

**SUMMER VILLAGE OF WHITE SANDS
COUNCIL MEETING AGENDA
July 17, 2024 @ 9:30
Location: Municipal Office
#10, 19447 HWY 12, Stettler County and Streaming on to YouTube**

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**Public Welcome to observe the meeting in person or through streaming on our YouTube Channel
If you wish to speak to council as a delegation, contact the Village Office at 403-740-1572**

Next Regular Council Meeting Dates: August 21, 2024

**MINUTES OF THE REGULAR MEETING
SUMMER VILLAGE OF WHITE SANDS
COUNCIL**

**held on June 12, 2024
Municipal Office #10, 19447 Hwy 12,
County of Stettler and electronically
Streaming on YouTube.**

Present: Mayor Lorne Thurston
Councilor Bob Huff (Zoom)
Councilor Ed Waugh (Zoom)
CAO, Melissa Beebe
Administrative Assistant, Erin Weinzierl
Staff Sergeant Cam Russell, Stettler RCMP (Delegation)
Sarah Kun, Aptus Engineering (Delegation) (Zoom)
Andrea Hildebrand, Hall Society (Delegation)
Tamara Dawson, Hall Society (Delegation)

Absent:

Public: (1)

1. Call to Order:

Mayor Thurston calls the Council Meeting to order at 9:31 AM

2. Adoption of Agenda

Motion 24:06:01 Moved by Councilor Waugh to approve the agenda as amended.
• In Camera – Human Resources – FOIP Section 18 and 19

3. Adoption of Previous Minutes:

3.1. Regular Council Meeting Minutes of May 15, 2024

Motion 24:06:02 Moved by Councilor Huff to adopt the minutes from the Regular Council Meeting of May 15, 2024, as amended.

- **Motion 24:05:38 Spelling error Thurstone**

MOTION CARRIED

4. Public Hearing: None

5. Delegation/Presentation:

5.1. S. Sgt Cam Russell, Stettler RCMP Detachment

- Downward Trend continually. Been monitoring and putting pressure on the offenders.
- No calls from White Sands
- Need resources but he will make sure to get the resources
- Struggling with using the boat because the water level of the lake
- Sea-Doos purchased by the Fire Department, need to speak with them, since he cannot speak to it.
- Extra resources can be called in, but does take time (at least 2 hours from Red Deer)
- Suggests talking to the resident who is continually following staff member(s) because it is borderline harassment.
- Program from the CPOS – SEPTA – Protect property. Can have Clint come and do a presentation at the next meeting if Council wished. Would be a great to have at the AGM at 10am on July 6, 2024. Will investigate booking Clint to it.
- Provincial police: Government has been putting a lot of money into training more Sheriffs. No more word about creating a provincial police force.
- Staffing/recruiting is suffering due to poor media started in the US and came up here. Interest to join is slowly coming back but losing more bodies than what can be replaced.

S. Sgt. Russell withdraws at 9:54 am

5.2. Sarah Kun & Brandon Wetmore, Aptus Engineering – Kainz Questions May 15, 2024

- Walked through the questions in the package.
- Outlet would be at the other end of the pond by Pond 3.
- Retaining to the wall of Ms. Kainz can be replaced and spoke to AB Environment and no issue.
- Have the structural engineer design as the pond as-is today
- Down the road when the SV will want to do the stormwater, they would look at historical levels and if want to drain more, would have to be approved by AB Environment.
- Ms. Kainz wants to just fill in and slope and will pay for the wetland remediation for changing the wetland of approximately 125m². She does not want to continually pay for the retaining wall and be in this situation again.
- Would be beneficial for the Village to have the Wetland Assessment completed.

Ms. Dawson and Ms. Hildebrand join meeting at 10:00 am.

Motion 24:06:03 Moved by Councilor Huff to table the decision of the wetland discussion until later in the meeting.

MOTION CARRIED

Ms. Kun withdraws meeting at 11:09 am.

5.3. Hall Society – Andrea Hildebrand and Tamara Dawson

- A flat increase to help with sewer and water and payment in cheques
- Security deposit is done via a cheque, and it is held, not cashed. Given back if no damages.
- Hall Society collects the rentals and holds in trust
- Administration will send the budget information from the hall to Andrea and Tamara.
- Going forward no trailers for rentals for over nights.
- When ceiling is fixed, painting will be done after.
- Request for budget or purchasing supplies:
 - Vacuum
 - New mops and brooms
 - Could maintenance team make something to keep all cleaning supplies organized and clean.
- Hall Society put \$5000 aside for a structure at Jack's Pond, but since nothing is not moving forward and no plans in the capital, they will remove that promise.
- Would like to improve relationships with other South Shore communities. No plans yet.
- If a rental is open to the village, they have historically have not charged. If it is a closed event, it is a rental.
- Take it or Leave it Shed: village will take large items out.
- Hall society would be open to help with new welcoming signs to the community.
 - If Hall Society could investigate and bring back some ideas to council

Councilor Waugh requests a recorded vote.

Motion 24:06:04 Moved by Councilor Waugh to allow up to 8 trailers on site with no hook ups at #8 Front Street White Sands Multi-Plex building with a hall rental.

Councilor Waugh votes in favour
Councilor Huff and Mayor Thurston
votes not in favour

MOTION NOT CARRIED

Motion 24:06:05 Moved by Mayor Thurston that the current agreement between the Hall Society and the municipality will remain in effect as presented.

MOTION CARRIED

Motion 24:06:06 Moved by Mayor Thurston to have Mayor Thurston to search for a drywaller to fix the ceiling as soon as possible and forward all costs are sent to the municipality.

MOTION CARRIED

Motion 24:06:07 Moved by Mayor Thurston to have the Society to provide a list of if cleaning supplies to administration that will not exceed a \$1000 and will proceed, if over it must go back to Council for approval.

MOTION CARRIED

Ms. Dawson and Ms. Hildebrand withdraws from meeting at 11:47 am

Ms. Kun joins meeting at 11:50 am.

Motion 24:06:08 Moved by Mayor Thurston to approve that Aptus Engineering to proceed on Wetland Assessment for Pond 4 and preliminary survey of Pond 4 and attach it to the Storm Water Management Plan grant funds and bring back to the next regular council meeting on July 17, 2024.

MOTION CARRIED

1 Public withdraws meeting at 12:04 PM

Motion 24:06:09 Moved by Mayor Thurston to have a 5-minute recess at 12:04 pm.

MOTION CARRIED

Motion 24:06:10 Moved by Mayor Thurston to convene the meeting at 12:08 pm .

MOTION CARRIED

6. Bylaws & Policies

6.1. 207-24 "Amend Bylaw 191-22 Code of Conduct"

Motion 24:06:11 Moved by Mayor Thurston to accept the first reading of the "Amend Bylaw 191-22 Code of Conduct" Bylaw 207-24.

MOTION CARRIED

Motion 24:06:12 Moved by Councilor Huff to accept the second reading of the "Amend Bylaw 191-22 Code of Conduct" Bylaw 207-24.

MOTION CARRIED

Motion 24:06:13 Moved by Mayor Thurston to unanimously agree to proceed to the third reading of the "Amend Bylaw 191-22 Code of Conduct" Bylaw 207-24.

MOTION CARRIED

Motion 24:06:14 Moved by Councilor Huff to accept the third and final reading of the "Amend Bylaw 191-22 Code of Conduct" Bylaw 207-24.

MOTION CARRIED

6.2. Policy III "White Sands Multi Purpose Rental" Revised

Motion 24:06:15 Moved by Mayor Thurston to accept the revised Policy III "White Sands Multi Purpose Rental".

MOTION CARRIED

7. Business

8. Council Reports:

8.1. Councilor Waugh

- Nothing to report

8.2. Councilor Huff

- Take It and Leave It Shed stuff being left outside, and touched based with Hall Society Delegation

8.3. Mayor Thurston

- Asked by a resident to show more information about the banking like statements. Cannot be done and GICs and Savings account information is shown on the Bank Reconciliation sheet.
- If to grade the township road again, we need moisture and remove the speed bumps
- Launch at Rochon Sands is open now
- Pelican Point Boat Launch is open
 - 15 stalls can be rented out as a lottery
- LUB sheds on a vacant lot
 - Without a development permit a 144 sq ft shed can be made, but only 1 shed is allowed
 - If over 100 sq ft needs a permit from safety codes
 - Did a tour and there are 65 lots with no main dwellings that have 102 sheds.
- Stranded family on lake in June
 - Sea-Doos could not be allowed to be used for that incident
 - S. Sgt. Russell touched based on that in the delegation

Motion 24:06:16 Moved by Council Huff to approve the council reports as presented.

MOTION CARRIED

9. CAO Reports

9.1. Written Report

Motion 24:06:17 Moved by Councilor Waugh to accept the CAO Reports as presented.

MOTION CARRIED

10. Financial Reports:

- 10.1. **Council Revenue and Expenditures as May 31, 2024**
- 10.2. **Capital Revenue and Expenditures as of May 31, 2024**
- 10.3. **Council Cheque Listing as of May 31, 2024**
- 10.4. **2024 Capital Budget Plan Revision**

Motion 24:06:18 Moved by Mayor Thurston to accept all financial reports as presented.

MOTION CARRIED

Motion 24:06:19 Moved by Councilor Huff approve the revised 2024 capital plan budget, which moves the Front Street Widening from the 2025 Capital project budget to the 2024 Capital budget and proceed with construction for 2024 under the CCBF to receive the remaining unpaid funding balances.

MOTION CARRIED

11. Correspondence

- 11.1.** BluCon Water Waste
- 11.2.** Damien Kurek, MP of Battle River – Crowfoot, Increase Cost of Living
- 11.3.** “Food News” – Agriculture & Irrigation, Government of Alberta
- 11.4.** Local Government Fiscal Framework (LGFF) funding, Ric McIver, MA Minister
- 11.5.** Engaging on the Alberta Wildlife Mitigation Strategy – Forestry and Parks
- 11.6.** Parkland Library Membership

Motion 24:06:20 Moved by Councilor Huff to accept the correspondence as information.

MOTION CARRIED

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

Motion 24:06:21 Motion Moved by Councillor Huff to move into camera for Human Resources – FOIP Section 18 & 19, (Individual or Public Safety) at 12:44 pm.

MOTION CARRIED

Motion 24:06:22 Motion Moved by Councilor Huff to move out of camera for Human Resources – FOIP Section 18 & 19, (Individual or Public Safety) at 1:15 pm.

MOTION CARRIED

13. Adjournment

Motion 24:05:41 Moved by Council Huff to adjourns the meeting at 1:15 pm.

MOTION CARRIED

Next Regular Council Meeting Date: July 17, 2024.

Public welcome to attend or stream/watch the video of the meeting on our YouTube channel.

Mayor

Chief Administrative Officer



2024 Strategic Plan



The Background

The 2024 Strategic Planning Session provided an opportunity for the Summer Village of White Sands Council and Administration to look beyond the current year's operational needs and budget cycle and set priorities for future years. The underlying strategic purpose was to collaborate on a vision that sets organizational goals that can be realistically accomplished. Respecting both the short term and long-term ideas and work towards deliverable action plans.

The Plan

The Summer Village of White Sands 2024 Strategic Plan is a living document that should be reviewed annually. As priorities change and as progress of the plan within the Summer Village happen the plan will need to be re-evaluated and new items or action plans will need to be added.

PART 1

Future Visions and Goals for the Summer Village of White Sands:

- To provide a sustainable summer village
- Create quiet, safe community that is run in an efficient and cost-effective manner
- Find a balance between resident expectations and village capability – balancing the wants and needs within the available financial resources
- Safe and quiet recreational property for permanent and seasonal residents
- Protection of the lake

Communication:

- Transparency
- Listen to our ratepayers and act, when necessary, affordable and reasonable
- Maintain community spirit
- Balance of bylaw and policy with community
- Manage social media – small issues can become much larger on social media platforms

Where we can Improve:

- Look at issues, addressing impacts as the whole village rather than for specific individuals or interest groups
- Utilize public committees when necessary
- Utilize the knowledge and skills from the members already in the community
- Consider public participation policy
- Recognize and support the village staff

What is different in the Summer Village in future years:

- Administration office in the village
- More consistency and continuity within the village
- Monitoring lake levels continually
- Finding a balance with staff and establish stability
- Managing growth

What is the same in the Summer Village in future years:

- The community spirit
- Monitoring lake levels continually
- Maintaining summer village life
- Families having fun
- Protection of the Lake

PART 2

Existing Action Items:

- Shoreline Management Plan
- Boat Launch
- Community Access and Storage
- Solid Waste and Recycling
 - Dumpster relocation
 - EPR
- Community Involvement
 - Hall Society
 - Social Media
 - Newsletters
 - Volunteering and Community events
 - Streaming Council Meetings

Strategic Planning Items Ranking

Item	Council Vote	Staff Vote	TOTAL
Parks & Recreation Master Plan	3	10	13
Locked Public Works Compound	4	9	13
Vegetation Management Plan	6	6	12
Village Drainage Plan	4	6	10
Lagoon Solution	5	5	10
Boat Launch Solution	4	5	9
Upgraded Roads	9	-	9
Review & Inspect Playgrounds	2	6	8
County Road Use Agreement	2	5	7
Water Distribution System	5	-	5
Upgrade Community Garbage Receptables	-	4	4
Potable Water to Village Square @ #8 Front Street	-	4	4
Municipal Permitting System	-	3	3
Table/Bench Donation Policy	-	2	2
Village Entrance Sign	-	1	1
Complete Village Hall	-	-	-
Community Garden	-	-	-

Strategic Action Planning – Top 5

Rank	Item	TOTAL
1	<p>Parks & Recreation Master Plan</p> <p>Develop a Parks and Rec Master plan that includes a trail concept plan for the entire village, a pathway along municipal road and explore other options such as new community garden locations, disc golf, potential for expansion at Jack's Pond.</p>	13
1	<p>Locked Public Works Compound</p> <p>Plan and fund for a Public Works Compound that can be locked and secure</p>	13
2	<p>Vegetation Management Plan</p> <p>Develop a plan to manage the clean up of deadfall, re-establish overgrown right of ways, clean up of brush lines and establish a tree planting program</p>	12
3	<p>Village Drainage Plan</p> <p>Develop a complete village drainage plan that includes the drainage that follows roadways and culverts.</p>	10
3	<p>Sewage Lagoon Solution</p> <p>Work with our municipal partners to come up with a solution.</p>	10
4	<p>Boat Launch Solution</p> <p>Work with our provincial and municipal partners to come up with a permanent solution and re-design of the Boat Launch</p>	9
4	<p>Upgraded Roads</p> <p>Addressing trees in the right of ways, widening of roads and re-establishing the shoulders, Front Street widening, no parking signs.</p>	9
5	<p>Review & Inspect Playgrounds</p> <p>Establish a schedule for the review and inspection of playgrounds; ensure the safety of the structures annually via a certified playground inspector.</p>	8



Request For Decision

Agenda Item:

7.2 – Request to Cancel RV Permit Fee for Invoice#202450058

Issue:

RV Permit Fee Invoice

General:

A resident emailed in regard to an RV Permit Invoice they received and are looking for clarification and waiving of the RV Permit Fee for Invoice Number 202450058.

The Question is if they own two properties that are adjoining or adjacent to each other and one has a dwelling unit, why can't they park an RV on the property without the dwelling unit and still be considered as parcels with approved dwelling units under the Land Use Bylaw and not pay for an RV Permit or require sewage containment.

The property owner moved the RV Trailer onto the adjacent owned property for two weeks for guests and upon reviewing the bylaw there is nothing clearly laid out for dwelling unit properties that have two parcels side by side with one dwelling unit on one parcel.

The properties are taxed separately as follows:

Residential Vacant - \$1,207

Residential Dwelling - \$1,953

Review:

Land Use Bylaw 186/22

Parcels with Approved Dwelling Units

- a. The use of a parcel developed for a detached dwelling for parking of a maximum of one recreational vehicle for 30 consecutive days or less for the use of accommodations.
- b. The use of a parcel developed for a detached dwelling for parking of a maximum one recreational vehicle (at a given time) for storage purposes only.

Parcels with No Approved Dwelling Units

- a. There shall be a maximum of one recreation vehicle parked on a parcel at any time, subject to obtaining an annual development permit;
- b. Notwithstanding the above, One guest Recreation Vehicle may be parked for short durations of no more than 30 consecutive days, on condition that upon expiry of the 30 day period the Recreation Vehicle shall be removed from the property for a minimum of ten (10) consecutive days

The number of recreational vehicles on a parcel may exceed the maximum allowable number of recreational vehicles to a total of three times per year subject to:

- a. The Development Officer be advised in writing of the dates when more than the maximum allowable number of recreational vehicles will be on the parcel;
- b. Provisions satisfactory to the Development Officer be made for vehicle parking and the disposal of sewage;
- c. The maximum number of recreational vehicles on the parcel not exceed four; and
- d. The maximum period of time when more than the maximum allowable number of recreational vehicles are on site shall not exceed five consecutive days.
- e. The number of recreational vehicles on a parcel may exceed the maximum

Definition:Adjacent Land

means land that is contiguous to the parcel of land that is the subject of an application and includes land that would be contiguous if not for a highway, road, river or stream, and in the opinion of the Development Officer any other land.

Definition:Development Unit

will be used solely for determining density and capacity as outlined in the BLIDP, it does not override the type of dwelling units that may, or may not, be allowed by individual municipalities. Generally, any use that creates an overnight accommodation, or the potential to create an overnight accommodation, should be considered a development unit

- The municipality has 404 taxable properties.
- There are 42 properties that are adjoined properties that are two properties owned by the same property owner with one having a dwelling unit.
- If the Land Use Bylaw is followed as individual properties, then that would equal 21 properties that would require an RV Permit fee at \$300 which would be \$6,300 of additional revenue fee as per the Land Use Bylaw when used to place an RV Unit on a vacant property no dwelling unit.
- Out of the 21, there is one that has paid as per the Land Use Bylaw.
- The council has expressed no desire to look at parcel consolidation unless it is viewed under the subdivision application process within the Land Use Bylaw, which requires application, fees, and council approval for any parcel change or subdivision.

- Land use bylaws are approved by council to be applied equally across the entire community.
- Fees & Service bylaw 204-24 approved by Council point 3 states: "That the Chief Administrative Officer or designate has the authority to reduce or waive the imposition of any fees and charges set out in "Schedule A" for reasons that qualify as an emergency." Definition of emergency: "An emergency is an urgent, sudden, and serious event or an unforeseen change in circumstances that necessitates immediate action to remedy harm or avert imminent danger to life, health, or property; an exigency (necessity)."
- Council may want to consider this another cleanup item for the Land Use Bylaw and provide better clarity on how these 21 property owners will be considered under the bylaw in relation to the RV Permit interpretation.
- How this is applied may affect options for collecting other revenue and offsetting municipal taxes revenue required.
- Council discussion and decision will set precedent or action that is regarded as an example or guide to be considered in subsequent similar circumstances based on the existing bylaw interpretation.
- Currently the municipality has received RV permit fees on 3 vacant properties for RV's that have currently only been out for 1 to 3 weeks once a year.

Recommendation

Council denies the request based on current land use bylaw

Alternatives:

1. Council may motion to approve waiving the \$300 RV Permit Fee with conditions that are relevant to include in Land Use Bylaw cleanup for 2025.
2. Council may motion to approve waiving the \$300 RV Permit fee with no conditions

Author:

Melissa Beebe, CAO

Property Roll

Property Number	Street Number	Street Name	
207	10	Blue Bell Place	Vacant
208	12	Blue Bell Place	Res
162	20	Front Street	Vacant
163	18	Front Street	Res
272	30	Destini Drive	Res
273	28	Destini Drive	Vacant
216	14	Lakeside Court	Vacant
217	16	Lakeside Court	Vacant
239	10	Jennifer Drive	Res
240	12	Jennifer Drive	Vacant
165	14	Front Street	Res
166	12	Front Street	Res
7	24	1 Street	Res
8	26	1 Street	Vacant
114	20	Buffalo Road	Res
115	22	Buffalo Road	Res
137	16	4 Street	Vacant
138	14	4 Street	Res
80	38	Lakeview Avenue	Res
82	40	Lakeview Avenue	Res
695	11	Aspen Ridge Boulevard	Vacant
700	12	Aspen Ridge Boulevard	Res
168	31	Front Street	Vacant
187	29	Front Street	Res
152	40	Front Street	Res
181	43	Front Street	Res
912	21	Horse Shoe Lane	Vacant
913	23	Horse Shoe Lane	Vacant
670	6	Aspen Ridge Close	Vacant
675	7	Aspen Ridge Close	Res
925	12	Horse Shoe Lane	Vacant
929	10	Horse Shoe Lane	Vacant
32	21	1 Street	Res

Residents with 2 Ajoining Vacant and Res Properties
21

Residents with 2 Ajoining Vacant Properties
5

Residents with 2 Ajoining Res Properties
9

33	19 1 Street	Res
191	21 Front Street	Res
192	19 Front Street	Vacant
520	23 Front Street	Res
870	10 Craigs Cove	Vacant
875	12 Craigs Cove	Res
892	21 Ranch Road	Vacant
894	19 Ranch Road	Res
134	22 4 Street	Vacant
135	20 4 Street	Res
35	15 1 Street	Res
36	13 1 Street	Res
59	25 2 Street	Res
60	23 2 Street	Vacant
65	13 2 Street	Res
66	11 2 Street	Vacant
74	22 3 Street	Res
122	23 3 Street	Res
112	16 Buffalo Road	Res
113	18 Buffalo Road	Vacant
116	11 3 Street	Vacant
117	13 3 Street	Res
40	10 2 Street	Vacant
41	12 2 Street	Res
25	35 1 Street	Res
26	33 1 Street	Vacant
250	20 Aimie Avenue	Res
251	22 Aimie Avenue	Vacant
232	18 Irma's Way	Res
233	20 Irma's Way	Vacant
14	38 1 Street	Res
71	16 3 Street	Res
2	14 1 Street	Res
3	16 1 Street	Res
905	15 Horse Shoe Lane	Vacant

Permit

907	17 Horse Shoe Lane	Vacant
107	13 4 Street	Vacant
108	11 4 Street	Vacant
655	3 Aspen Ridge Close	Res
660	4 Aspen Ridge Close	Res

13-Jun Received a phone call from [REDACTED]. She was invoiced the RV permit of \$300 on June 6. A trailer was parked on #10 Crag's Cove on May 22nd and May 29th. I quoted from the LUB that "There shall be a maximum of one recreation vehicle parked on a parcel at any time, subject to obtaining an annual development permit;"; therefor an annual permit was needed. She stated that they were under the assumption that they would not need to do this if they owned a property beside the vacant lot. I stated unfortunately that is no true and that the vacant lot is still a vacant lot and would need to follow the LUB. She asked if they combined #10 and #12 Crag's Cove if this would happen. I said if it was allowed it would not since there would be a dwelling but she needed to email the development officer to double check and I gave her Leann's email to ask that question. I said I was not verse in how that all work and Leann would be the go to on that. Then we spoke about temporary permits for the wedding on June 22nd. I stated again that #10 Crag's cove would still need the \$300 permit paid for and then explained about the max of 4 units for a max of 5 days with written notice. She said she would like one for #12 Crag's cove for 2 trailers on their property with the dwelling. I said that would be great and if she could email that in writing, once received I'd begin the process and send her the temp RV placard. As for payment she mentioned coming by with a cheque and I said our office hours.

13-Jun Received an email from [REDACTED] requesting two trailers on June 20-24.

13-Jun I sent placard to [REDACTED] I also stated our office hours since she mentioned in the phone about possibly coming to our office to pay the \$300 permit with a cheque in-person

13-Jun [REDACTED] emailed back about it was suppose to be for #12 Craig's Cove not #10. I admitted my mistake and edited the placard to reflect the proper property so I emailed a new placard with #12 Craig's Cove.

I missed the part where she asked if they could have the fee waved since the trailer was on the property of #10 for 2 weeks. She stated they would not park a trailer on it again this year, so I did not reply to that nor is it my power to waive it.

June 27th, email to council requesting waivering of fee.

- June 25 - attended Municipal Office Site Visit with the Mayor and Nelson Homes Builder to review the site surveying, office plan and site preparation. What leveling should be completed, heights of pilings for RTM Building move, any obstructions for the moving truck, etc. Office will move in end of August or beginning of September. Piling crew booked, met with electrician. Still working on plumbing of water and sewer, gas, internet/phones, (Lorne) skirting and Deck, stairs, handicap ramp contractor.
- June 25 - attended Tree Planting Meeting with Public Works/Stan Holiday (not a formal bylaw Tree Committee) to review proposed tree placements for scheduling first call. Discussed how the committee was going to complete the planting, manpower and equipment needed to complete. The committee was tasked to provide all that information. 26 trees were delivered to Public Works shop and stored until arrangements were completed. Cost was \$3600, under the approved budget.
- June 25- 3rd Street Pond (4) – Municipal Engineering (APTUS) had EXP out to complete the assessment. July 8 awaiting EXP report that will have to be submitted to ABWRET, which may take some time to get back.
- June 27- attended PCPS AGM and Presentations through zoom.
- July 2 - met with Rochon Sands CAO, Rochon Sands Park Maintenance Supervisor, White Sands PW Supervisor to discuss collaborating options for getting help with equipment to complete the tree planting, as there was no actual plan provided on completing the task by the tree committee. Rochon Sands agreed to provide equipment, bobcat and hole digger and operator to the municipality in exchange for service the municipality provided some trees for replacement at the Rochon Sands Square, as first call determined that some of the tree locations would interfere with gas utility lines for future maintenance. This completed on July 4 and 5 with no additional costs incurred.
- July 6- Municipal Annual Information Meeting was held at the White Sands Hall and was well attended. Items of concern were beach maintenance, dead standing trees on private and Municipal Reserve, speeding, underage driving of off-road vehicles, is there limits on private signage, municipal office washroom handicap accessibility and handicap ramp, etc.
- July 8 – 2024 Capital Front Street Widening Project has been surveyed and the drafters are compiling the data, Municipal Engineering (APTUS) is working on the design right away and hoping the quote package will be completed before the end of the month to get it out to the local contractors for bidding as follows: Wallys, North Star & Kenmar. For completion this fall.
- July 10 – Talked to S/Sgt. Cam Russell, Stettler Detachment regarding citizens' concerns voiced at the Municipal Information Session regarding a more visible presence in the community on the weekends.
- Beach maintenance is being worked into a weekly rotation for removal of piles of washed-up water plant vegetation off the shoreline. Vegetation piles that are left on the bed of the lake the municipality is unable to pick up. The low water level has exposed the bed of

the lake, and the municipality must follow provincial legislation. A Facebook information notice has been posted outlining what we are able to do based on the legislation. We will continue to review and start the process of building policy for council to review and set the guidelines moving forward that balance community expectations within provincial regulations and licensing, equipment, and financial resources for the lake and environment beach maintenance.

- Watering of Trees and Flowerbeds is scheduled three times a week, but due to hot weather, equipment breakdown and replacement the staff have been working diligently to maintain schedule. July 8-12 the municipal staff have been watering daily to try and keep the moisture up due to extreme hot weather. This will be monitored and maintained on a case-by-case basis. Due to hours of operation and staffing watering in this extreme heat does not guarantee the survival of the trees as watering in hot conditions can be more harmful. We will water on a certain day and by next day it may seem that we have not completed it. The municipality uses 6-11 cubes per use watering trees and flowers Monday through Friday. The new trees planted we added compost and mulch to provide better moisture retention.
- Road Maintenance has been cumbersome due to the hot weather, lack of rain to be able to bring a grader to do the roads to reduce the potholes and washboard. Moisture is required for the grader to get down and reduce and/or remove the issues. Watering the roads only lasts as a temporary measure of 2 to 3 hours depending on heat and sun. Pothole filling due to lack of moisture does not retain the gravel. A Maintenance policy will be brought forward in the future for council approval to provide the standards and budgets required moving forward for road maintenance program. This will also include review of road surface to incorporate into capital rebuild, recrowning of roads, ditch maintenance to help reduce water pooling on roadways.
- Vegetation and deadfall management has started completion of Buffalo Road, Front Street in Front complete, moving to Municipal Reserve along beach access 2 towards Front Street, Beach Access 5 trail clean up and working on the rest of the beach trails for maintenance.
- Beach Access 8 first calls complete and will be redoing the fencing and gates as they are currently trespassing on private property. Equipment will be rented to complete moving them and placing them properly on Municipal reserve.
- Bulk Water Station has gone down twice this month on a weekend and will be posting the information for contacting afterhours number on the bulletin boards and the water station that was provided by the County of St
- Equipment repairs required for: harrows, weed eater (down to 2 of 3), push lawn mower (1), Kubota Mower Tractor 1 hydrostatic system and coolant leak (3 ride on mowers).
- Public Works/ Hall sewer pumped out weekly, water cistern topped weekly
- All beach outhouses are being maintained on a daily and weekly basis.

- TOMKO scheduled to install the Basketball Structure for September 2024.
- Lake Water Quality Testing Concern: lake water testing is not the municipalities jurisdiction. By law this is under the provincial authority and advisories are posted on AHS site.
- Development Permits to date are 12
- RV Permits to date: 70
- Docks and Mooring Crossing Permit: 41 Requests submitted and 36 Approved
- Facebook Information postings this week are four and continue to monitor and education information as issues arise.
- Land Use Bylaw provides information on signage allowed in the municipality for residents.



SUMMER VILLAGE OF WHITE SANDS

For the Period Ending June 30, 2024

For the month of

General Ledger	Description	2024 Budget	2024 Actual	2024 % Variance
*	General Administration	(34,510.00)	(3,230.00)	9.36
*	Protective Services	(825.00)	0.00	0.00
*	Transportation	0.00	0.00	0.00
*	Water	0.00	0.00	0.00
*	Planning & Development	(32,580.00)	(26,267.00)	80.62
*	Recreation & Parks	(12,300.00)	(3,360.00)	27.32
*	Taxes & Penalties	(899,072.00)	(904,416.64)	100.59
*	Other Revenue	(5,908.00)	0.00	0.00
**	TOTAL REVENUE	(985,195.00)	(937,273.64)	95.14
*	Council & Legislative	16,885.00	7,274.53	43.08
*	General Administration	243,088.00	117,448.32	48.32
*	Policing	16,010.00	8,852.25	55.29
*	Fire Fighting & Preventive	51,010.00	851.78	1.67
*	Disaster Services	9,900.00	0.00	0.00
*	Bylaw Enforcement	800.00	2,744.80	343.10
*	Transportation	122,370.00	92,733.18	75.78
*	Water Department	5,615.00	2,625.89	46.77
*	Landfill & Recycling	26,955.00	11,920.00	44.22
*	Planning & Development	33,265.00	4,083.42	12.28
*	Park & Recreation	77,760.00	28,338.65	36.44
*	Culture	14,008.00	13,883.23	99.11
*	Contingency	0.00	0.00	0.00
*	Requistitions	367,529.00	189,927.57	51.68
**	TOTAL EXPENSES	985,195.00	480,683.62	48.79
***	(SURPLUS)/DEFICIT-Before Amort	0.00	(456,590.02)	0.00

*** End of Report ***



SUMMER VILLAGE OF WHITE SANDS

For the Period Ending June 30, 2024

For the Month of

General Ledger	Description	2024 YTD Budget	2024 YTD Actual	2024 YTD \$ Variance
Capital Revenue				
5-31-00-00-00-840	Common Services - Provincial Grant	(41,250.00)	0.00	(41,250.00)
5 32 00 00 00 840	Trans Provincial Grant	(105,000.00)	0.00	(105,000.00)
5-37-00-00-01-840	Drainage - Provincial Grant	(10,000.00)	0.00	(10,000.00)
5-72-00-00-00-830	Parks & Rec - Federal Grant	(10,000.00)	0.00	(10,000.00)
5-72-00-00-00-840	Parks & Rec - Provincial Grant	(25,000.00)	0.00	(25,000.00)
5-74-00-00-00-840	Culture - Provincial Grant	(50,000.00)	0.00	(50,000.00)
*	TOTAL CAPITAL REVENUE	(241,249.99)	0.00	(241,249.99)
Capital Expenditure				
6-12-00-00-20-620	Admin - Office Project	0.00	1,000.50	(1,000.50)
6-31-00-00-10-610	Common Services - Shop Multiplex	25,000.00	0.00	25,000.00
6-31-00-00-31-630	Common Services - Tractor/Mower	16,250.00	0.00	16,250.00
6-32-00-00-10-610	Trans - Boat Launch	55,000.00	0.00	55,000.00
6-32-00-00-13-610	Trans - Road Widening	50,000.00	0.00	50,000.00
6-37-00-00-10-610	Drainage - Project 1	10,000.00	0.00	10,000.00
6-61-00-00-00-239	Planning & Dev - Shoreline Mngt Plan	0.00	1,510.00	(1,510.00)
6-72-00-00-22-620	Parks & Rec - Tennis Court	10,000.00	0.00	10,000.00
6-72-00-00-23-620	Parks & Rec - Parking Areas/Trails	25,000.00	0.00	25,000.00
6-74-00-00-20-620	Culture - Community Hall	50,000.00	0.00	50,000.00
*	TOTAL CAPITAL EXPENDITURE	241,249.99	2,510.50	238,739.49
**	SURPLUS/(DEFICIT)	0.00	2,510.50	(2,510.50)

*** End of Report ***



SUMMER VILLAGE OF WHITE SANDS

Cheque Listing For Council

2024-Jul-2
12:01:40PM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
202470193	2024-06-07	HUFF, ROBERT T				
202470194	2024 06 07	THURSTON, LORNE D				
202470195	2024-06-07	HOOGE, AARON M				
202470196	2024 06 07	WEINZIERL, ERIN L				
202470197	2024-06-07	BEEBE, MELISSA				
202470198	2024 06 07	LAYBOURNE, DUSTIN				
202470199	2024-06-07	PAULSON, MASON				
202470200	2024 06 11	641619 ALBERTA LTD	22	PAYMENT JAN TO MARCH	3,433.50	3,433.50
202470201	2024 06 11	BEEBE, MELISSA	18	PAYMENT MAY TRAVEL	74.20	74.20
202470202	2024 06 11	BOUNTY ONSITE INC	001-153642 001 153840	PAYMENT SAFETY SUPPLIES FOR SUM. STDT 3 TON JACK STANDS	367.89 119.49	487.38
202470203	2024-06-11	CANOE PROCUREMENT GROUP OF CANADA	AB214037 AB216529	PAYMENT TRUCK TIRES AND TRAILER LAMINATING PAGES AND ENVELOPE	1,496.68 197.89	1,694.57
202470204	2024 06 11	CHAPMAN RIEBEEK LLP	2405160 2405163 2406014 2406015	PAYMENT DOG BITE LEGAL COUNCIL CODE OF CONDUCT DOG BITE LEGAL COUNCIL CODE OF CONDUCT AND I	1,399.13 1,023.25 190.31 606.11	3,218.80
202470205	2024-06-11	CONTACT SAFETY SERVICE LTD.	15216	PAYMENT INSPECT FIRE EXT	222.86	222.86
202470206	2024-06-11	COUNTY OF STETTLER #6	C0S010381	PAYMENT ROAD USE AGREEMENT	41,200.00	41,200.00
202470207	2024-06-11	FUTURE AG INC.	IS80903 WS23048	PAYMENT KUBOTA COVER DISC REPAIR BRUSH/BROOM	83.09 833.98	917.07
202470208	2024 06 11	GITZEL & COMPANY	71154	PAYMENT 2023 AUDIT	9,187.50	9,187.50
202470209	2024 06 11	IJD INSPECTIONS LTD	WS24-B04	PAYMENT BUILDING PERMIT	1,000.50	1,000.50
202470210	2024 06 11	LONGHURST CONSULTING	8586	PAYMENT UPDATE MUNIWARE	164.06	164.06
202470211	2024 06 11	MR T'S SEPTIC SERVICE	1983 2018	PAYMENT PUMPOUT PUMPOUT	147.00 147.00	294.00
202470212	2024-06-11	MUNICIPAL PROPERTY CONSULTANTS (2009) LTD.	3670	PAYMENT ASSESSOR	7,193.22	7,193.22
202470213	2024-06-11	NORTH STAR TRUCKING LTD.	325218	PAYMENT 3/4" GRAVEL	800.53	800.53
202470214	2024-06-11	PAUL'S ROAD MAINTENANCE LTD., Darren LaRose	8344	PAYMENT GRADED TWP RD & 300M JEN DR	1,044.75	1,044.75
202470215	2024-06-11	PCPS	2024 FEES 22132	PAYMENT 2024 REG SDAB OVER PAYMENT	504.00 (216.24)	287.76
202470216	2024 06 11	RIP N SHRED	237997 239822	PAYMENT APRIL MAY	21.00 21.00	42.00

SUMMER VILLAGE OF WHITE SANDS



Cheque Listing For Council

2024-Jul-2
12:01:40PM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
202470217	2024-06-11	RODEO ROOFING INC.	1158	PAYMENT REPAIR HALL ROOF	1,979.99	1,979.99
202470218	2024-06-11	SHIRLEY MCCLELLAN REGIONAL WATER COMMISSIC	SMRWSC003475	PAYMENT PHASE 1	2,180.54	2,180.54
202470219	2024-06-11	TOWN OF STETTLER	IVC045420	PAYMENT MARCH	342.93	342.93
202470220	2024-06-11	WEINZIERL, ERIN	13	PAYMENT APRIL-JUNE TRAVEL ALLOWANCE	42.00	42.00
202470221	2024-06-11	WORKERS COMPENSATION BOARD	27236773	PAYMENT WCB	1,054.78	1,054.78
202470222	2024-06-11	ACCESS GAS SERVICES	202405-3683	PAYMENT MAY	183.27	183.27
202470223	2024-06-11	CANADIAN REVENUE AGENCY	69 70 71 72	PAYMENT B202409 B202410 M202405 B202411	2,464.37 2,318.74 5.81 2,321.93	7,110.85
202470224	2024-06-11	TELUS	13	PAYMENT PHONE AND INTERNET	285.44	285.44
202470225	2024-06-11	UNITED FARMERS OF ALBERTA	115453658 SOINV6039144	PAYMENT MAY WELDING TOOLS	726.41 16.79	743.20
202470226	2024-06-11	US BANK CANADA VISA	50 51 52 53 54 55 56 57 58	PAYMENT STATIONARY AND PAPER COFFEE AND AIR FRESHENER PW USED WRONG CARD HAMMER CHEM & FLEX SHILED PW CELL OFFICE CELL RADIOS INTERNET AT HALL	48.14 19.23 15.51 23.09 41.11 36.75 42.00 134.38 114.45	474.66
202470227	2024-06-21	HOOGE, AARON M				
202470228	2024-06-21	WEINZIERL, ERIN L				
202470229	2024-06-21	BEEBE, MELISSA				
202470230	2024-06-21	LAYBOURNE, DUSTIN				
202470231	2024-06-21	PAULSON, MASON				
202470234	2024-06-27	COUNTY OF STETTLER HOUSING AUTHORITY	10	PAYMENT Q3	13,959.75	13,959.75
202470235	2024-06-27	ECHOGLLEN GARDENS	3066	PAYMENT TREES	3,563.44	3,563.44
202470236	2024-06-27	FIVE STAR VENTURES LTD.	35732 35744 35753 35879 36120	PAYMENT CARDBOARD CARDBOARD CARDBOARD CARDBOARD CARDBOARD	63.00 63.00 63.00 63.00 52.50	304.50
202470237	2024-06-27	LONGHURST CONSULTING	8723	PAYMENT PRINTER	1,255.08	1,255.08
202470238	2024-06-27	MARYLOU&MURRAY MANSON, CANADIAN ENVIRO TL	13	PAYMENT JULY	1,680.00	1,680.00
202470239	2024-06-27	MUNICIPAL PLANNING SERVICES (2009) LTD.	1630	PAYMENT REPORT WRITING, EDITING, START	1,585.50	1,585.50

SUMMER VILLAGE OF WHITE SANDS



Cheque Listing For Council

2024-Jul-2
12:01:40PM

Cheque		Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
Cheque #	Date					
202470240	2024-06-27	PARKLAND REGIONAL LIBRARY	240227	PAYMENT Q3	325.32	325.32
202470241	2024-06-27	RIP N SHRED	240003	PAYMENT SHREDDING	73.50	73.50
202470242	2024-06-27	RMA INSURANCE LTD.	220825	PAYMENT DEDUCTIBLE FOR CLAIM #220825	1,000.00	1,000.00
202470243	2024-06-27	SHIRLEY MCCLELLAN REGIONAL WATER COMMISSIC	SMRWSC003303	PAYMENT WATER FOR TREES AND TENNIS CC	43.16	43.16
202470244	2024-06-27	STETTLER WASTE MANAGEMENT AUTHORITY	SWM0004447	PAYMENT Q2	5,415.00	5,415.00
202470245	2024-06-27	TAIT, LISA	12	PAYMENT JAN TO JUNE RV INSPECTION	480.00	480.00
202470246	2024-06-27	GOVERNMENT OF ALBERTA	15715	PAYMENT Q2	74,024.16	74,024.16
202470247	2024-06-27	PITNEY BOWES LEASING	1 69557535	PAYMENT CREDIT - DID NOT CANCEL MIN PAYI POSTAGE	(10.00) 210.00	200.00

Total 203,721.08

*** End of Report ***

**SUMMER VILLAGE OF WHITE SANDS
BANK RECONCILIATION
for the period of May 31, 2024**

Net Balance at End of Previous Month	\$	877,576.79
ADD: General Receipts		85,209.29
Interest Earned		2,903.50
Investments Matured		<u>0.00</u>
SUBTOTAL		965,689.58
LESS: General Disbursements		67,712.71
Investments		0.00
Returned Cheques		0.00
Bank and Credit Card Fees		<u>81.50</u>
SUBTOTAL		<u>67,794.21</u>
NET BALANCE AT END OF CURRENT MONTH - GENERAL	\$	<u>897,895.37</u>
Balance at End of Month - Money Market		715,119.02
Balance at End of Month - General Bank		188,216.30
ADD: Outstanding Deposits		1,374.03
LESS: Outstanding Cheques		<u>6,813.98</u>
NET BALANCE AT END OF CURRENT MONTH - GENERAL	\$	<u>897,895.37</u>
INVESTMENTS:		
TD Canada Trust Investment GIC Maturing October 3, 2024 @ 4.96%		<u>300,000.00</u>
SUBTOTAL		<u>300,000.00</u>
TOTAL CASH ON HAND AND ON DEPOSIT	\$	1,197,895.37
RESTRICTED GRANT FUNDS:		
Unearned MSI Grants		411,432.04
Unearned CCBC Grants		<u>80,807.15</u>
SUBTOTAL		<u>492,239.19</u>
TOTAL OPERATING FUNDS	\$	705,656.18

MAYOR

CHIEF ADMINISTRATIVE OFFICER

**SUMMER VILLAGE OF WHITE SANDS
BANK RECONCILIATION
for the period of June 30, 2024**

Net Balance at End of Previous Month	\$	897,895.37
ADD: General Receipts		151,698.84
Interest Earned		2,698.84
Investments Matured		<u>0.00</u>
SUBTOTAL		1,052,293.05
LESS: General Disbursements		203,721.08
Investments		0.00
Returned Cheques		0.00
Bank and Credit Card Fees		<u>67.68</u>
SUBTOTAL		<u>203,788.76</u>
NET BALANCE AT END OF CURRENT MONTH - GENERAL	\$	<u>848,504.29</u>
Balance at End of Month - Money Market		717,817.86
Balance at End of Month - General Bank		162,376.96
ADD: Outstanding Deposits		50.00
LESS: Outstanding Cheques		<u>31,740.53</u>
NET BALANCE AT END OF CURRENT MONTH - GENERAL	\$	<u>848,504.29</u>
INVESTMENTS:		
TD Canada Trust Investment GIC Maturing October 3, 2024 @ 4.96%		<u>300,000.00</u>
SUBTOTAL		<u>300,000.00</u>
TOTAL CASH ON HAND AND ON DEPOSIT	\$	1,148,504.29
RESTRICTED GRANT FUNDS:		
Unearned MSI Grants		411,432.04
Unearned CCBC Grants		<u>80,807.15</u>
SUBTOTAL		<u>492,239.19</u>
TOTAL OPERATING FUNDS	\$	656,265.10

MAYOR

CHIEF ADMINISTRATIVE OFFICER

CAO

From: Tyler Gandam <president@abmunis.ca>
Sent: Wednesday, June 19, 2024 9:16 AM
To: CAO
Subject: Important Announcement to the Members of Alberta Municipalities

On behalf of the Board of Directors of Alberta Municipalities and Dan Rude, CEO:

We want to share some important news with Alberta Municipalities' members. After over 20 years of dedicated service to Alberta Municipalities, including 7 years as our CEO, Dan Rude has notified the board of his decision to retire effective December 31, 2024. Dan will continue to serve as our CEO until the end of this year.

The board has started a recruitment process with the objective of having Dan's successor in place for the start of 2025. Your association's board is fully committed to conducting a thorough and thoughtful search to ensure we find the right leader and CEO for ABmunis' next chapter. We are also confident that the organization's strong and capable administration team will make the transition seamless at Dan's retirement.

Leaders International has been selected by the Board to execute the recruitment process and we will update members on the CEO search in the months ahead.

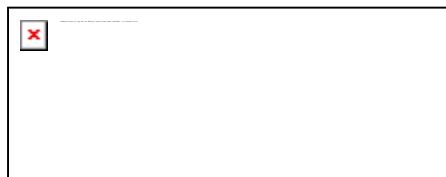
"We are deeply grateful for Dan's contribution, commitment, and guidance over the years. Alberta Municipalities has achieved tremendous success under Dan's leadership. His passionate dedication to the organization and to our members has enabled Alberta Municipalities to be the formidable organization that it is today." Tyler Gandam, President

"It has been a privilege to lead Alberta Municipalities and witness the incredible growth and positive change we've achieved together. I am proud of what has been accomplished and have full confidence in the organization's continued success." Dan Rude, CEO

Thank you for your continued support and dedication to Alberta Municipalities.

Tyler Gandam, President and Dan Rude, CEO
Tyler Gandam | President

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



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

CAO

From: Exec. Assistant on behalf of Dan Rude <EA_DRude@abmunis.ca>
Sent: Thursday, June 20, 2024 2:07 PM
To: CAO
Subject: ABmunis Convention Registration Open

Good afternoon,

We are excited to announce that registration for the 2024 Alberta Municipalities' Convention and Trade Show is now open!

Convention will take place September 25 – 27 in Red Deer at the Westerner Park, with pre-Convention sessions taking place Tuesday, September 24. Remaining hotel room blocks are open and further information is listed on our event website. Overview of the full program will be available next week.

[Register today!](#)

Pricing

Member In-person registration (early-bird until August 18): \$640

Member In-person registration (after early-bird): \$800

Virtual registration: \$250*

*Please note, virtual attendees will not have the ability to attend the breakout education sessions or be able to network in-person with other attendees. All slide presentations and audio from the breakout session will be recorded and will be made available to virtual attendees within two weeks of the event.

What do we need from you?

We will hold a moment of silence during the program for elected officials or administrators that we have lost in the last year. If you have a person you would like to remember a person, please send their name to events@abmunis.ca to have them included in the 2024 In Memoriam.

And as always, we will have our flag/logo video play throughout the event. If your flag/logo has changed in the last year, please send the updated, high-resolution photo to events@abmunis.ca.

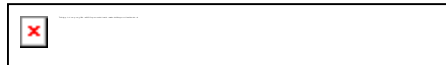
For all Convention information and updates, visit our [ABmunis Convention event page](#). If you can't find the answer to your questions, please email events@abmunis.ca and we would be happy to help.

Thank you for your continued support of our events, we look forward to seeing you in Red Deer!

Dan Rude | Chief Executive Officer

D: 780.431.4535 | C: 780.951.3344 | E: drude@auma.ca
300-8616 51 Ave Edmonton, AB T6E 6E6

Toll-Free: 310-MUNI | 877-421-6644 | www.abmunis.ca



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



ALBERTA
MUNICIPAL AFFAIRS

*Office of the Minister
MLA, Calgary-Hays*

AR114222

Dear Chief Elected Officials:

The Government of Alberta administers federal funding through the Canada Community-Building Fund (CCBF) to provide Alberta communities with flexible capital funding to invest in local infrastructure priorities. As you may be aware, the Canada-Alberta agreement for the CCBF for 2014-24 expired on March 31, 2024. The Alberta government is in active negotiations with the Government of Canada on a 10-year renewal agreement that will cover the 2024-34 period.

The Government of Canada sent a draft renewal agreement to Alberta late in 2023, and the agreement has several aspects that are concerning for Alberta and for local governments. As a result, we are standing up for the interests of Alberta in negotiations and doing our utmost to ensure funding continues to flow to local governments with as much flexibility as possible to address local priorities without unnecessary administrative burdens. As these negotiations are ongoing, there may be delays in the 2024 program, including the notification of allocation amounts and timing of payments to local governments.

As discussions with the federal government continue, we are working with the municipal associations to ensure the Alberta government understands the perspectives of local governments. We will continue to advocate for your interests and the interests of the province, and I will provide more information on the signing of the agreement as soon as possible.

Thank you for your understanding and patience during this renewal process.

Sincerely,

Ric McIver
Minister

cc: Chief Administrative Officers

From: [Jerry Bigam](#)
To: [CAO](#)
Subject: Used interlocking cobblestones
Date: July 5, 2024 8:48:02 AM

There are 3 pallets of used cobblestones located at the bottle depot. This product is no longer available. I have a partially finished sidewalk at 30 Aimee Ave using this product. Would the Village consider selling 100 units at \$2.00 each so that I could finish this project.

Thanks

Jerry Bigam
30 Aimee Ave

- (f) respecting any other matter necessary or advisable to carry out the intent and purpose of this Division.

(2) A regulation under subsection (1) may be specific to a municipality or general in its application.

2005 c14 s14;2018 c20 s12

Division 5 Special Tax

Special tax bylaw

382(1) Each council may pass a special tax bylaw to raise revenue to pay for a specific service or purpose by imposing one or more of the following special taxes:

- (a) a waterworks tax;
- (b) a sewer tax;
- (c) a boulevard tax;
- (d) a dust treatment tax;
- (e) a paving tax;
- (f) a tax to cover the cost of repair and maintenance of roads, boulevards, sewer facilities and water facilities;
- (g) repealed 2008 cE-6.6 s55;
- (h) a tax to enable the municipality to provide incentives to health professionals to reside and practice their professions in the municipality;
- (i) a fire protection area tax;
- (j) a drainage ditch tax;
- (k) a tax to provide a supply of water for the residents of a hamlet;
- (l) a recreational services tax.

(2) A special tax bylaw must be passed annually.

RSA 2000 cM-26 s382;2008 cE-6.6 s55

Taxable property

383(1) The special tax bylaw authorizes the council to impose the tax in respect of property in any area of the municipality that will benefit from the specific service or purpose stated in the bylaw.

(2) The tax must not be imposed in respect of property that is exempt under section 351.

1994 cM-26.1 s383

Contents of special tax bylaw

384 The special tax bylaw must

- (a) state the specific service or purpose for which the bylaw is passed,
- (b) describe the area of the municipality that will benefit from the service or purpose and in which the special tax is to be imposed,
- (c) state the estimated cost of the service or purpose, and
- (d) state whether the tax rate is to be based on
 - (i) the assessment prepared in accordance with Part 9,
 - (ii) each parcel of land,
 - (iii) each unit of frontage, or
 - (iv) each unit of area,

and set the tax rate to be imposed in each case.

1994 cM-26.1 s384

Condition

385 A special tax bylaw must not be passed unless the estimated cost of the specific service or purpose for which the tax is imposed is included in the budget of the municipality as an estimated expenditure.

1994 cM-26.1 s385

Use of revenue

386(1) The revenue raised by a special tax bylaw must be applied to the specific service or purpose stated in the bylaw.

(2) If there is any excess revenue, the municipality must advertise the use to which it proposes to put the excess revenue.

1994 cM-26.1 s386

Person liable to pay special tax

387 The person liable to pay the tax imposed in accordance with a special tax bylaw is the owner of the property in respect of which the tax is imposed.

1994 cM-26.1 s387;1999 c11 s20

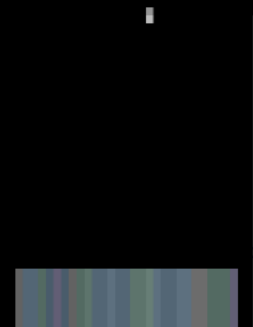
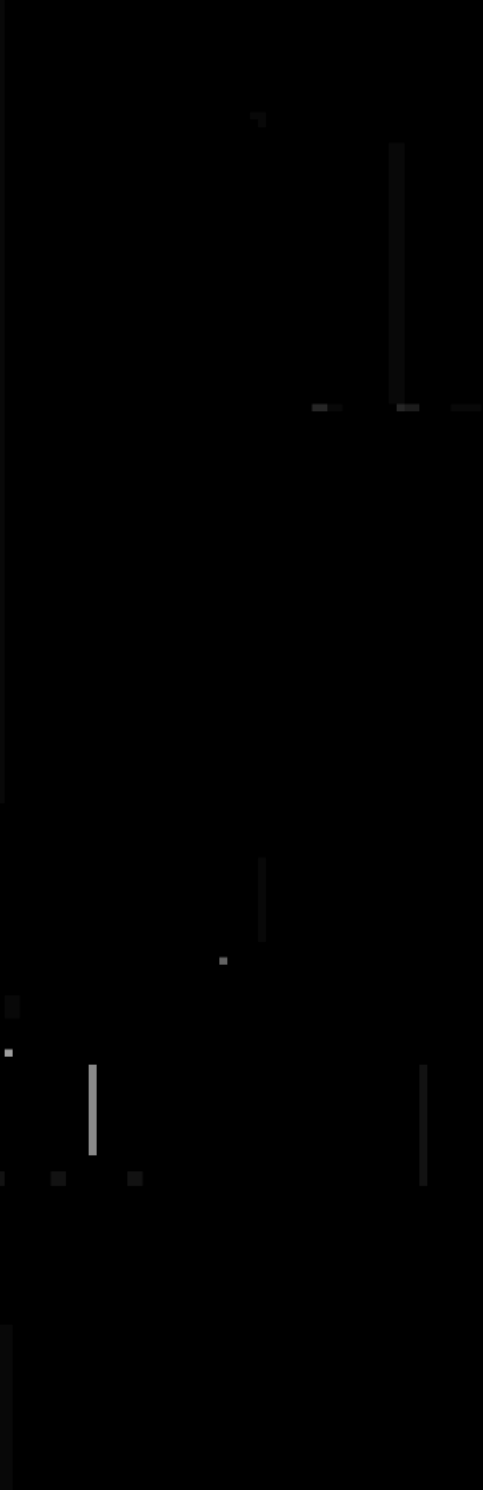
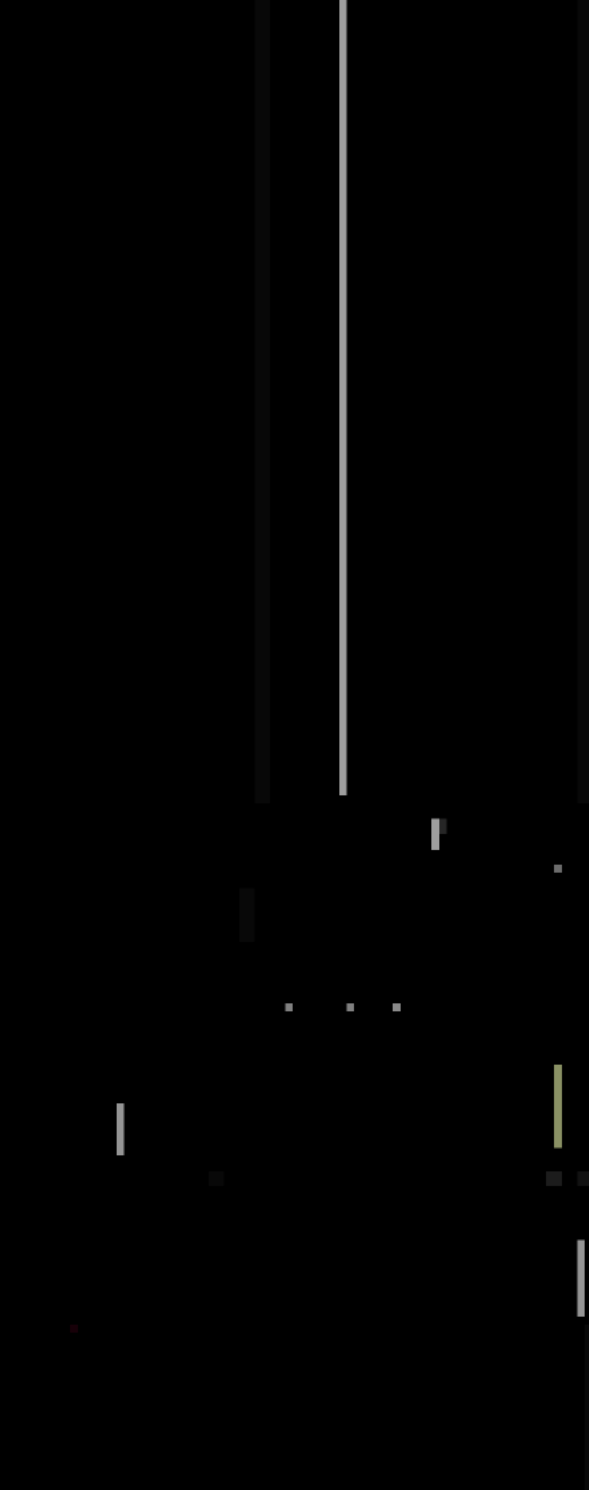
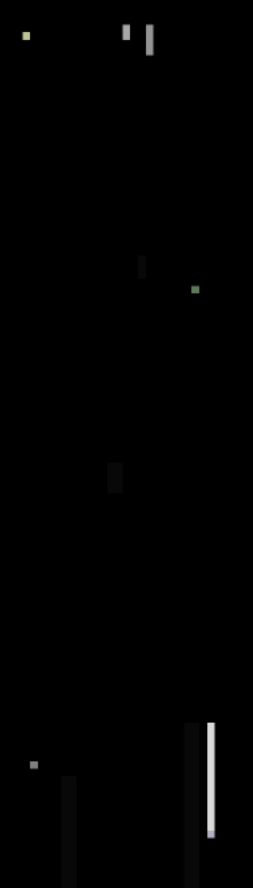
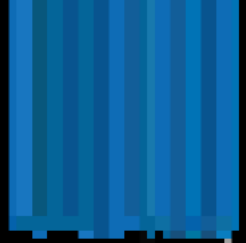
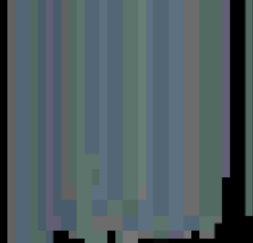




Figure 1. Relationship between the number of species and the number of individuals for 10 different species.



Figure 1. Percentage of respondents for different age groups (No, Yes, Don't know).

the respondents' responses to the question 'Do you think that the use of mobile phones is necessary for you?' are shown in Figure 1. The results show that the percentage of 'Yes' responses increases with age.

The respondents' responses to the question 'Do you think that the use of mobile phones is necessary for your work?' are shown in Figure 2. The results show that the percentage of 'Yes' responses increases with age.

The respondents' responses to the question 'Do you think that the use of mobile phones is necessary for your family?' are shown in Figure 3. The results show that the percentage of 'Yes' responses increases with age.

The respondents' responses to the question 'Do you think that the use of mobile phones is necessary for your education?' are shown in Figure 4. The results show that the percentage of 'Yes' responses increases with age.