# **FINANCIAL INFORMATION RETURN**

Village of Andrew (0008)

For the Year Ending December 31, 2023

The information contained in this Financial Information Return is presented fairly to the best of my knowledge.

Nov 28/24

Date

Alberta Municipal Affairs



Maurice R. Joly, CPA, CA, CFP\*
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\*Denotes Professional Corporation

# INDEPENDENT AUDITOR'S REPORT MUNICIPAL FINANCIAL INFORMATION RETURN

To the Members of Council of the Village of Andrew

#### Opinion

We have audited the accompanying municipal financial information return of the Village of Andrew (the Municipality), for the year ended December 31, 2023.

In our opinion, the accompanying municipal financial information return presents fairly, in all material respects, the financial position of the Municipality as at December 31, 2023, and the results of its operations for the year then ended in accordance with the basis of accounting described in the Responsibilities of Management and Those Charged with Governance for the Financial Information.

## **Emphasis of Matter**

The financial information return is prepared to assist the Village of Andrew to meet the requirements of the Municipal Government Act (Section 277(1)). As a result, this financial information return may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

#### Other Matter

It is understood that this report, as requested by the Minister of Alberta Municipal Affairs, is to be used primarily for statistical purposes. We have issued an audit report dated November 28, 2024 on the consolidated financial statements of the Village of Andrew for the year ended December 31, 2023 and reference should be made to those audited financial statements for complete information.

### 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 Information* section of our report. We are independent of the Municipality in accordance with the ethical requirements that are relevant to our audit of the financial information 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.

Responsibilities of Management and Those Charged with Governance for the Financial Information Management is responsible for the preparation and fair presentation of the Municipal Financial Information Return in accordance with the accounting principles prescribed by the Minister of Alberta Municipal Affairs as provided in section 277 of the Municipal Government Act, and for such internal control as management determines is necessary to enable the preparation of the municipal financial information return that is free from material misstatement, whether due to fraud or error.

In preparing the financial information return, management is responsible for assessing the Municipality'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 Municipality or to cease operations, or has no realistic alternative but to do so.

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

Auditor's Responsibilities for the Audit of the Financial Information

Our objectives are to obtain reasonable assurance about whether the financial information as a whole is 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 this financial information. As part of the audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial information, 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 than 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 Municipality'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 the 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 Municipality'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 information or, if such disclosure 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 Municipality to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial information, including the disclosures, and whether the financial information represents 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.

St. Paul, Alberta November 28, 2024 Chartered Professional Accountants

Audited Schedule Error(s): Items listed below will require may reach out to you requesting clarification on these item		on. After submission a	a member o	of the Info	rmation Services Team
				18	
Audited Schedule Warning(s): The items below may requal may reach out to you requesting clarification on these items		ation. After submission	on a memb	er of the I	nformation Services Team
Audited Schedule (-) Values: Although allowed, some ne following are items where a negative entered may alter the					
FIR Line 8825	Col 1 -82311	Col 2	Col 3		Col 4
				120	

**Unaudited Schedule Error(s):** 

Total

		1
Assets	0010	
Cash and Temporary Investments	0020	1,170,114
Taxes and Grants in Place of Taxes Receivable	0030	
Current	0040	79,530
Arrears	0050	104,133
Allowance	0060	-76,000
Receivable From Other Governments  Loans Receivable	0070	236,080
Trade and Other Receivables	0090	59,166
Debt Charges Recoverable	0095	39,100
Inventories Held for Resale	0130	
. Land	0140	11.245
. Other	0150	
Long Term Investments	0170	
. Federal Government	0180	
. Provincial Government	0190	
. Local Governments	0200	
. Other	0210	29,686
Other Current Assets	0230	
Other Long Term Assets	0240	
	0250	
Total Financial Assets	0260	1,613,954
STATE OF THE PROPERTY OF THE P	0200	1,010,554
Liabilities	0270	
Temporary Loans Payable	0280	
Payable To Other Governments	0290	
Accounts Payable & Accrued Liabilities	0300	152,368
Deposit Liabilities	0310	1,850
Deferred Revenue	0340	425,686
Long Term Debt	0350	29年7月6月1分間
Other Current Liabilities	0360	
Asset Retirement Obligations	0365	
Other Long Term Liabilities	0370	
	0380	
Total LiabilRies	0390	579,904
Held the late for the construction of the late of the contract that the contract the contract the		
Net Financial Assets (Net Debt)	0395	1,034,050
Non Financial Assets	11111	
Tangible Capital Assets	0400	5,606,720
Inventory for Consumption	0410	3,000
Prepaid Expenses	0420	8,676
Other	0430	
Total Non-Financial Assets	0440	5,618,396
Accumulated Surplus	0450	6 050 440
Accumulated Surplus	0450[	6,652,446

#### **CHANGE IN ACCUMULATED OPERATING SURPLUS**

Classification: Protected A

#### Schedule 9B

		Unrestricted	Restricted 2	Equity in TCA	Total 4
Accumulated Operating Surplus - Beginning of Year	0500	275,666	894,978	5,648,050	6,818,694
Net Revenue (Expense)	0505	-166,248			-166,248
Funds Designated For Future Use	0511	-13,812	13,812		
Restricted Funds - Used for Operations	0512				
Restricted Funds - Used for TCA	0513				
Current Year Funds Used for TCA	0514	-195,425		195,425	
Donated and Contributed TCA	0516				
Disposals of TCA	0517	6,000		-6,000	
Annual Amortization Expense	0518	230,755		-230,765	
Long Term Debt - Issued	0519				
Long Term Debt - Repaid	0521	***			
Capital Debt - Used for TCA	0522				
	0523				
Other Adjustments	0524				
Accumulated Operating Surplus - End of Year	0525	136,936	908,790	5,606,720	6,652,446

		Revenue		Expense 2
Total General	0700	626,974		7
Function	0710		1150	
General Government	0720		1160	
Council and Other Legislative	0730		1170	32,407
General Administration	0740	82,264	1180	470,239
Other General Government	0750	2474214	1190	· _
Protective Services	0760		1200	
Police	0770	· <del></del>	1210	14,282
Fire	0780	50	1220	21,916
Disaster and Emergency Measures	0790		1230	
Ambulance and First Aid	0800		1240	
Bylaws Enforcement	0810	841	1250	1,698
Other Protective Services	0820		1260	
Transportation	0830		1270	
Common and Equipment Pool	0840		1280	
Roads, Streets, Walks, Lighting	0850	125,375	1290	444,094
Airport	0860	· · · · · · · · · · · · · · · · · · ·	1300	
Public Transit	0870		1310	
Storm Sewers and Drainage	0880		1320	
Other Transportation	0890		1330	
Environmental Use and Protection	0900		1340	
Water Supply and Distribution	0910	230,632	1350	164,790
Wastewater Treatment and Disposal	0920	55,812	1360	105,737
Waste Management	0930	83,227	1370	55,745
Other Environmental Use and Protection	0940		1380	
Public Health and Welfare	0950		1390	
Family and Community Support	0960		1400	3,669
Day Care	0970		1410	-,,,,,
Cemeteries and Crematoriums	0980		1420	
Other Public Health and Welfare	0990		1430	
Planning and Development	1000		1440	
Land Use Planning, Zoning and Development	1010	259	1450	5,053
Economic/Agricultural Development	1020		1460	0,000
Subdivision Land and Development	1030		1470	
Public Housing Operations	1040		1480	
Land, Housing and Building Rentals	1050		1490	-
Other Planning and Development	1060		1500	
Recreation and Culture	1070		1510	
Recreation Boards	1080		1520	
Parks and Recreation	1090	39,823	1530	66,890
Culture: Libraries, Museums, Halls	1100	13,401	1540	38,386
Convention Centres	1110	10,401	1550	30,000
Other Recreation and Culture	1120		1560	
Other Utilities	1125		1565	
Gas	1126		1566	
Electric	1127		1567	
Other Utilities	1128		1568	
Other Othicles	1120		1900	
Other	1130		1570	
Total Revenue/Expense	1140	1,258,658	1580	1,424,906
Net Revenue/Expense			1590	-166,248

### FINANCIAL ACTIVITIES BY TYPE / OBJECT

		Total
Paragrapa	1700	1
Revenues Taxation and Grants in Place	1710	
Property (net municipal, excluding requisitions)	1720	486,835
Business	1730	460,533
Business Revitalization Zone	1740	
	1750	
Special	1760	
Well Drilling	1770	
Local Improvement		
Sales To Other Governments	1790	000.070
Sales and User Charges	1800	390,278
Penalties and Costs on Taxes	1810	29,177
Licenses and Permits	1820	1,500
Fines	1830	
Franchise and Concession Contracts	1840	65,567
Returns on Investments (incl. Portfolio Investments)	1850	44,953
Rentals	1860	10,688
Insurance Proceeds	1870	
Net Gain on Sale of Tangible Capital Assets	1880	
Contributed and Donated Assets	1885	Mark them to the
Federal Government Operating Transfers	1892	
Federal Government Capital Transfers	1902	
Provincial Government Operating Transfers	1912	74,044
Provincial Government Capital Transfers	1922	125,375
Local Government Operating Transfers	1931	29,799
Local Government Capital Transfers	1932	
Transfers From Local Boards and Agencies	1940	
Developer Agreements	1960	
Offsite Levies	1962	
Other Revenues	1970	442
Total Revenue	1980	1,258,658
Expenses	1990	7,200,000
Salaries, Wages, and Benefits	2000	435,760
Contracted and General Services	2010	379,851
Purchases from Other Governments	2020	
		105,446
Materials, Goods, Supplies, and Utilities	2030	230,182
Provision For Allowances	2040	5,084
Transfers to Other Governments	2050	30,522
Transfers to Local Boards and Agencies	2060	4,194
Transfers to Individuals and Organizations	2070	
Bank Charges and Short Term Interest	2080	3,112
Interest on Operating Long Term Debt	2090	
Interest on Capital Long Term Debt	2100	AND TOTAL
Accretion of Asset Retirement Obligations	2105	
Amortization of Tangible Capital Assets	2110	230,755
Net Loss on Sale of Tangible Capital Assets	2125	
Write Down of Tangible Capital Assets	2127	
Other Expenditures	2130	
	سلم	4 1
Total Expenses	2140	1 424,906
Net Revenue (Expense):	2150	-166,248

### REMEASUREMENT GAINS AND LOSSES

Schedule 9Q

Accumulated remeasurement gains (losses) at beginning of year	2171	
Gains	2172	
Losses	2174	
Amounts reclassified to Statement of Operations	2176	
Net Remeasurement gains (losses) for the year	2178	
Accumulated remeasurement gains (losses) at end of year	2180	

### REVENUE AND EXPENSE SUPPLEMENTARY DETAIL

#### Schedule 9E

	_	Reven	The second second		enses
		Sales and	Provincial	Annual	Capital Long
		User	Capital	Amortization	Term Debt
		Charges	Transfers	Expense	Interest Expense
		1	2	3	4
General Government	2200				
Council and Other Legislative	2210				
General Administration	2220	6,460		6,405	
Other General Government	2230			1	
Protective Services	2240				
Police	2250				
Fire	2260	50		3,773	
Disaster and Emergency Measures	2270			,	
Ambulance and First Aid	2280				
Bylaws Enforcement	2290	-			
Other Protective Services.	2300		+		
Transportation	2310				
Common and Equipment Pool	2320		Т		
TOWN BY MICHELIAN SOCIETY OF EACH CONTROL OF THE SOCIETY OF THE SO	2330		405.075	00.200	
Roads, Streets, Walks, Lighting	200000		125,375	96,326	
Airport	2340				
Public Transit	2350			· .	
Storm Sewers and Drainage	2360				
Other Transportation	2370				
Environmental Use and Protection	2380				
Water Supply and Distribution	2390	230,632		40,782	
Wastewater Treatment and Disposal	2400	55,812		51,217	
Waste Management	2410	83,227		5,906	
Other Environmental Use and Protection	2420				
Public Health and Welfare	2430				
Family and Community Support	2440				
Day Care	2450				
Cemeteries and Crematoriums	2460				
Other Public Health and Welfare	2470				
Planning and Development	2480			1	
Land Use Planning, Zoning and Development	2490				
Economic/Agricultural Development	2500	-		-	
Subdivision Land and Development	2510				
Public Housing Operations	2520	-			
Land, Housing and Building Rentals	2530				
Other Planning and Development.	2540				
Recreation and Culture	2550				
Describes Describe	and the same of		T	r	
	2560	000			
Parks and Recreation	2570	696		26,346	
Culture: Libraries, Museums, Halls	2580	13,401			
Convention Centres	2590				
Other Recreation and Culture	2600				
Other Utilities	2605				
Gas	2606				
Electric	2607				
Other Utilities	2608	I			
Other	2610	T	T T	T	
Total	2620	390,278.00	125,375.00	230,755.00	

# TANGIBLE CAPITAL ASSETS SUPPLEMENTARY DETAIL

Schedule 9F

	_	Tangible Ca	pital Assets		Long Term Debt	
		Purchased	Donated or	Principal	Principal	
		Purchased	Contributed	Additions	Reductions	
		1	2	3	4	
eneral Government	2700					
Council and Other Legislative	2710					
General Administration	2720					
Other General Government	2730			*		
rotective Services	2740					
Police	2750					
Fire	2760					
Disaster and Emergency Measures	2770					
Ambulance and First Aid	2780					
Bylaws Enforcement	2790					
Other Protective Services	1889E 3036 C U					
ransportation	2810					
Common and Equipment Pool	-					
Roads, Streets, Walks, Lighting	37070	148,725				
Airport	2000 TO 100 TO 1	140,720				
Public Transit						
Storm Sewers and Drainage	V2000		-			
Other Transportation						
nvironmental Use and Protection	2880					
Water Supply and Distribution						
Wastewater Treatment and Disposal						
Waste Management	(CSTV)/1					
Other Environmental Use and Protection						
ublic Health and Welfare	2930					
Family and Community Support	2940					
Day Care	2950					
Cemeteries and Crematoriums	2960					
Other Public Health and Welfare	2970					
lanning and Development	2980					
Land Use Planning, Zoning and Development	2990			-		
Economic/Agricultural Development	3000					
Subdivision Land and Development	3010					
Public Housing Operations	3020					
Land, Housing and Building Rentals	3030					
Other Planning and Development	3040					
ecreation and Culture	3050					
Recreation Boards	-					
Parks and Recreation		46,700				
Culture: Libraries, Museums, Halls		40,700			<u> </u>	
Convention Centres						
Other Recreation and Culture						
ther Utilities	3105					
	3105					
Gas						
Electric	3107					
Other Utilities	3108					
ther	3110					
	9400		1			
Total	3120	195,425.00				

### **CHANGE IN TANGIBLE CAPITAL ASSETS**

Schedule 9G

		Balance at Beginning of Year 1	Additions 2	Reductions 3	Balance at End of Year 4
Tangible Capital Assets - Cost					
Engineered Structures	3200				
Roadway Systems	3201	2,072,783	148,725		2,221,508
Light Rail Transit Systems	3202				
Water Systems	3203	1,861,961			1,861,961
Wastewater Systems	3204	3,457,298			3,457,298
Storm Systems	3205				
Fibre Optics	3206		-		
Electricity Systems	3207				
Gas Distribution Systems	3208				
Total Engineered Structures	3210	7,392,042	148,725	A Children Land on Land of the	7,540,767
Construction In Progress	3219				
Buildings	3220	1,829,593			1,829,593
Machinery and Equipment	3230	414.899	46,700	18,950	442,649
Land	3240	115.417			115,417
Land Improvements	3245	95,809			95,809
Vehicles	3250	244,337			244,337
Total Capital Property Cost	3250	10,092,097.00	195,425.00	18,950.00	10,268,572.00
Accumulated Amortization Engineered Structures Roadway Systems Light Rail Transit Systems	3270 3271 3272	1,155,161	64,369		1,219,530
Water Systems	3273	1,208,110	40,782		1,248,892
Wastewater Systems	3274	744.803	51,217	-	796,020
Storm Systems	3275	7-1-,003	31,217		790,020
Fibre Optics	3276		+		
Electricity Systems	3277				
Gas Distribution Systems	3278			+	<del>-</del> -
Total Engineered Structures	3280	3,108,074	156,368	UNISHBURAN BERTARA	3,264,442
Buildings	3290	979,124	37,340		1,016,464
Machinery and Equipment	3300	167,279	21,015	12,950	175,344
Land	3310	107,273	21,015	12,830	170,044
Land Improvements	3315	20.744	4.422		20.002
Vehicles	3320	26,741 162,829	4,122 11,910		30,863 174,739
	0000		200 755 00	40.050.00	100105000
Total Accumulated Amortization	3330	4,444,047.00	230,755.00	12,950.00	4,661,852.00
Net Book Value of Capital Property	3340	5,648,050			5,606,720
Capital Long Term Debt (Net)	3350				
Asset Retirement Obligation	3355				
Equity in Tangible Capital Assets	3400	5,648,050.00		[	5,606,720.00

# LONG TERM DEBT SUPPORT

# Schedule 9H

Total

Operating Purposes Capital Purposes

		4		2	3
Long Term Debt Support	3405			-	J
Supported by General Tax Levies	3410				
Supported by Special Levies	3420				
Supported by Utility Rates	3430				
Other	3440				
Total Long Term Debt Principal Balance	3450			-:03	
LONG TERM DEBT SOUR	RCES				Schedule 9I
					15
		Operating Purposes	Capital	Purposes 2	Total 3
oans to Local Authorities	3500			-	<u>_</u>
Canada Mortgage and Housing Corporation	3520				
Aortgage Borrowing	3600				
Other	3610				
Total Long Term Debt Principal Balance  FUTURE LONG TERM DEBT REPAYMENTS	3620				Schedule 9J
Total Long Term Debt Principal Balance  FUTURE LONG TERM DEBT REPAYMENTS		Operating Purposes	Capital	Purposes	Schedule 9J
FUTURE LONG TERM DEBT REPAYMENTS		Operating Purposes	Capital	Purposes 2	
FUTURE LONG TERM DEBT REPAYMENTS  Principal Repayments by Year	3700	Operating Purposes	Capital		Total
FUTURE LONG TERM DEBT REPAYMENTS  Principal Repayments by Year  Current + 1	3700 3710	Operating Purposes	Capital		Total
FUTURE LONG TERM DEBT REPAYMENTS  Principal Repayments by Year  Current + 1	3700 3710 3720	Operating Purposes	Capital		Total
FUTURE LONG TERM DEBT REPAYMENTS  Principal Repayments by Year  Current + 1  Current + 2  Current + 3	3700 3710 3720 3730	Operating Purposes	Capital		Total
FUTURE LONG TERM DEBT REPAYMENTS  Principal Repayments by Year  Current + 1  Current + 2  Current + 3  Current + 4	3700 3710 3720 3730 3740	Operating Purposes	Capital		Total
FUTURE LONG TERM DEBT REPAYMENTS  Principal Repayments by Year  Current + 1  Current + 2  Current + 3  Current + 4  Current + 4  Current + 5	3700 3710 3720 3730 3740 3750	Operating Purposes	Capital		Total
FUTURE LONG TERM DEBT REPAYMENTS  Principal Repayments by Year  Current + 1  Current + 2  Current + 3  Current + 4  Current + 5  Chereafter	3700 3710 3720 3730 3740	Operating Purposes	Capital		Total
FUTURE LONG TERM DEBT REPAYMENTS  Principal Repayments by Year  Current + 1  Current + 2  Current + 3  Current + 4  Current + 5  Thereafter	3700 3710 3720 3730 3740 3750 3760	Operating Purposes	Capital		Total
FUTURE LONG TERM DEBT REPAYMENTS  Principal Repayments by Year  Current + 1  Current + 2  Current + 3  Current + 4  Current + 5  Total Principal	3700 3710 3720 3730 3740 3750 3760 3770	Operating Purposes	Capital		Total
Principal Repayments by Year Current + 1 Current + 2 Current + 3 Current + 4 Current + 5 Chereafter  Total Principal  Interest by Year Current + 1	3700 3710 3720 3730 3740 3750 3760 3770	Operating Purposes 1	Capital		Total
FUTURE LONG TERM DEBT REPAYMENTS  Principal Repayments by Year  Current + 1  Current + 2  Current + 3  Current + 4  Current + 5  Thereafter  Total Principal  Interest by Year  Current + 1  Current + 1	3700 3710 3720 3730 3740 3750 3760 3770	Operating Purposes 1	Capital		Total
Principal Repayments by Year Current + 1 Current + 2 Current + 3 Current + 4 Current + 5 Chereafter  Total Principal  Interest by Year Current + 1 Current + 1 Current + 2 Current + 3 Current + 3 Current + 3 Current + 5 Chereafter	3700 3710 3720 3730 3740 3750 3760 3770 3780 3790 3800	Operating Purposes 1	Capital		Total
FUTURE LONG TERM DEBT REPAYMENTS  Principal Repayments by Year  Current + 1  Current + 2  Current + 3  Current + 4  Current + 5  Thereafter  Total Principal  Interest by Year  Current + 1  Current + 2  Current + 2  Current + 2  Current + 3  Current + 3  Current + 3  Current + 3  Current + 4	3700 3710 3720 3730 3740 3750 3760 3770 3780 3790 3800 3810	Operating Purposes 1	Capital		Total
FUTURE LONG TERM DEBT REPAYMENTS  Principal Repayments by Year  Current + 1  Current + 2  Current + 3  Current + 4  Current + 5  Thereafter	3700 3710 3720 3730 3740 3750 3760 3770 3780 3800 3810 3820	Operating Purposes 1	Capital		Total

### PROPERTY TAXES AND GRANTS IN PLACE

# Schedule 9K

	387,000 78,911 378 15,194 481,483	4,487 865 5,352	391,487 79,776 378 15,194 486,835	
3935 3950 3960 3965 3980 3990 4000	78,911 378 15,194 481,483	5,352	79,776 378 15,194 486,835	
3950 3960 3965 3980 3990 4000	378 15,194 481,483	5,352	378 15,194 486,835	
3950 3960 3965 3980 3990 4000	378 15,194 481,483	5,352	378 15,194 486,835	
3960 3965 3980 3990 4000	15,194 481,483	4031	15,194 486,835	
3965 3980 3990 4000	481,483	4031	486,835	
3980 3990 4000		4031		
4000		4031		
4000		4031		
		4031		
		1777	74,572	
		1777	74,572	
		1777	74,572	
		4005		
		4035	20,823	
		4090	18,866	
	шининишишиши	4099	85	
		4100		
		4110	-14,842	
		4120	99,504	
		So	chedule 9L	
	Property	Business	Other	
		-0.000000000000000000000000000000000000		Total
4200		2		4
	5,352		1,280	6,63
	-			
0.000000			,	
4200				
4240	5,352		1,286	6,63
		Sc	chedule 9M	
		Benefits		
	Salaries	Allowances	Severance	Total
	1	2	. 3	4
4300	27,707	1,965		29,67
300000		$\overline{}$		87,26
4320	7,950			7,95
4340	117,455	7,436		124,89
		Sc	hedule 9AA	
		5700	1,600,026	1,699,92
		3223	1,099,925	1,099,92
		100000	200 004	000 00
			283,321	283,32
		5730		
	4300 4310 4320 4340	Taxes 1 4200 5,352 4210 4220 4230 4240 5,352  Salaries 1 4300 27,707 4310 81,798 4320 7,950	Property   Business   Taxes   1   2	Schedule 9L

#### **GRANT AND DEFERRED GRANT REVENUE SCHEDULE**

#### Schedule 9P

Cash and Temporary Investments	8820 1,170,114
Restricted Cash by Grant	
Municipal Sustainability Initiative Capital	8825 -82,311
Municipal Sustainability Initiative Operating	8826
Canada Community-Building Fund	8827 293,375
Alberta Community Partnership- Intermunicipal Collaboration	8828
Alberta Community Partnership- Municipal Restructuring	8829
Alberta Community Partnership- Mediation and Cooperative Processes	8830
Alberta Community Partnership- Municipal Internship	8831
Alberta Community Partnership- Strategic Initiative	8833
Local Government Fiscal Framework	8836
Other Grants	8835
Total Restricted Cash	8865 211,064
Unrestricted Cash	8870 959,050
Accounts Receivable - Grants	8872 214,622
Deferred Revenue	8875 <b>425,686</b>
Deferred Revenue by Grant	
Municipal Sustainability Initiative Capital	8880 82,311
Municipal Sustainability Initiative Operating	8881
Canada Community-Building Fund	8882 343,375
Alberta Community Partnership- Intermunicipal Collaboration	8883
Alberta Community Partnership- Municipal Restructuring	8884
Alberta Community Partnership- Mediation and Cooperative Processes	8885
Alberta Community Partnership- Municipal Internship	8886
Alberta Community Partnership- Strategic Initiative	8888
Local Government Fiscal Framework	8891
Other Grants	8890
Total Deferred Revenue by Grant	8898 425,686
Other Deferred Revenue	8899

# 2023 Municipal Statistics: Village of Andrew (0008)

# Schedule ST

Total Full-time Positions	5500	5.0
Number of Hamlets (for Specialized Municipalities and Municipal Districts only)	5515	
Length of all Open Roads Maintained (km)	5520	
Length of Water Mains (km)	3020	10.0
Municipality Owned Systems	5555	8.0
Service Providers	5556	
Co-ops	5557	
Regional Systems	5558	
Other	5559	
Total	5560	8.0
Length of Wastewater Mains (km)		
Municipality Owned Systems	5565	9.0
Service Providers	5566	
Co-ops	5567	
Regional Systems	5568	
Other	5569	
Total	5570	9.0
Length of Storm Drainage Mains (km)	5580	313.0
Number of Residences (for Summer Villages only)	5590	
Number of Dwelling Units		1
Number of Bridges	5591	
2023 ASSESSMENT STATISTICS		
Total Assessment Services Costs (\$)	5596	7,950
Assessment Complaints to the Local Assessment Review Board (LARB)		
Number of LARB residential (three or fewer dwelling units) or farm land complaints filed	5602	
Number of LARB residential (three or fewer dwelling units) or farm land complaints withdrawn	5604	
Number of residential (three or fewer dwelling units) or farm land complaints heard by the LARB		
Number of assessment adjustments made by the LARB	5608	
Assessment Complaints to the Composite Assessment Review Board (CARB)	5000	
Number of CARB residential and non-residential complaints filed	5623 5625	
Number of CARB residential and non-residential complaints withdrawn  Number of residential and non-residential complaints heard by the CARB		
Number of residential and non-residential assessment adjustments made by the CARB	5629	
Number of residential and normestical assessment adjustments made by the OAND	3023	
2023 PLANNING STATISTICS	## E	
When was your Municipal Development Plan last approved (date)?	5658	May 10, 2017
Number of development permit applications received.	5660	, 10,001
Number of development permits issued.	5661	
Average number of days from a development permit application to approval?	5669	
Number of building permit applications received.	5677	
Number of building permits issued	5668	
Average number of days from a building permit application to approval?	5676	
Estimated value of construction from development/building permit (\$)		
Residential	5663	
Commercial	5664	
Industrial	5665	
Institutional	5666	
Total	5667	P. SPECTAL SPE
		· · · · · · · · · · · · · · · · · · ·
Does your municipality issue business licences?	5671	Yes
Number of new business licences issued in 2023?	5672	12
Average number of days from a new business licence application to approval?	5673	I
Number of business licences renewed in 2023?	5678	38
Number of subdivision applications received in 2023?	5670	
Number of subdivision applications approved in 2023?	5674	
Average number of days from subdivision application to approval?	5675	
Number of land use bylaw amendment applications	5680	
Number of Subdivision and Development Appeal Board appeals heard	5690	
The state of the s	5030	
Does your municipality have a Subdivision and Development Appeal Board (SDAB) established by bylaw?	5581	Yes
How many SDAB members are appointed?	5582	,,,,,
How many SDAB members are trained?	5583	
Is the SDAB clerk a designated officer of your municipality?	5584	Yes

Has the SDAB clerk completed the SDAB Training?	5585	Yes
Is your municipality a member of an intermunicipal SDAB?	5586	Yes
How many municipalities are members of the intermunicipal SDAB?	5587	6
Does your municipality have a Community Aggregate Payment Levy (CAPL) bylaw?	5541	No
What is the CAPL rate established by bylaw ? (\$ per tonne)	5542	ALL MANAGEMENTS.
How much CAPL revenue (\$) was collected in 2023?	5543	
CAPL revenue in 2023 was allocated to: (select all that apply)	5544	HANGE OF STREET
	General Government	
	Protective Services	STATES IN SEC.
	Transportation	Power lines
	Environmental	The second secon
	Recreation	
	Other	

Classification: Protected A

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