

# SUMMER VILLAGE OF ISLAND LAKE AGENDA

Tuesday, April 19<sup>th</sup>, 2022 at 4:30 p.m.  
Via Zoom

As per Bylaw 02-2016 there will be no audio/video recordings of Meetings

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1.	<b><u>Call to Order</u></b>		
2.	<b><u>Agenda</u></b>	a)	April 19 <sup>th</sup> , 2022 Regular Council Meeting (that Council approve as is or with additions/deletions as amended)
3.	<b><u>Minutes:</u></b> pages 1-5	a)	March 15 <sup>th</sup> , 2022 Council Meeting Minutes (that Council approve as is or with additions/deletions/changes)
4.	<b><u>Appointments or Delegation</u></b> Information forwarded under separate cover	a)	4:45 p.m. Curt Reiner – on behalf of Marlene Larsen, 49 Lakeshore Drive South. Mr. Reiner wishes to discuss charges applied to the tax roll with respect to Bylaw infractions.  (direction as given by Council at meeting time)
5.	<b><u>Public Hearings</u></b>	a)	N/A
6.	<b><u>Bylaws</u></b>		N/A
7.	<b><u>Business</u></b> forwarded under separate cover  pages 6-8  pages 7-9	a)	<p>2022 Operating and Capital Budget – further to discussion and direction at our last Council meeting, forwarded under separate cover, Draft Budget with a 17.4% increase in municipal tax dollars collected from the prior year. (that Council approve the 2022 Operating and Capital Budget with a 17.4% increase in municipal tax dollars collected from the prior year as presented and reviewed by Council.)</p> <p>Once the budget is approved, Administration will then be asking for approval of the following applicable Assessment Classification and Sub-Classes Bylaw, and Tax Rate Bylaw for the 2022 year:</p> <p><b><u>Bylaw #04-2022</u></b>– setting the assessment sub-classes for residential and non-residential property in the Summer Village of Island Lake (give all 4 readings of bylaw 04-2022; 1<sup>st</sup> reading, 2<sup>nd</sup> reading, unanimous consent to consider 3<sup>rd</sup> reading, and 3<sup>rd</sup> and final reading.)</p> <p><b><u>Bylaw #05-2022</u></b> – authorizing the rates of taxation to be levied against assessable property within the Summer Village for the 2022 taxation year. With this increase, we have increased the minimum amount payable from \$600 to \$705.</p> <p>(give all 4 readings of Bylaw #05-2021: 1<sup>st</sup> reading, 2<sup>nd</sup> reading, unanimous consent to consider 3<sup>rd</sup> reading, and 3<sup>rd</sup> and final reading)</p>

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page 10	b)	<p>Island Lake Wake Buoy Request – we have received a request from a resident to have wake buoys placed in the lake as indicated on the attached map. In past, the buoys have been placed at the entrance to “the bay” and the narrows, located at the south west side of “Boy Scout Island.” Records indicate that there are four (4) buoys that belong to the Village.</p> <p><i>(that Council arrange for wake buoys to be located at the following locations:</i></p> <p><i>(some other direction as given by Council at meeting time)</i></p>
page 11	c)	<p>Greater North Foundation – PVL Walkway Donations – the PVL Fundraising Club has been collecting donations for a walkway project at the Pleasant Valley Lodge since 2019. The Summer Village of Island Lake has previously donated \$250 to this project, however due to unforeseen circumstances it has been decided to discontinue the project. They are now asking how the Summer Village would like to see their contribution utilized. Does Council wish the donation returned or would you like the donation kept to put to use for something else that all lodge residents could enjoy? Some examples of the use of funds would be baffles for ceiling in the rec room, upgraded outdoor seating areas, some type of water feature etc.</p> <p><i>(that Council advise the Greater North Foundation to retain the \$250 donated funds for an alternate project that all residents of the Pleasant View Lodge to enjoy)</i></p> <p><i>(that the Summer Village of Island Lake request that the \$250 donation previously forwarded to the Pleasant Valley Lodge for the walkway project be returned)</i></p> <p><i>(some other direct as given by Council at meeting time)</i></p>
pages 12-19	d)	<p>Safety Codes Council – February 23<sup>rd</sup>, 2022 letter on the 2021 Annual Internal Review, which found no notable issues with respect to our accreditation.</p> <p><i>(that the 2021 Annual Internal Review of our accreditation status as completed by the Safety Codes Council be accepted for information)</i></p> <p><i>(some other direction as given by Council at meeting time)</i></p>
page 20	e)	<p>The Inspections Group Inc. – Service Agreement Amendment – the Summer Village of Island Lake has entered into a Service Agreement Amendment with Inspections Group for a one-year term, effective April 15<sup>th</sup>, 2022 to April 14<sup>th</sup>, 2023.</p>

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			<p><i>(that Council approve and ratify execution of the one year Service Agreement Amendment between the Summer Village of Island Lake and the Inspections Group Inc. for inspection services)</i></p> <p><i>(some other direction as given by Council at meeting time)</i></p>
	pages 21-34	f)	<p>The Inspections Group Inc. – we are in receipt of the draft proposed fee schedule from Inspections Group; they are requesting approval of the new extension and variance fees, and a 5% increase applied to the permit fees. There has not been a fee increase since 2016.</p> <p><i>(that Council approve the draft proposed fee schedule forwarded by The Inspections Group Inc. for the extension and variance fees, and a 5% increase applied to the permit fees)</i></p> <p><i>(some other direction as given by Council at meeting time)</i></p>
		g)	
		h)	
		i)	
		j)	
8.	<b><u>Financial</u></b>	a)	N/A (because of budget)
9.	<b><u>Councillors' Reports</u></b>		
		a)	Mayor Newton
		b)	Deputy Mayor Fisher
		c)	Councillor Wasmuth
10.	<b><u>Administration Reports</u></b> <i>forwarded under separate cover</i>	a) b) c)	To Do List, March 15 <sup>th</sup> , 2022 meeting Municipal Accountability Program – Review, May 17 <sup>th</sup> , 2022

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<b>11.</b>	<b><u>Communication and Correspondence</u></b> <i>pages 35-51</i>	a)	Greater North Foundation – April 4, 2022 – 2022 Operating Requisition Request (\$11,613.84) and audited Financial Statements for Lodge operations.
	<i>page 52</i>	b)	Town of Fox Creek – letter of March 23 <sup>rd</sup> , 2022 to the Alberta Utilities Commission encouraging the commission to perform a review of the fees being charged on top of actual usage fees.
	<i>pages 53-54</i>	c)	Alberta Municipal Affairs – February 24 <sup>th</sup> , 2022 letter providing information on Budget 2022.
	<i>pages 55-56</i>	d)	Government of Canada – Notice of GST Reassessment – Rebate Application cheque in the amount of \$33,3430.53 for the period of 2021-07-01 to 2021-12-31.
	<i>pages 57-59</i>	e)	Call to Action – March 28/22 email, proposal to join the Call to Action to the Government of Alberta to halt the idea of a new Provincial Police Service and invest monies into underfunded critical services within Alberta.
		f)	
<b>13.</b>	<b><u>Closed Session</u></b>		N/A
<b>14.</b>	<b><u>Next Meeting</u></b>		The next meeting is scheduled for May 17 <sup>th</sup> , 2022, 4:30 p.m. Is Council scheduling this as an in-person (and zoom) meeting?
<b>15.</b>	<b><u>Adjournment</u></b>		

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Next Meetings:      May 17<sup>th</sup>, 2022  
                              June 21<sup>st</sup>, 2022  
                              July 19<sup>th</sup>, 2022  
                              August 16<sup>th</sup>, 2022  
                              September 20<sup>th</sup>, 2022  
                              October 18<sup>th</sup>, 2022  
                              November 15<sup>th</sup>, 2022  
                              December 20<sup>th</sup>, 2022

SUMMER VILLAGE OF ISLAND LAKE  
COUNCIL MEETING MINUTES  
TUESDAY, MARCH 15<sup>TH</sup>, 2022  
VIA TELECONFERENCE/ZOOM

Council: Mayor Chad Newton  
Deputy Mayor Alan Fisher  
Councillor John Wasmuth

Administration: Chief Administrative Officer, Wendy Wildman  
Administrative Assistant, Diane Wannamaker

Public at Large: 0 in person / 4 via zoom

1.	<b>CALL TO ORDER</b>	Mayor Newton called the meeting to order at 4:33 p.m.
2.	<b>AGENDA</b> 22-42	<p><b>MOVED</b> by Deputy Mayor Fisher that the March 15<sup>th</sup>, 2022 Agenda be approved with the following additions:</p> <p><u>Addition:</u></p> <p>4. a) Appointment – Curt Reiner on behalf of Marlene Larsen, 49 Lakeshore Drive South</p> <p>7. g) Boundary Correction</p> <p style="text-align: right;"><b>CARRIED</b></p>
3.	<b>MINUTES</b> 22-43	<p><b>MOVED</b> by Councillor Wasmuth that the February 15<sup>th</sup>, 2022 Council Meeting Minutes be approved as presented.</p> <p style="text-align: right;"><b>CARRIED</b></p>
4.	<b>APPOINTMENTS</b>	
	22-44	<p>4:35 p.m. Curt Reiner, on behalf of Marlene Larsen, 49 Lakeshore Drive South</p> <p><b>MOVED</b> by Mayor Newton that no further action be taken by Taxervice against 49 Lakeshore Drive South at this time, pending review of the file and information provided.</p> <p style="text-align: right;"><b>CARRIED</b></p>
	22-45	<p>4:45 p.m. Jane Dauphinee, Municipal Planning Services</p> <p><b>MOVED</b> by Mayor Newton that the presentation by Jane Dauphinee from Municipal Planning Services be accepted for information.</p> <p style="text-align: right;"><b>CARRIED</b></p>

SUMMER VILLAGE OF ISLAND LAKE  
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	22-46	<p>5:15 p.m. Laura Marcato, Seniuk &amp; Company – 2021 Draft Audited Financial Statements</p> <p><b>MOVED</b> by Mayor Newton that Council approve the 2021 Financial Statements as presented and reviewed by Laura Marcato of Seniuk &amp; Company, Chartered Professional Accounts.</p> <p style="text-align: right;"><b>CARRIED</b></p>
	22-47	<p>6:00 p.m. Sue Anne Cole, 231 Lakeshore Ave. – Encroachment Issue.</p> <p><b>MOVED</b> by Mayor Newton that Council accept the presentation by Sue Anne Cole regarding the encroachment issue related to 231 Lakeshore Drive for information, and that the landowner provide a remediation plan as per the February 7<sup>th</sup>, 2022 letter.</p> <p style="text-align: right;"><b>CARRIED</b></p>
<b>5.</b>	<b>PUBLIC HEARINGS</b>	N/A
<b>6.</b>	<b>BYLAWS</b>	
	Bylaw 01-2022 22-48	<p><b>MOVED</b> by Councillor Wasmuth that Bylaw 01-2022 being a Bylaw to regulate the Control of Vehicle, Animal &amp; Pedestrian Traffic be given 2<sup>nd</sup> reading as amended.</p> <p style="text-align: right;"><b>CARRIED</b></p>
	22-49	<p><b>MOVED</b> by Deputy Mayor Fisher that Bylaw 01-2022, Control of Vehicle, Animal &amp; Pedestrian Traffic be given 3<sup>rd</sup> and final reading as amended.</p> <p style="text-align: right;"><b>CARRIED</b></p>
	Bylaw 03-2022 Consolidation Bylaw 22-50	<p><b>MOVED</b> by Mayor Newton that Bylaw 03-2022, a Bylaw to cancel Lot 20 &amp; 21, Block 16, Plan 3857KS and consolidate Plan 3857KS, Block 16, Lot 20 and Plan 3857KS, Block 16, Lot 21 within the Summer Village of Island Lake into a single new lot known as Plan 3857KS, Block 16, Lot 20A within the Summer Village of Island Lake be given 1<sup>st</sup> reading.</p> <p style="text-align: right;"><b>CARRIED</b></p>

SUMMER VILLAGE OF ISLAND LAKE  
COUNCIL MEETING MINUTES  
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	22-51	<b>MOVED</b> by Deputy Mayor Fisher that Bylaw 03-2022 be given 2 <sup>nd</sup> reading.  <b>CARRIED</b>
	22-52	<b>MOVED</b> by Mayor Newton that Bylaw 03-2022 be considered for 3 <sup>rd</sup> and final reading.  <b>CARRIED UNANIMOUSLY</b>
	22-53	<b>MOVED</b> by Mayor Newton that Bylaw 03-2022 be given 3 <sup>rd</sup> and final reading.  <b>CARRIED</b>
	Bylaw 04-2020 Fees & Charges Bylaw 22-54	<b>MOVED</b> by Mayor Newton that Bylaw 04-2020, Fees and Charges Bylaw be accepted for information and tabled to the next meeting.  <b>CARRIED</b>
<b>7.</b>	<b>BUSINESS</b>	
	22-55	<b>MOVED</b> by Mayor Newton that Council approve entering into a participant Agreement with Capital Regional Assessment Services Commission the provision of Assessment Review Board Services for 2022 – 2024 and authorize execution.  <b>CARRIED</b>
	22-56	<b>MOVED</b> by Councillor Wasmuth that as per our agreement with Capital Region Assessment Services Commission for provision of Assessment Review Board services for the Summer Village of Island Lake, the following be appointed: Assessment Review Board Chairman Raymond Ralph, Certified Assessment Review Board Clerk Geryl Amorin, Certified Panelists Darlene Chartrand, Tina Groszko, Stewart Henning, Richard Knowles & Raymond Ralph.  <b>CARRIED</b>
	22-57	<b>MOVED</b> by Councillor Wasmuth that the Memorandum of Agreement as amended between the Summer Village of Island Lake and iLand Services Inc. for the provision of Municipal Development Services be approved and execution authorized.  <b>CARRIED</b>
	22-58	<b>MOVED</b> by Mayor Newton that pursuant to Bylaw 03-2020, Establishing Positions of CAO and Designated Officers, that upon execution of the Memorandum of Agreement between the Summer Village of Island Lake and iLand Services Inc., that the designated officer position of the Development Officer for the

SUMMER VILLAGE OF ISLAND LAKE  
COUNCIL MEETING MINUTES  
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	22-59	<p>Summer Village of Island Lake be established as iLand Services Inc., designated officer Rick Stuckenberg.</p> <p style="text-align: right;"><b>CARRIED</b></p>
	22-60	<p><b>MOVED</b> by Mayor Newton that the budget for the Boundary Correction project be increased in relation to the additional information provided by the contracted land agent as agreed to by Council at meeting time.</p> <p style="text-align: right;"><b>CARRIED</b></p>
		<p><b>MOVED</b> by Deputy Mayor Fisher that Administration make the changes to the draft 2022 Operating and Capital Budget as directed by Council at meeting time, and that this revised draft budget come to the April meeting for final approval and tax rate bylaw approval.</p> <p style="text-align: right;"><b>CARRIED</b></p>
<b>8.</b>	<b>FINANCIAL REPORT</b>	N/A
<b>9.</b>	<b>COUNCIL REPORTS</b> 22-61	<p><b>MOVED</b> by Deputy Mayor Fisher that the Council reports be accepted as presented.</p> <p style="text-align: right;"><b>CARRIED</b></p>
<b>10.</b>	<b>ADMINISTRATION REPORTS</b> 22-62	<p><b>MOVED</b> by Mayor Newton that the Administration Reports be accepted as presented.</p> <p style="text-align: right;"><b>CARRIED</b></p>
<b>11.</b>	<b>INFORMATION &amp; CORRESPONDENCE</b> 22-63	<p><b>MOVED</b> by Mayor Newton that the following correspondence and Information Items be accepted as presented:</p> <ul style="list-style-type: none"> <li>- January 12<sup>th</sup>, 2022 letters from Rajan Sawhney, Minister of Transportation to Mayor Chad Newton, Deputy Mayor Alan Fisher and Councillor John Wasmuth congratulating election to Council</li> <li>- February 24<sup>th</sup>, 2022 letter from Minister Ric McIver regarding Alberta Budget 2022 with 2022 Municipal Sustainability initiative allocations as well as 2023 estimated allocations</li> </ul>



**SUMMER VILLAGE OF ISLAND LAKE**  
**COUNCIL MEETING MINUTES**  
**TUESDAY, MARCH 15<sup>TH</sup>, 2022**  
**VIA TELECONFERENCE/ZOOM**

		<ul style="list-style-type: none"> <li>- 22DP02-04, Construction of a single detached dwelling, utilization or install existing well and septic system, 200 Lakeshore Drive South</li> <li>- 22DP03-04, installation of two illuminated fascia signs, 50 Tranquille Drive</li> <li>- 22DP04-04, demolition of existing dwelling, construction of a single detached dwelling, drilling of a well and installation of a septic system, 109 Lakeshore Drive South</li> <li>- January 28<sup>th</sup>, 2022 payment from Forest Resource Improvement Association of Alberta (FRIAA) final payment for 2021 in the amount of \$24,877.95</li> <li>- Celebrate Canada Funding Grant letter of Feb. 22/22 informing of grant approval in the amount of \$680</li> <li>- Development Officer Report to Council to March 15<sup>th</sup>, 2022</li> <li>- Letter from the Office of the Deputy Minister of Alberta Environment and Parks of March 3<sup>rd</sup>, 2022 updating recent changes to the executive team at Alberta Environment and Parks</li> </ul> <p style="text-align: right;"><b>CARRIED</b></p>
<b>12.</b>	<b>CLOSED MEETING</b>	N/A
<b>13.</b>	<b>NEXT MEETING</b>	Next meeting is scheduled for April 19 <sup>th</sup> , 2022, 4:30 p.m. via zoom.
<b>14.</b>	<b>ADJOURNMENT</b>	The meeting adjourned at 8:18 p.m.

\_\_\_\_\_  
Mayor, Chad Newton

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Chief Administrative Officer, Wendy Wildman

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**A BYLAW OF THE SUMMER VILLAGE OF ISLAND LAKE, IN THE PROVINCE OF ALBERTA, FOR MATTERS RELATED TO CLASSIFICATION OF ASSESSMENT AND ESTABLISHMENT OF ASSESSMENT SUB-CLASSES**

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**WHEREAS, PURSUANT TO** Part 2 of the Municipal Government Act, being Chapter M-26 R.S.A 2000 and amendments thereto, Council may enact a Bylaw;

**AND WHEREAS PURSUANT TO** Part 9 of the Municipal Government Act, being Chapter M26 R.S.A 2000 and amendments thereto, which details the rights, duties and obligations of the municipality in appointing and authorizing an assessor and procuring property assessment for the purpose of taxation;

**AND WHEREAS PURSUANT TO** Section 297 pursuant to Section 297 of the Municipal Government Act, RSA 2000, c. M-26 and amendments thereto, a municipality may pass a bylaw setting the assessment sub-classes for residential and non-residential property authorizing the assessor to assign these sub-classes in preparing the assessment and supplementary assessment of property, and;

**AND WHEREAS,** the Council of the Summer Village of Island Lake deems it proper and expedient to pass such a Bylaw;

**NOW THEREFORE** the Council of the Summer Village of Island Lake, in the Province of Alberta, duly assembled, enacts as follows:

**1. TITLE**

1.1. This bylaw may be cited as "Assessment Classification and Sub-Classes Bylaw"

**2. DEFINITIONS**

2.1 "**Act**" means the Municipal Government Act, RSA 2000, c/ M-26 and amendments thereto,

2.2 "**Assessed Property**" means assessed property as defined in Section 284 of the Act,

2.3 "**Assessment Roll**" means assessment roll as defined in Section 303 of the Act,

2.4 "**Non-Residential Assessment Class Property**" means non-residential property as defined in Section 297(4)(b),

2.5 "**Residential Assessment Class Property**" means residential property as defined in Section 297(4)(c),

2.6 **"Supplementary Assessment"** means an assessment made pursuant to Section 314 of the Act,

2.7 **"Supplementary Assessment Roll"** means a supplementary assessment roll as defined by Section 315 of the Act,

2.8 **"Vacant"** means a parcel of land districted in the municipal Land Use Bylaw, as amended, for development.

### 3. **CLASSIFICATION OF ASSESSMENT AND ESTABLISHMENT OF SUB-CLASSES**

3.1 For the purpose of the Assessment Roll, prepared annually for taxation, all Assessment Class Property within the Summer Village of Island Lake is hereby divided into the following assessment sub-classes:

- a) Class 1 – Residential:
  - a. Sub-Class – Residential Improved
  - b. Sub-Class – Residential Vacant
- b) Class 2 – Non-Residential:
  - a. Sub-Class – Vacant Non-Residential Property
  - b. Sub-Class – Small Business Property
  - c. Sub-Class – Other Non-Residential Property

3.2 That the Municipal Assessor is hereby authorized to compile assessments and present the annual assessment tax roll for the Summer Village of Island Lake with the prescribed assessment classifications established in this Bylaw.

**THAT** Bylaw 04-2021 is hereby repealed.

**THAT** this Bylaw shall come into force and effect on the date of the third and final reading.

Read a first time on this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

Read a second time on this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

Unanimous Consent to Proceed to third Reading on this this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

Read a third and final time on this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

Signed and Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

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Mayor, Chad Newton

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Chief Administrative Officer, Wendy Wildman

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**BEING A BYLAW OF THE SUMMER VILLAGE OF ISLAND LAKE IN THE  
PROVINCE OF ALBERTA, TO AUTHORIZE THE SEVERAL RATES OF  
TAXATION IMPOSED FOR ALL PURPOSES FOR THE YEAR 2022**

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**WHEREAS** the total requirements for the Summer Village of Island Lake in the Province of Alberta as shown in the budget estimates are as follows:

Municipal General	243,664.41
Minimum Municipal	56,368.59
Greater North Foundation Seniors Requisition	11,614.00
ASFF Residential School Requisition	290,343.00
ASFF Non-Residential School Requisition	2,485.00
Designated Industrial Property Requisition	35.42
<b>TOTAL:</b>	<b>604,510.42</b>

**WHEREAS** the total taxable assessment of land, buildings and improvements amounts to:

Residential Improved	113,069,570
Residential Vacant	3,979,930
Non-Residential ( <i>Commercial</i> )	193,410
Other Non-Residential ( <i>Linear</i> )	462,440
Municipal Owned ( <i>Exempt</i> )	5,691,810
<b>TOTAL:</b>	<b>123,397,160</b>

**WHEREAS**, the estimated municipal expenditures and transfers set out in the budget for the Summer Village of Island Lake for 2022 total \$526,073.00; and

**WHEREAS**, the estimated municipal revenues and transfers from all sources other than taxation is estimated at \$226,040.00 and \$56,368.59 from "Minimum Municipal Tax" and the balance of \$243,664.41 is to be raised by general municipal taxation; and

**WHEREAS**, the estimated amount to be collected for requisitions total \$304,477.42 (School \$292,828.00; Senior \$11,614.00; Designated Industrial \$35.42); and

**WHEREAS**, the amount of municipal taxation to be raise as a minimum amount payable of \$705.00 per each taxable property in the municipality is estimated to be \$56,368.59 and the remaining \$243,664.41 is to be collected based on municipal mill rates; and

**WHEREAS**, the rates hereinafter set out are deemed necessary to provide the amounts required for municipal, school and other purposes, after making due allowance for taxes which may reasonably be expected to remain unpaid; and

Municipal Government Act RSA 2000 Chapter M-26  
Part 10 Division 2 Property Tax

**WHEREAS**, the Council is authorized to classify assessed property, and to establish different rates of taxation in respect to each class of property, subject to the Municipal Government Act, Chapter M26, Revised Statutes of Alberta, 2000; and

The Municipal Administrator is hereby authorized and required to levy the following rates of taxation on the assessed value of all land, buildings and improvements as shown on the assessment and tax roll:

<b>RATE</b>	<b><u>TAX LEVY</u></b>	<b><u>ASSESSMENT</u></b>	<b><u>TAX</u> (in mills)</b>
<b>General Municipal</b>			
Residential Improved	229,677.36	113,069,570	2.03129244
Residential Vacant	8,084.40	3,979,930	2.03129244
Non-Residential	1,740.69	193,410	9.0
Other Non-Residential	4,161.96	462,440	9.0
<b>TOTAL</b>	<b>243,664.41</b>	<b>117,705,350</b>	

	<b><u>TAX LEVY</u></b>	<b><u>ASSESSMENT</u></b>	<b><u>TAX RATE</u> (in mills)</b>
<b>Alberta School Foundation Fund</b>			
Residential/Non-residential/	290,343.00	117,049,500	2.4805147
Other Non-residential	2,485.00	655,850	3.7889761
<b>TOTAL</b>	<b>292,828.00</b>	<b>117,705,350</b>	

	<b><u>TAX LEVY</u></b>	<b><u>ASSESSMENT</u></b>	<b><u>TAX RATE</u> (in mills)</b>
<b>Greater North Seniors Foundation</b>			
Residential/Non-residential/	11,614.00	117,705,350	0.0986701
Other Non-residential			
<b>TOTAL</b>	<b>11,614.00</b>	<b>117,705,350</b>	<b>0.0986701</b>

	<b><u>TAX LEVY</u></b>	<b><u>ASSESSMENT</u></b>	<b><u>TAX RATE</u> (in mills)</b>
<b>Designated Industrial Property</b>			
Other Non-Residential	35.42	462,440	0.0766
<b>Total</b>	<b>35.42</b>	<b>462,440</b>	

Municipal Government Act RSA 2000 Chapter M-26  
Part 10 Division 2 Property Tax

**THAT** the minimum amount payable as property tax for general municipal purposes shall be:

	<b><u>TAX RATE</u></b>	<b><u>TAX LEVY</u></b>
Residential Vacant	\$705.00	18,000.60
Residential Improved	\$705.00	37,485.03
Non-Residential	\$705.00	622.74
Other Non-Residential	\$705.00	<u>260.22</u>
<b>TOTAL</b>		<b>\$56,368.59</b>

**THAT** this Bylaw shall come into force and effect for 2022 taxation on the date of the third and final reading.

Read a first time on this 19<sup>th</sup> day of April, 2022.

Read a second time on this 19<sup>th</sup> day of April, 2022.

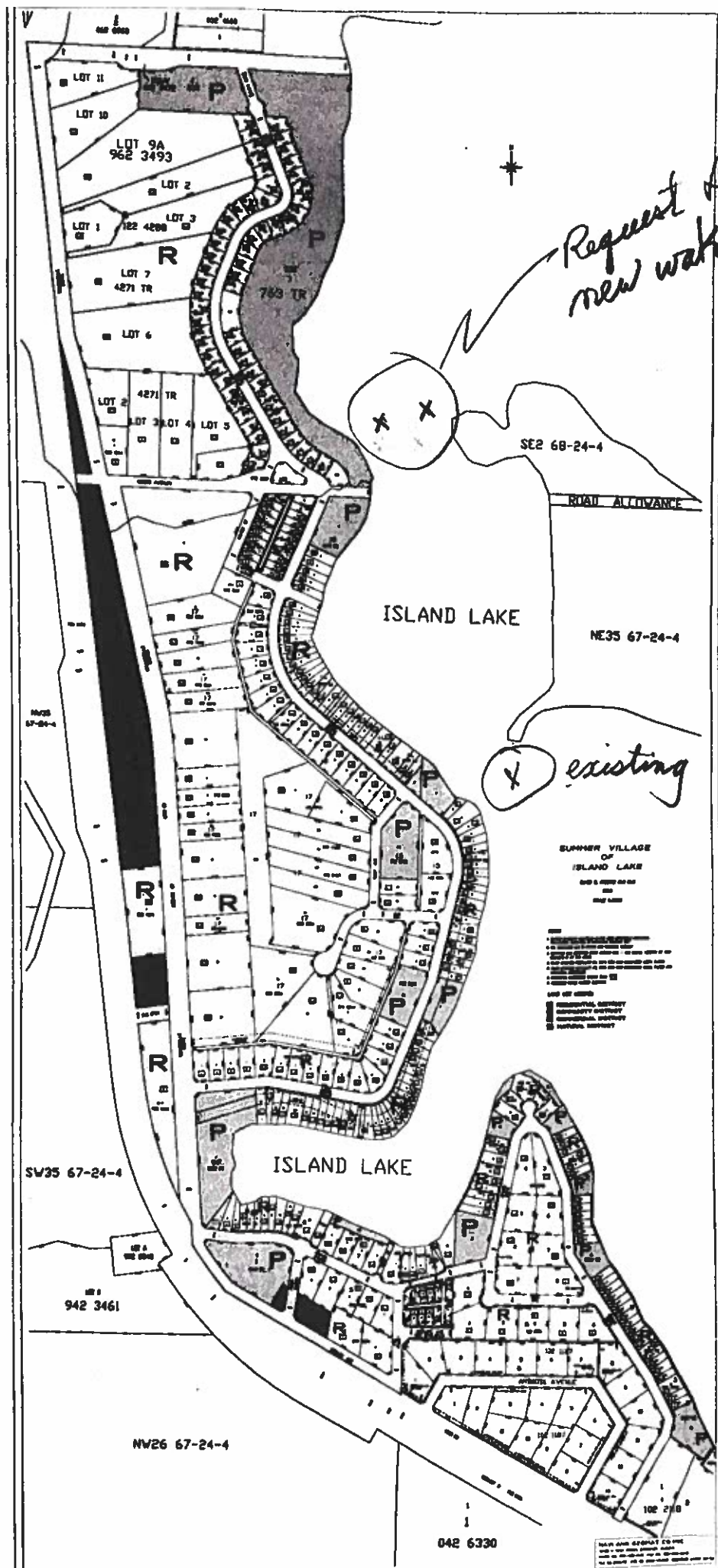
Unanimous Consent to Proceed to third Reading on this 19<sup>th</sup> day of April, 2022.

Read a third and final time on this 19<sup>th</sup> day of April, 2022.

Signed and Passed this 19<sup>th</sup> day of April, 2022.

\_\_\_\_\_  
Mayor Chad Newton

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







## GREATER NORTH FOUNDATION

### PVL Fundraising Club

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PH: (780) 675-2529

*"Affordable Senior and Community Housing"*

4102-50 St.

FX: (780) 675-2725

Athabasca, AB.

Email [whitney.hollingsworth@gnfoundation.ca](mailto:whitney.hollingsworth@gnfoundation.ca)

T9S 0A6

To: Summer Village of Island Lake

February 27, 2022

RE: PVL Walkway Donations

Hello, we hope this letter finds you well, and in good health. Since 2019 PVL Fundraising Club has been collecting donations for our Walkway Project. You're Business/ Club has been one of those donators on at least one occasion, the total amount you have donated to our Walkway Project is \$250.00.

Given the current state of the economy, concerns were brought forward; the increase cost of material and labor, the uncertainty of what the future holds. Management and residents alike began to question the viability of this project. The Walkway Project was going to be a huge undertaking, for now and the future as we have to take into consideration the cost of upkeep, and maintenance of the walkway.

Management has brought this discussion to our residents at our resident meeting on February 4<sup>th</sup>, 2022. At this meeting we looked at the positives and negatives of having this walkway, and held some discussion with the residents regarding what they would like to see happen. It was decided that we (Residents/ Management) would put the Future of the Walkway to a vote at this meeting. This was done by Ballot, and was done anonymously. After counting the votes it became very apparent that the majority of our Residents were not interested in continuing with this Project.

We are writing to you today to see how you would like us to proceed with the donations you have already made to the PVL Fundraising Club for the Walkway Project. Would you like to see your Donation returned? Or would you like us to keep your donations and put them to use for something else that all residents whom reside in the lodge can enjoy for many years to come (ex. Baffles for ceiling in rec room, upgraded outdoor seating areas, some type of water feature, just to name a few ideas we have)? A response in writing to this letter at your earliest convenience would be greatly appreciated.

All donations made to PVL Fundraising Club have been kept in a secure savings account and will stay there until we have confirmation of what you choose to do.

We thank you once again for you donations, and look forward to many more years of fundraising for other projects.

Thank you

Best Regards

Whitney Hollingsworth

Activities Coordinator

Pleasant Valley Lodge

(11)



February 23, 2022

Victoria Message  
QMP Manager  
Summer Village of Island Lake  
Box 8  
Alberta Beach AB T0E 0A0

Dear Victoria Message:

**RE: 2021 Annual Internal Review  
Summer Village of Island Lake - Accreditation No: M000466**

The Summer Village of Island Lake 2021 Annual Internal Review (AIR) for the building, electrical, gas and plumbing disciplines has been approved. You can view the signed AIR document on your organization dashboard on Council Connect.

I would like to thank you for the thorough and comprehensive review and the effort put into completing the review.

Should you have any questions, please do not hesitate to call the Accreditation Department. We can be reached toll-free at 1-888-413-0099 or by email at [accreditation@safetycodes.ab.ca](mailto:accreditation@safetycodes.ab.ca).

Best Regards,

A handwritten signature in blue ink, appearing to read 'Peter Thomas'.

Peter Thomas  
Administrator of Accreditation

JV

**2021**

**Annual Internal Review**

**Accredited Municipality**

**Summer Village of Island Lake**



## 2021- Municipal Accreditation

### Accreditation Information

Accreditation ID: M000466  
 Municipal Name: Summer Village of Island Lake  
 Population Size: 228  
 Municipal Type: Summer Village  
 Accredited Disciplines: Building, Electrical, Gas, Plumbing  
 Application Disciplines: Building, Electrical, Gas, Plumbing

### QMP Information

QMP	Disciplines Covered	QMP Approved Date	QMP Manager Name (First name , Last name)	QMP Manager Job Title
354	Building, Plumbing, Electrical, Gas	2020-09-03	Victoria Message	QMP Manager

### Operational Activity

Activity	Building	Electrical	Gas	Plumbing	PSDS	Total
Permits Issued	10	14	6	6	4	40
Permits Closed	13	17	13	8	6	57
Permits Open	10	7	2	2	0	21
Inspection Completed	20	25	15	13	6	79
Orders Issued	0	0	0	0	0	0
Orders Closed	0	0	0	0	0	0
Orders Outstanding	0	0	0	0	0	0
Variances Issued	0	0	0	0	1	1

### QMP Administration

a.	Is an accredited agency under contract to provide safety codes services?	Yes
b.	Please provide the following verifications:	
i.	The list of active Designation of Powers in Council Connect is up-to-date.	Yes
ii.	SCO certifications are current and have not expired.	Yes
iii.	SCO training is current.	Yes
iv.	A registry of SCO training is maintained.	Yes
v.	Municipal staff and contractors have access to the approved QMP	Yes
vi.	Municipal staff and contractors have received training on the approved QMP.	Yes
vii.	All and any changes to the QMP have been approved by the Administrator prior to implementation.	Yes
viii.	All safety codes services files are managed under a formal records management program.	Yes
ix.	All safety codes services files closed by a contracted accredited agency are returned to the municipality	Yes

### Accredited Agency Contract Information

Agency Name	B	EL	G	P	PS	Mun. %	Ag. %	Other
The Inspections Group	Yes	Yes	Yes	Yes	Yes	20	80	

### Agency Monitoring and Oversight

a.	Does the accredited agency submit the Council levy on behalf of the municipality?	Yes
i.	The municipality is not in arrears in its remittance of the Council Levy.	Yes
b.	Please provide the following verifications	
i.	An agency monitoring and oversight program is in place.	Yes
ii.	Agency inspections services are delivered in accordance to the municipality's QMP.	Yes
iii.	Signed formal agency contracts are in place.	Yes
iv.	Agency contracts are current and up-to-date.	Yes



v.	Agency contracts address the transition of safety codes services upon termination.	Yes
vi.	Closed agency safety codes services files are returned to the municipality.	Yes

### Agency Satisfaction

Please rate the following statements in relation to the corporation's satisfaction with the safety codes services provided by their contracted agency or agencies.

		Very Satisfied	Satisfied	Dissatisfied	Very Dissatisfied
a.	Overall satisfaction.		Yes		
b.	Delivery of permit services.		Yes		
c.	Delivery of inspection services.		Yes		
d.	Timeliness and responsiveness of service delivery.		Yes		
e.	Competency and knowledge of SCOs.		Yes		
f.	Actions taken to improve the delivery of safety codes services.		Yes		
g.	Actions taken to promote compliance to the Safety Codes Act, its regulations and the codes and standards in force in Alberta.		Yes		

### Technical Service Delivery Standards File Review Instructions

- Complete a review of one (1) closed permit file in each of the disciplines covered by the accreditation (i.e. building, electrical, gas, and plumbing)
- Files closed in the fire discipline **do not have** to be reviewed.
- An organization accredited in all disciplines will complete a maximum of four (4) file reviews.
- If a permit file was not closed in a discipline in the year which the AIR applies, a file review is **not required**.

### File Information

Discipline: Plumbing Permit Issue Date: 2021-01-13 Permit Closure Date: 2021-01-25

Issuing Organization: Summer Village of Island Lake

Permit Issuer: Treena Cranna

DOP Number: P9997

Inspecting Organization: The Inspections Group

Inspecting SCO: Scott Laviolette

DOP Number: D8679

Discipline: Building Permit Issue Date: 2020-12-05 Permit Closure Date: 2021-01-05

Issuing Organization: Summer Village of Island Lake

Permit Issuer: Collene Ditchfield

DOP Number: P6825

Inspecting Organization: The Inspections Group

Inspecting SCO: Scott Laviolette

DOP Number: D9166

Discipline: Private Sewage Permit Issue Date: 2020-10-22 Permit Closure Date: 2021-01-15

Issuing Organization: Summer Village of Island Lake

Permit Issuer: Tarla DeGroot

DOP Number: P8604

Inspecting Organization: The Inspections Group

Inspecting SCO: Scott Laviolette

DOP Number: D8679

Discipline: Electrical Permit Issue Date: 2020-12-16 Permit Closure Date: 2021-01-26

Issuing Organization: Summer Village of Island Lake

Permit Issuer: Lori Strome

DOP Number: P9944

Inspecting Organization: The Inspections Group

Inspecting SCO: Dan Bridges

DOP Number: D9497

Discipline: Gas

Permit Issue Date: 2020-05-05

Permit Closure Date: 2021-03-30

Issuing Organization: Summer Village of Island Lake

Permit Issuer: Khushboo Sharma

DOP Number: P7283

Inspecting Organization: The Inspections Group

Inspecting SCO: Scott Lavolette

DOP Number: D8679

### File Review

Building	a.	Construction Document Review	
		Was a construction document review required?	Yes
		If yes, Please verify the following	
	i.	Plans were reviewed as prescribed in the municipality's QMP.	Yes
	ii.	Professional involvement occurred as required in the municipality's QMP.	Yes
	iii.	Plans were reviewed and approved by an SCO with the proper certification.	Yes
		Note: Seek the assistance of an SCO to answer questions i and ii if necessary.	
	b.	Permit Issuance	
		Please verify the following:	
	i.	The permit is compliant with the section 21 and 22 of the Permit Regulation	Yes
	ii.	The permit was approved and signed by a Permit Issuer with the proper designation.	Yes
	iii.	The permit was issued in compliance with the Permit Regulation and the approved QMP.	Yes
	iv.	The permit was monitored in compliance with section 20 or 25 of the Permit Regulation, whichever is applicable.	Yes
	c.	Orders	
	i.	Was an order issued?	No
	ii.	If yes, the order is registered with the Council.	
	d.	Variances	
	i.	Was a variance issued?	No
	ii.	If yes, the variance is registered with the Council.	
	e.	Inspections and File Closure	
		Please verify the following:	
	i.	Inspections completed within the prescribed time frame.	Yes
	ii.	The mandatory minimum number of inspections required by the municipality's QMP were completed	Yes
	iii.	The inspection reports describe the "work in place" at the time of inspection	Yes
iv.	An SCO with the proper certification and designation completed the inspections.	Yes	
v.	The permit was not closed with an unsafe condition.	Yes	
vi.	Did the inspections identify deficiencies?	No	
	1. Were the deficiencies resolved prior to permit closure?		
	2. Were the deficiencies an unsafe conditions?		
	3. Was a verification of compliance accepted?		
Electrical	a.	Construction Document Review	
		Was a construction document review required?	No
		If yes, Please verify the following	
	i.	Plans were reviewed as prescribed in the municipality's QMP.	
	ii.	Professional involvement occurred as required in the municipality's QMP.	
	iii.	Plans were reviewed and approved by an SCO with the proper certification.	
		Note: Seek the assistance of an SCO to answer questions i and ii if necessary.	
	b.	Permit Issuance	
		Please verify the following:	
	i.	The permit is compliant with the section 21 and 22 of the Permit Regulation	Yes
	ii.	The permit was approved and signed by a Permit Issuer with the proper designation.	Yes



Electrical	iii.	The permit was issued in compliance with the Permit Regulation and the approved QMP.	Yes
	iv.	The permit was monitored in compliance with section 20 or 25 of the Permit Regulation, whichever is applicable.	Yes
	c.	Orders	
	i.	Was an order issued?	No
	ii.	If yes, the order is registered with the Council.	
	d.	Variances	
	i.	Was a variance issued?	No
	ii.	If yes, the variance is registered with the Council.	
	e.	Inspections and File Closure	
		Please verify the following:	
	i.	Inspections completed within the prescribed time frame.	Yes
	ii.	The mandatory minimum number of inspections required by the municipality's QMP were completed	Yes
	iii.	The inspection reports describe the "work in place" at the time of inspection	Yes
	iv.	An SCO with the proper certification and designation completed the inspections.	Yes
	v.	The permit was not closed with an unsafe condition.	Yes
	vi.	Did the inspections identify deficiencies?	Yes
	1.	Were the deficiencies resolved prior to permit closure?	Yes
	2.	Were the deficiencies an unsafe conditions?	No
	3.	Was a verification of compliance accepted?	Yes
Gas	a.	Construction Document Review	
		Was a construction document review required?	No
		If yes, Please verify the following	
	i.	Plans were reviewed as prescribed in the municipality's QMP.	
	ii.	Professional involvement occurred as required in the municipality's QMP.	
	iii.	Plans were reviewed and approved by an SCO with the proper certification.	
		Note: Seek the assistance of an SCO to answer questions i and ii if necessary.	
	b.	Permit Issuance	
		Please verify the following:	
	i.	The permit is compliant with the section 21 and 22 of the Permit Regulation	Yes
	ii.	The permit was approved and signed by a Permit Issuer with the proper designation.	Yes
	iii.	The permit was issued in compliance with the Permit Regulation and the approved QMP.	Yes
	iv.	The permit was monitored in compliance with section 20 or 25 of the Permit Regulation, whichever is applicable.	Yes
	c.	Orders	
	i.	Was an order issued?	No
	ii.	If yes, the order is registered with the Council.	
	d.	Variances	
	i.	Was a variance issued?	No
	ii.	If yes, the variance is registered with the Council.	
	e.	Inspections and File Closure	
		Please verify the following:	
	i.	Inspections completed within the prescribed time frame.	Yes
	ii.	The mandatory minimum number of inspections required by the municipality's QMP were completed	Yes
	iii.	The inspection reports describe the "work in place" at the time of inspection	Yes
	iv.	An SCO with the proper certification and designation completed the inspections.	Yes
	v.	The permit was not closed with an unsafe condition.	Yes
	vi.	Did the inspections identify deficiencies?	Yes
	1.	Were the deficiencies resolved prior to permit closure?	Yes
	2.	Were the deficiencies an unsafe conditions?	No

Gas	3.	Was a verification of compliance accepted?	Yes
Plumbing	a.	Construction Document Review	
		Was a construction document review required?	No
		If yes, Please verify the following	
	i.	Plans were reviewed as prescribed in the municipality's QMP.	
	ii.	Professional involvement occurred as required in the municipality's QMP.	
	iii.	Plans were reviewed and approved by an SCO with the proper certification.	
		Note: Seek the assistance of an SCO to answer questions I and II if necessary.	
	b.	Permit Issuance	
		Please verify the following:	
	i.	The permit is compliant with the section 21 and 22 of the Permit Regulation	Yes
	ii.	The permit was approved and signed by a Permit Issuer with the proper designation.	Yes
	iii.	The permit was issued in compliance with the Permit Regulation and the approved QMP.	Yes
	iv.	The permit was monitored in compliance with section 20 or 25 of the Permit Regulation, whichever is applicable.	Yes
	c.	Orders	
	i.	Was an order issued?	No
	ii.	If yes, the order is registered with the Council.	
	d.	Variances	
	i.	Was a variance issued?	No
	ii.	If yes, the variance is registered with the Council.	
	e.	Inspections and File Closure	
		Please verify the following:	
	i.	Inspections completed within the prescribed time frame.	Yes
	ii.	The mandatory minimum number of inspections required by the municipality's QMP were completed	Yes
	iii.	The inspection reports describe the "work in place" at the time of inspection	Yes
	iv.	An SCO with the proper certification and designation completed the inspections.	Yes
	v.	The permit was not closed with an unsafe condition.	Yes
	vi.	Did the inspections identify deficiencies?	No
	1.	Were the deficiencies resolved prior to permit closure?	
	2.	Were the deficiencies an unsafe conditions?	
	3.	Was a verification of compliance accepted?	
Private Sewage	a.	Construction Document Review	
		Was a construction document review required?	No
		If yes, Please verify the following	
	i.	Plans were reviewed as prescribed in the municipality's QMP.	
	ii.	Professional involvement occurred as required in the municipality's QMP.	
	iii.	Plans were reviewed and approved by an SCO with the proper certification.	
		Note: Seek the assistance of an SCO to answer questions i and ii if necessary.	
	b.	Permit Issuance	
		Please verify the following:	
	i.	The permit is compliant with the section 21 and 22 of the Permit Regulation	Yes
	ii.	The permit was approved and signed by a Permit Issuer with the proper designation.	Yes
	iii.	The permit was issued in compliance with the Permit Regulation and the approved QMP.	Yes
	iv.	The permit was monitored in compliance with section 20 or 25 of the Permit Regulation, whichever is applicable.	Yes
	c.	Orders	
	i.	Was an order issued?	No
	ii.	If yes, the order is registered with the Council.	
	d.	Variances	



Private Sewage	i.	Was a variance issued?	No
	ii.	If yes, the variance is registered with the Council.	
	e.	Inspections and File Closure	
		Please verify the following:	
	i.	Inspections completed within the prescribed time frame.	Yes
	ii.	The mandatory minimum number of inspections required by the municipality's QMP were completed	Yes
	iii.	The inspection reports describe the "work in place" at the time of inspection	Yes
	iv.	An SCO with the proper certification and designation completed the inspections.	Yes
	v.	The permit was not closed with an unsafe condition.	Yes
	vi.	Did the inspections identify deficiencies?	No
	1.	Were the deficiencies resolved prior to permit closure?	
	2.	Were the deficiencies an unsafe conditions?	
	3.	Was a verification of compliance accepted?	

### Annual Internal Review Findings

Use the results of the File Review and any other information to answer the following questions

1. Are there any notable issues with respect to the accreditation that was discovered through the completion of the Annual Internal Review?

There were no notable issues with respect to accreditation discovered.

2. Any other general comments, concerns or issues the municipality would like to raise with the Administrator and council in regards to its accreditation or operation of the safety codes system.

The Summer Village of Island Lake strives to improve our Safety Codes processes and delivery program on an ongoing basis

### Municipal Acknowledgement and Signature

Signature: Victoria Message

Date: 2022-02-19

Job Title: QMP Manager

Note: This information is being collected for the purpose of administering and monitoring organizations accredited under the Safety Codes Act. The information collected will be managed in compliance with section 33,39 and 40 of the Freedom of Information and Protection of Privacy Act, section 63 of the Safety Codes Act, and in accordance with the policies, practices and procedures of the Safety Codes Council. Questions about the collection and use of this information can be directed to the Safety Codes Council at 780-413-0099, or toll-free at 1-888-413-0099.

### For Safety Council Use Only

#### Administrator of Accreditation Review and Approval

Signature:



Date: 2022-02-23

**SERVICE AGREEMENT AMENDMENT**

This AMENDMENT made as of this day 12th of April, 2022 between:

**THE INSPECTIONS GROUP INC** (the "Agency")

and

**SUMMER VILLAGE OF ISLAND LAKE** (the "Summer Village")

**The Inspections Group Inc.**

12010-111 Avenue

Edmonton AB T5G 0E6

Attention: Tim Roskey

Email: troskey@inspectionsgroup.com

**Summer Village of Island Lake**

PO Box 8

Alberta Beach AB T0E 0A0

Attention: Wendy Wildman

Email: svislandlake@wildwillowenterprises.com

**The Agency and the Summer Village hereby agree as follows:**

A. The Agency and Summer Village are parties to the Service Agreement dated April 15<sup>th</sup>, 2019 which set out terms and conditions which they have agreed shall apply to the Agreement and any Amendment thereto between them.

B. Section 3 **Terms of Agreement** will hereby be amended as follows;

i) This Agreement shall be effective April 15<sup>th</sup>, 2022 based on a one (1) Year Term (the "Term") and this Agreement shall expire on April 14<sup>th</sup>, 2023 unless renewed prior to the end of the Term, subject to earlier termination as set forth herein.

C. Section 4 **Payment of Permit Fees** will hereby be amended as follows;

The Agency shall collect the Permit Fees set forth in the "Summer Village Fee Schedules" from the permit applicants. The Agency shall collect and remit Safety Codes Council levy thereon. The Summer Village shall be paid 20% of the collected fees by the Agency at the end of each calendar month.

**Executed by the Parties' duly authorized representative**

**The Inspections Group Inc.**

**Summer Village of Island Lake**

Signed this 11 day of APRIL, 2022

Signed this 12 day of April, 2022

  
Tim Roskey, Chief Executive Officer

  
Wendy Wildman, Chief Administrative Officer

**OLD  
RATES**



**Summer Village of Island Lake**  
PO Box 8  
Alberta Beach, AB T0E 0A0  
Phone: (780) 967 0271  
www.islandlake.ca

**The Inspections Group Inc.**  
12010 - 111 Avenue  
Edmonton, AB T5G 0E6  
Phone: (780) 454-5048 Toll Free: (866) 554-5048  
Fax: (780) 454-5222 Toll Free: (866) 454-5222  
www.inspectionsgroup.com

## **BUILDING PERMIT FEE SCHEDULE**

### **RESIDENTIAL/DWELLING UNITS/FARM**

New Construction - Building Permit Levy (main level)	\$0.50 per sq. ft. + SCC levy
- Upper/Lower Floors	\$0.37 per sq. ft. + SCC levy
Additions/renovations/basement development	\$0.37 per sq. ft. + SCC levy
	\$125.00 (minimum fee) + SCC levy

### **ACCESSORY BUILDINGS**

Garages (attached or detached) (flat rate) (under 624 sq. ft.)	\$125.00 + SCC levy
Shops, garages, storage buildings (over 624 sq. ft.)	\$0.37 per sq. ft. + SCC levy
Decks or garden storage sheds (sheds under 150 sq. ft.)	\$100.00 + SCC levy
Relocation of Home (set-up on basement/foundation/crawlspace)	\$0.37 per sq. ft. + SCC levy (min \$125.00)
Placement of home (piles/blocking/grade beam)	\$125.00 (minimum fee) + SCC levy
Fireplaces/ Woodstove (if not included in new construction) (flat rate)	\$95.00 + SCC levy
Demolitions Residential (flat rate)	\$95.00 + SCC levy
Geothermal Heating	\$250.00 + SCC levy

### **COMMERCIAL/INDUSTRIAL/INSTITUTIONAL**

First \$1,000,000.00 construction value	\$6.25 per \$1,000 construction value + SCC levy
Over \$1,000,000.00 construction value	\$6,250.00 + (\$5.00 per \$1,000 construction value portions over \$1,000,000.00) + SCC levy
(Minimum Fee)	\$350.00 + SCC levy
Demolitions Commercial (flat rate)	\$150.00 + SCC levy

### **MANUFACTURED AND MODULAR HOME**

Modular Home (RTM's, etc)	\$335.00 + SCC levy
Basement Development	\$0.37 sq. ft. + SCC levy (min. \$150.00)
Manufactured Homes Set-up	\$200.00 + SCC levy
Basement Development (if on foundation)	\$0.37 sq. ft. + SCC levy (min. \$150.00)

**NOTE:** Add applicable 'Safety Codes Council' levy to each permit; \$ 4.50 each permit or 4% of permit levy, whichever is greater!

A minimum cancellation fee of \$35.00 will be retained when a permit is cancelled. No fee is returned when an inspection has been carried out.

When work has commenced without first obtaining the required permit[s]; the permit fees will be doubled up to a maximum of \$500.00 surcharge per permit.

Re-inspections will be charged to the permit holder at a rate of \$100.00 per inspection + applicable Safety Codes Levy.

Special events are billed on a hourly rate of \$100.00 per hour per discipline. The approximate amount of the time for all inspectors to conduct the inspections and provide inspection reports is 8 hours. Depending on severity of deficiencies, additional inspection trips may be required. It is highly recommended that you contact Inspections Group Inc. to obtain preliminary consultation on code requirements for your special event.

(Effective Date: April 15, 2016)

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**Summer Village of Island Lake**

PO Box 8  
Alberta Beach, AB T0E 0A0  
Phone: (780) 967 0271  
www.islandlake.ca

**The Inspections Group Inc.**

12010 - 111 Avenue  
Edmonton, AB T5G 0E6  
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Fax: (780) 454-5222 Toll Free: (866) 454-5222  
www.inspectionsgroup.com

**GAS PERMIT FEE SCHEDULE**

Residential Installations	
Number of Outlets	Permit Fee
1	\$85.00
2	\$90.00
3	\$100.00
4	\$120.00
5	\$130.00
6	\$140.00
7	\$155.00
8	\$170.00
9	\$185.00
10	\$195.00
11	\$205.00
12	\$215.00
13	\$225.00
14	\$230.00
15	\$240.00
16	\$245.00
17	\$250.00
18	\$255.00
19	\$260.00
20	\$265.00

Non-Residential Installations			
BTU Input	Permit Fee	BTU Input	Permit Fee
10,000	\$85.00	210,000	\$115.00
20,000	\$85.00	230,000	\$115.00
30,000	\$85.00	250,000	\$125.00
40,000	\$85.00	300,000	\$130.00
50,000	\$90.00	350,000	\$135.00
60,000	\$90.00	400,000	\$140.00
70,000	\$90.00	450,000	\$150.00
80,000	\$90.00	500,000	\$155.00
90,000	\$90.00	550,000	\$160.00
100,000	\$95.00	600,000	\$165.00
110,000	\$95.00	650,000	\$170.00
120,000	\$95.00	700,000	\$175.00
130,000	\$95.00	750,000	\$180.00
140,000	\$95.00	800,000	\$185.00
150,000	\$100.00	850,000	\$190.00
160,000	\$100.00	900,000	\$200.00
170,000	\$100.00	950,000	\$210.00
180,000	\$100.00	1,000,000	\$245.00
190,000	\$100.00	1,000,001 to 2,000,000	\$265.00
200,000	\$110.00	Add \$ 5.00 per 100,000 BTU over 2,000,000	

**Propane and Small Installations**

Propane Tank Sets (New or Replacements)	\$90.00
Temporary Propane/Natural Gas Heating (Includes Tank Set)	\$90.00
Gas/Propane Cylinder Refill Centers	\$285.00

**Replacement Commercial or Industrial Appliances (per unit)**

1 - 400,000 BTU Input	\$145.00 per Unit
400,001 - 3,000,000 BTU Input	\$225.00 per Unit
Over 3,000,000 BTU Input	\$325.00 per Unit

NOTE: Add applicable 'Safety Codes Council' levy to each permit; \$ 4.50 each permit or 4% of permit levy, whichever is greater!

A minimum cancellation fee of \$35.00 will be retained when a permit is cancelled. No fee is returned when an inspection has been carried out.

When work has commenced without first obtaining the required permit(s); the permit fees will be doubled up to a maximum of \$500.00 surcharge per permit.

Re-inspections will be charged to the permit holder at a rate of \$100.00 per inspection + applicable Safety Codes Levy.

Special events are billed on a hourly rate of \$100.00 per hour per discipline. The approximate amount of the time for all inspectors to conduct the inspections and provide inspection reports is 8 hours. Depending on severity of deficiencies, additional inspection trips may be required. It is highly recommended that you contact Inspections Group Inc. to obtain preliminary consultation on code requirements for your special event.

(Effective Date: April 15, 2016)



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www.inspectionsgroup.com

### PLUMBING PERMIT FEE SCHEDULE (RESIDENTIAL)

# of Fixtures	Permit Fee	# of Fixtures	Permit Fee
1	\$85.00	21	\$185.00
2	\$90.00	22	\$190.00
3	\$95.00	23	\$195.00
4	\$100.00	24	\$200.00
5	\$105.00	25	\$205.00
6	\$110.00	26	\$210.00
7	\$115.00	27	\$215.00
8	\$120.00	28	\$220.00
9	\$125.00	29	\$225.00
10	\$130.00	30	\$230.00
11	\$135.00	31	\$235.00
12	\$140.00	32	\$240.00
13	\$145.00	33	\$245.00
14	\$150.00	34	\$250.00
15	\$155.00	35	\$255.00
16	\$160.00	36	\$260.00
17	\$165.00	37	\$265.00
18	\$170.00	38	\$270.00
19	\$175.00	39	\$275.00
20	\$180.00	40	\$280.00
Add \$3.00 per fixture over 40			
<b>PRIVATE SEWAGE PERMITS</b>			
Private Sewage System - \$375.00			
Holding Tanks - \$150.00			

NOTE: Add applicable 'Safety Codes Council' levy to each permit; \$ 4.50 each permit or 4% of permit levy, whichever is greater!

A minimum cancellation fee of \$35.00 will be retained when a permit is cancelled. No fee is returned when an inspection has been carried out.

When work has commenced without first obtaining the required permit(s); the permit fees will be doubled up to a maximum of \$500.00 surcharge per permit.

Re-inspections will be charged to the permit holder at a rate of \$100.00 per inspection + applicable Safety Codes Levy.

Special events are billed on a hourly rate of \$100.00 per hour per discipline. The approximate amount of the time for all inspectors to conduct the inspections and provide inspection reports is 8 hours. Depending on severity of deficiencies, additional inspection trips may be required. It is highly recommended that you contact Inspections Group Inc. to obtain preliminary consultation on code requirements for your special event.

(Effective Date: April 15, 2016)



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### PLUMBING PERMIT FEE SCHEDULE (COMMERCIAL)

# of Fixtures	Permit Fee	# of Fixtures	Permit Fee	# of Fixtures	Permit Fee
1	\$85.00	35	\$255.00	69	\$435.00
2	\$90.00	36	\$260.00	70	\$440.00
3	\$95.00	37	\$265.00	71	\$445.00
4	\$100.00	38	\$270.00	72	\$450.00
5	\$105.00	39	\$280.00	73	\$455.00
6	\$110.00	40	\$285.00	74	\$460.00
7	\$115.00	41	\$290.00	75	\$465.00
8	\$120.00	42	\$295.00	76	\$470.00
9	\$125.00	43	\$300.00	77	\$475.00
10	\$130.00	44	\$305.00	78	\$480.00
11	\$135.00	45	\$310.00	79	\$485.00
12	\$140.00	46	\$315.00	80	\$490.00
13	\$145.00	47	\$320.00	81	\$500.00
14	\$150.00	48	\$325.00	82	\$505.00
15	\$155.00	49	\$330.00	83	\$510.00
16	\$160.00	50	\$335.00	84	\$515.00
17	\$165.00	51	\$340.00	85	\$520.00
18	\$170.00	52	\$345.00	86	\$525.00
19	\$175.00	53	\$350.00	87	\$527.00
20	\$180.00	54	\$355.00	88	\$530.00
21	\$185.00	55	\$360.00	89	\$533.00
22	\$190.00	56	\$370.00	90	\$535.00
23	\$195.00	57	\$375.00	91	\$537.00
24	\$200.00	58	\$380.00	92	\$540.00
25	\$205.00	59	\$385.00	93	\$543.00
26	\$210.00	60	\$390.00	94	\$545.00
27	\$215.00	61	\$395.00	95	\$550.00
28	\$220.00	62	\$400.00	96	\$560.00
29	\$225.00	63	\$405.00	97	\$565.00
30	\$230.00	64	\$410.00	98	\$570.00
31	\$235.00	65	\$415.00	99	\$575.00
32	\$240.00	66	\$420.00	100	\$580.00
33	\$245.00	67	\$425.00	Add \$3.00 each fixture over 100	
34	\$250.00	68	\$430.00		

**NOTE:** Add applicable 'Safety Codes Council' levy to each permit; \$ 4.50 each permit or 4% of permit levy, whichever is greater!

A minimum cancellation fee of \$95.00 will be retained when a permit is cancelled. No fee is returned when an inspection has been carried out.

When work has commenced without first obtaining the required permit(s); the permit fees will be doubled up to a maximum of \$500.00 surcharge per permit.

Re-inspections will be charged to the permit holder at a rate of \$100.00 per inspection + applicable Safety Codes Levy.

Special events are billed on a hourly rate of \$100.00 per hour per discipline. The approximate amount of the time for all inspectors to conduct the inspections and provide inspection reports is 8 hours. Depending on severity of deficiencies, additional inspection trips may be required. It is highly recommended that you contact Inspections Group Inc. to obtain preliminary consultation on code requirements for your special event. (Effective Date: April 15, 2016)





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**ELECTRICAL PERMIT FEE SCHEDULE**  
(For "Other Than" New Single Family Residential)

Installation Cost \$	Permit Fee	Installation Cost \$	Permit Fee	Installation Cost \$	Permit Fee
Under 1,000	\$85.00	23,000.01 - 24,000	\$410.00	100,000.01 - 110,000	\$691.00
1,000.01 - 1,500	\$100.00	24,000.01 - 25,000	\$420.00	110,000.01 - 120,000	\$732.00
1,500.01 - 2,000	\$110.00	25,000.01 - 26,000	\$430.00	120,000.01 - 130,000	\$773.00
2,000.01 - 2,500	\$120.00	26,000.01 - 27,000	\$440.00	130,000.01 - 140,000	\$814.00
2,500.01 - 3,000	\$130.00	27,000.01 - 28,000	\$450.00	140,000.01 - 150,000	\$855.00
3,000.01 - 3,500	\$140.00	28,000.01 - 29,000	\$460.00	150,000.01 - 160,000	\$896.00
3,500.01 - 4,000	\$150.00	29,000.01 - 30,000	\$470.00	160,000.01 - 170,000	\$936.00
4,000.01 - 4,500	\$160.00	30,000.01 - 31,000	\$480.00	170,000.01 - 180,000	\$977.00
4,500.01 - 5,000	\$170.00	31,000.01 - 32,000	\$490.00	180,000.01 - 190,000	\$1,018.00
5,000.01 - 5,500	\$180.00	32,000.01 - 33,000	\$500.00	190,000.01 - 200,000	\$1,059.00
5,500.01 - 6,000	\$190.00	33,000.01 - 34,000	\$505.00	200,000.01 - 210,000	\$1,100.00
6,000.01 - 6,500	\$200.00	34,000.01 - 35,000	\$510.00	210,000.01 - 220,000	\$1,141.00
6,500.01 - 7,000	\$210.00	35,000.01 - 36,000	\$515.00	220,000.01 - 230,000	\$1,182.00
7,000.01 - 7,500	\$220.00	36,000.01 - 37,000	\$520.00	230,000.01 - 240,000	\$1,223.00
7,500.01 - 8,000	\$230.00	37,000.01 - 38,000	\$525.00	240,000.01 - 250,000	\$1,265.00
8,000.01 - 8,500	\$240.00	38,000.01 - 39,000	\$530.00	250,000.01 - 300,000	\$1,375.00
8,500.01 - 9,000	\$250.00	39,000.01 - 40,000	\$535.00	300,000.01 - 350,000	\$1,466.00
9,000.01 - 9,500	\$260.00	40,000.01 - 41,000	\$540.00	350,000.01 - 400,000	\$1,556.00
9,500.01 - 10,000	\$270.00	41,000.01 - 42,000	\$545.00	400,000.01 - 450,000	\$1,647.00
10,000.01 - 11,000	\$280.00	42,000.01 - 43,000	\$550.00	450,000.01 - 500,000	\$1,737.00
11,000.01 - 12,000	\$290.00	43,000.01 - 44,000	\$555.00	500,000.01 - 550,000	\$1,827.00
12,000.01 - 13,000	\$300.00	44,000.01 - 45,000	\$560.00	550,000.01 - 600,000	\$1,918.00
13,000.01 - 14,000	\$310.00	45,000.01 - 46,000	\$565.00	600,000.01 - 650,000	\$2,008.00
14,000.01 - 15,000	\$320.00	46,000.01 - 47,000	\$570.00	650,000.01 - 700,000	\$2,099.00
15,000.01 - 16,000	\$330.00	47,000.01 - 48,000	\$575.00	700,000.01 - 750,000	\$2,189.00
16,000.01 - 17,000	\$340.00	48,000.01 - 49,000	\$580.00	750,000.01 - 800,000	\$2,280.00
17,000.01 - 18,000	\$350.00	49,000.01 - 50,000	\$585.00	800,000.01 - 850,000	\$2,370.00
18,000.01 - 19,000	\$360.00	50,000.01 - 60,000	\$590.00	850,000.01 - 900,000	\$2,460.00
19,000.01 - 20,000	\$370.00	60,000.01 - 70,000	\$595.00	900,000.01 - 950,000	\$2,551.00
20,000.01 - 21,000	\$380.00	70,000.01 - 80,000	\$600.00	950,000.01 - 1,000,000	\$2,641.00
21,000.01 - 22,000	\$390.00	80,000.01 - 90,000	\$625.00	Add \$75.00 for every \$50,000 over \$1,000,000	
22,000.01 - 23,000	\$400.00	90,000.01 - 100,000	\$636.00		

NOTE: Add applicable 'Safety Codes Council' levy to each permit; \$ 4.50 each permit or 4% of permit levy, whichever is greater!

A minimum cancellation fee of \$35.00 will be retained when a permit is cancelled. No fee is returned when an inspection has been carried out.

When work has commenced without first obtaining the required permit(s); the permit fees will be doubled up to a maximum of \$500.00 surcharge per permit.

Re-inspections will be charged to the permit holder at a rate of \$100.00 per inspection + applicable Safety Codes Levy.

Special events are billed on a hourly rate of \$100.00 per hour per discipline. The approximate amount of the time for all inspectors to conduct the inspections and provide inspection reports is 8 hours. Depending on severity of deficiencies, additional inspection trips may be required. It is highly recommended that you contact Inspections Group Inc. to obtain preliminary consultation on code requirements for your special event. (Effective Date: April 15, 2016)



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**ELECTRICAL PERMIT FEE SCHEDULE**  
(For "NEW" Single Family Residential)

Square Footage	Permit Fee
Up to 1200 square feet	\$150.00
1201 to 1500 square feet	\$175.00
1501 to 2000 square feet	\$200.00
2001 to 2500 square feet	\$225.00
Over 2500 square feet	\$250.00
Attached Garage	Include square footage of garage with house
Manufactured, Modular and RTM Homes (on foundation or basement)	\$110.00
Basement development wiring - new home - If done at time of initial construction (otherwise as per above)	Include square footage of basement with house
Manufactured home connection	\$85.00
Detached Residential Garage	\$.20 a sq ft (minimum fee \$85.00)

**NOTE:** Add applicable 'Safety Codes Council' levy to each permit; \$ 4.50 each permit or 4% of permit levy, whichever is greater!

A minimum cancellation fee of \$35.00 will be retained when a permit is cancelled. No fee is returned when an inspection has been carried out.

When work has commenced without first obtaining the required permit(s); the permit fees will be doubled up to a maximum of \$500.00 surcharge per permit.

Re-inspections will be charged to the permit holder at a rate of \$100.00 per inspection + applicable Safety Codes Levy.

Special events are billed on a hourly rate of \$100.00 per hour per discipline. The approximate amount of the time for all inspectors to conduct the inspections and provide inspection reports is 8 hours. Depending on severity of deficiencies, additional inspection trips may be required. It is highly recommended that you contact Inspections Group Inc. to obtain preliminary consultation on code requirements for your special event.

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**ANNUAL ELECTRICAL PERMIT FEE SCHEDULE**  
**(Based On Cost of Installation)**

Total Cost of Installation	Permit Fee
\$2,000 or less	\$450.00 (maximum 2 hours inspection time thereafter \$95.00 per hour or portion thereof)
\$2,000 to \$5,000	\$450 plus \$3.25 each \$100 cost or fraction of \$100 over \$2,000
\$5,000.01 to \$50,000	\$600 plus \$1.60 each for \$100 cost or fraction of \$100 over \$5,000
\$50,000.01 to \$1,000,000	\$1,200 plus \$1.10 each \$100 cost or fraction of \$100 over \$50,000
\$1,000,000.01 and over	Contact The Inspections Group Inc. for cost

**NOTE:** Add applicable 'Safety Codes Council' levy to each permit; \$ 4.50 each permit or 4% of permit levy, whichever is greater!

A minimum cancellation fee of \$35.00 will be retained when a permit is cancelled or 25% of the fee if a drawing review has been completed or an inspection has been carried out.

When work has commenced without first obtaining the required permit(s); the permit fees will be doubled up to a maximum of \$500.00 surcharge per permit.

Re-inspections will be charged to the permit holder at a rate of \$100.00 per inspection + applicable Safety Codes Levy.

Special events are billed on an hourly rate of \$100.00 per hour per discipline. The approximate amount of the time for all inspectors to conduct the inspections and provide inspection reports is 8 hours. Depending on severity of deficiencies, additional inspection trips may be required. It is highly recommended that you contact Inspections Group Inc. to obtain preliminary consultation on code requirements for your special event.

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# PROPOSED NEW RATES



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## BUILDING PERMIT FEE SCHEDULE

### RESIDENTIAL/DWELLING UNITS/FARM

New Construction - Building Permit Levy (main level)	\$0.52 per sq. ft. + SCC levy
- Upper/Lower Floors	\$0.38 per sq. ft. + SCC levy
Additions/renovations/basement development	\$0.38 per sq. ft. + SCC levy
	\$131.25 (minimum fee) + SCC levy

### ACCESSORY BUILDINGS

Garages (attached or detached) (flat rate) (under 624 sq. ft.)	\$131.25 + SCC levy
Shops, garages, storage buildings (over 624 sq. ft.)	\$0.38 per sq. ft. + SCC levy
Decks or garden storage sheds (sheds under 150 sq. ft.)	\$105.00 + SCC levy
Relocation of Home (set-up on basement/foundation/crawlspace)	\$0.38 per sq. ft. + SCC levy (min \$125.00)
Placement of home (piles/blocking/grade beam)	\$131.25 (minimum fee) + SCC levy
Fireplaces/ Woodstove (if not included in new construction) (flat rate)	\$99.75 + SCC levy
Demolitions Residential (flat rate)	\$99.75 + SCC levy
Geothermal Heating	\$262.50 + SCC levy

### COMMERCIAL/INDUSTRIAL/INSTITUTIONAL

First \$1,000,000.00 construction value	\$6.56 per \$1,000 construction value + SCC levy
Over \$1,000,000.00 construction value	\$6,562.50 + (\$5.00 per \$1,000 construction value portions over \$1,000,000.00) + SCC levy
(Minimum Fee)	\$367.50 + SCC levy
Demolitions Commercial (flat rate)	\$157.50 + SCC levy

### MANUFACTURED AND MODULAR HOME

Modular Home (RTM's, etc)	\$351.75 + SCC levy
Basement Development	\$0.38 sq. ft. + SCC levy (min. \$157.50)
Manufactured Homes Set-up	\$210.00 + SCC levy
Basement Development (if on foundation)	\$0.38 sq. ft. + SCC levy (min. \$157.50)

NOTE: Add applicable 'Safety Codes Council' levy to each permit; \$ 4.50 each permit or 4% of permit levy, whichever is greater!

A minimum cancellation fee of \$36.75 will be retained when a permit is cancelled. No fee is returned when an inspection has been carried out.

When work has commenced without first obtaining the required permit(s); the permit fees will be doubled up to a maximum of \$500.00 surcharge per permit.

Extensions up to one (1) year will be charged a flat rate of \$150.00 (plus levy).

Variances will be charged at a rate of \$125/hour (min 2 hr) (plus levy).

Re-inspections will be charged to the permit holder at a rate of \$105.00 per inspection + applicable Safety Codes Levy.

Special events are billed on a hourly rate of \$105.00 per hour per discipline. The approximate amount of the time for all inspectors to conduct the inspections and provide inspection reports is 8 hours. Depending on severity of deficiencies, additional inspection trips may be required. It is highly recommended that you contact Inspections Group Inc. to obtain preliminary consultation on code requirements for your special event.

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## GAS PERMIT FEE SCHEDULE

Residential Installations	
Number of Outlets	Permit Fee
1	\$89.25
2	\$94.50
3	\$105.00
4	\$126.00
5	\$136.50
6	\$147.00
7	\$162.75
8	\$178.50
9	\$194.25
10	\$204.75
11	\$215.25
12	\$225.75
13	\$236.25
14	\$241.50
15	\$252.00
16	\$257.25
17	\$262.50
18	\$267.75
19	\$273.00
20	\$278.25

Non-Residential Installations			
BTU Input	Permit Fee	BTU Input	Permit Fee
10,000	\$89.25	210,000	\$115.50
20,000	\$89.25	230,000	\$115.50
30,000	\$89.25	250,000	\$131.25
40,000	\$89.25	300,000	\$136.50
50,000	\$94.50	350,000	\$141.75
60,000	\$94.50	400,000	\$147.00
70,000	\$94.50	450,000	\$157.50
80,000	\$94.50	500,000	\$162.75
90,000	\$94.50	550,000	\$168.00
100,000	\$99.75	600,000	\$173.25
110,000	\$99.75	650,000	\$178.50
120,000	\$99.75	700,000	\$183.75
130,000	\$99.75	750,000	\$189.00
140,000	\$99.75	800,000	\$194.25
150,000	\$105.00	850,000	\$199.50
160,000	\$105.00	900,000	\$210.00
170,000	\$105.00	950,000	\$220.50
180,000	\$105.00	1,000,000	\$252.00
190,000	\$105.00	1,000,001 to 2,000,000	\$278.25
200,000	\$115.50	Add \$ 5.25 per 100,000 BTU over 2,000,000	

### Propane and Small Installations

Propane Tank Sets (New or Replacements)	\$94.50
Temporary Propane/Natural Gas Heating (Includes Tank Set)	\$94.50
Gas/Propane Cylinder Refill Centers	\$299.25

### Replacement Commercial or Industrial Appliances (per unit)

1 - 400,000 BTU Input	\$152.25 per Unit
400,001 - 3,000,000 BTU Input	\$236.25 per Unit
Over 3,000,000 BTU Input	\$341.25 per Unit

**NOTE:** Add applicable 'Safety Codes Council' levy to each permit; \$ 4.50 each permit or 4% of permit levy, whichever is greater!

A minimum cancellation fee of \$36.75 will be retained when a permit is cancelled. No fee is returned when an inspection has been carried out.

When work has commenced without first obtaining the required permit(s); the permit fees will be doubled up to a maximum of \$500.00 surcharge per permit.

Extensions up to one (1) year will be charged a flat rate of \$150.00 (plus levy).

Variances will be charged at a rate of \$125/hour (min 2 hr) (plus levy).

Re-Inspections will be charged to the permit holder at a rate of \$105.00 per inspection + applicable Safety Codes Levy.

Special events are billed on a hourly rate of \$105.00 per hour per discipline. The approximate amount of the time for all inspectors to conduct the inspections and provide inspection reports is 8 hours. Depending on severity of deficiencies, additional inspection trips may be required. It is highly recommended that you contact Inspections Group Inc. to obtain preliminary consultation on code requirements for your special event.

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### PLUMBING PERMIT FEE SCHEDULE (RESIDENTIAL)

# of Fixtures	Permit Fee	# of Fixtures	Permit Fee
1	\$89.25	21	\$194.25
2	\$94.50	22	\$199.50
3	\$99.75	23	\$204.75
4	\$105.00	24	\$210.00
5	\$110.25	25	\$215.25
6	\$115.50	26	\$220.50
7	\$120.75	27	\$225.75
8	\$126.00	28	\$231.00
9	\$131.25	29	\$236.25
10	\$136.50	30	\$241.50
11	\$141.75	31	\$246.75
12	\$147.00	32	\$252.00
13	\$152.25	33	\$257.25
14	\$157.50	34	\$262.50
15	\$162.75	35	\$267.75
16	\$168.00	36	\$273.00
17	\$173.25	37	\$278.25
18	\$178.50	38	\$283.50
19	\$183.75	39	\$288.75
20	\$189.00	40	\$294.00
Add \$3.15 per fixture over 40			
<b>PRIVATE SEWAGE PERMITS</b>			
Private Sewage System - \$393.75			
Holding Tanks - \$157.50			

NOTE: Add applicable 'Safety Codes Council' levy to each permit; \$ 4.50 each permit or 4% of permit levy, whichever is greater!

A minimum cancellation fee of \$36.75 will be retained when a permit is cancelled. No fee is returned when an inspection has been carried out.

When work has commenced without first obtaining the required permit(s); the permit fees will be doubled up to a maximum of \$500.00 surcharge per permit.

Extensions up to one (1) year will be charged a flat rate of \$150.00 (plus levy).

Variances will be charged at a rate of \$125/hour (min 2 hr) (plus levy).

Re-Inspections will be charged to the permit holder at a rate of \$105.00 per inspection + applicable Safety Codes Levy.

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### PLUMBING PERMIT FEE SCHEDULE (COMMERCIAL)

# of Fixtures	Permit Fee	# of Fixtures	Permit Fee	# of Fixtures	Permit Fee
1	\$89.25	35	\$267.75	69	\$456.75
2	\$94.50	36	\$273.00	70	\$462.00
3	\$99.75	37	\$278.25	71	\$467.25
4	\$105.00	38	\$283.50	72	\$472.50
5	\$110.25	39	\$288.75	73	\$477.75
6	\$115.50	40	\$294.00	74	\$483.00
7	\$120.75	41	\$304.50	75	\$488.25
8	\$126.00	42	\$309.75	76	\$493.50
9	\$131.25	43	\$315.00	77	\$498.75
10	\$136.50	44	\$320.25	78	\$504.00
11	\$141.75	45	\$325.50	79	\$509.25
12	\$147.00	46	\$330.75	80	\$514.50
13	\$152.25	47	\$336.00	81	\$525.00
14	\$157.50	48	\$341.25	82	\$530.25
15	\$162.75	49	\$346.50	83	\$535.50
16	\$168.00	50	\$351.75	84	\$540.75
17	\$173.25	51	\$357.00	85	\$546.00
18	\$178.50	52	\$362.25	86	\$551.25
19	\$183.75	53	\$367.50	87	\$553.35
20	\$189.00	54	\$372.75	88	\$556.50
21	\$194.25	55	\$378.00	89	\$559.65
22	\$199.50	56	\$388.50	90	\$561.75
23	\$204.75	57	\$393.75	91	\$563.85
24	\$210.00	58	\$399.00	92	\$567.00
25	\$215.25	59	\$404.25	93	\$570.15
26	\$220.50	60	\$409.50	94	\$572.25
27	\$225.75	61	\$414.75	95	\$577.50
28	\$231.00	62	\$420.00	96	\$588.00
29	\$236.25	63	\$425.25	97	\$593.25
30	\$241.50	64	\$430.50	98	\$598.50
31	\$246.75	65	\$435.75	99	\$603.75
32	\$252.00	66	\$441.00	100	\$609.00
33	\$257.25	67	\$446.25	Add \$3.15 each fixture over 100	
34	\$262.50	68	\$451.50		

NOTE: Add applicable 'Safety Codes Council' levy to each permit; \$ 4.50 each permit or 4% of permit levy, whichever is greater!

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(Effective Date: April 15, 2022)

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 PO Box 8  
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 www.islandlake.ca

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### ELECTRICAL PERMIT FEE SCHEDULE (For "Other Than" New Single Family Residential)

Installation Cost \$	Permit Fee	Installation Cost \$	Permit Fee	Installation Cost \$	Permit Fee
Under 1,000	\$89.25	23,000.01 – 24,000	\$430.50	100,000.01 – 110,000	\$725.55
1,000.01 – 1,500	\$105.00	24,000.01 – 25,000	\$441.00	110,000.01 – 120,000	\$768.60
1,500.01 – 2,000	\$115.50	25,000.01 – 26,000	\$451.50	120,000.01 – 130,000	\$811.65
2,000.01 – 2,500	\$126.00	26,000.01 – 27,000	\$462.00	130,000.01 – 140,000	\$854.70
2,500.01 – 3,000	\$136.50	27,000.01 – 28,000	\$472.50	140,000.01 – 150,000	\$897.75
3,000.01 – 3,500	\$147.00	28,000.01 – 29,000	\$483.00	150,000.01 – 160,000	\$940.80
3,500.01 – 4,000	\$157.50	29,000.01 – 30,000	\$493.50	160,000.01 – 170,000	\$982.80
4,000.01 – 4,500	\$168.00	30,000.01 – 31,000	\$504.00	170,000.01 – 180,000	\$1,025.85
4,500.01 – 5,000	\$178.50	31,000.01 – 32,000	\$514.50	180,000.01 – 190,000	\$1,068.90
5,000.01 – 5,500	\$189.00	32,000.01 – 33,000	\$525.00	190,000.01 – 200,000	\$1,111.95
5,500.01 – 6,000	\$199.50	33,000.01 – 34,000	\$530.25	200,000.01 – 210,000	\$1,155.00
6,000.01 – 6,500	\$210.00	34,000.01 – 35,000	\$535.50	210,000.01 – 220,000	\$1,198.05
6,500.01 – 7,000	\$220.50	35,000.01 – 36,000	\$540.75	220,000.01 – 230,000	\$1,241.10
7,000.01 – 7,500	\$231.00	36,000.01 – 37,000	\$546.00	230,000.01 – 240,000	\$1,284.15
7,500.01 – 8,000	\$241.50	37,000.01 – 38,000	\$551.25	240,000.01 – 250,000	\$1,349.25
8,000.01 – 8,500	\$252.00	38,000.01 – 39,000	\$556.50	250,000.01 – 300,000	\$1,443.75
8,500.01 – 9,000	\$262.50	39,000.01 – 40,000	\$561.75	300,000.01 – 350,000	\$1,539.30
9,000.01 – 9,500	\$273.00	40,000.01 – 41,000	\$567.00	350,000.01 – 400,000	\$1,633.80
9,500.01 – 10,000	\$283.50	41,000.01 – 42,000	\$572.25	400,000.01 – 450,000	\$1,729.35
10,000.01 – 11,000	\$294.00	42,000.01 – 43,000	\$577.50	450,000.01 – 500,000	\$1,823.85
11,000.01 – 12,000	\$304.50	43,000.01 – 44,000	\$582.75	500,000.01 – 550,000	\$1,918.35
12,000.01 – 13,000	\$315.00	44,000.01 – 45,000	\$588.00	550,000.01 – 600,000	\$2,013.90
13,000.01 – 14,000	\$325.50	45,000.01 – 46,000	\$593.25	600,000.01 – 650,000	\$2,108.40
14,000.01 – 15,000	\$336.00	46,000.01 – 47,000	\$598.50	650,000.01 – 700,000	\$2,203.95
15,000.01 – 16,000	\$346.50	47,000.01 – 48,000	\$603.75	700,000.01 – 750,000	\$2,298.45
16,000.01 – 17,000	\$357.00	48,000.01 – 49,000	\$609.00	750,000.01 – 800,000	\$2,394.00
17,000.01 – 18,000	\$367.50	49,000.01 – 50,000	\$614.25	800,000.01 – 850,000	\$2,488.50
18,000.01 – 19,000	\$378.00	50,000.01 – 60,000	\$619.50	850,000.01 – 900,000	\$2,583.00
19,000.01 – 20,000	\$388.50	60,000.01 – 70,000	\$624.75	900,000.01 – 950,000	\$2,678.55
20,000.01 – 21,000	\$399.00	70,000.01 – 80,000	\$630.00	950,000.01 – 1,000,000	\$2,773.05
21,000.01 – 22,000	\$409.50	80,000.01 – 90,000	\$656.25	Add \$78.75 for every \$50,000 over \$1,000,000	
22,000.01 – 23,000	\$420.00	90,000.01 – 100,000	\$667.80		

NOTE: Add applicable 'Safety Codes Council' levy to each permit; \$ 4.50 each permit or 4% of permit levy, whichever is greater!

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(Effective Date: April 15, 2022)

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**ELECTRICAL PERMIT FEE SCHEDULE**  
**(For "NEW" Single Family Residential)**

Square Footage	Permit Fee
Up to 1200 square feet	\$157.50
1201 to 1500 square feet	\$187.75
1501 to 2000 square feet	\$210.00
2001 to 2500 square feet	\$136.25
Over 2500 square feet	\$262.50
Attached Garage	Include square footage of garage with house
Manufactured, Modular and RTM Homes (on foundation or basement)	\$115.50
Basement development wiring – new home - if done at time of initial construction (otherwise as per above)	Include square footage of basement with house
Manufactured home connection	\$89.25
Detached Residential Garage	\$.21 a sq ft (minimum fee \$89.25)

**NOTE:** Add applicable 'Safety Codes Council' levy to each permit; \$ 4.50 each permit or 4% of permit levy, whichever is greater!

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## **ANNUAL ELECTRICAL PERMIT FEE SCHEDULE**

**(Based On Cost of Installation)**

<b>Total Cost of Installation</b>	<b>Permit Fee</b>
\$2,000 or less	\$472.50 (maximum 2 hours inspection time thereafter \$99.75 per hour or portion thereof)
\$2,000 to \$5,000	\$472.50 plus \$3.41 each \$100 cost of fraction of \$100 over \$2,000
\$5,000.01 to \$50,000	\$630 plus \$1.66 each for \$100 cost or fraction of \$100 over \$5,000
\$50,000.01 to \$1,000,000	\$1,260 plus \$1.15 each \$100 cost or fraction of \$100 over \$50,000
\$1,000,000.01 and over	Contact The Inspections Group Inc. for cost

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## GREATER NORTH FOUNDATION

PH: (780) 675-9660  
1-866-679-9660  
FX: (780) 675-2725

*"Affordable Senior and Community Housing"*

4102 50 St.  
Athabasca, AB  
T9S 0A6

April 4, 2022

SV of Island Lake  
Attention: Ms. Wendy Wildman  
Box 8  
Alberta Beach, AB  
T0E 0A0

Dear Ms. Wildman:

Re: 2022 Operating Requisition

The Greater North Foundation has once again had a challenging year as the Covid pandemic continued to affect our communities. As in 2020, our focus remained on the safety and security of our seniors residing in our lodge accommodations and we were required to follow orders as designated by the Alberta Chief Medical Officer of Health. We are extremely proud of the residents and staff who worked diligently to ensure the safety of those residents who call the lodge(s) their home.

Once again covid related expenses were unavoidable in 2021. However, we were fortunate that the Alberta Government continued to support the majority of these expenses – from extra supplies to the extra staffing requirements necessary to maintain a highly sanitized environment. Although not every expense was eligible for the government rebate, their contributions and support were greatly appreciated.

Please see the attached copy of the 2022 operating requisition request. This requisition is based on the 2021 operating deficit; therefore, we are using the 2021 equalized assessments as provided in the Provincial 2021 Equalized Assessment Report and the equalized assessment department within the Alberta government office.

Enclosed you will find a copy of the audited Financial Statement for our lodge operations and the 2022 Requisition Request and guidelines to support the requisition.

Thank you for your understanding and support as we continue to work intensely to keep the seniors in our facilities safe, healthy, and comfortable.

Yours truly,

Shirley Surgenor  
Chief Administrative Officer

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GREATER NORTH FOUNDATION  
2022 **OPERATING** REQUISITION REQUEST

Contributing Municipality	2020 Equalized Assessment	2021 Equalized Assessment	Percentage	2022 Requisition	2021 Requisition
Lac La Biche County	4,592,459,505	4,857,187,898	0.454604	555,356.64	580,954.78
M.D. of Bonnyville (Prev ID349)	2,482,659,560	2,424,943,660	0.226960	277,280.98	314,061.11
Athabasca County	2,113,997,253	2,110,076,875	0.197491	241,259.90	267,424.63
Town of Athabasca	371,984,597	363,328,762	0.034006	41,541.95	47,056.75
M.D. of Opportunity	365,207,486	477,544,923	0.044695	54,601.09	46,199.43
Village of Boyle	91,548,721	88,690,615	0.008301	10,140.63	11,581.09
<b>S.V. of Island Lake</b>	99,809,383	101,576,458	0.009507	<b>11,613.84</b>	12,626.07
S.V. of Bondiss	57,015,056	55,294,071	0.005175	6,322.16	7,212.51
S.V. of Mewatha Beach	51,646,934	54,127,674	0.005066	6,188.80	6,533.43
S.V. of Whispering Hills	44,182,861	43,548,805	0.004076	4,979.25	5,589.22
S.V. of West Baptiste	31,512,115	33,006,493	0.003089	3,773.87	3,986.34
S.V. of Sunset Beach	30,352,363	31,531,493	0.002951	3,605.22	3,839.63
S.V. of Island Lake South	22,337,902	23,531,009	0.002202	2,690.47	2,825.79
S.V. of South Baptiste	18,238,566	20,048,030	0.001876	2,292.23	2,307.21
<b>Totals</b>	<b>10,372,952,302</b>	<b>10,684,434,856</b>	<b>1.000000</b>	<b>1,221,627.00</b>	<b>1,312,198</b>

<b>2021 OPERATING DEFICIT:</b>	<b>\$ 1,785,575.00</b>
(Revenue over Expenses + GNF portion of Amortization, excluding requisition and Lap Grants)	
<b>Plus: Capital Reserve - Future Requirements</b>	<b>\$ 78,300.00</b>
(Included in accounts receivable on financial statements)	
<b>Total Operating Deficit</b>	<b>\$ 1,863,875.00</b>

(Requisitions received in 2021 were in relation to the 2020 deficit;  
therefore, the requisition revenue was deducted from total revenue reported on the Statement of Operations  
for the purpose of calculating this years requisition)

**2021 Government LAP (Lodge Assistance Program) Grants**

Lacalta Lodge	246,276.00	
Pleasant Valley Lodge	246,276.00	
Wildrose Villa	149,696.00	
<b>Total Lap Grants</b>		<b>642,248.00</b>

**TOTAL REQUIRED REQUISITION** **\$ 1,221,627.00**

**REQUISITION DUE AND PAYABLE NINETY (90) DAYS FROM THE DATE OF RECEIPT  
OF THIS NOTICE.**

Please Pay amount in the highlighted area associated with your Municipality.

Please make cheque payable to:  
Greater North Foundation  
4102 - 50 St.  
Athabasca, AB  
T9S 0A6

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**GREATER NORTH FOUNDATION**

**LODGE OPERATIONS**

**Year Ended December 31, 2021**

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors of  
Greater North Foundation

**Opinion**

We have audited the accompanying financial statements of Greater North Foundation, Lodge operations (the Foundation), which comprise the statement of financial position as at December 31, 2021 and the statements of operations, changes in net assets and cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of Greater North Foundation, Lodge Operations as at December 31, 2021, and the results of its operations and its cash flows for the year then ended in accordance with Canadian accounting standards for not-for-profit organizations.

**Basis for Opinion**

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Foundation in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada, and we have fulfilled our other ethical responsibilities in accordance with those requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Emphasis of Matter - Basis of Accounting and Restriction on Use**

We draw attention to Note 1 of the financial statements, which describes the basis of accounting. The financial statements are prepared for the purpose of providing information to Alberta Seniors-Housing and only include lodge operations. As a result, the financial statements may not be suitable for another purpose. Our opinion is not modified in respect of this matter. Our report is intended solely for the Board of Directors of Greater North Foundation and Alberta Seniors-Housing, and should not be used by parties other than the Board of Directors of the Foundation or Alberta Seniors-Housing.

**Responsibility of Management and Those Charged with Governance for the Financial Statements**

Management is responsible for the preparation and fair presentation of the financial statements in accordance with Canadian accounting standards for not-for-profit organizations, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Foundation's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless management either intends to liquidate the Foundation or cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Foundation's financial reporting process.

(continues)

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Independent Auditor's Report to the Board of Directors of Greater North Foundation (continued)

**Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements. As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatements in the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Foundation's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Foundation's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Foundation to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Edmonton, Alberta  
March 28, 2022

*Peterson Walker LLP*

CHARTERED PROFESSIONAL ACCOUNTANTS



**GREATER NORTH FOUNDATION**  
**(Lodge Operations)**  
**Statement of Financial Position**  
**December 31, 2021**

	2021					2020
	Foundation Administration Board	Pleasant Valley Lodge	Wildrose Villa	Lacalta Lodge	Total	Total
<b>ASSETS</b>						
<b>CURRENT ASSETS</b>						
Cash	\$ -	\$ -	\$ -	\$ 296,746	\$ 296,746	\$ 277,908
Accounts receivable (Note 3)	395	41,848	37,149	58,275	137,667	183,689
Inventory	-	6,741	15,610	9,588	31,939	41,467
Prepaid expenses	49,447	923	2,178	9,369	61,917	64,068
Interfund accounts	143,185	28,384	19,537	11,662	202,768	70,704
	193,027	77,896	74,474	385,640	731,037	637,836
<b>PROPERTY AND EQUIPMENT (Note 4)</b>	2,231	7,306,127	39,351	7,921,585	15,269,294	16,388,581
	<u>\$ 195,258</u>	<u>\$ 7,384,023</u>	<u>\$ 113,825</u>	<u>\$ 8,307,225</u>	<u>\$ 16,000,331</u>	<u>\$ 17,026,417</u>
<b>LIABILITIES</b>						
<b>CURRENT LIABILITIES</b>						
Bank indebtedness	\$ 81,217	83,711	\$ 151,604	\$ -	\$ 316,532	\$ 359,146
Accounts payable and accrued liabilities (Note 6)	76,284	210,255	135,739	165,012	587,290	635,496
Deferred revenue	-	-	1,874	3,313	5,187	5,187
Deferred donations	-	1,939	100	-	2,039	1,939
Restricted capital reserve (Note 7)	18,152	114,800	111,500	133,000	377,452	299,046
	175,653	410,705	400,817	301,325	1,288,500	1,300,814
<b>DEFERRED CONTRIBUTIONS RELATED TO PROPERTY AND EQUIPMENT (Note 8)</b>	-	3,993,502	-	3,417,722	7,411,224	7,966,950
	175,653	4,404,207	400,817	3,719,047	8,699,724	9,267,764
<b>NET ASSETS</b>						
Invested in property and equipment	2,231	3,312,625	39,351	4,503,863	7,858,070	8,421,631
Unrestricted	17,374	(332,809)	(326,343)	84,315	(557,463)	(662,978)
	19,605	2,979,816	(286,992)	4,588,178	7,300,607	7,758,653
	<u>\$ 195,258</u>	<u>\$ 7,384,023</u>	<u>\$ 113,825</u>	<u>\$ 8,307,225</u>	<u>\$ 16,000,331</u>	<u>\$ 17,026,417</u>

APPROVED BY THE BOARD

*[Signature]*  
*[Signature]*

Director  
Director

**GREATER NORTH FOUNDATION**  
**(Lodge Operations)**  
**Statement of Operations**  
**Year Ended December 31, 2021**

	Pleasant Valley Lodge		Wildrose Villa		Lacaita Lodge		Consolidated Lodge Totals	
	2021	2020	2021	2020	2021	2020	2021	2020
<b>REVENUE</b>								
Lodge Assistance Program grants	\$ 246,276	\$ 246,276	\$ 149,696	\$ 149,697	\$ 246,276	\$ 246,276	\$ 642,248	\$ 642,249
Other grants (Note 10)	138,320	147,873	249,426	236,119	151,250	126,607	538,996	510,599
Requisitions from Municipalities (Note 11)	444,642	379,967	518,338	469,282	279,619	159,460	1,242,599	1,008,709
Rental revenue	1,149,273	1,088,715	1,117,741	1,000,866	1,184,807	1,111,872	3,451,821	3,201,453
Resident services	18,657	18,018	13,398	11,890	19,582	16,849	51,637	46,757
Non-resident services	27,167	35,080	15,957	14,644	27,129	23,041	70,253	72,765
	<u>2,024,335</u>	<u>1,915,929</u>	<u>2,064,556</u>	<u>1,882,498</u>	<u>1,908,663</u>	<u>1,684,105</u>	<u>5,997,554</u>	<u>5,482,532</u>
<b>OPERATING EXPENSES</b>								
Human resources	1,386,475	1,418,024	1,401,283	1,378,756	1,335,373	1,303,896	4,123,131	4,100,676
Food	230,087	217,989	198,747	180,103	220,218	207,033	649,052	605,125
Operating	82,051	77,171	65,912	57,193	78,044	72,597	226,007	206,961
Operating maintenance	73,345	82,294	119,917	100,288	77,441	58,300	270,703	240,882
Utilities	175,675	159,685	209,092	180,805	136,000	123,203	520,767	463,693
Taxes and land leases	-	-	-	-	100	100	100	100
Administration	26,916	22,484	27,079	25,288	26,302	25,228	80,297	73,000
	<u>1,974,549</u>	<u>1,977,647</u>	<u>2,022,030</u>	<u>1,922,433</u>	<u>1,873,478</u>	<u>1,790,357</u>	<u>5,870,057</u>	<u>5,690,437</u>
<b>REVENUE OVER (UNDER) OPERATING EXPENSES</b>	<u>49,786</u>	<u>(61,718)</u>	<u>42,526</u>	<u>(39,935)</u>	<u>35,185</u>	<u>(106,252)</u>	<u>127,497</u>	<u>(207,905)</u>
<b>OTHER REVENUE AND EXPENSES</b>								
Capital requisitions and capital donations	-	299,662	-	-	-	449,494	-	749,156
Amortization of deferred contributions related to property and equipment	295,815	295,815	-	-	259,911	259,911	555,726	555,726
Amortization of property and equipment	(3,777)	(2,956)	(9,279)	(9,121)	(15,169)	(13,907)	(28,225)	(25,984)
Amortization of government funded property and equipment	(522,379)	(522,379)	(32,471)	(44,098)	(558,194)	(558,195)	(1,113,044)	(1,124,672)
Interest on long-term debt	-	(3,371)	-	-	-	(5,057)	-	(8,428)
	<u>\$ (230,341)</u>	<u>66,771</u>	<u>(41,750)</u>	<u>(53,219)</u>	<u>(313,452)</u>	<u>132,246</u>	<u>(585,543)</u>	<u>145,798</u>
<b>REVENUE OVER (UNDER) EXPENSES</b>	<u>\$ (180,555)</u>	<u>\$ 5,053</u>	<u>\$ 776</u>	<u>\$ (93,154)</u>	<u>(278,267)</u>	<u>\$ 25,994</u>	<u>\$ (458,046)</u>	<u>(62,107)</u>



**GREATER NORTH FOUNDATION**  
**(Lodge Operations)**  
**Statement of Changes in Net Assets**  
**Year Ended December 31, 2021**

**INVESTED IN PROPERTY AND EQUIPMENT**

	Foundation Administration Board	Pleasant Valley Lodge	Wildrose Villa	Lacalta Lodge	Total 2021	Total 2020
<b>BALANCE AT BEGINNING OF YEAR</b>	\$ 3,867	\$ 3,538,321	\$ 81,101	\$ 4,798,342	\$ 8,421,631	\$ 8,275,960
Property and equipment purchases	728	4,645	-	18,973	24,346	9,568
Repayment of long-term debt	-	-	-	-	-	733,210
Transfers	(2,364)	-	-	-	(2,364)	(2,177)
Revenue under expenses	-	(230,341)	(41,750)	(313,452)	(585,543)	(594,930)
<b>BALANCE AT END OF YEAR</b>	<b>\$ 2,231</b>	<b>\$ 3,312,625</b>	<b>\$ 39,351</b>	<b>\$ 4,503,863</b>	<b>\$ 7,858,070</b>	<b>\$ 8,421,631</b>

**UNRESTRICTED**

	Foundation Administration Board	Pleasant Valley Lodge	Wildrose Villa	Lacalta Lodge	Total 2021	Total 2020
<b>BALANCE AT BEGINNING OF YEAR</b>	\$ 15,738	\$ (377,950)	\$ (368,869)	\$ 68,103	\$ (662,978)	(455,200)
Property and equipment purchases	(728)	(4,645)	-	(18,973)	(24,346)	(9,568)
Repayment of long-term debt	-	-	-	-	-	(733,210)
Transfers	2,364	\$ -	-	-	2,364	2,177
Revenue over (under) expenses	-	49,786	42,526	35,185	127,497	532,823
<b>BALANCE AT END OF YEAR</b>	<b>\$ 17,374</b>	<b>\$ (332,809)</b>	<b>\$ (326,343)</b>	<b>\$ 84,315</b>	<b>\$ (557,463)</b>	<b>\$ (662,978)</b>

**GREATER NORTH FOUNDATION**  
**(Lodge Operations)**  
**Statement of Cash Flows**  
**Year Ended December 31, 2021**

	2021	2020
<b>OPERATING ACTIVITIES</b>		
Revenue over (under) expenses	\$ (458,046)	(62,107)
Items not affecting cash:		
Amortization of deferred contributions related to property and equipment	(555,726)	(555,726)
Amortization	1,141,269	1,150,656
	<u>127,497</u>	<u>532,823</u>
<b>Changes in non-cash working capital items:</b>		
Accounts receivable	46,022	(107,102)
Inventory	9,528	(8,350)
Prepaid expenses	2,151	(3,077)
Interfund account	(132,064)	48,100
Accounts payable and accrued liabilities	(45,842)	51,909
Deferred revenue	8,700	(12,087)
Deferred donations	100	-
Restricted capital reserve	69,706	62,200
	<u>(41,699)</u>	<u>31,593</u>
	<u>85,798</u>	<u>564,416</u>
<b>INVESTING ACTIVITY</b>		
Purchase of property and equipment	<u>(24,346)</u>	<u>(9,568)</u>
<b>FINANCING ACTIVITY</b>		
Repayment of long-term debt	<u>-</u>	<u>(733,210)</u>
<b>INCREASE (DECREASE) IN CASH</b>	<u>61,452</u>	<u>(178,362)</u>
Cash (deficiency) - beginning of year	<u>(81,238)</u>	<u>97,124</u>
<b>CASH (DEFICIENCY) - END OF YEAR</b>	<u>\$ (19,786)</u>	<u>(81,238)</u>
<b>CASH FLOW SUPPLEMENTARY INFORMATION</b>		
Interest received	\$ 5,969	\$ 2,548
Interest paid	\$ -	\$ 8,428
<b>CASH (DEFICIENCY) CONSISTS OF</b>		
Cash	\$ 296,746	\$ 277,908
Bank indebtedness	<u>(316,532)</u>	<u>(359,146)</u>
	<u>\$ (19,786)</u>	<u>(81,238)</u>

**GREATER NORTH FOUNDATION**  
**(Lodge Operations)**  
**Notes to Financial Statements**  
**Year Ended December 31, 2021**

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**1. NATURE OF OPERATIONS**

Greater North Foundation (the Foundation) is a not-for-profit organization operating and managing social programs aimed at providing affordable housing to low-income Albertans who are the most in need. The Foundation operates lodges and social housing projects in Athabasca, Lac La Biche, Boyle and their surrounding areas. The Foundation is also authorized to administer rent supplement programs on behalf of the government. These financial statements include the lodge operations only. The Foundation is established as a management body by the provincial ministerial order and is governed by the Alberta Housing Act and its regulations. It qualifies as a not-for-profit organization as defined in the Income Tax Act (Canada) and, as such, is exempt from income taxes.

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**2. SIGNIFICANT ACCOUNTING POLICIES**

Basis of presentation

These financial statements have been prepared in accordance with Canadian accounting standards for not-for-profit organizations.

Cash

Cash is defined as cash on hand and cash on deposit, net of cheques issued and outstanding at the reporting dates.

Goods and Services Tax receivable

Goods and Services Tax receivable is recorded as receivable based on the rebate refundable at the time of the expenditure.

Inventory

Inventory is valued at the lower of cost and net realizable value with the cost being determined on a first-in, first-out basis.

Property and equipment

Property and equipment is recorded at cost less accumulated amortization. Property and equipment are amortized over their estimated useful lives on the straight-line method at the following rates:

Buildings	25 years
Paving	10 years
Furniture and fixtures	5 years
Computer equipment	3 years

Buildings and land owned by the provincial government are not shown in the accounting records of the Foundation.

(continues)

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**GREATER NORTH FOUNDATION**  
**(Lodge Operations)**  
**Notes to Financial Statements**  
**Year Ended December 31, 2021**

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**2. SIGNIFICANT ACCOUNTING POLICIES (continued)**

Revenue recognition

The Foundation follows the deferral method of accounting for contributions. Contributions, including operating grants, are included in revenue in the year in which they are received or receivable, with the exception that contributions to fund a specific future period's expenses are included in revenue in that later period. Grants received for the acquisition of property and equipment are deferred and amortized to revenue on the same basis as the related property and equipment.

Requisitions from Municipalities are made to cover the prior year's operating deficit.

Lodge Assistance Program grants are provided by the Government of Alberta based on the number of eligible residents on an annual basis.

Rental revenue is accrued at the most recent authorized rental rates.

Residential and non-residential rent is recognized as services are performed and collection is reasonably assured.

Bad debts

Bad debts are written off by Board motion if they have been outstanding for greater than one year and are determined to be uncollectible.

Financial instruments

Financial instruments are recorded at fair value when acquired or issued. In subsequent periods, financial assets with actively traded markets are reported at fair value, with any unrealized gains and losses reported in income. All other financial instruments are reported at amortized cost and tested for impairment at each reporting date.

Use of estimates

The preparation of financial statements in conformity with Canadian accounting standards for not-for-profit organizations requires management to make estimates and assumptions that affect the amounts reported in the financial statements. Significant estimates include collectibility of receivables, useful life of property and equipment, accrued liabilities and deferred contributions related to property and equipment. By their nature, these estimates are subject to measurement uncertainty and actual results could differ.

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**GREATER NORTH FOUNDATION**  
**(Lodge Operations)**  
**Notes to Financial Statements**  
**Year Ended December 31, 2021**

**3. ACCOUNTS RECEIVABLE**

Accounts receivable consists of the following:

	2021	2020
Accounts receivable	\$ 122,248	\$ 169,936
Goods and Services Tax rebate	15,419	13,753
	<u>\$ 137,667</u>	<u>\$ 183,689</u>

During the year, the Foundation recorded bad debts of \$2,032 (2020--\$4,599). This amount is included in operating expenses.

**4. PROPERTY AND EQUIPMENT**

	Cost	Accumulated amortization	2021 Net book value	2020 Net book value
Land	\$ 675,000	\$ -	\$ 675,000	\$ 675,000
Buildings	26,851,209	12,344,889	14,506,320	15,580,368
Paving	186,878	169,945	16,933	35,621
Furniture and fixtures	1,411,448	1,346,749	64,699	92,280
Computer equipment	36,543	30,201	6,342	5,312
	<u>\$ 29,161,078</u>	<u>\$ 13,891,784</u>	<u>\$ 15,269,294</u>	<u>\$ 16,388,581</u>

**5. OPERATING LOAN**

The Foundation has an authorized line of credit of \$1,000,000. The interest on the line of credit is at prime and is secured by a Province of Alberta Order in Council. The line of credit balance at year end was \$56,307 (2020--\$129,553). Interest paid during the year \$1,987 (2020--\$175).

**6. ACCOUNTS PAYABLE AND ACCRUED LIABILITIES**

Accounts payable and accrued liabilities consist of the following:

	2021	2020
Accounts payable	\$ 244,177	\$ 253,490
Vacation payable	233,659	258,840
Salaries payable	101,864	114,614
Payroll deductions payable	7,790	8,552
	<u>\$ 587,290</u>	<u>\$ 635,496</u>

**GREATER NORTH FOUNDATION**  
**(Lodge Operations)**  
**Notes to Financial Statements**  
**Year Ended December 31, 2021**

**7. RESTRICTED CAPITAL RESERVE**

The Foundation has requisitioned funds to be set aside for capital repairs for the lodges. All expenditures must be approved by the Board. Capital reserves for Administration \$18,152 (2020--\$18,046) and capital reserves for Lodges \$359,300 (2020--\$281,000).

**8. DEFERRED CONTRIBUTIONS RELATED TO PROPERTY AND EQUIPMENT**

Deferred contributions related to property and equipment represents contributions received to fund the cost of property and equipment additions. The contributions are deferred and amortized to revenue on the same basis as the related property and equipment.

	2021	2020
Balance at beginning of year	\$ 7,966,950	\$ 8,522,676
Amounts amortized	(555,726)	(555,726)
Balance at end of year	\$ 7,411,224	\$ 7,966,950

**9. EXTRAORDINARY EVENT**

In March 2020, the Government of Alberta declared a state of emergency related to the global COVID-19 pandemic. In order to prevent the spread of the virus, restrictions were put in place that required lockdowns of senior lodges, increased cleaning and other social distancing protocols be instituted. To assist with the added costs of these new health measures the Government of Alberta provided COVID Relief Rebates that were claimed to cover a portion of these costs.

**10. OTHER GRANTS**

Other grants consists of the following:

	2021	2020
COVID Relief Rebates	\$ 499,438	\$ 471,227
Alberta Health Services Grant	39,558	39,372
Lodge Renewal Grant	-	-
	\$ 538,996	\$ 510,599

**GREATER NORTH FOUNDATION**  
**(Lodge Operations)**  
**Notes to Financial Statements**  
**Year Ended December 31, 2021**

**11. REQUISITIONS FROM MUNICIPALITIES**

Municipal requisitions for the year are as follows:

	2021	2020
Lac La Biche County	\$ 580,955	\$ 470,693
ID #349	314,061	258,035
Athabasca County	267,425	212,596
Town of Athabasca	47,057	38,717
Municipal District of Opportunity No. 17	46,199	36,133
Summer Village of Island Lake	12,626	9,396
Village of Boyle	11,581	9,668
Summer Village of Bondiss	7,213	5,601
Summer Village of Mewatha Beach	6,533	5,419
Summer Village of Whispering Hills	5,589	4,438
Summer Village of West Baptiste	3,987	3,099
Summer Village of Sunset Beach	3,840	2,942
Summer Village of Island Lake South	2,826	2,193
Summer Village of South Baptiste	2,307	1,979
Less capital reserves	(69,600)	(52,200)
	<u>\$ 1,242,599</u>	<u>\$ 1,008,709</u>

**GREATER NORTH FOUNDATION**  
**(Lodge Operations)**  
**Notes to Financial Statements**  
**Year Ended December 31, 2021**

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**12. FINANCIAL INSTRUMENTS**

The Foundation's financial instruments consist of cash, accounts receivable, bank indebtedness, accounts payable and accrued liabilities.

The Foundation is exposed to the following risks through its financial instruments:

Credit risk

Credit risk is the risk that one party to a financial instrument will cause a financial loss for the other party by failing to discharge an obligation or there is a concentration of transactions carried out with the same party. The Foundation's main credit risk relates to accounts receivable. Accounts receivable are generally rent receivable from tenants and amounts due from government agencies. The Foundation's tenants are numerous which reduces the concentration of credit risk. It is management's opinion that there is no significant credit risk of December 31, 2021.

Liquidity risk

Liquidity risk arises from the possibility that the Foundation might encounter difficulty in settling its debts or in meeting its obligations related to financial liabilities. It is management's opinion that there is no significant liquidity risk as of December 31, 2021.

Interest rate risk

Interest rate risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market interest rates. The Foundation is exposed to interest rate risk arising on its interest bearing assets.

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**GREATER NORTH FOUNDATION**  
**(Lodge Operations)**

**Wildrose Villa DAL Units**

**(Schedule 1)**

**Year Ended December 31, 2021**

	<b>2021</b>	<b>2020</b>
<b>REVENUE</b>		
Rental revenue	\$ 529,372	\$ 520,254
Other grants	90,669	80,085
Resident services	4,662	4,459
Non-resident services	4,077	4,189
	<u>628,780</u>	<u>608,987</u>
<b>EXPENSES</b>		
Human resources	254,461	260,328
Utilities	78,182	67,116
Food	75,511	68,060
Operating maintenance	40,031	31,261
Operating	26,406	25,126
Amortization of government funded property and equipment	15,865	20,223
Administration	8,855	8,257
	<u>499,311</u>	<u>480,371</u>
<b>REVENUE OVER EXPENSES</b>	<u>\$ 129,469</u>	<u>\$ 128,616</u>



## GREATER NORTH FOUNDATION

PH: (780) 675-9660  
1-866-679-9660  
FX: (780) 675-2725

*"Affordable Senior and Community Housing"*

4102 50 St.  
Athabasca, AB  
T9S 0A6

### Supporting Information - 2022 Requisition Request

- In accordance with the Alberta Housing Act, the requisition is due and payable within ninety days of this notice.
- 2021 equalized assessments were used as we are requisitioning for the 2021 operating deficit.
- The requisitions are based on the operating deficiencies shown on the "Statement of Operations", less requisition funds paid for the 2020 deficit, plus amortization expenses only applicable to the capital assets purchased by our regular operating funds
- The capital reserve (as approved in the 2021 budget) is included as an accounts receivable until all requisitions have been received.

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March 23, 2022

Alberta Utilities Commission  
106 Street Building  
10<sup>th</sup> Floor, 10055 106 Street  
Edmonton, AB T5J 2Y2

**RE: INCREASING UTILITY FEES**

Dear Utilities Commission,

There has been a growing concern in our community, and likely across the province, of the rising utility fees for both natural gas and electricity.

Over the course of the past two years, our residents have dealt with the strain of the pandemic, rising costs of groceries, rising gas prices, and job insecurity. Now they can add the stress of maintaining utilities in their homes to that list.

But it is not just residents that are struggling with these rising costs. Also greatly effected are the non-profits of our community and our province. Our non-profits offer us services that are greatly needed for our physical, mental, and social wellbeing however these services are now in jeopardy as they focus what funds they have on paying utility fees.

Instead of retaining funds for savings, for food, to pay rent or a mortgage, or to offer services that improve a community's wellness, people are being forced to pay exorbitant delivery charges to maintain utility services.

We at the Town of Fox Creek believe now is not the time to be taking more and more money from the pockets of Albertans, now is the time to support our people.

So, with the abovementioned in mind, the Town of Fox Creek would like to strongly encourage the Commission to perform a review of the fees being charged on top of the actual usage fees all the while giving strict attention to the amount of profit the corporations are making off Albertans.

Your time and consideration of our residents and non-profits is greatly appreciated.

Sincerely,

Mayor Sheila Gilmour  
Town of Fox Creek  
[sheila@foxcreek.ca](mailto:sheila@foxcreek.ca)

cc The Honourable Sonya Savage, Minister of Energy  
Todd Loewen, MLA  
Alberta Municipalities



ALBERTA

MUNICIPAL AFFAIRS

*Office of the Minister*

*MLA, Calgary-Hays*

February 24, 2022

Dear Chief Elected Officials:

I am writing to share information with you about *Budget 2022*, which my colleague, the Honourable Travis Toews, has tabled in the Alberta legislature. You will find below some details about Budget 2022 that are most closely related to Alberta Municipal Affairs and the Alberta municipalities that we all continue to serve.

Alberta's government is investing approximately \$980 million overall to build stronger communities across our province. These funds will continue to deliver important programs and services, support effective governance, and protect public safety. Alberta is moving forward to a time of economic recovery and prosperity, where Albertans have opportunities to build their skills, pursue their passions, and support themselves and their families. That's why we are continuing to provide significant infrastructure funding in the near term to support our economic recovery, even as we help municipalities adjust to new funding levels.

As we discussed last year, Municipal Sustainability Initiative (MSI) capital funding is averaging \$722 million a year for three years, from 2021-2024. We front-loaded MSI funding for 2021-22 to a total of approximately \$1.2 billion, to help municipalities recover from the pandemic and provide flexibility to ensure priority capital projects could continue. As a result, MSI funding for 2022 and 2023 has been reduced proportionately to \$485 million each year. Additionally, municipalities and Metis Settlements will continue to receive \$30 million under the operating component of the MSI program.

The goal of this strategic, multi-year funding approach is to prepare for implementation of the Local Government Fiscal Framework in 2024-25. Our government passed the *Local Government Fiscal Framework (LGFF) Act*, paving the way for Municipal Affairs to establish a predictable, reliable, long-lasting funding arrangement with Alberta municipalities that is tied to provincial revenues. Baseline funding for the first year of the LGFF in 2024-25 will remain at \$722 million, equivalent to the current three-year average funding level of MSI. The estimated 2022 MSI allocations are available on the program website here.

As you are also aware, the federal Gas Tax Fund changed its name and is now called the Canada Community-Building Fund (CCBF). Fortunately, the level of funding for Alberta has not changed, and we anticipate receiving approximately \$255 million from this federal fund again this year. The estimated 2022 CCBF allocations are available on the program website here.

.../2

MSI and CCBF program funding is subject to the Legislative Assembly's approval of Budget 2022. Individual allocations and 2022 funding are subject to ministerial authorization under the respective program guidelines. Federal CCBF funding is also subject to confirmation by the Government of Canada. You should anticipate receiving letters confirming MSI and CCBF funding commitments in April.

I am pleased to inform you that funding in support of local public library boards will continue to remain stable, helping to deliver important literacy resources to Albertans. We are also maintaining equivalent levels of operational funding for other services, such as the Land and Property Rights Tribunal.

As we all look to the time ahead, I can tell you that Alberta's government understands the challenges and the opportunities that are facing Alberta communities. As we continue to recover from the pandemic and prepare for economic growth, Municipal Affairs remains committed to providing sustainable levels of capital funding, to promoting economic development, and to supporting local governments as they deliver programs and services that Albertans need.

Alberta is moving forward to a prosperous financial future, and Albertans are doing their part to get us there. Alberta's government will do its part by sticking to our fiscal plan. We will continue our disciplined spending to maintain balance, and we will continue to respect Albertans' tax dollars by keeping our spending in line with other provinces.

With our eyes on these goals, we will move forward to a bright, thriving, and prosperous future where Alberta firmly secures our place as the economic engine of our nation.

Sincerely,

A handwritten signature in black ink, appearing to read "Ric McIver".

Ric McIver  
Minister

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Government  
of Canada

Gouvernement  
du Canada

Canada

10805 0436 RT0001,0052856676

SUMMER VILLAGE OF ISLAND LAKE  
PO BOX 8  
ALBERTA BEACH, AB T0E 0A0

1144

000205



Canada Revenue  
Agency

Agence du revenu  
du Canada

Date	2022-03-03
Business Number	108050436RT0001
Period covered	2021-07-01 to 2021-12-31
Payment number	0841-02146265-1

NOTICE OF (RE)ASSESSMENT  
GOODS AND SERVICES TAX/HARMONIZED SALES TAX (GST/HST)  
REBATE APPLICATION

Page 1 of 4

Attached is information about the (re)assessment of your  
GST/HST rebate application.  
Amount paid: \$33,430.53  
This payment is issued from the identification number above.

For more information, phone or write to:

Edmonton Tax Services Office  
Suite 10 9700 Jasper Avenue  
Edmonton  
Toll free number

AB T5J 4C8  
1-800-959-5525 (Canada and United States)

000205 2



Government  
of Canada

Gouvernement  
du Canada

Canada

0841-02146265-1

Goods and Services Tax/  
Harmonized Sales Tax

Taxes sur les produits et  
services/Taxe de vente  
harmonisée

DATE 2022 03 03  
Y/A M/M D/J

To/A SUMMER VILLAGE OF ISLAND LAKE

\$\*\*33430.53

Pay/Payez THIRTY-THREE THOUSAND FOUR HUNDRED THIRTY AND 53/100 DOLLARS  
TRENTÉ-TROIS MILLE QUATRE CENT TRENTÉ ET 53/100 DOLLARS

Receiver General for Canada  
Le receveur général du Canada  
Deputy Receiver General for Canada  
Le sous-receveur général du Canada

000000 117 0841021462651



Date

2022-03-03

Business Number

108050436RT0001

Period covered

2021-07-01 to 2021-12-31

Payment number

0841-02146265-1

NOTICE OF (RE)ASSESSMENT

GOODS AND SERVICES TAX/HARMONIZED SALES TAX (GST/HST)  
REBATE APPLICATION

Page 3 of 4

RESULTS

This notice explains the results of our (re)assessment of the GST/HST rebate application(s) received on February 1, 2022. It also explains any changes we made to your application(s).

Result of this (Re)Assessment	\$	33,430.53	Cr
Prior Balance	\$	0.00	
Amount Issued	\$	33,430.53	
		=====	
Total Balance	\$	0.00	

Sign up for direct deposit today and get your money faster.  
For information about this secure and convenient service, go  
to [canada.ca/cra-direct-deposit](https://canada.ca/cra-direct-deposit).

Please keep this Notice of (Re)Assessment for your records.



000205 1

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**Subject:** Proposal to Join Our Call to Action - NPF

**From:** Colin Buschman <cbuschman@npf-fpn.com>

**Date:** Mon, Mar 28, 2022 11:05 am

**To:** "chad.newton@islandlake.ca" <chad.newton@islandlake.ca>

**Cc:** "svislandlake@wildwillowenterprises.com" <svislandlake@wildwillowenterprises.com>

**Attach:** image236496.png

image222408.png

image913480.png

image404753.png

image441585.png

image162849.jpg

GoA Call to Action.pdf

Dear Mayor Newton and Summer Village of Island Lake Council,

I am writing to you today, with a proposal to join our Call to Action to the Government of Alberta to halt the idea of a new provincial police service and to invest the proposed new monies into underfunded critical services within Alberta. This injection of funding would have a larger and more immediate impact within our communities to improve community safety and the health and well-being of all Albertans.

As you are aware, the Government of Alberta is reviewing the possibility of transitioning away from the RCMP to a new Alberta Provincial Police Service (APPS). Last year, they released a [Transition Study](#), which outlined potential exorbitant costs, including \$366 million in one-time transition costs over six-years and \$139 million in additional policing costs annually, increasing with inflation. With that said, over just a six-year period costs would total over \$1.2 billion.

Through polling that the NPF has conducted over the past year, it is clear that Albertans feel the same with. An overwhelming 84% of Albertans support retaining the RCMP and believe the Government of Alberta should instead focus on addressing the root causes of crime and improving social services.

As the Government of Alberta continues to consult and push the idea of a new and expensive police service forward, now is the time for all impacted stakeholders to come together to tell the government that the proposed money would be better invested into critical services to address under resourcing, staffing shortages, and the lack of social support programs.

Attached to this email is a draft of the Call to Action to the government for your review.

Our goal is to have stakeholders sign on and to release publicly at the end of April in a joint effort.

**If you are interested in signing onto the Call to Action, please reply to this email and include your logo for use which will be added to the Call to Action, before April 15, 2022.**

If you have any questions, comments, or concerns, please don't hesitate to contact me.



Colin Buschman

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<https://npf-fpn.com>



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POLICE  
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DE LA POLICE  
NATIONALE**

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 nationalpolicefederation

 National Police Federation

The mission of the National Police Federation is to provide strong, professional, fair and progressive representation to promote and enhance the rights of RCMP members. La mission de la Fédération de la police nationale est de fournir une représentation forte, professionnelle, juste et progressive afin de promouvoir et faire avancer les droits des membres de la GRC.

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April XX, 2022

Dear Premier,

We are committed to ensuring Albertans live in safe communities that support their health and well-being. Communities where people have reliable access to critical health, social, public safety, and educational services. Ultimately, Albertans living in a safe and healthy community communicate those needs to the Government of Alberta, who listen and respond.

The Government of Alberta has lost the trust of its constituents in its pursuit of an Alberta Provincial Police Service (APPS) by not undertaking fulsome, open, and transparent consultations with all those affected. Albertans have stated loud and clear that they do not want a costly new police service, with an overwhelming 84% of Albertans wanting to keep and improve the Alberta RCMP.

In addition, the Government of Alberta has not released a detailed funding model explaining who would be paying the costs of this proposed transition. The vague Transition Study noted initial transition costs of \$366 million over six years, and, at minimum, an additional \$139 million each year, increasing with inflation. Municipalities know that most of these costs will be downloaded directly to them, forcing them to significantly increase residents' and businesses' taxes.

Municipalities and engaged Albertans continue to call on the Government of Alberta to improve rural police response times and increase resources available to the justice system. The Province's \$2 million Transition Study did not highlight how a new APPS would address any of these issues.

**We, the undersigned, call on the Government of Alberta to stop efforts and investment to advance the creation of an Alberta Provincial Police Service and instead invest in resources needed to:**

- *Improve current policing services to reduce response times and address rural crime by increasing the number of RCMP officers within communities*
- *Improve social services to address the root causes of crime (health, mental health, social and economic supports)*
  - *Expand Police and Crisis Teams with police and Alberta Health Services*
  - *Work with communities to provide targeted social supports*
- *Increase resources within the justice system*
  - *Ensure timely trials by prioritizing violent over non-violent crimes*
  - *Hire more Crown prosecutors and appoint more Provincial Court Judges*