

**SUMMER VILLAGE OF WHITE SANDS
COUNCIL MEETING AGENDA
August 16, 2023
@ 9:30
At Multi-Plex Hall, 8 Front Street, White Sands**

1. Call to Order
2. Approval/Additions to Agenda
3. Public Hearing ADD
4. Minutes
 - 4.1. Regular Council Meeting Draft Minutes July 19, 2023
5. Delegation/ Presentation ADD
6. Business from Previous Council Agenda
 - 6.1. Joint Council Meeting – SVWS and SVRS Follow Up Items
 - 6.2. 2022 and 2023 Joint Office and Administration Costs Sharing Breakdown
 - 6.3. SV White Separate Office Options – Rent/Lease, Temporary Office, Build
7. Financial Reports
 - 7.1. Financials – Council Rev Exp Statements to July 31, 2023
 - 7.2. Financials – Capital Exp Statements, July 31, 2023
 - 7.3. Financials – Cheque Listing to July 31, 2023
 - 7.4. Financials – Bank Reconciliation to June 30, 2023
 - 7.5. Financials – 2023 Budget SVWS to July 31, 2023
 - 7.6. Financials – Tax Trial Balance to August 11, 2023
8. Council and CAO Reports
 - 8.1. Council Reports
 - 8.2. CAO Report July, Verbal
9. Business
 - 9.1. MPC (2009) White Sands Assessment Proposal 2024
 - 9.2. SVRS and SVWS Shared Office Assets
 - 9.3.
10. Correspondence
 - 10.1. County of Stettler Response Summer Village of White Sands - Proposed Subdivision 2023-149
 - 10.2. RCMP White Sands Q1 Community Letter
 - 10.3. RCMP Stettler Provincial Crime Stats
 - 10.4. RCMP Stettler PPSA Q1
 - 10.5. Maynard RV Enforcement Letter
11. In-Camera Session – Personnel –Land –Legal – Other
 - 11.1. Outgoing CAO Transition, Compensation and Benefits
 - 11.2. Buffalo Ranch Estates – Development Phases 3, 4 and 5
12. Adjournment

Page #

Next Regular Council Meeting Date: September 13, 2023, and Organizational Meeting

Public Welcome to attend

**MINUTES OF THE REGULAR MEETING
SUMMER VILLAGE OF WHITE SANDS COUNCIL
held on July 19, 2023
Multi-Plex Hall, 8 Front Street, White Sands and
electronically through Zoom.**

Present:

Mayor Lorne Thurston
Deputy Mayor Ed Waugh
Councilor Bob Huff (Zoom)
CAO, Dean Pickering
Administrative Assistant, Erin Weinzierl
Andrew Bunting
Jim Marke (Zoom)
Stephanie Kainz (Zoom)
Lorne Hannel (Zoom)
Gerald Linkert
Carl Cornelssen
Stan Holliday
Larry Robinson
Rick Crawford

1. Call to Order:

Mayor Thurston calls the Council Meeting to order at 9:30 AM

2. Agenda Additions/Approval

Motion 23:07:01 Moved by Councillor Huff to approve the agendas as presented.

MOTION CARRIED

3. Public Hearing: None

4. Minutes:

4.1. Regular Council Meeting Draft Minutes, June 21, 2023

- Shirley change to \$11.2 million grant was refused.
- Possibility having it paid off if Bawlf and Rosalind accept the grant

Motion 23:07:02 Moved by Mayor Thurston to approve the minutes as presented.

MOTION CARRIED

4.2. SVWS and SVRS Joint Council Meeting Minutes July 10, 2023

Motion 23:07:03 Moved by Councillor Huff to approve the minutes as presented.

MOTION CARRIED

5. Delegation/Presentation

6. Business from Previous Council Agenda:

6.1. Joint Council Meeting – SVWS and SVRS Follow Up Items

Presented to council

6.2. 2022 and 2023 Joint Office and Administration Cost Sharing Breakdown

Presented to council

6.3. SV White Sands to Separate Office Options – Rent/Lease, Temporary Office, Build

Presented to council

7. Financial Reports:

- 7.1. Financials - Council Rev Exp Statement to June 30, 2023**
- 7.2. Financials - Capital Exp Statement, May 31, 2023**
- 7.3. Financials - March Cheque Listing to June 30, 2023**
- 7.4. Financial - 2023 Budget SVWS to June 30, 2023**
- 7.5. Financials - May Bank Reconciliation, May 30, 2023**
- 7.6. Financials - SVWS Year to Date vs. Budget 2023 vs. 2022 Actuals**

Motion 23:07:04 Moved by Councillor Huff to cash in the \$300, 000 redeemable GIC and reinvest it to receive a higher interest rate in another redeemable GIC, and also invest in another GIC in the sum of \$200, 000.

MOTION CARRIED

Motion 23:07:05 Moved by Councillor Waugh accepts the financial reports as presented.

MOTION CARRIED

8. Council and CAO Reports:

8.1. Councillor Reports

- Councillor Huff
 - Hall Society has done some great events as of late
- Councillor Waugh
 - Nothing to report
- Mayor Thurston
 - Will talk to RAILSIDE to get the dumpster drawings finished
 - Basketball nets will hold the whole system to replace the others and purchase from D.
 - Resident suggested to have an annual or semi-annual dumpster drive
 - Resident would pay for a new outhouse by their residents near 4th Street (Beach Access 4). They thought the one at Pheasant Back Golf Course were a good idea. Council will investigate.

8.2. CAO Report June, Verbal

- Engineers and planner had a meeting for Buffalo Ranch Estates
 - ditches are still too deep for maintenance.
 - Power boxes are still way too low and need to be fixed so they will not be flooded.
 - The rest seems to comply.
- Waiting on our engineers to come back with a report about the drainage
- Boat launch:
 - Engineers have also been meeting with government agencies and no information yet to bring forward.
 - Once they get approval, things can be fixed and we can get in the water, but no one can go in the water until the approvals happen
- About 70% of the taxes have come in so far. Most are paying via online bill payments through most banks and some cheques. A few have paid via OptionPay.
- Residents can make piles of seaweed on the beach and the maintenance crew will drive along the beach and pick it up with the piles as best as they can.
- Aaron Hooge, the new maintenance supervisor, started on Monday.
- Stumps need to be removed from fire access areas
- Summer Students are doing a good job and have several routines to keep the Village in good shape.

Motion 23:07:06 Moved by Councillor Huff to accept the CAO and Council Reports as presented.

MOTION CARRIED

9. Business:

- 9.1. County of Stettler Housing Authority Letter of Support to Minister Jason Nixon, Seniors & Housing**

Presented to council

9.2. County of Stettler Bylaw 1704-23 Discussion and Comment

Motion 23:07:07 Moved by Mayor Thurston to defer to Leann Graham, the development officer, for comment on County of Stettler Bylaw 1706-23.

MOTION CARRIED

9.3. County of Stettler Bylaw 1705-23 Discussion and Comment

Motion 23:07:08 Moved by Mayor Thurston to defer to Leann Graham, the development officer, for comment on County of Stettler Bylaw 1705-23.

MOTION CARRIED

Motion 23:07:09 Moved by Mayor Thurston to have Administration write a letter to Rebecca Schultz (Environment Minister), Ric McIver (Municipal Affairs Minister), Brandy Cox (Municipal Affairs Deputy Minister), and Nate Horner (Drumheller-Stettler MLA) stating the Summer Village's need for funding for an Intermunicipal Community Collaboration Program to help with the costs of fixing, maintaining, and possible new boat launch.

MOTION CARRIED

10. Correspondence

10.1. Minister of Municipal Affairs Letter June 20, 2023

10.2. Stettler Housing June 26, 2023, Minister Nixon

10.3. SRFD Press Release June 29, 2023

10.4. Stettler District Ambulance Authority June 19, 2023, SDAA Minutes

10.5. Release of Municipal Affairs 2023 Financial Statements

Motion 23:07:10 Moved by Councillor Waugh to accept the correspondence as information.

MOTION CARRIED

Motion 23:07:11 Moved by Mayor Thurston to accept the resignation of the Chief Administrative Officer, Dean Pickering.

MOTION CARRIED

11. In-Camera Session: - Personnel – Land – Legal – Other

11.1. Orderly Unwinding of Shared Office and Shared Administration Services

11.2. Outgoing CAO Transition, Compensation and Benefits

11.3. New CAO Recruitment and Compensation and Benefits

Motion 23:07:12 Moved by Mayor Thurston to move into camera 10:47 am.

Motion 23:07:13 Moved by Councillor Huff to move out of camera 11:49 am.

MOTION CARRIED

Motion 23:07:14 Moved by Mayor Thurston to offer the CAO position to Melissa Beebe to start on September 1, 2023.

MOTION CARRIED

12. Adjournment

Moved by Mayor Thurston adjourns the meeting at 11: 50 am.

Next Regular Council Meeting Date: August 16, 2023.

Public welcome to attend

Mayor

Chief Administrative Officer



SUMMER VILLAGE OF WHITE SANDS

For the Period Ending July 31, 2023

For the month of

General Ledger	Description	2023 Budget	2023 Actual	2023 % Variance
*	General Administration	(5,500.00)	(4,014.76)	73.00
*	Protective Services	(1,900.00)	0.00	0.00
*	Transportation	(300.00)	0.00	0.00
*	Water	0.00	0.00	0.00
*	Planning & Development	(35,000.00)	(21,462.80)	61.32
*	Recreation & Parks	(6,100.00)	(5.00)	0.08
*	Taxes & Penalties	(850,470.56)	(824,540.74)	96.95
*	Other Revenue	(300.00)	0.00	0.00
**	TOTAL REVENUE	(899,570.56)	(850,023.30)	94.49
*	Council & Legislative	17,695.00	4,961.65	28.04
*	General Administration	167,995.00	65,986.95	39.28
*	Policing	12,245.00	5,570.00	45.49
*	Fire Fighting & Preventive	43,330.00	0.00	0.00
*	Disaster Services	8,900.00	0.00	0.00
*	Bylaw Enforcement	2,000.00	0.00	0.00
*	Transportation	146,700.00	38,476.47	26.23
*	Water Department	3,700.00	2,691.67	72.75
*	Landfill & Recycling	31,643.72	7,925.93	25.05
*	Planning & Development	30,500.00	7,163.32	23.49
*	Park & Recreation	71,200.00	32,161.67	45.17
*	Culture	10,200.00	20,977.00	205.66
*	Contingency	0.00	0.00	0.00
*	Requistitions	353,674.00	190,327.82	53.81
**	TOTAL EXPENSES	899,782.72	376,242.48	41.81
***	(SURPLUS)/DEFICIT-Before Amort	212.16	(473,780.82)	(223,312.98)

*** End of Report ***



SUMMER VILLAGE OF WHITE SANDS

For the Period Ending July 31, 2023

For the Month of

General Ledger	Description	2023 YTD Budget	2023 YTD Actual	2023 YTD \$ Variance
Capital Revenue				
5-32-00-00-00-840	Trans - Provincial Grant	(122,500.00)	0.00	(122,500.00)
5-37-00-00-01-840	Drainage - Provincial Grant	(11,666.69)	0.00	(11,666.69)
5-72-00-00-00-830	Parks & Rec - Federal Grant	(11,666.69)	0.00	(11,666.69)
5-72-00-00-00-840	Parks & Rec - Provincial Grant	(29,166.69)	0.00	(29,166.69)
* TOTAL CAPITAL REVENUE		(175,000.07)	0.00	(175,000.07)
Capital Expenditure				
6-12-00-00-30-630	Computer - System	0.00	4,795.01	(4,795.01)
6-31-00-00-10-610	Common Services - Shop Multiplex	29,166.69	0.00	29,166.69
6-31-00-00-31-630	Common Services - Tractor/Mower	18,958.31	33,016.00	(14,057.69)
6-31-00-00-35-630	Common Services - Attachments	0.00	3,289.00	(3,289.00)
6-32-00-00-10-610	Trans - Boat Launch	64,166.69	0.00	64,166.69
6-32-00-00-13-610	Trans - Road Widening	58,333.31	0.00	58,333.31
6-37-00-00-10-610	Drainage - Project 1	11,666.69	0.00	11,666.69
6-72-00-00-22-620	Parks & Rec - Tennis Court	11,666.69	0.00	11,666.69
6-72-00-00-23-620	Parks & Rec - Parking Areas/Trails	29,166.69	0.00	29,166.69
* TOTAL CAPITAL EXPENDITURE		223,125.07	41,100.01	182,025.06
** SURPLUS/(DEFICIT)		48,125.00	41,100.01	7,024.99

*** End of Report ***



SUMMER VILLAGE OF WHITE SANDS

Cheque Listing For Council

2023-Aug-1
11:32:48AM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
202370158	2023-07-05	CANADIAN REVENUE AGENCY	48	PAYMENT M202306	2,392.65	2,392.65
202370159	2023-07-05	CONTACT SAFETY SERVICE LTD.	13620	PAYMENT FIRE EXTINGUISHER INSPECTION	300.30	300.30
202370160	2023-07-05	GITZEL & COMPANY	69709	PAYMENT 2022 AUDIT	8,531.25	8,531.25
202370161	2023-07-05	PICKERING, DEAN	7	PAYMENT BENEFITS AND MILEAGE	1,100.15	1,100.15
202370162	2023-07-05	STETTLER HOME HARDWARE	133663 133748 133785 133786	PAYMENT ROUND UP AND BUG KILLER WIPES CANADA FLAG GARDEN TOOLS	114.42 3.87 69.11 16.34	203.74
202370163	2023-07-05	TARIN RESOURCE SERVICES (1994) LTD.	16612	PAYMENT LIDAR	2,688.00	2,688.00
202370164	2023-07-05	WORKERS COMPENSATION BOARD	26502053	PAYMENT WCB	1,133.12	1,133.12
202370165	2023-07-18	ASPEN FORD SALES LTD	SO#239409	PAYMENT SHOCKS ON FORD	1,314.15	1,314.15
202370166	2023-07-18	BOUNTY ONSITE INC	001-142532	PAYMENT TRASH PICKER	74.59	74.59
202370167	2023-07-18	BUCHANAN, ROBERT	2	PAYMENT REFUND ON TAX CREDIT SINCE OVI	150.00	150.00
202370168	2023-07-18	MCDUGALL, JOE	1	PAYMENT REFUND ON TAX CREDIT SINCE OVI	150.00	150.00
202370169	2023-07-18	TAIT, LISA	8	PAYMENT JUNE RV INSPECTION	330.00	330.00
202370170	2023-07-18	TOWN OF STETTLER	IVC042412	PAYMENT MAY	319.49	319.49
202370171	2023-07-18	UNITED FARMERS OF ALBERTA	114789397 SOINV4710339 SOINV4744249 SOINV4772022 SOINV4806095	PAYMENT JUNE GLOVES ANTIFREEZE WOOD TO FIX FENCE GLOVES	404.68 14.16 34.64 15.73 11.00	480.21
202370172	2023-07-21	TD CANADA TRUST., (8793)	110 111 112 113 114 115	PAYMENT MGA FOR BOB MGA FOR BOB JUNE MOUSE AND HAND SANITIZER JULY JULY	36.75 110.25 114.45 35.68 42.00 36.75	375.88
202370173	2023-07-31	VAN STRATEN, HANNAH				
202370174	2023-07-31	SMITH, CASSIE R				
202370175	2023-07-31	HUFF, KATRINA N				
202370176	2023-07-31	HOOGE, AARON M				

Total 28,169.07

*** End of Report ***

**SUMMER VILLAGE OF WHITE SANDS
BANK RECONCILIATION
for the period of June 30, 2023**

Net Balance at End of Previous Month	\$	209,949.78
ADD: General Receipts		683,559.04
Interest Earned		384.65
Investments Matured		<u>0.00</u>
SUBTOTAL		893,893.47
LESS: General Disbursements		120,055.46
Investments		0.00
Returned Cheques		0.00
Bank and Credit Card Fees		<u>51.14</u>
SUBTOTAL		<u>120,106.60</u>
NET BALANCE AT END OF CURRENT MONTH - GENERAL	\$	<u>773,786.87</u>
Balance at End of Month - Bank		791,401.69
ADD: Outstanding Deposits		1,572.16
LESS: Outstanding Cheques		<u>19,186.98</u>
NET BALANCE AT END OF CURRENT MONTH - GENERAL	\$	<u>773,786.87</u>
INVESTMENTS:		
TD Canada Trust Investment GIC Maturing May 24, 2024 @		300,000.00
TD Canada Trust Investment GIC Maturing May 24, 2024 @		<u>300,000.00</u>
SUBTOTAL		<u>600,000.00</u>
TOTAL CASH ON HAND AND ON DEPOSIT	\$	1,373,786.87
RESTRICTED GRANT FUNDS:		
Unearned MSI Grants		614,841.59
Unearned CCBC Grants		<u>25,128.54</u>
SUBTOTAL		<u>639,970.13</u>
TOTAL OPERATING FUNDS	\$	733,816.74

MAYOR

CHIEF ADMINISTRATIVE OFFICER



SUMMER VILLAGE OF WHITE SANDS

YTD Actuals vs Budget Variances

General Ledger	Description	2022 Budget	2022 Actual	2023 Budget	2023 Actual	2023 % Variance
Revenue						
1-12-01-00-00-520	Admin - Lot Sale Fees	(100.00)	0.00	(100.00)	0.00	0.00
1-12-01-00-00-590	Admin - Other Revenue	(400.00)	(224.94)	(500.00)	(180.00)	36.00
1-12-01-00-00-840	Admin - Provincial Grant	(9,370.00)	(9,370.00)	0.00	0.00	0.00
1-12-01-00-01-490	Admin - Tax Information/Certificates	(500.00)	(1,090.00)	(1,100.00)	(525.00)	47.72
1-12-01-00-01-520	Admin - Dock Permits	0.00	(4,650.00)	(3,500.00)	(3,400.00)	97.14
1-12-01-00-01-590	Admin - Interest	0.00	(3.71)	(300.00)	(9.76)	3.25
1-23-00-00-00-590	Fire - Other Revenue	0.00	(5,850.00)	0.00	0.00	0.00
1-25-00-00-00-560	Ambulance - Other Revenue	(824.00)	(824.00)	(900.00)	0.00	0.00
1-26-00-00-00-530	Bylaw - Fines	0.00	0.00	(1,000.00)	0.00	0.00
1-32-00-00-00-550	Trans - Returns on Investments	0.00	0.00	(300.00)	0.00	0.00
1-32-00-00-00-840	Trans - Provincial Grants	0.00	(20,744.85)	0.00	0.00	0.00
1-32-99-91-00-920	Trans - Drawn from Operating Reserve	0.00	(7,871.81)	0.00	0.00	0.00
1-61-00-00-00-520	Planning & Dev - Planning Permits	(2,420.00)	(2,300.00)	(2,300.00)	(1,350.00)	58.69
1-61-00-00-01-520	Planning & Dev - Building Permits	(2,500.00)	(8,799.73)	(6,000.00)	(297.80)	4.96
1-61-00-00-02-520	Planning & Dev - RV Permit	(18,900.00)	(21,600.00)	(20,000.00)	(17,400.00)	87.00
1-61-00-00-03-520	Planning & Dev - Subdivision Application	0.00	(1,000.00)	(2,000.00)	500.00	(25.00)
1-61-00-00-05-520	Planning & Dev - PGE Permits	(6,937.68)	(4,690.00)	(4,700.00)	(2,215.00)	47.12
1-61-99-91-00-920	Planning & Dev - Drawn from Op Reserve	0.00	(12,000.00)	0.00	0.00	0.00
1-72-00-00-00-590	Recreation - Recycling Revenue	0.00	0.00	(100.00)	0.00	0.00
1-72-00-00-00-840	Parks - Provincial Grant	0.00	(16,236.20)	0.00	0.00	0.00
1-97-00-00-00-990	Excess Collection of Requisitions	0.00	(63.59)	(200.00)	0.00	0.00
1-97-00-00-01-990	Under Collection of Requisitions	0.00	(29.97)	(100.00)	0.00	0.00
1-99-01-00-01-111	Taxes - Municipal	(378,964.00)	(407,385.91)	(426,962.00)	(426,962.19)	100.00
1-99-01-00-01-120	Taxes - Municipal - Road Cost Sharing Ag	0.00	0.00	(40,000.00)	(39,977.60)	99.94
1-99-01-00-02-111	Taxes - School - Residential	(297,886.00)	(297,776.09)	(299,711.14)	(299,519.88)	99.93
1-99-01-00-03-111	Taxes - School - Non-Residential	(1,824.00)	(1,824.50)	(2,289.64)	(2,244.93)	98.04
1-99-01-00-05-111	Taxes - Senior Housing	(53,134.00)	(53,114.35)	(53,963.00)	(54,353.23)	100.72
1-99-01-00-06-111	Taxes - DIP	(36.63)	(36.64)	(44.78)	(45.98)	102.67
1-99-02-00-01-510	Penalties & Cost on Taxes	(4,500.00)	(4,523.66)	(2,500.00)	(4,781.98)	191.27
1-99-02-00-02-550	Return on Investments	(300.00)	0.00	(22,000.00)	(384.65)	1.74
1-99-02-00-04-740	Unconditional Provincial Grant	0.00	0.00	(3,000.00)	0.00	0.00
*P TOTAL Revenue		(778,596.31)	(882,009.95)	(893,570.56)	(853,148.00)	95.48



SUMMER VILLAGE OF WHITE SANDS

YTD Actuals vs Budget Variances

General Ledger	Description	2022 Budget	2022 Actual	2023 Budget	2023 Actual	2023 % Variance
Expenses						
2-11-00-00-00-151	Council - Honoraria	11,000.00	10,375.00	14,000.00	1,800.00	12.85
2-11-00-00-00-210	Council - Training	500.00	(345.00)	1,000.00	350.00	35.00
2-11-00-00-00-211	Council - Travel & Subsistence	1,400.00	1,144.25	2,000.00	1,699.34	84.96
2-11-00-00-00-274	Council - Insurance	100.00	404.79	400.00	337.33	84.33
2-11-00-00-00-510	Council - Other Goods	175.00	0.00	175.00	434.96	248.54
2-11-00-00-01-211	Council - Council Meeting	100.00	120.00	120.00	340.02	283.35
2-12-00-00-00-200	Admin - Contracted Services	15,000.00	8,019.25	10,000.00	(1,063.75)	(10.63)
2-12-01-00-00-111	Admin - Salary	50,000.00	55,827.83	57,000.00	18,921.02	33.19
2-12-01-00-00-112	Admin - Wages	20,000.00	20,121.32	25,000.00	2,011.48	8.04
2-12-01-00-00-210	Admin - Training	1,000.00	85.00	2,000.00	0.00	0.00
2-12-01-00-00-211	Admin - Travel & Subsistence	1,300.00	2,568.85	2,500.00	563.31	22.53
2-12-01-00-00-214	Admin - Association Memberships	3,700.00	2,025.70	1,500.00	2,270.28	151.35
2-12-01-00-00-225	Admin - Land Titles	50.00	0.00	50.00	20.00	40.00
2-12-01-00-00-227	Admin - Web Site Maintenance	500.00	48.54	500.00	2,235.72	447.14
2-12-01-00-00-231	Admin - Accounting & Audit	9,500.00	13,108.27	13,000.00	2,836.26	21.81
2-12-01-00-00-232	Admin - Legal Fees	5,000.00	5,525.85	10,000.00	17,559.98	175.59
2-12-01-00-00-239	Admin - Computer Maintenance	2,000.00	3,827.30	4,000.00	645.00	16.12
2-12-01-00-00-260	Admin - Rentals	2,500.00	3,131.38	4,000.00	3,861.72	96.54
2-12-01-00-00-274	Admin - Insurance & Bond	4,000.00	5,325.45	5,325.00	4,254.75	79.90
2-12-01-00-00-511	Admin - IT Support	1,500.00	2,619.59	2,500.00	0.00	0.00
2-12-01-00-00-518	Admin - Promo	1,000.00	130.39	500.00	310.59	62.11
2-12-01-00-00-582	Admin - Power	0.00	1,321.03	1,320.00	(66.05)	(5.00)
2-12-01-00-00-810	Admin - Bank Charges & Interest	400.00	677.96	600.00	305.65	50.94
2-12-01-00-00-991	Admin - Cash Over/Short	0.00	(0.59)	0.00	(0.91)	0.00
2-12-01-00-01-520	Admin - Dock Permits Supplies	0.00	135.00	300.00	0.00	0.00
2-12-02-00-00-221	Office - Advertising	600.00	1,159.25	600.00	147.31	24.55
2-12-02-00-00-222	Office - Telephone	1,500.00	1,012.96	1,000.00	407.20	40.72
2-12-02-00-00-223	Office - Postage	1,400.00	824.98	1,000.00	125.69	12.56
2-12-02-00-00-273	Office - Internet	1,600.00	438.93	1,000.00	145.13	14.51
2-12-02-00-00-510	Office - Goods & Services	6,500.00	3,616.87	4,000.00	4,656.33	116.40
2-12-11-00-00-239	Assessor	12,300.00	12,262.50	12,300.00	6,425.50	52.23
2-12-11-00-02-239	Regional ARB	1,500.00	935.30	1,000.00	1,358.48	135.84
2-12-12-00-00-227	Municipal Election	3,000.00	4,215.92	1,000.00	0.00	0.00
2-21-00-00-00-200	RCMP - Enhanced Policing	8,900.00	8,807.75	12,245.00	5,570.00	45.48
2-23-00-00-00-200	Fire - Fire Agreement	44,000.00	42,290.60	42,300.00	0.00	0.00
2-23-00-00-00-264	Fire - Access Road Agreement	750.00	3.77	30.00	0.00	0.00
2-23-00-00-00-350	Fire - Fire Fighting	1,000.00	5,850.00	1,000.00	0.00	0.00
2-24-00-00-00-158	Disaster Services - Coordinator	5,000.00	8,915.91	8,900.00	0.00	0.00



SUMMER VILLAGE OF WHITE SANDS

YTD Actuals vs Budget Variances

General Ledger	Description	2022 Budget	2022 Actual	2023 Budget	2023 Actual	2023 % Variance
2-26-00-00-00-200	Bylaw - Enforcement	2,000.00	0.00	2,000.00	0.00	0.00
2-32-00-00-00-112	Trans - Wages	60,000.00	53,723.95	59,000.00	25,832.77	43.78
2-32-00-00-00-132	Trans - Wage Benefits	0.00	1,277.69	0.00	499.78	0.00
2-32-00-00-00-200	Trans - Contracted Services	5,000.00	3,441.82	10,000.00	1,609.02	16.09
2-32-00-00-00-222	Trans - Telephone	650.00	804.56	650.00	841.50	129.46
2-32-00-00-00-252	Trans - Building Pumpout	1,000.00	0.00	1,000.00	65.00	6.50
2-32-00-00-00-254	Trans - Purchase Equip Repair	4,500.00	5,798.48	5,500.00	3,456.96	62.85
2-32-00-00-00-274	Trans - Insurance	1,000.00	2,267.44	2,200.00	1,910.11	86.82
2-32-00-00-00-510	Trans - Goods & Services	15,300.00	3,806.22	5,000.00	(585.45)	(11.70)
2-32-00-00-00-521	Trans - Fuel	6,000.00	7,345.05	7,500.00	1,590.08	21.20
2-32-00-00-00-529	Trans - Equip Repair Parts	2,500.00	5,212.45	5,000.00	183.98	3.67
2-32-00-00-00-581	Trans - Bldg - Gas	1,000.00	1,440.94	1,500.00	582.65	38.84
2-32-00-00-00-582	Trans - Bldg - Power	800.00	1,074.73	1,100.00	328.86	29.89
2-32-00-00-00-583	Trans - Bldg - Water	100.00	239.21	250.00	92.38	36.95
2-32-15-00-00-263	Trans - Project 1 - Hired Equipment	2,000.00	0.00	2,000.00	0.00	0.00
2-32-15-00-00-532	Trans - Project 1 - Gravel	6,000.00	6,149.07	6,000.00	744.48	12.40
2-41-00-00-00-200	Water - SMRWSC Debt Interest	4,500.00	1,259.64	1,300.00	801.03	61.61
2-41-00-00-00-214	Water - SMRWSC Membership	0.00	0.00	0.00	1,379.51	0.00
2-41-00-00-00-510	Water - General Goods & Services	900.00	368.68	900.00	0.00	0.00
2-41-00-00-00-582	Water - Power	2,300.00	1,082.54	1,500.00	511.13	34.07
2-43-00-00-00-112	Landfill - Wages	0.00	0.00	1,000.00	0.00	0.00
2-43-00-00-00-200	Landfill - Contracted Services	2,500.00	1,940.00	2,500.00	890.00	35.60
2-43-00-00-00-239	Landfill - Requisition	16,500.00	16,796.00	28,143.72	7,035.93	25.00
2-61-00-00-00-200	Planning & Dev - Dev. Officer Contract	15,500.00	46,597.50	16,000.00	12,542.50	78.39
2-61-00-00-00-214	Planning & Dev - Membership	0.00	480.00	0.00	0.00	0.00
2-61-00-00-00-221	Planning & Dev - Advertising	500.00	0.00	500.00	0.00	0.00
2-61-00-00-00-232	Planning & Dev - Buffalo Lake Plan	2,500.00	0.00	1,000.00	0.00	0.00
2-61-00-00-00-239	Planning & Dev - Misc Engineering	8,000.00	4,773.78	5,000.00	2,615.00	52.30
2-61-00-00-00-519	Planning & Dev - Other Supplies	1,500.00	0.00	1,000.00	115.56	11.55
2-61-00-00-01-232	Planning & Dev - Mediation	0.00	586.67	1,000.00	0.00	0.00
2-61-00-00-01-519	Planning & Dev - Safety Code Inspect	6,000.00	8,768.33	6,000.00	1,774.86	29.58
2-72-00-00-00-112	Parks & Rec - Wages	48,000.00	53,693.87	50,000.00	26,797.26	53.59
2-72-00-00-00-200	Parks & Rec - Contracted Services	2,500.00	16,367.53	10,000.00	6,075.13	60.75
2-72-00-00-00-252	Parks & Rec - Outhouse Pumpout	1,000.00	750.00	1,000.00	0.00	0.00
2-72-00-00-00-274	Parks & Rec - Insurance	2,300.00	664.96	800.00	512.11	64.01
2-72-00-00-00-510	Parks & Rec - General Goods & Services	5,000.00	8,139.20	5,000.00	3,975.90	79.51
2-72-15-00-00-263	Parks & Rec - Beach Improvements	1,200.00	3,170.67	1,200.00	1,032.11	86.00
2-72-25-00-00-263	Parks & Rec - Trail Maintenance	2,000.00	146.99	3,000.00	0.00	0.00
2-72-40-00-00-510	Parks & Rec - Jack's Pond - Supplies	75.00	83.98	200.00	0.00	0.00
2-72-99-91-00-764	Parks & Rec - Transfer to Reserve	0.00	16,236.20	0.00	0.00	0.00
2-74-11-00-00-214	Library - Parkland Membership	1,100.00	1,012.85	1,100.00	872.82	79.34



SUMMER VILLAGE OF WHITE SANDS

YTD Actuals vs Budget Variances

General Ledger	Description	2022 Budget	2022 Actual	2023 Budget	2023 Actual	2023 % Variance
2-74-14-00-00-237	Multipurpose - Janitor	700.00	727.50	700.00	0.00	0.00
2-74-14-00-00-252	Multipurpose - Building Pumpout	500.00	380.00	500.00	65.00	13.00
2-74-14-00-00-273	Multipurpose - Wifi	2,500.00	1,400.08	1,500.00	763.00	50.86
2-74-14-00-00-275	Multipurpose - Security System	0.00	557.50	500.00	0.00	0.00
2-74-14-00-00-519	Multipurpose - Supplies	2,500.00	2,334.78	2,500.00	302.64	12.10
2-74-14-00-00-581	Multipurpose - Gas	1,700.00	1,440.94	1,700.00	1,081.63	63.62
2-74-14-00-00-582	Multipurpose - Power	2,500.00	1,074.73	1,500.00	516.77	34.45
2-74-14-00-00-583	Multipurpose - Water	0.00	166.44	200.00	140.50	70.25
2-98-99-12-00-900	Admin - Amortization Expense	0.00	5,026.05	0.00	0.00	0.00
2-98-99-31-00-900	Common Services - Amortization Expense	0.00	26,675.97	0.00	0.00	0.00
2-98-99-32-00-900	Transportation - Amortization Expense	0.00	24,202.44	0.00	0.00	0.00
2-98-99-37-00-900	Drainage - Amortization Expense	0.00	9,278.39	0.00	0.00	0.00
2-98-99-41-00-900	Water - Amortization Expense	0.00	2,165.64	0.00	0.00	0.00
2-98-99-43-00-900	Landfill - Amortization Expense	0.00	1,287.14	0.00	0.00	0.00
2-98-99-72-00-900	Parks & Rec - Amortization Expense	0.00	8,076.06	0.00	0.00	0.00
2-99-01-00-00-743	Requisitions - Alberta School Foundation	299,711.00	299,711.14	299,711.00	149,855.57	50.00
2-99-01-00-00-746	Requisitions - Senior Housing	53,134.00	53,134.00	53,963.00	40,472.25	75.00
*P TOTAL Expenses		813,745.00	939,671.70	853,782.72	375,742.67	44.01

*** End of Report ***



SUMMER VILLAGE OF WHITE SANDS

Tax Trial Balance (Debit Balances)

2023-Aug-11

Trial Balance As Of

3:47:09PM

Roll #	Title Holder	Tax Levy	Accum. Penalty	Out. Penalty	Outstanding	Current	1 Year	2 Years	3 Years	Over 3
10		1,297.33	116.76	116.76	116.76	116.76	0.00	0.00	0.00	0.00
50		1,275.88	114.83	114.83	1,390.71	1,390.71	0.00	0.00	0.00	0.00
106		1,241.33	77.30	0.00	1,342.10	1,342.10	0.00	0.00	0.00	0.00
160		2,563.25	230.69	230.69	230.69	230.69	0.00	0.00	0.00	0.00
171		2,241.61	201.74	0.02	201.72	201.72	0.00	0.00	0.00	0.00
173		1,230.86	110.78	110.78	1,341.64	1,341.64	0.00	0.00	0.00	0.00
176		2,159.89	194.39	194.39	194.39	194.39	0.00	0.00	0.00	0.00
205		751.88	0.00	0.00	751.88	751.88	0.00	0.00	0.00	0.00
239		2,238.52	201.47	201.47	2,439.99	2,439.99	0.00	0.00	0.00	0.00
240		1,036.96	93.33	93.33	1,130.29	1,130.29	0.00	0.00	0.00	0.00
317		3,530.83	312.28	312.28	3,782.09	3,782.09	0.00	0.00	0.00	0.00
321		3,635.87	327.23	327.23	3,963.10	3,963.10	0.00	0.00	0.00	0.00
331		2,762.94	248.66	248.66	3,011.60	3,011.60	0.00	0.00	0.00	0.00
353		443.97	39.96	39.96	483.93	483.93	0.00	0.00	0.00	0.00
451		3,482.26	134.21	134.21	1,625.47	1,625.47	0.00	0.00	0.00	0.00
452		3,781.46	340.26	340.26	4,120.94	4,120.94	0.00	0.00	0.00	0.00
467		1,145.33	103.08	103.08	1,248.41	1,248.41	0.00	0.00	0.00	0.00
472		1,163.65	104.73	104.73	1,268.38	1,268.38	0.00	0.00	0.00	0.00
476		1,962.05	41.58	41.58	503.63	503.63	0.00	0.00	0.00	0.00
486		2,152.69	193.74	193.74	2,346.43	2,346.43	0.00	0.00	0.00	0.00
860		1,449.94	107.08	90.70	1,098.49	1,098.49	0.00	0.00	0.00	0.00
880		1,805.29	162.48	162.48	1,967.77	1,967.77	0.00	0.00	0.00	0.00
913		1,058.35	0.00	0.00	0.42	0.42	0.00	0.00	0.00	0.00
917		1,306.07	97.33	97.33	1,178.77	1,178.77	0.00	0.00	0.00	0.00
1000		1,713.93	154.25	154.25	1,868.18	1,868.18	0.00	0.00	0.00	0.00



SUMMER VILLAGE OF WHITE SANDS

Tax Trial Balance (Debit Balances)

Trial Balance As Of

Roll #	Title Holder	Tax Levy	Accum. Penalty	Out. Penalty	Outstanding	Current	1 Year	2 Years	3 Years	Over 3	
		Tax Levy	47,432.14		Local Improvement Levy			0.00			
		Additional Tax Levy	0.00		Accumulated Penalty			3,708.16			
					Outstanding Penalty			3,412.76			
		Sub Ledger									
		Current	37,607.78								
		1 Year	0.00								
		2 Years	0.00								
		3 Years	0.00								
		Over 3	0.00								
		Outstanding	37,607.78								

*** End of Report ***

MUNICIPAL PROPERTY CONSULTANTS (2009) LTD.

A2 83 Burnt Park Drive
Red Deer, AB. T4P 0J7
Phone (403) 309-4190

July 18, 2023

Dean Pickering
Chief Administrative Officer
1 Hall Street
Rochon Sands, AB.
T0C 3B0

Re: SUBMISSION FOR ASSESSMENT SERVICES FOR THE SUMMER VILLAGE OF WHITE SANDS

Assessment Year	Annual Rate Per Parcel
2024	\$27.30/ parcel
2025	\$27.71/ parcel
2026	\$28.13/ parcel
2027	\$28.56/ parcel
2028	\$29.00/ parcel

PLEASE NOTE THE FOLLOWING CONDITIONS

1. The cost per parcel rate will be charged per account per annum.
2. G.S.T. will be applied to the above quoted prices.
3. The above quotes are for a complete assessment service for the 2024 to 2028 assessment cycle (January 1 through to December 31 annually).
4. If Municipal Property Consultants (2009) Ltd. (MPC) is not awarded an additional five-

year extension at the completion of the 2028 assessment cycle, we will be responsible to deliver the completed assessment roll to the Summer Village of White Sands prior to February 28, 2029. MPC will be responsible in handling all enquiries and the appeal process pertaining to the 2028 assessment year. MPC will cooperate in good faith with the Summer Village of White Sands through a transition period, including the negotiation of fair and reasonable compensation for the ongoing continuity of some assessment services in the event that the Agreement is not extended or renewed.

5. The Summer Village of White Sands will be responsible for the annual lease cost of the CAMALot computer system.
6. Method of payment will be monthly invoices throughout the assessment year unless alternative payment options have been agreed upon.
7. For Local Assessment Review Boards Hearings there will be no extra charge unless it is mutually agreed on by MPC and the Summer Village of White Sands. Mileage will be paid to MPC at \$0.55 / km for travel to any other destination.

Sincerely,

Terry Willoughby, A.M.A.A.
Municipal Property Consultants (2009) Ltd.
A2 83 Burnt Park Drive
Red Deer, AB.
T4P 0J7
t.willoughby@mpc2009.com

Summer Villages - Division of Administrative Assets

Summer Village of Rochon Sands

Units	Description	Value
1	Lexmark Printer/Scanner/ Copier	
1	HP Prodesk Desktop PC	
1	HP ProBook 450 Laptop	
2	ViewSonic Dual Monitors	
1	LogiTech Wireless Keyboard	
2	LogiTech Wireless Mouse(s)	
2	APC UPS Surge Protector and Battery	
1	Prolink Surge Protection Powerbar	
1	Pitney Bowes Patage Meter (lease)	
1	Konftel Conference System	
1	Fellows Shredder	
1	Hewlett Packard Hub	
1	Firebox Firewall Hub	
1	Link Router - Syban Internet	
1	Starlink Antennae	
1	Apple iPhone 11 403-742-7690	
1	Chef water Bottle Dispenser	
1	Panasonic Cordless phone System	
1	Panasonic Cordless Headsets	
3	5 ft Legal Filing Cabinets	
1	3 ft legal filing cabinet	
1	Corner Office Desk	

Summer Village of White Sands

Units	Description	Value
1	HP ProBook 450 Laptop	
1	HP Jet Laser Pro - Cheque Printer	
1	HP Copier/Printer/ Scanner M776	
1	Acer Dual Monitor V246-LHL	
1	HP Wired Keyboard for HP 450	
1	LG 40 inch TV (negotiable to leave behind)	\$300.00
2	Rolling 2 ft metal filing cabinets	
3	5 ft x 4 ft Legal Cabinets	
1	6 ft File Shelf	
1	APC Back UPS 650 USP/Surge Protector	
1	DELL Docking Station	
1	Corner Office Desk (negotiable)	\$300.00

Total **\$600.00**

From: [Craig Teal](#)
To: [Leann Graham](#); [CAO](#); melbb1967@gmail.com
Cc: [Lorne](#); [Yvette Cassidy](#)
Subject: Summer Village of White Sands - Proposed Subdivision 2023-149
Date: Friday, August 11, 2023 7:34:16 AM

Hi Leann and Melissa,

Yvette and me had the opportunity to review the Summer Village's written response with County Council. County Council is not prepared to set aside the policies of the Buffalo Lake IDP regarding use of collective water and wastewater services for a subdivision with the size of lots being proposed and expects the applicable policies to be followed.

I suggest we meet again as Administration to discuss the issue further and look at next steps. Yvette and me are available next week either Tuesday afternoon or Wednesday afternoon. We can host at the County Office.

Please let us know if you would like to meet and the date/time that works for you.

Regards,

Craig Teal, RPP MCIP

Director of Planning & Development

County of Stettler

t: 403-742-4441 x 119

f: 403-742-1277

e: cteal@stettlercounty.ca

w: www.stettlercounty.ca

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 Please consider the environment before printing this email.

From: Craig Teal

Sent: Wednesday, August 2, 2023 12:52 PM

To: Leann Graham <leanngraham@outlook.com>; Melissa Beebe <cao@whitesandsab.ca>; melbb1967@gmail.com

Cc: Lorne@whitesandsab.ca; [Yvette Cassidy <yvcassidy@stettlercounty.ca>](mailto:Yvette.Cassidy@stettlercounty.ca)

Subject: RE: Summer Village of White Sands - Proposed Subdivision 2023-149

Hi Leann,

Meeting at 10:30 on Tuesday, August 8, 2023 works for me and Yvette. We can host at the County Office.

Regards,

Craig Teal, RPP MCIP

Director of Planning & Development

County of Stettler

t: 403-742-4441 x 119

f: 403-742-1277

e: cteal@stettlercounty.ca

w: www.stettlercounty.ca

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 Please consider the environment before printing this email.

From: Leann Graham <leanngraham@outlook.com>

Sent: Wednesday, August 2, 2023 12:29 PM

To: Craig Teal <cteal@stettlercounty.ca>; Melissa Beebe <cao@whitesandsab.ca>;
melbb1967@gmail.com

Cc: Lorne@whitesandsab.ca; Yvette Cassidy <ycassidy@stettlercounty.ca>

Subject: Re: Summer Village of White Sands - Proposed Subdivision 2023-149

Hello Craig,

As Dean Pickering has resigned from the Summer village CAO position effective the end of August; the Summer Village of White Sands has hired Melissa Beebe to replace him for White Sands administration only. It is our preference to have Melissa sit in on this meeting for continuity purposes moving forward.

I have availability in my calendar for anytime prior to 1:30 PM on Aug 8th and Melissa is also available, please let me know a time that works for you.

Thank you,

Leann Graham

Planning & Development Consultant

Gra-Core Consulting & Investments Ltd.

Phone: 403-740-2565

E-mail: leanngraham@outlook.com

From: Craig Teal <cteal@stettlercounty.ca>

Sent: Tuesday, August 1, 2023 12:04 PM

To: Leann Graham <leanngraham@outlook.com>; Angela Stormoen
<angelastormoen@outlook.com>

Cc: Lorne@whitesandsab.ca <lorne@whitesandsab.ca>; Yvette Cassidy
<ycassidy@stettlercounty.ca>

Subject: RE: Summer Village of White Sands - Proposed Subdivision 2023-149

Hi Leann,

The County would like to set up an administrative meeting with staff and the two CAOs as part of the disagreement resolution process described in Section 4.11 of the Buffalo Lake IDP. We will be reviewing the Summer Village's response with County Council on August 9 and will then be able to confirm if there is a need to make further use of the dispute resolution process.

We are available to meet on Tuesday, August 8.

Regards,

Craig Teal, RPP MCIP

Director of Planning & Development

County of Stettler

t: 403-742-4441 x 119

f: 403-742-1277

e: cteal@stettlercounty.ca

w: www.stettlercounty.ca

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 Please consider the environment before printing this email.

From: Leann Graham <leanngraham@outlook.com>

Sent: Friday, July 28, 2023 4:21 PM

To: Craig Teal <cteal@stettlercounty.ca>; Angela Stormoen <angelastormoen@outlook.com>

Cc: Lorne@whitesandsab.ca

Subject: Re: Summer Village of White Sands - Proposed Subdivision 2023-149

Hello Craig,

Please see the attached letter from the Summer Village of White Sands Mayor Lorne Thurston in response to your letter sent on June 26, 2023. If you would like to discuss this further please let me know and we can arrange a meeting.

Thank you,

Leann Graham

Planning & Development Consultant

Gra-Core Consulting & Investments Ltd.

Phone: 403-740-2565

E-mail: leanngraham@outlook.com

From: Craig Teal <cteal@stettlercounty.ca>
Sent: Monday, June 26, 2023 12:14 PM
To: Angela Stormoen <angelastormoen@outlook.com>
Cc: Leann Graham <leanngraham@outlook.com>
Subject: RE: Summer Village of White Sands - Proposed Subdivision 2023-149

Hi Angela,

Attached is the County's response to the subdivision referral. If you have any questions or wish to discuss any points please let me know. I am out of the office until next Tuesday (July 4) but would have time after next Tuesday.

Regards,

Craig Teal, RPP MCIP

Director of Planning & Development

County of Stettler

t: 403-742-4441 x 119

f: 403-742-1277

e: cteal@stettlercounty.ca

w: www.stettlercounty.ca

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 Please consider the environment before printing this email.

From: Angela Stormoen <angelastormoen@outlook.com>
Sent: Monday, June 5, 2023 10:48 AM
To: Planning and Development <planning@stettlercounty.ca>
Subject: Summer Village of White Sands - Proposed Subdivision 2023-149

Good morning,

Please find attached letter and map for proposed subdivision located in the Summer Village of White Sands.

Thank you,

Angela Stormoen

Development & Administrative Advisor

Gra-Core Consulting & Investments Ltd.

E-mail: angelastormoen@outlook.com



August 2, 2023

S/Sgt. Jon England
Detachment Commander
Stettler, Alberta

Dear Mayor Thurston,

Please find the quarterly Community Policing Report attached that covers the April 1st to June 30th, 2023 reporting period. The attached report outlines a quarterly snapshot of the human resources, financial data and crime statistics for the Stettler Detachment.

As part of the Alberta RCMP's ongoing priority to ensure public safety, encouraging citizens to report all crimes plays a vital role in building community well-being. We recognize that non-urgent crimes such as minor thefts and property crime may go unreported due to various reasons such as perceived insignificance or fear of inconvenience. Thus, the Alberta RCMP continues to engage citizens on the importance of reporting non-urgent crimes to help us optimize our crime prevention efforts.

To help facilitate this, we have made reporting of non-urgent crime easier through the Alberta RCMP APP (available as a free download on the [Apple App Store](#) or [Google Play](#)). Online crime reporting offers a convenient way for citizens to report non-emergent crime to Alberta RCMP from their computer or smartphone without having to phone or visit the police detachment.

An informed community is a safer community. Here are some reasons why online reporting of non-urgent crimes matters:

- Alberta RCMP police officers in the Call Back Unit are responsible for investigating online crime reports, thus reducing the need for frontline police officers to respond. Encouraging the public to use online crime reporting gives the Detachment frontline officers an opportunity to spend more of their time for proactive policing activities in the community.
- Non-urgent online crime reporting also has the potential to reduce those same non-urgent phone calls to our 911 Operators (OCCS) and Detachment Staff.



- The Alberta RCMP encourages citizens to report every crime to allow us to leverage reliable data to identify patterns and trends in criminal activities in our communities. We also use this intelligence to distribute our resources strategically and ensure that our police officers are deployed where they are most needed.

Thank you for your ongoing support and continued guidance in ensuring that we are consistently meeting your community's evolving policing needs. As the Chief of Police for your community, I invite you to contact me should you have any questions or concerns.

S/Sgt. Jon England
Detachment Commander
Stettler, Alberta



Stettler Provincial Detachment Crime Statistics (Actual) Q1: April to June 2019 - 2023

All categories contain "Attempted" and/or "Completed"

July 4, 2023

CATEGORY	Trend	2019	2020	2021	2022	2023	% Change 2019 - 2023	% Change 2022 - 2023	Avg File +/- per Year
Offences Related to Death		0	0	0	0	0	N/A	N/A	0.0
Robbery		0	0	0	0	0	N/A	N/A	0.0
Sexual Assaults		2	2	0	2	1	-50%	-50%	-0.2
Other Sexual Offences		0	0	0	2	0	N/A	-100%	0.2
Assault		11	4	3	9	9	-18%	0%	0.1
Kidnapping/Hostage/Abduction		0	0	0	0	0	N/A	N/A	0.0
Extortion		0	0	1	0	0	N/A	N/A	0.0
Criminal Harassment		1	1	4	4	2	100%	-50%	0.5
Uttering Threats		2	5	2	8	4	100%	-50%	0.7
TOTAL PERSONS		16	12	10	25	16	0%	-36%	1.3
Break & Enter		9	7	11	3	14	56%	367%	0.6
Theft of Motor Vehicle		15	13	4	8	1	-93%	-88%	-3.3
Theft Over \$5,000		3	1	2	1	0	-100%	-100%	-0.6
Theft Under \$5,000		17	11	13	6	4	-76%	-33%	-3.1
Possn Stn Goods		9	8	4	2	4	-56%	100%	-1.6
Fraud		3	2	5	3	6	100%	100%	0.7
Arson		1	2	2	0	0	-100%	N/A	-0.4
Mischief - Damage To Property		0	3	8	6	5	N/A	-17%	1.3
Mischief - Other		12	3	4	1	2	-83%	100%	-2.2
TOTAL PROPERTY		69	50	53	30	36	-48%	20%	-8.6
Offensive Weapons		1	3	2	0	4	300%	N/A	0.3
Disturbing the peace		0	0	2	0	2	N/A	N/A	0.4
Fail to Comply & Breaches		4	4	3	2	5	25%	150%	0.0
OTHER CRIMINAL CODE		6	3	1	2	6	0%	200%	-0.1
TOTAL OTHER CRIMINAL CODE		11	10	8	4	17	55%	325%	0.6
TOTAL CRIMINAL CODE		96	72	71	59	69	-28%	17%	-6.7



Stettler Provincial Detachment

Crime Statistics (Actual)

Q1: April to June 2019 - 2023

All categories contain "Attempted" and/or "Completed"

July 4, 2023

CATEGORY	Trend	2019	2020	2021	2022	2023	% Change 2019 - 2023	% Change 2022 - 2023	Avg File +/- per Year
Drug Enforcement - Production		0	0	0	0	0	N/A	N/A	0.0
Drug Enforcement - Possession		1	0	0	0	1	0%	N/A	0.0
Drug Enforcement - Trafficking		0	0	3	1	0	N/A	-100%	0.1
Drug Enforcement - Other		0	0	0	0	0	N/A	N/A	0.0
Total Drugs		1	0	3	1	1	0%	0%	0.1
Cannabis Enforcement		0	0	0	0	0	N/A	N/A	0.0
Federal - General		2	1	0	0	1	-50%	N/A	-0.3
TOTAL FEDERAL		3	1	3	1	2	-33%	100%	-0.2
Liquor Act		0	2	1	0	1	N/A	N/A	0.0
Cannabis Act		0	0	0	0	1	N/A	N/A	0.2
Mental Health Act		4	8	12	8	3	-25%	-63%	-0.2
Other Provincial Stats		12	16	17	4	6	-50%	50%	-2.4
Total Provincial Stats		16	26	30	12	11	-31%	-8%	-2.4
Municipal By-laws Traffic		0	1	1	0	0	N/A	N/A	-0.1
Municipal By-laws		1	2	4	0	2	100%	N/A	0.0
Total Municipal		1	3	5	0	2	100%	N/A	-0.1
Fatals		0	0	0	1	1	N/A	0%	0.3
Injury MVC		4	6	3	5	1	-75%	-80%	-0.7
Property Damage MVC (Reportable)		36	33	30	38	19	-47%	-50%	-2.9
Property Damage MVC (Non Reportable)		3	1	1	3	3	0%	0%	0.2
TOTAL MVC		43	40	34	47	24	-44%	-49%	-3.1
Roadside Suspension - Alcohol (Prov)		N/A	N/A	N/A	N/A	3	N/A	N/A	N/A
Roadside Suspension - Drugs (Prov)		N/A	N/A	N/A	N/A	0	N/A	N/A	N/A
Total Provincial Traffic		264	92	228	78	154	-42%	97%	-23.4
Other Traffic		0	2	0	0	0	N/A	N/A	-0.2
Criminal Code Traffic		10	7	10	5	5	-50%	0%	-1.2
Common Police Activities									
False Alarms		6	1	1	5	9	50%	80%	1.0
False/Abandoned 911 Call and 911 Act		3	4	8	6	1	-67%	-83%	-0.2
Suspicious Person/Vehicle/Property		32	54	29	19	13	-59%	-32%	-7.3
Persons Reported Missing		2	0	1	2	0	-100%	-100%	-0.2
Search Warrants		0	0	0	0	0	N/A	N/A	0.0
Spousal Abuse - Survey Code (Reported)		15	8	5	1	4	-73%	300%	-2.9
Form 10 (MHA) (Reported)		0	0	1	0	0	N/A	N/A	0.0



Box 119
Stettler, AB T0C 2L0
Phone (403) 742-4717
Fax (403) 742-4771
Website: www.whitesandsab.ca
Email: cao@whitesandsab.ca

NOTICE OF BYLAW CONTRAVENTION

August 1, 2023

OWNER: JCM Inventures - Craig Maynard
3335 Caribou Drive NW
Calgary AB T2L 0S4
SERVED TO: buffalolakeranch@gmail.com

OCCUPANT: Quinton Johnson
Unknown Address
SERVED TO: # 21 Horse Shoe Lane, White Sands, AB.

Re: RV Located at 21 Horse Shoe Lane

It has been brought to the Summer Village of White Sands attention that a Recreational Vehicle (RV) is located on your property at #21 Horse Shoe Lane, this RV is in contravention of the Land Use Bylaw 186-22 and must be removed within 7 days of the date of this notice. If failure to comply the Summer Village of White Sands will pursue a Stop Order and use all measures to remedy the contravention and remove the RV including applying all associated costs to the tax roll.

Furthermore, the use of an RV on your property at #21 Horse Shoe Lane is in direct contravention with the Disposal of Sewage and Wastewater Bylaw 188-22 and subject to fines including a first offence of \$500.00 and an additional fine of \$100.00 per day for each day that the property remains in contravention of the bylaw. Second offence fine is valued at \$1,000.00 and third offence at \$2,500.00.

This letter serves as formal notice of these contraventions, please remove the Recreational Vehicle within 7 days of this letter (August 8, 2022) or the Summer Village will proceed with a stop order and the removal of the Recreational Vehicle at your expense pursuant to Land Use Bylaw 186-2 and proceed with enforcement and fines pursuant to Disposal of Sewage and Wastewater Bylaw 188-22.

If you have any questions or require additional information, please contact the village office at 403-742-4717

Thank-You,

Leann Graham
Contract Development Officer