michael Harney, Deputy Mayor
John Hellings, Councillor
Rudolf Liebenberg, Chief Administrative Officer

1.0 CALL TO ORDER

Mayor Denise Lambert called the meeting to order at 7.01PM.

2.0 ACCEPTANCE OF AGENDA

MOVED by Deputy Mayor Michael Harney that the agenda be approved as presented and printed: addition Item 5C Onoway Medical Clinic.

Res. # 026 – 25

CARRIED

3.0 APPROVAL OF MINUTES

Res. # 027 – 25

MOVED by Councillor John Hellings that the attached minutes of the Regular Council Meeting February 20th, 2025 be approved as presented and printed.

CARRIED

4.0 DELEGATIONS

None

5.0 BUSINESS ARISING

A.

Financial Statements - Audit 2024

Res. # 028 – 25

MOVED by Deputy Mayor Michael Harney that Council receive, accept and approve the financial statements for 2024 and Council authorize the Chief Administrative Officer sign the 2024 financial statements as presented in writing by Metrix LLP.

CARRIED

B.

XPLORE Tower Development

Res. # 029 – 25

MOVED by Deputy Mayor Michael Harney that Council approve the development work as proposed by Xplore in their February 2025 email; work should strictly be carried out as proposed in this email submission and not impede with municipal operations at all.

CARRIED

Res. # 030 – 25

MOVED by Mayor Denise Lambert that Council recognizes that the current 10-year Xplore Tower Rental agreement expires on 2 January 2028 and prior to this renewal date, Council recommends that renewal options and termination clauses be researched.

CARRIED

C.

Onoway Medical Clinic

Res. # 031 – 25

MOVED by Deputy Mayor Michael Harney that Council receive as information the verbal update on the future of the Onoway Medical Clinic.

CARRIED

6.0 DEVELOPMENT MATTERS

None

COUNCIL MEETING MINUTES



Summer Village of Sandy Beach

March 20th, 2025 at 7pm.
Myrna Noyes Community Hall
63 Lakeshore Drive, Sandy Beach, AB

7.0 NEW BUSINESS

A.

ACP Grant Asset Management

Res. # 032 – 25

MOVED by Deputy Mayor Michael Harney that Council approves The Summer Village of Sandy Beach supports joining the grant application for Asset Management and GIS System ACP Grant Application as proposed in writing by Summer Village of South View.

CARRIED

8.0 COUNCILLOR REPORTS

A.

Council reports

Res. # 033 – 25

MOVED by Mayor Denise Lambert that Council receive and accept as information all the verbal Council reports presented.

CARRIED

9.0 CAO REPORTS

A.

Financial Reports: February 2025

Res. # 034 – 25

MOVED by Deputy Mayor Michael Harney that Council receive as information the revenue and expense statement, and receive, accept and approve the accounts payable list for February 2025 as presented in writing by Administration.

CARRIED

B.

Action Item List and CAO Report

Res. # 035 – 25

MOVED by Councillor John Hellings that Council receive and accept as information the CAO report and action item list for March 2025 as presented in writing by Administration.

CARRIED

10.0 CORRESPONDENCE

A.

Correspondence

Res. # 036 – 25

MOVED by Deputy Mayor Michael Harney that Council receive as information all correspondence as presented at this meeting.

CARRIED

ADJOURNMENT

Being that the agenda matters had been concluded the meeting was declared adjourned at 8:16 PM by Mayor Denise Lambert.

Mayor

Chief Administrative Officer

REVENUE G/L Code	BUDGET ITEM	2025 Budget	2026 Budget	2027-29 Budget	2022 Budget	2023 Budget	2024 Budget	
1-00-00-00-00-110	Real Property Taxes/DIP	\$ 20.17	\$ 17.60	\$ 17.60	\$ 16.93	\$ 17.57	\$ 18.99	1
1-00-00-00-00-111	Minimum Levy: Res and Non Res	\$ 43,925.45	\$ 24,324.95	\$ 24,324.95	\$ 23,853.39	\$ 24,324.95	\$ 24,516.98	2
1-00-00-00-00-112	Taxes - Commercial/Non-Residential	\$ 5,427.10	\$ 5,434.23	\$ 5,434.23	\$ 5,227.38	\$ 5,227.38	\$ 5,502.36	3
1-00-00-00-00-113	Taxes - Residential	\$ 360,133.20	\$ 360,135.03	\$ 360,135.03	\$ 360,394.17	\$ 360,394.17	\$ 360,135.02	4
1-00-00-00-00-115	Taxes - Linear	\$ 3,219.61	\$ 3,212.48	\$ 3,212.48	\$ 3,413.86	\$ 3,413.86	\$ 3,144.34	5
1-00-00-00-00-510	Penalties & Costs on Taxes (Arrears)	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 8,100.00	\$ 10,130.98	\$ 30,000.00	6
1-00-00-00-00-520	Lagoon Maintenance - split cost	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 3,000.00	\$ 1,000.00	7
1-00-00-00-00-530	Misc. Income/Tower Rental/GST	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00	\$ 17,500.00	\$ 7,500.00	\$ 18,500.00	8
1-00-00-00-00-531	Village Land Sale Revenue	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	9
1-00-00-00-00-590	Other Revenue/Tax Certificates	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	10
1-00-00-00-00-740	Provincial Government and Agencies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	11
1-00-00-00-00-840	AMIP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	12
1-00-00-00-00-990	Other Revenue/Tax Recovery	\$ -	\$ -	\$ -	\$ 12,989.27	\$ 500.00	\$ -	13
1-01-00-00-00-550	Interest Income	\$ 26,000.00	\$ 26,000.00	\$ 26,000.00	\$ 2,000.00	\$ 13,500.00	\$ 26,000.00	14
1-02-00-00-00-550	Interest Income Trust	\$ 64,000.00	\$ 64,000.00	\$ 64,000.00	\$ 27,650.00	\$ 20,000.00	\$ 64,000.00	15
1-12-00-00-00-560	Rentals/Shop Rent	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 500.00	\$ -	16
1-12-00-00-00-561	Office Rent	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	17
1-32-00-00-00-830	Federal Infrastructure Grants	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	18
1-32-00-00-00-840	Provincial Conditional Grants	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 30,000.00	\$ 15,000.00	\$ 1,000.00	19
1-32-00-00-00-841	LGFF - Capital	\$ 71,189.25	\$ 18,947.00	\$ 18,947.00	\$ 49,927.00	\$ 49,927.00	\$ 92,543.00	20
1-32-00-00-00-842	LGFF - Operating	\$ 17,494.00	\$ 17,494.00	\$ 17,494.00	\$ 10,000.00	\$ 11,000.00	\$ 17,494.00	21
1-32-00-00-00-843	NDCC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	22
1-32-00-00-00-844	CCBF	\$ 21,000.00	\$ 10,000.00	\$ 10,000.00	\$ 30,000.00	\$ 35,000.00	\$ 44,062.00	23
1-32-00-00-00-845	OTHER Provincial Grants	\$ -	\$ -	\$ -			\$ -	24
1-32-00-00-00-846	Deferred Revenue	\$ -	\$ -	\$ -		\$ 38,207.46	\$ -	25
1-32-00-00-00-847	Snow/Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	26
1-32-00-00-00-848	Canada Day (Prov. Grant)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	27
1-51-00-00-00-840	Provincial Conditional Grants/FCSS	\$ 7,018.00	\$ 7,018.00	\$ 7,018.00	\$ 7,320.00	\$ 7,018.00	\$ 7,018.00	28
1-61-00-00-00-410	Planning, Zoning & Development Charges	\$ 1,175.00	\$ 1,175.00	\$ 1,175.00	\$ -	\$ 1,175.00	\$ 1,175.00	29
1-74-00-00-00-560	Rental Income/Facilities (Hall)	\$ 1,842.99	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,808.02	30
1-74-00-00-00-840	Provincial Conditional Grants (Culture)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	31

1-99-00-00-00-750	School Foundation - Non-Residential	\$ 2,707.51	\$ 2,112.13	\$ 2,112.13	\$ 2,208.00	\$ 2,112.13	\$ 2,364.53	34
1-99-00-00-00-751	School Foundation - Residential	\$ 139,588.62	\$ 119,452.71	\$ 119,452.71	\$ 114,472.00	\$ 119,452.71	\$ 123,809.94	35
1-99-00-00-00-753	Senior Foundation	\$ 12,535.61	\$ 12,318.44	\$ 12,318.44	\$ 9,755.00	\$ 10,221.79	\$ 12,318.44	36
2-00-00-00-00-611	Amortization Exp Engineered Structures	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	37
2-00-00-00-00-621	Amortization Exp Buildings	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	38
2-00-00-00-00-631	Amortization Exp Machinery	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	39
2-00-00-00-00-651	Amortization Exp Vehicles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	40
2-00-00-00-00-661	Amortization Exp Land	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	41
	TOTAL REVENUES	\$ 830,276.51	\$ 726,641.57	\$ 726,641.57	\$ 719,327.00	\$ 741,623.00	\$ 838,910.62	42
	Projections (+/-)	\$ -	\$ -	\$ -	\$ -	-\$ 0.00	\$ 0.00	43
								44
		2025	2026	2027-28	2022	2023	2024	45
A	2016 Unrestricted Surplus							46
	2016 Year End Statement		\$ 393,332.00	\$ 393,332.00	2017 surplus/deficit		Estimated Reserves	47
	Less		Transfer Res #97-17	\$ -	\$ 0.00		2017 (Year End)	48
	Budgeted 2017		Year End unaudited	\$ 393,332.00		Unrestricted Reserve	\$ 393,332.00	49
	2016 Restricted Reserves		\$ 2,016.00	\$ 2,017.00	Res #94-17 Added	Res #123-17 Deleted		50
B	Sewage		\$ 320,000.00	\$ 340,000.00	\$ 20,000.00		\$ 340,000.00	51
C	Equipment		\$ 260,000.00	\$ 280,000.00	\$ 20,000.00	\$ 9,256.80	\$ 270,743.20	52
D	Water		\$ 222,095.00	\$ 234,190.00	\$ 12,095.00		\$ 234,190.00	53
E	Roads		\$ 223,500.00	\$ 243,500.00	\$ 20,000.00		\$ 243,500.00	54
F	MSI Capital		\$ 85,325.00	\$ -				55
G	Total		Restricted Reserves	\$ 1,183,015.00		Restricted Reserves	\$ 1,088,433.20	56
H	Budgeted 2017		Year End unaudited	\$ 1,576,347.00		TOTAL RESERVES	\$ 1,481,765.20	57
EXPENSES		2025	2026	2027-29	2022	2023	2024	58
G/L Code	BUDGET ITEM	Budget	Budget	Budget	Budget	Budget	Budget	59
2-11-00-00-00-110	Honorariums	\$ 13,000.00	\$ 13,000.00	\$ 13,000.00	\$ 13,000.00	\$ 13,000.00	\$ 13,000.00	60
2-11-00-00-00-211	Mileage & Subsistence	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,850.00	\$ 2,000.00	\$ 1,000.00	61
2-11-00-00-00-510	Convention/Workshop/Supply/Meetings	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,500.00	\$ 2,500.00	62
2-12-00-00-00-110	Salaries/Wages Administration	\$ 78,000.00	\$ 75,000.00	\$ 75,000.00	\$ 70,000.00	\$ 75,000.00	\$ 75,000.00	63
2-12-00-00-00-111	Ad Hoc Committee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	64
2-12-00-00-00-130	Employer Contributions (Office)	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 5,500.00	\$ 7,250.00	\$ 6,000.00	65
2-12-00-00-00-131	WCB	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,600.00	\$ 4,000.00	\$ 3,500.00	66
2-12-11-00-00-150	Census	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	67

2-12-00-00-00-200	Contract Admin/DEM/DDEM	\$	4,000.00	\$	4,000.00	\$	4,000.00	\$	4,000.00	\$	4,000.00	\$	4,000.00	68
2-12-00-00-00-211	Travel & Subsistence	\$	2,500.00	\$	2,500.00	\$	2,500.00	\$	6,000.00	\$	1,555.00	\$	2,500.00	69
2-12-00-00-00-215	Freight/Postage/Telephone	\$	4,500.00	\$	4,500.00	\$	4,500.00	\$	7,000.00	\$	5,000.00	\$	4,500.00	70
2-12-00-00-00-216	Newsletter	\$	100.00	\$	100.00	\$	100.00	\$	500.00	\$	100.00	\$	100.00	71
2-12-00-00-00-217	Internet	\$	925.00	\$	925.00	\$	925.00	\$	850.00	\$	850.00	\$	925.00	72
2-12-00-00-00-218	Website	\$	3,525.00	\$	3,525.00	\$	3,525.00	\$	4,500.00	\$	3,550.00	\$	3,525.00	73
2-12-00-00-00-219	Conferences/CAO CLGM Coursework-MC	\$	1,745.00	\$	1,745.00	\$	1,745.00	\$	2,000.00	\$	1,500.00	\$	1,745.00	74
2-12-00-00-00-220	Dues/Memberships/Printing/Advertising	\$	16,500.00	\$	13,000.00	\$	13,000.00	\$	13,000.00	\$	13,000.00	\$	13,000.00	75
2-12-00-00-00-230	Professional/Special Services/Legal	\$	4,500.00	\$	4,500.00	\$	4,500.00	\$	6,500.00	\$	3,500.00	\$	4,500.00	76
2-12-00-00-00-231	Audit	\$	7,000.00	\$	7,000.00	\$	7,000.00	\$	6,950.00	\$	7,000.00	\$	7,000.00	77
2-12-00-00-00-232	Assessment Services	\$	8,600.00	\$	8,600.00	\$	8,600.00	\$	9,000.00	\$	8,550.00	\$	8,600.00	78
2-12-00-00-00-233	WILD Waterline (Operating)	\$	1,284.00	\$	1,966.62	\$	1,966.62	\$	4,000.00	\$	1,926.62	\$	1,249.03	79
2-12-00-00-00-234	WILD Waterline (Debenture Phase I - IV)	\$	10,457.34	\$	10,666.20	\$	10,666.20	\$	6,000.00	\$	10,700.18	\$	10,457.34	80
2-12-00-00-00-250	Office Repairs and Maintenance	\$	500.00	\$	500.00	\$	500.00	\$	2,500.00	\$	2,250.00	\$	500.00	81
2-12-00-00-00-260	Office Water/Sewer	\$	2,250.00	\$	2,250.00	\$	2,250.00	\$	1,750.00	\$	2,250.00	\$	2,250.00	82
2-12-00-00-00-265	1985 Lot research	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	83
2-12-00-00-00-266	Organize Files - Archives	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	84
2-12-00-00-00-270	Bank Charges	\$	275.00	\$	275.00	\$	275.00	\$	350.00	\$	350.00	\$	275.00	85
2-12-00-00-00-274	Insurance	\$	13,250.00	\$	13,250.00	\$	13,250.00	\$	14,500.00	\$	14,000.00	\$	13,250.00	86
2-12-11-00-00-290	Election Expenses	\$	7,500.00	\$	-			\$	-	\$	250.00	\$	-	87
2-12-00-00-00-505	Canada Day Celebrations	\$	500.00	\$	500.00	\$	500.00	\$	850.00	\$	500.00	\$	500.00	88
2-12-00-00-00-510	General Office Supplies	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	6,500.00	\$	1,500.00	\$	1,000.00	89
2-12-00-00-00-512	IT/Financial Software/Muniware	\$	3,000.00	\$	3,000.00	\$	3,000.00	\$	10,000.00	\$	3,000.00	\$	3,000.00	90
2-12-00-00-00-519	Other Services/Donations/Appreciations	\$	1,200.00	\$	1,200.00	\$	1,200.00	\$	500.00	\$	500.00	\$	1,200.00	91
2-12-00-00-00-540	Utilities-Administration EPCOR	\$	2,500.00	\$	2,500.00	\$	2,500.00	\$	2,500.00	\$	2,250.00	\$	2,500.00	92
2-12-00-00-00-762	Transfer to Capital Reserve - Water	\$	2,000.00	\$	2,000.00	\$	2,000.00	\$	2,500.00	\$	2,000.00	\$	2,000.00	93
2-12-00-00-00-810	Short Term Borrowing Costs	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	94
2-12-00-00-00-811	Interest Expense	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	95
2-12-00-00-00-994	Assessment Review Board	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,000.00	96
2-23-00-00-00-200	Fire Agreement Sturgeon County	\$	2,117.00	\$	2,117.00	\$	2,117.00	\$	4,000.00	\$	2,050.00	\$	2,117.00	97
2-23-00-00-00-201	Fire Supression Support Sturgeon County	\$	4,000.00	\$	4,000.00	\$	4,000.00	\$	4,000.00	\$	4,000.00	\$	4,000.00	98
2-25-00-00-00-212	Police Funding Model	\$	15,848.00	\$	15,000.00	\$	15,000.00	\$	11,000.00	\$	11,368.00	\$	16,326.00	99
2-25-00-00-00-220	Physician Recruitment	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	100

OPERATING BUDGET

Interim Dec 19-2024

2-32-00-00-00-110	Salaries & Wages (Public Works)	\$ 140,388.18	\$ 163,664.47	\$ 163,664.47	\$ 90,000.00	\$ 125,248.57	\$ 131,002.34	101
2-32-00-00-00-111	Contracted Services/Weed Inspector	\$ 500.00	\$ 500.00	\$ 500.00	\$ 600.00	\$ 500.00	\$ 500.00	102
2-32-00-00-00-130	Employer Contributions	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00	\$ 8,000.00	\$ 9,500.00	\$ 9,000.00	103
2-32-00-00-00-200	Gravel/Maintenance/Drainage	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 1,000.00	\$ 1,000.00	\$ 2,100.00	104
2-32-00-00-00-201	Signs	\$ 750.00	\$ 750.00	\$ 750.00	\$ 1,000.00	\$ 2,500.00	\$ 750.00	105
2-32-00-00-00-202	Paving Reconstruction Roads	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	106
2-32-00-00-00-211	Fuel/Mileage/UFA	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 4,500.00	\$ 5,500.00	\$ 5,000.00	107
2-32-00-00-00-212	Transfer to Capital Reserve - Roads	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00	108
2-32-00-00-00-215	Telus (Shop/Public Works)	\$ 100.00	\$ 100.00	\$ 100.00	\$ 1,350.00	\$ 100.00	\$ 100.00	109
2-32-00-00-00-230	Tree Removal	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 10,500.00	\$ 9,500.00	\$ 4,500.00	110
2-32-00-00-00-250	Road/Street Contractors - non Gov.	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 1,000.00	\$ 1,000.00	111
2-32-00-00-00-255	Repairs and Maint to other equipment	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 10,000.00	\$ 8,500.00	\$ 8,000.00	112
2-32-00-00-00-260	Snow Removal	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	113
2-32-00-00-00-270	Miscell. Gen. Services/Peace Officer SC	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 17,988.00	\$ 15,000.00	114
2-32-00-00-00-280	Equipment Purchases	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,500.00	\$ 5,000.00	\$ 5,000.00	115
2-32-00-00-00-510	General Goods & Supplies	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 12,500.00	\$ 6,000.00	116
2-32-00-00-00-511	Beautification	\$ 4,000.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 1,000.00	117
2-32-00-00-00-540	Utilities - Street Lights	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 14,750.00	\$ 14,850.00	\$ 15,000.00	118
2-32-00-00-00-611	Amortization - Engine	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	119
2-32-00-00-00-621	Amortization - building	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	120
2-32-00-00-00-631	Amortization - machinery	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	121
2-32-00-00-00-651	Amortization - vehicles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	122
2-32-00-00-00-762	Tangible Capital Assets	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	123
2-32-00-00-00-840	Provincial Conditional Grants	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 30,000.00	\$ 15,000.00	\$ 1,000.00	124
2-32-00-00-00-841	LGFF - Capital	\$ 71,189.25	\$ 18,947.00	\$ 18,947.00	\$ 49,927.00	\$ 49,927.00	\$ 92,543.00	125
2-32-00-00-00-842	LGFF - Operating	\$ 17,494.00	\$ 17,494.00	\$ 17,494.00	\$ 10,000.00	\$ 11,000.00	\$ 17,494.00	126
2-32-00-00-00-844	CCBF	\$ 21,000.00	\$ 10,000.00	\$ 10,000.00	\$ 30,000.00	\$ 35,000.00	\$ 44,062.00	127
2-42-00-00-00-200	Lagoon Maintenance/Manager (Sewer)	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 1,000.00	\$ 500.00	\$ 10,000.00	128
2-42-00-00-00-230	Professional Consult (Sewer)	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 8,000.00	\$ 5,500.00	\$ 5,000.00	129
2-42-00-00-00-762	Transfer to Capital Reserve - Sewer	\$ 26,724.00	\$ 1,000.00	\$ 1,000.00	\$ 2,500.00	\$ 1,000.00	\$ 33,224.00	130
2-43-00-00-00-200	Garbage Contract/GFL	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 11,500.00	\$ 11,500.00	\$ 15,000.00	131
2-43-00-00-00-270	RR13 Reclamation/Garbage Collection	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 7,500.00	\$ 3,500.00	\$ 10,000.00	132
2-43-00-00-00-350	Landfill Requisition/Highway 43 GUNN	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 7,500.00	\$ 5,000.00	\$ 5,000.00	133
2-43-00-00-00-762	Transfer To Capital Functions	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	134

2-51-00-00-00-750	FCSS/Recreation	\$ 8,773.00	\$ 8,733.00	\$ 8,733.00	\$ 9,065.00	\$ 8,773.00	\$ 8,773.00	135
2-61-00-00-00-202	ICSP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	136
2-61-00-00-00-510	Development Officer Fees	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	137
2-61-00-00-00-511	Planning, Zoning & Development	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 4,000.00	\$ 1,000.00	138
2-61-00-00-00-512	Development Enforcement	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00	\$ 2,000.00	\$ 8,500.00	\$ 8,500.00	139
2-62-00-00-00-211	East End Bus	\$ 350.00	\$ 350.00	\$ 350.00	\$ 250.00	\$ 250.00	\$ 350.00	140
2-71-00-00-00-540	Utilities-Shop	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 5,500.00	\$ 4,500.00	\$ 4,500.00	141
2-71-00-00-00-541	Utilities-Old Shop	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,250.00	\$ 1,350.00	\$ 1,000.00	142
2-71-00-00-00-762	Transfer to Capital Reserve - Equipment	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00	143
2-71-00-00-00-810	Petty Cash	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	144
2-72-00-00-00-200	Daypark/Recreation	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	145
2-72-00-00-00-540	Day Park Expenses/Utilities	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 2,000.00	\$ 2,850.00	\$ 5,500.00	146
2-72-00-00-00-541	Playground Equipment	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 1,000.00	147
2-72-00-00-00-661	Amortization - land improvements	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	148
2-72-00-00-00-762	Transfers To Capital Functions	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	149
2-74-00-00-00-200	Hall Cleaning	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	150
2-74-00-00-00-210	General Services/Maintenance/Hall	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 1,500.00	\$ 1,000.00	151
2-74-00-00-00-211	Yellowhead Regional Library	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	152
2-74-00-00-00-510	General Goods and Supplies/Hall	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 500.00	\$ 250.00	\$ 2,500.00	153
2-74-00-00-00-540	Utilities-Hall	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,000.00	\$ 2,500.00	\$ 3,000.00	154
2-99-00-00-00-750	School Foundation - Non-Residential	\$ 2,707.51	\$ 2,112.13	\$ 2,112.13	\$ 2,208.00	\$ 2,112.13	\$ 2,364.53	155
2-99-00-00-00-751	School Foundation - Residential	\$ 139,588.62	\$ 119,452.71	\$ 119,452.71	\$ 114,472.00	\$ 119,452.71	\$ 123,809.94	156
2-99-00-00-00-753	Senior Foundation	\$ 12,535.61	\$ 12,318.44	\$ 12,318.44	\$ 9,755.00	\$ 10,221.79	\$ 12,318.44	157
2-99-00-00-00-754	Waste Cell Improvement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	158
2-99-00-00-00-755	Ambulance Requisition	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	159
	TOTAL	\$ 830,276.51	\$ 726,641.57	\$ 726,641.57	\$ 719,327.00	\$ 741,623.00	\$ 838,910.62	160
	EXPENSES	2025	2026	2027-28	2022	2023	2024	161
								162
Annual Surplus/Deficit		\$ -	\$ -	\$ -	\$ -	-\$ 0.00	\$ 0.00	163
								164
Accumulated Surplus/Deficit		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	165

	Summer Village of Sandy Beach 2025-2029 BUDGET			CAPITAL PROJECTS			
CODE	DESCRIPTION	2026	2027-29	2023	2024	2025	
1-32-841	LGFF CAPITAL GRANT	\$ 18,947.00	\$ 18,947.00	\$ 49,927.00	\$ 92,543.00	\$ 71,189.25	
1-32-844	CCBF	\$ 36,053.00	\$ 36,053.00	\$ 35,000.00	\$ 44,062.00	\$ 21,000.00	
1-32-840	MUNICIPAL PROV. GRANTS	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	
1-32-846	DEFFERED REVENUE	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	
	CAPITAL RESERVE	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	
1-12-940	BORROW	\$ -	\$ -	\$ -	\$ -	\$ -	
1-32-930	TRANSFER FROM OPERATING	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	
	Sub Totals	\$ 100,000.00	\$ 100,000.00	\$ 129,927.00	\$ 181,605.00	\$ 137,189.25	
2-42-840	Transmission Line: Phase A	\$ -	\$ -	\$ -	\$ -	\$ -	
2-32-841	LGFF CAPITAL (3 roads, trails, firesmart - essential works)				\$ 92,543.00	\$ 71,189.25	
2-32-280	PW Equipment	\$ 25,000.00	\$ 25,000.00	\$ 45,000.00	\$ 25,000.00	\$ 25,000.00	
2-42-230	ENGINEERING	\$ 10,000.00	\$ 10,000.00	\$ 19,927.00	\$ 10,000.00	\$ 10,000.00	
2-42-762	CONTINGENCY	\$ 10,000.00	\$ 10,000.00	\$ 25,000.00	\$ 10,000.00	\$ 10,000.00	
2-32-844	CCBF (Trails/Roads/Firesmart)	\$ 55,000.00	\$ 55,000.00	\$ 40,000.00	\$ 44,062.00	\$ 21,000.00	
	Sub Totals	\$100,000.00	\$ 100,000.00	\$ 129,927.00	\$ 181,605.00	\$ 137,189.25	
	Annual Surplus/Deficit	\$ -	\$ -	\$ -	\$ -	\$ -	
Annual Accumulated Surplus/Deficit		0	\$ -	\$ -	\$ -	\$ -	

SUMMER VILLAGE OF SANDY BEACH
IN THE PROVINCE OF ALBERTA
BYLAW NO. 01-2025

BEING A BYLAW OF THE SUMMER VILLAGE OF SANDY BEACH, IN THE PROVINCE OF ALBERTA TO AUTHORIZE THE RATES OF TAXATION TO BE LEVIED AGAINST ASSESSABLE PROPERTY.

Whereas, the Summer Village of Sandy Beach has prepared and adopted detailed estimates of municipal revenue, expenses and expenditures as required, at the Council meeting held on April 17th, 2025; and

Whereas the estimated municipal revenues from all sources other than property taxation total \$262,739.41; and:

Whereas, the estimated municipal expenses (excluding non-cash items) set out in the annual budget for the Summer Village of Sandy Beach for 2025 total \$675,444.77; and the balance of \$412,705.36 is to be raised by general municipal property taxation; and

THEREFORE, the total amount to be raised by general municipal taxation is \$412,705.36.

Whereas the requisitions are
Alberta School Foundation Fund (ASFF) 2025

Requisitions

Residential/Farmland	\$139,588.62
Non-Residential	\$2,707.51
Total ASFF	<u>\$142,296.13</u>
Designated Industrial Property	\$20.17
Lac Ste. Anne Seniors Foundation	\$12,535.61

Whereas the Council is authorized to sub-classify assessed property, and to establish different rates of taxation in respect to each sub-class of property, subject to the Municipal Government Act, Chapter M-26, Revised Statutes of Alberta, 2000; and

Whereas the assessed value of all property in the Summer Village of Sandy Beach as shown on the assessment roll is:

	<u>Assessment</u>
Residential & Farmland	\$50,988,690.00
Non-Residential	\$444,520.00
Linear	\$263,710.00
Total Assessment	<u>\$51,696,920.00</u>

Now therefore under the authority of the *Municipal Government Act*, the Council of the Summer Village of Sandy Beach, in the Province of Alberta, enacts as follows:

1. That the Chief Administrative Officer is hereby authorized to levy the following rates of taxation on the assessed value of all property as shown on the assessment roll of the Summer Village of Sandy Beach:

General Municipal	Tax Levy	Assessment	Tax Rate
Residential & Farmland	\$360,133.20	\$50,988,690	7.0630
Non-Residential	\$8,646.71	\$708,230	12.2089
Minimum Tax	\$43,925.45		
Total General Municipal	<u>\$412,705.36</u>	<u>\$51,696,920</u>	
Alberta School Foundation Fund			
Residential & Farm Land	\$139,588.62	\$50,988,690	2.7376
Non-Residential	\$2,707.51	\$708,230	3.8229
Total ASFF Requisition	<u>\$142,296.13</u>	<u>\$51,696,920</u>	
Designated Industrial	\$20.17	\$263,710	0.0765
Seniors Foundation	\$12,535.61	<u>\$51,696,920</u>	0.2425

2. That the minimum amount payable per parcel as property tax for general municipal purposes shall be \$800.00.
3. That this Bylaw shall take effect on the date of the third and final reading.

READ a first time this 17th day of April 2025.

READ a second time this 17th day of April 2025.

Given Unanimous consent to go to third reading on this 17th day of April 2025.

READ a third and final time on this 17th day of April 2025.

SIGNED this 17th day of April 2025.



The Summer Village of Sandy Beach
The Province of Alberta, Canada

Mayor

Chief Administrative Officer

2024 PROPERTY TAX BYLAW NO. 01-2024
THE SUMMER VILLAGE OF SANDY BEACH, Alberta
A BYLAW TO AUTHORIZE THE RATES OF TAXATION TO BE LEVIED AGAINST
ASSESSABLE PROPERTY WITHIN THE SUMMER VILLAGE OF SANDY BEACH FOR THE
2024 TAXATION YEAR

Whereas, the Summer Village of Sandy Beach has prepared and adopted detailed estimates of municipal revenue, expenses and expenditures as required, at the Council meeting held on April 18th, 2024; and

Whereas, the estimated municipal revenues from all sources other than property taxation total \$194,830.97; and:

Whereas, the estimated municipal expenses (excluding non-cash items) set out in the annual budget for the Summer Village of Sandy Beach for 2024 total \$588,148.66; and the balance of \$393,317.69 is to be raised by general municipal property taxation; and

THEREFORE, the total amount to be raised by general municipal taxation is \$393,106.69.

Whereas, the requisitions are:

2024 ASFF (Alberta School Foundation Fund)

Requisitions

Residential/Farmland

\$123,809.94

Non-Residential

\$2,364.53

Total ASFF

\$126,174.27

Designated Industrial Property

\$18.99

Lac Ste. Anne Seniors Foundation

\$12,318.44

Whereas, the Council is authorized to sub-classify assessed property, and to establish different rates of taxation in respect to each sub-class of property, subject to the Municipal Government Act, Chapter M-26, Revised Statutes of Alberta, 2000; and

Whereas, the assessed value of all property in the Summer Village of Sandy Beach as shown on the assessment roll is:

Residential & Farm Land

Assessment

\$50,257,470

Non-Residential

\$434,280

Linear

\$248,170

Total Assessment

\$50,939,920

Now therefore under the authority of the *Municipal Government Act*, the Council of the Summer Village of Sandy Beach, in the Province of Alberta, enacts as follows:

1. That the Chief Administrative Officer is hereby authorized to levy the following rates of taxation on the assessed value of all property as shown on the assessment roll of the Summer Village of Sandy Beach:

	<u>Tax Levy</u>	<u>Assessment</u>	<u>Tax Rate</u>
General Municipal			
Residential & Farm Land	\$360,135.02	\$50,257,470	7.1658
Non-Residential	\$8,646.70	\$682,450	12.6701
Minimum Tax	\$24,516.98		
<u>Total General Municipal</u>	<u>\$393,298.70</u>	<u>\$50,939,920</u>	
ASFF (Alberta School Foundation Fund)			
Residential & Farm Land	\$123,809.94	\$50,257,470	2.4635
Non-residential	\$2,364.53	\$682,450	3.4648
<u>Total ASFF Requisition</u>	<u>\$126,174.27</u>	<u>\$50,939,920</u>	
Designated Industrial	\$18.99	\$248,170	0.0765
Seniors Foundation	\$12,318.44	<u>\$50,939,920</u>	0.2418

2. That the minimum amount payable per parcel as property tax for general municipal purposes shall be \$625.00.
3. That this Bylaw shall take effect on the date of the third and final reading.

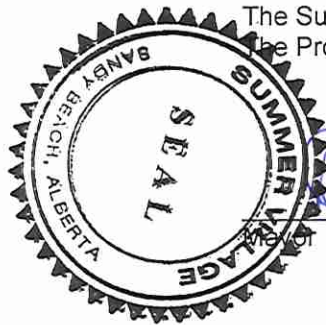
READ a first time this 18th day of April, 2024.

READ a second time this 18th day of April, 2024.

Given Unanimous consent to go to third reading on this 18th day of April, 2024.

READ a third and final time on this 18th day of April, 2024.

SIGNED this 18th day of April, 2024.



The Summer Village of Sandy Beach
The Province of Alberta, Canada

A handwritten signature in blue ink, appearing to read "Dense Lantier", written over a horizontal line.

A handwritten signature in green ink, appearing to be stylized initials, written over a horizontal line.

Chief Administrative Officer

THE SUMMER VILLAGE OF SANDY BEACH, Alberta
PENALTY ON UNPAID TAXES
BYLAW NO. 02-2024

Whereas, pursuant to Section 344 of the Municipal Government Act, S.A.1994, c.M-26.1, the Municipality of the Summer Village of Sandy Beach may impose penalties in the year in which a tax is imposed if the tax remains unpaid after the date shown on the tax notice;

Whereas, pursuant to Section 345 of the Municipal Government Act, S.A. 1994, c.M-26.1, the Municipality of the Summer Village of Sandy Beach may impose penalties in any year following the year in which a tax is imposed if the tax remains unpaid after December 31st of the year in which it is imposed;

Now therefore the Council of the Summer Village of Sandy Beach pursuant to the terms of the Municipal Government Act, as amended, hereby enacts as follows:

1. That a penalty of 6% on the unpaid current tax levy will be applied on the 1st day of each month starting July 1st and monthly thereafter until December 31st, and
2. That on January 1st annually, a penalty of 12% will be applied if the all-outstanding tax remains unpaid after December 31st of the year in which the annual tax is imposed, and
3. Any penalty imposed under this by-law shall be added to and form part of the unpaid taxes and any recovery costs of taxes (minus GST) in arrears shall be added to the appropriate roll number as part of the penalty process on unpaid taxes imposed by this Bylaw.

This bylaw shall come into force upon the day, which it finally passed by the Municipal Council.

All preceding bylaws including Bylaw 02-2023 relating to penalties on unpaid taxes is hereby repealed.

That this Bylaw shall take effect on the date of the third and final reading.

READ a first time this 18th day of April, 2024.

READ a second time this 18th day of April, 2024.

Given Unanimous consent to go to third reading on this 18th day of April, 2024.

READ a third and final time on this 18th day of April, 2024.

SIGNED this 18th day of April, 2024.



The Summer Village of Sandy Beach,
The Province of Alberta, Canada

Mayor



Chief Administrative Officer

SUMMER VILLAGE OF SANDY BEACH
IN THE PROVINCE OF ALBERTA
BYLAW NO. 02-2025

Whereas, pursuant to Section 344 of the Municipal Government Act, S.A.1994, c.M-26.1, the Municipality of the Summer Village of Sandy Beach may impose penalties in the year in which a tax is imposed if the tax remains unpaid after the date shown on the tax notice;

Whereas, pursuant to Section 345 of the Municipal Government Act, S.A. 1994, c.M-26.1, the Municipality of the Summer Village of Sandy Beach may impose penalties in any year following the year in which a tax is imposed if the tax remains unpaid after December 31st of the year in which it is imposed;

Now therefore the Council of the Summer Village of Sandy Beach pursuant to the terms of the Municipal Government Act, as amended, hereby enacts as follows:

1. That a penalty of 6% on the unpaid current tax levy will be applied on the 1st day of each month starting July 1st and monthly thereafter until December 31st, and
2. That on January 1st annually, a penalty of 12% will be applied if the all-outstanding tax remains unpaid after December 31st of the year in which the annual tax is imposed, and
3. Any penalty imposed under this by-law shall be added to and form part of the unpaid taxes and any recovery costs of taxes (minus GST) in arrears shall be added to the appropriate roll number as part of the penalty process on unpaid taxes imposed by this Bylaw. Monthly Tax Payment Plan are Direct Debit only. Tax Arrears Short Balances payments ("known as catching up payments") whether monthly or other are electronic (Interac or Direct Debit) payments only: monthly cheques will not be accepted for these payments only. TPP enrollment deadline Jan 15 of tax year.

This bylaw shall come into force upon the day, which it finally passed by the Municipal Council.

All preceding bylaws including Bylaw 02-2024 relating to penalties on unpaid taxes is hereby repealed.

That this Bylaw shall take effect on the date of the third and final reading.

READ a first time this 17th day of April, 2025.

READ a second time this 17th day of April, 2025.

Given Unanimous consent to go to third reading on this 17th day of April, 2025.

READ a third and final time on this 17th day of April, 2025.

SIGNED this 17th day of April, 2025.



The Summer Village of Sandy Beach,
The Province of Alberta, Canada

Mayor

Chief Administrative Officer

**SUMMER VILLAGE OF SANDY BEACH
IN THE PROVINCE OF ALBERTA
BYLAW NO. 03-2025**

BEING A BYLAW OF THE SUMMER VILLAGE OF SANDY BEACH, IN THE PROVINCE OF ALBERTA TO CONTROL LAND USE.

WHEREAS a Council of the Municipality may, pursuant to Section 7 of the Municipal Government Act, being Chapter M-26 of the Revised Statutes of Alberta 2000, and any amendments thereto, pass bylaws amending the Land Use Bylaw;

WHEREAS pursuant to Section 686(1) of the Municipal Government Act, being Chapter M-26 of the Revised Statutes of Alberta 2000, and any amendments thereto, has been amended such that the timeframe wherein a notice of appeal must be filed has been extended to 21 days;

WHEREAS the Summer Village of Sandy Beach wishes to bring its Land Use Bylaw into conformance with the requirements of the Municipal Government Act;

NOW THEREFORE the Municipal Council of the Summer Village of Sandy Beach, duly assembled, hereby enacts as follows:

The Summer Village of Sandy Beach Land Use Bylaw No. 02-2012 is hereby amended by making the following changes:

1. Amending Section 3.5.1 (a) DEVELOPMENT PERMITS AND NOTICES to read:

3.5 DEVELOPMENT PERMITS AND NOTICES

- (a) after the twenty-ninth (29) day of the date of issue of the Notice of Decision by the Development Officer on the application for development permit (21-day appeal period & 7 days for mailing in province);

AND WHEREAS this Bylaw comes into full force and effect upon third reading and being signed.

READ a first time this 17th day of April, 2025.

READ a second time this 19th day of June, 2025.

READ a third and final time on this 19th day of June, 2025.

SIGNED this 19th day of June, 2025.



The Summer Village of Sandy Beach
The Province of Alberta, Canada

Mayor

Chief Administrative Officer

SUMMER VILLAGE OF SANDY BEACH
IN THE PROVINCE OF ALBERTA
BYLAW NO. 04-2025

**ESTABLISHING PROCEDURE AND CONDUCT OF PUBLIC HEARINGS
CONDUCTED BY ELECTRONIC MEANS ONLY**

A significant amendment under Bill 20 is the requirement for every council to have a bylaw in place by April 30, 2025, to provide public hearings for planning and development matters to be conducted by electronic means. This Bylaw 04-2025 satisfies the requirements in MGA section 199 to provide the opportunity for full and meaningful public participation in electronic council meetings and public hearings as it pertains to planning and development.

SECTION 1 – AUTHORITY

- 1.01 Section 216.4 (3) of the Municipal Government Act, Chapter M-26 Statutes of Alberta 2000, authorizes a municipality by bylaw to establish procedures for Public Hearings.
- 1.02 The Summer Village of Sandy Beach hereby enacts this bylaw to be cited as "Procedure and Conduct of Public Hearings Electronically".

SECTION 2 – PUBLIC HEARINGS PROCEDURES CONDUCTED BY ELECTRONIC MEANS

- 2.01 The Municipal Government Act provisions allow Public Hearings to be conducted by electronic means and Council determines it appropriate to hold a Public Hearing using electronic means if required.
- 2.02 The Chief Administrative Officer shall provide notice to the public that the Public Hearing is to be conducted by electronic means and provide for the method in which the public can view the meeting.
 - a) Individuals will be encouraged to join the meeting via video conference to view the presentation provided to Council or any materials submitted in addition to those included in the Council Agenda;
 - b) Individuals that are unable to virtually attend the meeting via video conference are invited to participate via teleconference but will be unable to view the presentation provided to Council or any materials submitted in addition to those included in the Council Agenda.
- 2.03 Individuals are encouraged to Pre-Register to Speak to provide for hearing efficiency by submitting their contact information and file number of the hearing they will be participating in, to the Executive Assistant/Recording Secretary or CAO by 12:00 pm on the day before the Public Hearing.
- 2.04 Individuals will be required to provide their contact information to be used if they are disconnected from the Public Hearing and to identify them in the hearing proceedings. The County will make a reasonable attempt to re-connect with any pre- registered speaker if they are disconnected but reserves the right to proceed with the Public Hearing at their discretion.

- 2.05 During the Public Hearing Process, all individuals will be requested to mute their microphones until they are granted the opportunity to speak by the Chair.
- 2.06 The Chair shall open the Public Hearing and introduce the subject of the Hearing by reading the subject of the Bylaw.
- 2.07 The Chair shall request that the application be read by the Chief Administrative Officer.
- 2.08 The Applicant shall be invited to provide new or additional information for Council's consideration.
- 2.09 After the Applicant's presentation, Individuals that would like to speak in the Public Hearing, and that have pre-registered to speak, will be invited to provide their presentation to Council. They will be provided with five (5) minutes for their presentation unless an extension is granted by the Chair.
- 2.10 After all pre-registered individuals are provided with an opportunity to speak to the proposed Bylaw, the Chair will inquire if there were any further individuals that would like to speak to the proposed Bylaw and determine the order that the additional individuals will speak. They will be provided with five (5) minutes for their presentation unless an extension is granted by the Chair.
- 2.11 Council is provided with the opportunity to ask questions. The questions asked shall be limited to questions concerning the subject of the Public Hearing.
- 2.12 The Chief Administrative Officer is given the opportunity to provide closing remarks.
- 2.13 The Applicant is given the opportunity to provide closing remarks. The applicant may speak in rebuttal to those in opposition during closing comments providing no new information is provided.
- 2.14 Council is asked whether they have any final questions, Council members may not debate the issues before the Hearing is closed.
- 2.15 Council may choose to recess a Public Hearing to another time, date or place. However, once the Hearing has been closed no new information may be provided to Council. Council may receive updated information for clarification on subjects discussed as part of the public hearing providing new information is not introduced that would create an unfair approval process by restricting the public's ability to provide input.
- 2.16 Once the Chair is satisfied that all pertinent information has been provided and that Council has no further questions, the Public Hearing will be closed.
- 2.17 Council will proceed to consider the Bylaw in accordance with section 199 & 216.4 of the Municipal Government Act.

SECTION 3 – REPEAL OF BYLAW

- 3.01 This is a new Bylaw that solely accommodates and facilitates the conduct of public hearings via electronic (virtual means). Procedural Bylaw 05-2021 remains in effect.

SECTION 4 - EFFECTIVE DATE

- 4.01 This Bylaw shall come into effect at such time as it has received third reading and has

been signed in accordance with the *Municipal Government Act*.

AND WHEREAS this Bylaw comes into full force and effect upon third reading and being signed.

READ a first time this 17th day of April, 2025.

READ a second time this 17th day of April, 2025.

Given Unanimous consent to go to third reading on this 17th day of April, 2025.

READ a third and final time on this 17th day of April, 2025.

SIGNED this 17th day of April, 2025.



The Summer Village of Sandy Beach
The Province of Alberta, Canada

Mayor

Chief Administrative Officer

Municipal Affairs Administrators' Training Initiative (MAATI)

Spring 2025

Training and education sessions for chief administrative officers and municipal staff

April 7 to May 9, 2025

Registration Opens March 26 @ [Training for Municipal Officials](#)

- All sessions are offered via Zoom (online)
- Sessions are available at no cost, but registration is required to receive the online log in information and pre-session materials
- Dates and times are provided on the registration webpage

Sessions

Dashboards and Digital Data

Ever wonder where your annual data submission goes, where to find your municipality's financial or statistical information, or the contact information of a municipal office? This session will walk you through the ministry's five online dashboards: Municipal Indicators, Municipal Measurement Index, Financial Information Graphs, Municipal Profiles, and our Official's Search. You will also learn how to locate tabular data in the Open Government Portal.

Dealing with Difficult Workplace Situations

This session will cover how to deal with difficult situations in the workplace. More details to come.

Elections Database

This session is designed to help municipalities use the Election Database to submit election results to Municipal Affairs.

Excel Templates Again - seriously what has changed this time?

This session will provide a high-level overview of recent changes to the 2024 Financial Information Return (FIR) template, the 2025 Municipal Tax Information Return (TAX), how to submit your data and what happens if your municipality flags a Municipal Indicator.

Irregular, Improper, or Improvident: Lessons from Municipal Inspections

This session will go through recent findings in municipal inspections and delve into issues that were found to be irregular, improper, or improvident that may exist in other Alberta municipalities.

Key Ideas for Councils on Public Library Service

Public library service in Alberta is a municipally-based service governed by third-party boards. While library boards are autonomous corporations, there remains an integral relationship between a board and its establishing municipality and council. In this session, advisors from the Public Library Services Branch will provide an overview of Alberta's public library governance structure (including the recent changes to the *Libraries Act* and *Libraries Regulation*), explore the specific responsibilities of municipal council as defined by the *Libraries Act*, and share best practices for library board appointments and strengthening relationships with your local and system library boards.

Legislative Compliance Check and the Municipal Accountability Program: What You Need to Know

This session will discuss the Municipal Accountability Program and Legislative Compliance Check, how to request a Legislative Compliance Check, common legislative errors found during reviews and how to fix them.

Municipal Grants

The Grants and Education Property Tax Branch offers grant programs to provide funding for local governments. Join us to gain an understanding of the programs available to help address your community's needs, the grant application and review processes, and best practices for submitting successful applications.

The Role of Intermunicipal Library Boards: Shaping Library Service Across Municipal Boundaries

Public library boards in Alberta have a responsibility to govern public library service in their municipalities. One way that municipalities have determined that this can be achieved is by forming an intermunicipal library board. But what is the difference between an intermunicipal board and a municipal board? Many municipalities provide funding to library boards in neighbouring municipalities, but what does this look like in the case of an intermunicipal library board? In this session, we will examine these questions and look at some instances when it may be beneficial for municipalities to partner to offer library service in their communities.

Tick Tock...The Countdown to April 30, 2025: Electronic Council Meetings 2.0

A significant amendment under Bill 20 is the requirement for every council to have a bylaw in place by April 30, 2025, to provide for public hearings for planning and development matters to be conducted by electronic means. Does your municipality's current bylaw meet this new mark or will changes need to be made before this fast-approaching deadline? This session will review the requirements in MGA section 199 and discuss several considerations your bylaw should address to not only ensure legislative compliance but to provide the opportunity for full and meaningful public participation in electronic council meetings and public hearings.

Two Finance Topics for the Price of One: Understanding the Requirements of Municipal Debt and New Public Sector Accounting Standards

Part A – Is your municipality thinking about assuming a loan or borrowing past your municipality's debt limit? Join us as we outline the basic requirements and everything you need to know about municipal borrowing and getting ready for that loan application or debt limit extension. This presentation walks you through the process from first reading to third reading and beyond, to ensure the proper steps are followed when assuming debt, and that your next debt limit extension request is as smooth as possible.

Part B - Did you know there are major updates and revisions coming to the layout and presentation of municipal financial statements? Please join us for an exciting conversation that will highlight the various Public Sector Accounting Board (PSAB) changes that will take effect April 1, 2026. Topics will include Conceptual Framework for Financial Reporting in the Public Sector and Financial Statement Presentation (PS 1202).

Your Burning Election Questions...Answered!

So many aspects of municipal election processes have changed through Bill 20's amendments to the *Local Authorities Election Act*. This session is an opportunity to hear from a panel of election advisory staff answering questions about election requirements that have been submitted in advance.

Questions? Please contact the Capacity Services team:

Email: ma.training@gov.ab.ca

Phone: Toll free 1-800-310-0000 (then 780-427-2225)

Website: <https://www.alberta.ca/training-for-municipal-officials>

SAFETY CODES SERVICES AGREEMENT

THIS AGREEMENT MADE IN DUPLICATE THIS _____ DAY OF _____, 2025.

BETWEEN:

SUMMER VILLAGE OF SANDY BEACH
RR 1; Site 1; Comp 3
Onoway, AB T0E 1V0
"The Municipality"

-and-

SUPERIOR SAFETY CODES INC.
100, 14535-118 Avenue
Edmonton, AB T5L 2M7
"The Agency"

RECITALS

1. The Summer Village of Sandy Beach, hereafter known as "The Municipality", being an Accredited Municipality pursuant to the Safety Codes Act requires an Accredited Agency to provide Services within the corporate boundaries of the Municipality for the:

- **Building**
- **Electrical**
- **Plumbing**
- **Gas**

Disciplines in accordance with the Act and Schedule "A", being the Municipality's Quality Management Plans and Schedule "B", being the Municipality's Fee Schedule (attached).

Services included under this Fee Schedule are:

- Compliance
- Appeal
- Emergency
- Enforcement (up to 8 hours; \$125.00/hour after 8 hours)†
- Investigation

Costs for extra services, such as; Consultative Services, (Non-Permitted Plans Reviews etc.) and Issuance of Variances, will be billed directly to the applicant by the Agency at the current rate.

2. The Agency agrees to provide those Services and has the right to conduct Services for the Municipality within the corporate boundaries of the Municipality and to be compensated for these services; and,



Summer Village of Sandy Beach

Page 1 of 2

Cheque Listing for Council: March 2025

2025-Mar-30
7:32:41PM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20250059	2025-03-12	Canada Revenue Agency	2024 PIER	PAYMENT 2024 PIER CASE #421893350	79.68	79.68
20250060	2025-03-12	ATB FINANCIAL MasterCard	JAN29-FEB27/2	PAYMENT ATB MC	2,485.08	2,485.08
20250061	2025-03-12	EPCOR	MARCH 6, 2025	PAYMENT ACCT#21716709	1,505.08	1,505.08
20250062	2025-03-12	Ste Anne Gas Co-op	1124620 1126294	PAYMENT ACCT#006593-00 ACCT#005034-00	948.19 200.38	1,148.57
20250063	2025-03-12	UFA Co-operative Limited	FEB. 28, 2025	PAYMENT ACCT#8872103	704.66	704.66
20250064	2025-03-12	██████████	NB 5-2024	PAYMENT 5-2025	957.12	957.12
20250065	2025-03-12	Canada Revenue Agency	MAR-2025	PAYMENT PD7A E 13200 3666 RP0001	1,028.45	1,028.45
20250066	2025-03-12	GFL Environmental Inc.	PG0000713799	PAYMENT ACCT#PG-9028	1,332.84	1,332.84
20250067	2025-03-12	NexSel Technologies	225001	PAYMENT NEW LAPTOP	2,421.09	2,421.09
20250068	2025-03-12	██████████	DP 5-2025	PAYMENT 5-2025	2,193.36	2,193.36
20250069	2025-03-12	Sturgeon County	IVC22616	PAYMENT SUM001 ENFORCEMENT	1,798.80	1,798.80
20250070	2025-03-12	XPLORE	INV55349222	PAYMENT ACCT#229348	87.46	87.46
20250071	2025-03-26	Alberta School Foundation Fund	16685	PAYMENT 1ST QUARTER REQU.	31,543.56	31,543.56
20250072	2025-03-26	██████████	NB 6-2025	PAYMENT 6-2025	686.24	686.24
20250073	2025-03-26	Canada Revenue Agency	MAR. 26, 2025	PAYMENT PD7A E 13200 3666 RP0001	4,701.40	4,701.40
20250074	2025-03-26	EPCOR	MAR. 20, 2025 MARCH 20, MARCH-20-2025	PAYMENT ACCT#15279763 ACCT#21649348 ACCT#21611009	318.74 146.90 110.05	575.69
20250075	2025-03-26	Government of Alberta	1800028278PFM	PAYMENT CUSTOMER #0070003683	15,848.00	15,848.00
20250076	2025-03-26	Highway 43 East Waste Commission	17305	PAYMENT FEBRUARY 2025 DISPOSAL FEES	302.40	302.40
20250077	2025-03-26	Liebenberg, Christiaan	CAO Salary MARCH-2025	PAYMENT MARCH CAO Salary	4,434.18	4,434.18
20250078	2025-03-26	██████████	RM MAR25-03	PAYMENT MARCH 2025	1,764.09	1,764.09
20250079	2025-03-26	██████████	DP 6-2025	PAYMENT 6-2025	2,429.19	2,429.19
20250080	2025-03-26	Sonnleitner, Tony	MARCH 2025	PAYMENT MARCH 2025 DO SERVICES	372.75	372.75
20250081	2025-03-26	Summer Villages of Lac St. Anne County East	MARCH 1, 2025	PAYMENT 2025 MEMBERSHIP	2,320.41	2,320.41
20250082	2025-03-26	Telus		PAYMENT		144.74



Summer Village of Sandy Beach

Cheque Listing For Council

2025-Mar-30
7:32:41PM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
20250082	2025-03-26	Telus	FEB. 28, 2025	ACCT#38585081	144.74	144.74
20250083	2025-03-26	Telus Mobility	MARCH 09,	PAYMENT ACCT#31932068	115.63	115.63
20250084	2025-03-26	Workers Compensation Board	27896170	PAYMENT ACCT#808987	544.37	544.37

Total \$81,524.84

*** End of Report ***



Summer Village of Sandy Beach

Accounts Payable Bank Reconciliation

Page 1 of 1

2025-Apr-1
9:15:41AM

March Balance Shown on Bank Statement

460,110.39

Add Outstanding Deposits

Less Outstanding Cheques

Payee	Cheque #	Cheque Date	Amount
XPLORE	20240372	2024-12-18	89.24
Workers Compensation Board	20250005	2025-01-13	450.57
GFL Environmental Inc.	20250066	2025-03-12	1,332.84
Canada Revenue Agency	20250073	2025-03-26	4,701.40
EPCOR	20250074	2025-03-26	575.69
Government of Alberta	20250075	2025-03-26	15,848.00
Highway 43 East Waste Commiss	20250076	2025-03-26	302.40
Sonnleitner, Tony	20250080	2025-03-26	372.75
Summer Villages of Lac St. Anne	20250081	2025-03-26	2,320.41
Workers Compensation Board	20250084	2025-03-26	544.37
Total Outstanding Cheques			26,537.67 (26,537.67)

And Adjustments

Your Bank Balance Should Be 433,572.72

Your Reconciled Bank Balance Is 433,572.72

Difference 0.00

*** End of Report ***

POSTED



Summer Village of Sandy Beach

For the Period Ending March 31, 2025

Page 1 of 3

2025-Apr-1

12:59:19PM

General Ledger	Description	2025 Budget	2025 Actual	2025 Budget Remaining %
Revenues				
1-00-00-110	Real Property Taxes/DIP	(20.17)	0.00	100.00
1-00-00-111	Minimum Levy: Res & Non-Res	(43,925.45)	0.00	100.00
1-00-00-112	Taxes - Commercial/Non-Residential	(5,427.10)	0.00	100.00
1-00-00-113	Taxes - Residential	(360,133.20)	0.00	100.00
1-00-00-115	Taxes - Linear	(3,219.61)	0.00	100.00
1-00-00-190	Snow and Maintenance	0.00	0.00	0.00
1-00-00-510	Penalties & Costs on Taxes (Arrears)	(30,000.00)	(11,029.66)	63.23
1-00-00-520	Lagoon Maintenance - split cost	(1,000.00)	0.00	100.00
1-00-00-530	Misc. Income/Tower Rental/GST	(18,500.00)	(1,650.00)	91.08
1-00-00-531	Village Land Sale Revenue	0.00	0.00	0.00
1-00-00-590	Other Revenue/Tax Certificates	(2,500.00)	(595.00)	79.60
1-00-00-740	Provincial Government/Agencies	0.00	0.00	0.00
1-00-00-840	AMIP	0.00	0.00	0.00
1-00-00-990	Other Revenue/Tax Recovery	0.00	0.00	0.00
1-01-00-550	Interest Income	(26,000.00)	(4,342.83)	83.29
1-02-00-550	Interest Income Trust	(64,000.00)	0.00	100.00
1-12-00-560	Rentals/Shop Rent	0.00	0.00	0.00
1-12-00-561	Office Rent	0.00	0.00	0.00
1-32-00-830	Federal Infrastructure Grants	0.00	0.00	0.00
1-32-00-840	Provincial Conditional Grants	(1,000.00)	0.00	100.00
1-32-00-841	LGFF - Capital	(71,189.25)	0.00	100.00
1-32-00-842	LGFF - Operating	(17,494.00)	0.00	100.00
1-32-00-844	CCBF	(21,000.00)	0.00	100.00
1-32-00-845	OTHER Provincial Grants	0.00	0.00	0.00
1-32-00-846	Deferred Revenue	0.00	0.00	0.00
1-32-00-847	Snow/Maintenance	0.00	0.00	0.00
1-32-00-848	Canada Day (Prov. Grant)	0.00	0.00	0.00
1-32-30-845	STEP	0.00	0.00	0.00
1-51-00-840	Provincial Conditional Grants/FCSS	(7,018.00)	(1,833.46)	73.87
1-61-00-410	Planning/Zoning & Dev. Charges	(1,175.00)	0.00	100.00
1-74-00-560	Rental Income/Facilities (Hall)	(1,842.99)	(800.00)	56.59
1-74-00-840	Provincial Conditional Grants (Culture)	0.00	0.00	0.00
1-99-00-750	School Foundation - Non-Residential	(2,707.51)	0.00	100.00
1-99-00-751	School Foundation - Residential	(139,588.62)	0.00	100.00
1-99-00-752	School Foundation - Linear	0.00	0.00	0.00
1-99-00-753	Senior Foundation	(12,535.61)	0.00	100.00
*P TOTAL Revenues		(830,276.51)	(20,250.95)	0.00



Summer Village of Sandy Beach

For the Period Ending March 31, 2025

Page 2 of 3

2025-Apr-1

12:59:19PM

General Ledger	Description	2025 Budget	2025 Actual	2025 Budget Remaining %
Expenses				
2-11-00-110	Honorariums	13,000.00	0.00	100.00
2-11-00-211	Mileage & Subsistence	1,000.00	0.00	100.00
2-11-00-510	Convention/Workshop/Supply/Meetings	2,500.00	0.00	100.00
2-12-00-110	Salaries/Wages Administration	78,000.00	19,500.00	75.00
2-12-00-111	Ad Hoc Committee	0.00	0.00	0.00
2-12-00-130	Employer Contributions (Office)	6,000.00	1,555.92	74.06
2-12-00-131	WCB	3,500.00	1,557.10	55.51
2-12-00-200	Contract Admin/DEM/DDEM	4,000.00	0.00	100.00
2-12-00-211	Travel & Subsistence	2,500.00	0.00	100.00
2-12-00-215	Freight/Postage/Telephone	4,500.00	1,361.04	69.75
2-12-00-216	Newsletter	100.00	0.00	100.00
2-12-00-217	Internet	925.00	83.30	90.99
2-12-00-218	Website	3,525.00	0.00	100.00
2-12-00-219	Conferences/CAO CLGM Coursework-MC	1,745.00	214.90	87.68
2-12-00-220	Dues/Memberships/Printing/Advertising	16,500.00	5,343.67	67.61
2-12-00-230	Professional/Special Services/Legal	4,500.00	2,725.00	39.44
2-12-00-231	Audit	7,000.00	0.00	100.00
2-12-00-232	Assessment Services	8,600.00	2,200.00	74.41
2-12-00-233	WILD Waterline (Operating)	1,284.00	0.00	100.00
2-12-00-234	WILD Waterline (Debenture Phase I - IV)	10,457.34	0.00	100.00
2-12-00-250	Office Repairs and Maintenance	500.00	0.00	100.00
2-12-00-260	Office Water/Sewer	2,250.00	0.00	100.00
2-12-00-263	Computer	0.00	2,305.80	0.00
2-12-00-265	1985 Lot research	0.00	0.00	0.00
2-12-00-266	Organize Files-Archive	0.00	0.00	0.00
2-12-00-270	Bank Charges	275.00	174.25	36.63
2-12-00-274	Insurance	13,250.00	0.00	100.00
2-12-00-011	Election Expenses	7,500.00	0.00	100.00
2-12-00-505	Canada Day Celebration	500.00	0.00	100.00
2-12-00-510	General Office Supplies	1,000.00	0.00	100.00
2-12-00-511	Computer Repairs	0.00	0.00	0.00
2-12-00-512	IT/Financial Software/Muniware	3,000.00	2,372.96	20.90
2-12-00-519	Other Services/Donations/Appreciations	1,200.00	0.00	100.00
2-12-00-540	Utilities-Administration EPCOR	2,500.00	857.80	65.68
2-12-00-762	Transfer to Capital Reserve - Water	2,000.00	0.00	100.00
2-12-00-810	Short Term Borrowing Costs	0.00	0.00	0.00
2-12-00-811	Interest Expense	0.00	0.00	0.00
2-12-00-990	Other/Miscellaneous	0.00	0.00	0.00
2-12-00-992	Bank Charges	0.00	0.00	0.00
2-12-00-994	Assessment Review Board	1,000.00	0.00	100.00
2-23-00-200	Fire Agreement Sturgeon County	2,117.00	2,117.00	0.00
2-23-00-201	Fire Suppression Support Sturgeon County	4,000.00	0.00	100.00
2-25-00-212	Police Funding Model	15,848.00	0.00	100.00
2-25-00-220	Physician Recruitment	0.00	0.00	0.00
2-26-00-220	MSP (Fire, Police, Ambulance)	0.00	0.00	0.00
2-26-00-651	Amortization-vehicles	0.00	0.00	0.00
2-32-00-110	Salaries & Wages (Public Works)	140,388.18	33,607.28	76.06
2-32-00-111	Contract Services/Weed Inspector	500.00	0.00	100.00
2-32-00-130	Employer Contributions	9,000.00	2,286.99	74.58
2-32-00-200	Gravel/Maintenance/Drainage	2,100.00	1,131.88	46.10
2-32-00-201	Signs	750.00	0.00	100.00
2-32-00-202	Paving Reconstruction Roads	1,000.00	0.00	100.00
2-32-00-211	Fuel/Mileage/UFA	5,000.00	1,858.30	62.83
2-32-00-212	Transfer to Capital Reserve - Roads	1,000.00	0.00	100.00



Summer Village of Sandy Beach

For the Period Ending March 31, 2025

Page 3 of 3

2025-Apr-1

12:59:19PM

General Ledger	Description	2025 Budget	2025 Actual	2025 Budget Remaining %
2-32-00-215	Telus (Shop/Public Works)	100.00	0.00	100.00
2-32-00-230	Tree Removal	4,500.00	0.00	100.00
2-32-00-240	Fire Mitigation	0.00	0.00	0.00
2-32-00-250	Road/Street Contractors-non Gov.	1,000.00	0.00	100.00
2-32-00-255	Repairs and Maint to other equipment	8,000.00	3,747.94	53.15
2-32-00-260	Snow Removal	1,000.00	0.00	100.00
2-32-00-270	Miscell. Gen. Services/Peace Officer SC	15,000.00	2,798.80	81.34
2-32-00-280	Equipment Purchases	5,000.00	697.43	86.05
2-32-00-350	Roads - Government Grant	0.00	0.00	0.00
2-32-00-510	General Goods & Supplies	6,000.00	2,022.40	66.29
2-32-00-511	Beautification	4,000.00	0.00	100.00
2-32-00-540	Utilities - Street Lights	15,000.00	3,062.40	79.58
2-32-00-611	Amortization - Engineered structures	0.00	0.00	0.00
2-32-00-621	Amortization-buildings	0.00	0.00	0.00
2-32-00-631	Amortization-machinery/equipment	0.00	0.00	0.00
2-32-00-651	Amortization-vehicles	0.00	0.00	0.00
2-32-00-762	Contributed to Capital Function	0.00	0.00	0.00
2-32-00-840	Provincial Conditional Grants	1,000.00	0.00	100.00
2-32-00-841	LGFF - Capital	71,189.25	0.00	100.00
2-32-00-842	LGFF - Operating	17,494.00	0.00	100.00
2-32-00-844	CCBF	21,000.00	0.00	100.00
2-42-00-200	Lagoon Maintenance/Manager (Sewer)	10,000.00	0.00	100.00
2-42-00-210	Waste Water Service Cost	0.00	0.00	0.00
2-42-00-230	Professional Consult (Sewer)	5,000.00	0.00	100.00
2-42-00-641	Amortization-Wastewater	0.00	0.00	0.00
2-42-00-762	Transfer to Capital Reserve - Sewer	26,724.00	0.00	100.00
2-43-00-200	Garbage Contract/GFL	15,000.00	2,526.14	83.15
2-43-00-270	RR13 Reclamation/Garbage Collection	10,000.00	0.00	100.00
2-43-00-350	Landfill Requisition Highway 43 GUNN	5,000.00	722.40	85.55
2-43-00-762	Transfer To Capital Functions	0.00	0.00	0.00
2-51-00-750	FCSS/Recreation	8,773.00	8,000.00	8.81
2-61-00-510	Development Officer Fees	6,500.00	1,567.22	75.88
2-61-00-511	Planning, Zoning & Development	1,000.00	0.00	100.00
2-61-00-512	Development Enforcement	8,500.00	0.00	100.00
2-62-00-211	East End Bus	350.00	375.00	(7.14)
2-71-00-540	Utilities Shop	4,500.00	1,611.96	64.17
2-71-00-541	Utilities Old Shop	1,000.00	366.01	63.39
2-71-00-762	Transfer to Capital Reserve - Equipment	1,000.00	0.00	100.00
2-72-00-200	Daypark/Recreation	500.00	0.00	100.00
2-72-00-540	Daypark Expenses/Utilities	5,500.00	0.00	100.00
2-72-00-541	Playground Equipment	1,000.00	0.00	100.00
2-72-00-661	Amortization-land improvements	0.00	0.00	0.00
2-72-00-762	Transfers To Capital Functions	0.00	0.00	0.00
2-74-00-200	Hall Cleaning	500.00	0.00	100.00
2-74-00-210	General Services/Maintenance/Hall	1,000.00	187.64	81.23
2-74-00-211	Yellowhead Regional Library	1,500.00	660.25	55.98
2-74-00-510	General Goods and Supplies/Hall	2,500.00	0.00	100.00
2-74-00-540	Utilities-Hall	3,000.00	706.60	76.44
2-99-00-750	School Foundation - Non-Residential	2,707.51	0.00	100.00
2-99-00-751	School Foundation - Residential	139,588.62	31,543.56	77.40
2-99-00-753	Senior Foundation	12,535.61	12,535.61	0.00
*P	TOTAL Expenses	830,276.51	154,384.55	0.00
**P	(Profit)/Loss	0.00	134,133.60	0.00

*** End of Report ***

SUMMER VILLAGE of SANDY BEACH, AB



CAO REPORT

April 17th, 2025

1. **TAXES** (March 31st 2025)

- Current: \$10,045.15
- 1 YEAR = \$54,721.09
- 2 YEAR ARREARS = \$6,278.11
- 3 YEAR Arrears = \$1,786.07

2. **NEW RESIDENTS**

Land Title Changes continue as normal. Please provide your new mailing address and email so the title change can be recorded.

3. **DEVELOPMENT ACTIVITY**

Report due August 2025.

4. **TAX ACTIVITY**

Tax Arrears Recovery will start March 2025.

5. **OPERATIONS**

- Spring Large Item Pick Up: Planned for mid-May.
- Audit 2024 completed
- Tax Notices planned to be mailed mid-May.
- Public Works finished interior work in Hall.
- Preps for mowing season underway.
- Some fire smart will be done in March and April as the season changes.
- The Returning Officer elections in progress.
- Tax Arrears in progress.

6. **MAJOR PROJECTS** towards Fall 2025 (All LGFF or CCBF funded)

- **Ongoing/Council wishes?**

7. **CORRESPONDENCE**

- To be distributed if available.

April 2025: ACTION ITEM List

Employee	Task	Action Taken	Progress	Date
CAO	LGFF/CCBF 2024-2025 Audit 2024	SFE's due May 2025 Completed	In progress ✓	Winter 2025 March 2025
	Darwell Lagoon Transmission Line Phase A project	Project Scope has changed Nov 3: Barrhead to be included in \$30 million project 90% funded by AEP: discussions and deliberations are ongoing and Sandy Beach will stay abreast of developments and provide updates as it comes through - Sandy Beach has NOT made any final decision on the project.	In progress	2025
	Minimum Tax for 2025	= \$800 as per motion Dec 2018 meeting	✓	Winter 2025 April 2025
	Municipal Elections 2025 Tax Notices/Budget 2025 & Tax Bylaw Federal Elections April 28 2025	Nomination Day and Voting posted on website May 2025 Notices & April 2025 for Bylaws Hall has been rented out to Elections Canada	In progress In progress ✓	Aug 2025 June 30 2025 April 28 2025
Public Works	FireSmart	Some fire smart planned for April 2025		
	Plow Truck operators does have air brakes Q Designations on driver's licence	Public Works has air brake Q designations The Plow Truck does have air brakes.	✓	Dec 2024
Finance	Payroll - Accounts Payable - Invoices Administration/Financial Software Filing, website, phone calls, land titles Audit 2024 Tax Notices / Assessments (2024)	Input invoices – entering payroll - printing cheques Correspondence and Letters mailed/system training Keeping everything current Completed In progress / Balanced	On-Going On-Going On-Going ✓	Winter 2025 Winter 2025 Winter 2025 March 2025 May 9 2025
Council	Wastewater/Darwell Transmission Line Phase A Asset ACP Grant	Scope change Nov 3 2023 No decision yet. Administration/SVLSACE informed of decision to take part.	Ongoing In progress	Winter 2025