

VILLAGE OF BIG VALLEY
AGENDA of the REGULAR COUNCIL MEETING
Held at the Village of Big Valley Administration Building
Monday, July 15, 2024 – 7:00 p.m.

1. Call to Order – 7:00 PM
2. Adoption of Agenda
3. Adoption of Minutes
 - a. Regular Council Meeting Minutes – June 17, 2024
4. Visitors and Delegations
 - a. Staff Sargeant Cam Russell, RCMP
 - b. Cathy Evans – Sewer Line Concerns
 - c. Lavinia Henderson – Reporting on 2022 YE (Zoom)
5. Old Business
 - a. Rod Couturier – Lease Agreement
 - b. RFD 38-2024 - DRAFT Bylaw 881 – Animal Control Bylaw
6. New Business
 - a. RFD 39-2024 – DRAFT Bylaw 875 – Nuisance Abatement Bylaw
 - b. RFD 40-2024 – Request for Use of Village Property – Bike Packing Event
7. Reports
 - a. CAO Report
 - b. PW Report
 - b. Council Reports
8. Financial Statements
 - a. ATB Bank Statement – June, 2024
 - b. Cheque Register – June, 2024
 - c. Budget Variances as of June 30, 2024
9. Correspondence
 - a. Email from Melitta Sorensen re: Chickens/Farm Project dated June 12, 2024
 - b. Draft 2024 06 21 – SWMA Minutes
10. Public Comments – Limited to 5 Minutes
11. Next Meeting – Monday, August 19, 2024 commencing at 7:00 PM
12. Closed Session
13. Adjournment

VILLAGE OF BIG VALLEY
Regular Council Meeting Minutes
Monday, June 17, 2024 @ 7:00 p.m.
29, 1st Avenue South, Big Valley, Alberta

PRESENT: Mayor Chantelle Janke, Deputy Mayor Timmothy Field, Councillor Daniel Houle
Recording Secretary Colleen Mayne
Members of the Public

CALL TO ORDER: Mayor Janke called the meeting to order at 7:00 p.m.

ADOPTION OF AGENDA:
RES 24-06-01 **MOVED** by Deputy Mayor Field that the meeting agenda be accepted as amended.
CARRIED

ADOPTION OF MINUTES:
REGULAR COUNCIL MEETING MINUTES – MAY 13, 2024
RES 24-06-02 **MOVED** by Deputy Mayor Field to approve the May 13, 2024 Regular Council Meeting Minutes as presented.
CARRIED

SPECIAL COUNCIL MEETING MINUTES – MAY 27, 2024
RES 24-06-03 **MOVED** by Councillor Houle to approve the May 27, 2024 Special Council Meeting Minutes as presented.
CARRIED

SPECIAL COUNCIL MEETING MINUTES – MAY 29, 2024
RES 24-06-04 **MOVED** by Deputy Mayor Field to approve the May 29, 2024 Special Council Meeting Minutes as presented.
CARRIED

DELEGATIONS:
BONITA RYAN – BOULEVARD TREES
RES 24-06-05 **MOVED** by Deputy Mayor Field to direct Administration to replace the boulevard trees at the SE corner of 3rd Street and 4th Avenue South, in Big Valley which were removed in 2023.
CARRIED

ROD COUTURIER – LEASE

AGREEMENT

RES 24-06-06

MOVED by Deputy Mayor Field to direct the CAO to confirm the property legal land description, and any easements on title prior to drafting a Lease Agreement between the Village of Big Valley and Rod Couturier.

CARRIED

VILLAGE LAGOON:

RES 24-06-07

MOVED by Mayor Janke to accept the status review of the Village Lagoon as information.

CARRIED

JOHN DEERE TRACTOR:

RES 24-06-08

MOVED by Councillor Houle to direct Administration to request an invoice from the Whitesands Colony for the repair estimate, and make payment.

CARRIED

PW EQUIPMENT LEASE:

RES 24-06-09

MOVED by Mayor Janke to direct Administration to inquire about equipment leasing, and present at the July 15, 2024 Regular Meeting.

CARRIED

BYLAW 880A – 2024

TAX RATE BYLAW:

RES 24-06-10

MOVED by Deputy Mayor Field to give first reading to Bylaw 880A – 2024 Tax Rate Bylaw.

CARRIED

RES 24-06-11

MOVED by Mayor Janke to give second reading to Bylaw 880A – 2024 Tax Rate Bylaw.

CARRIED

RES 24-06-12

MOVED by Deputy Mayor Field that Council gives permission to proceed to third and final reading to Bylaw 880A – 2024 Tax Rate Bylaw.

CARRIED

RES 24-06-13

MOVED by Mayor Janke to give third and final reading to Bylaw 880A – 2024 Tax Rate Bylaw.

CARRIED

BIG VALLEY ATHLETIC

ASSOCIATION LEASE:

RES 24-06-14

MOVED by Councillor Houle to approve the 20 Year Lease between the Village of Big Valley and the Big Valley Athletic Association as presented.

CARRIED

BIG VALLEY
AGRICULTURAL SOCIETY
LEASE:

RES 24-06-15

MOVED by Mayor Janke to approve the 20 Year Lease between the Village of Big Valley and the Big Valley Agricultural Society as presented.

CARRIED

BYLAW 867 – ANIMAL
CONTROL BYLAW:

RES 24-06-16

MOVED by Mayor Janke to direct the CAO to draft an Animal Control Bylaw more relevant to the Village and present to Council at the next Regular Council Meeting.

CARRIED

CONTRACT ANIMAL
CONTROL OFFICER:

RES 24-06-17

MOVED by Mayor Janke to direct Administration to inquire about the Town of Stettler's Animal Control Officer and costs associated.

CARRIED

UTILITY OVERPAYMENT
REFUND - STEWART:

RES 24-06-18

Mayor Janke recused herself from the discussion and decision based on being related to the Stewarts.

MOVED by Councillor Houle to authorize the utility overpayment refund to the Stewarts as the account was paid in full, and they have moved.

CARRIED

BIG VALLEY ATHLETIC
ASSOCIATION - FCSS
GRANT REQUEST:

RES 24-06-19

MOVED by Councillor Houle to approve the Big Valley Athletic Association's application for FCSS funding of \$2,000.00.

CARRIED

REPORTS:

CAO REPORT:
RES 24-06-20

MOVED by Deputy Mayor Field to accept the CAO Report as information.

CARRIED

PW REPORT:
RES 24-06-21

MOVED by Mayor Janke to accept the PW Report as information.

CARRIED

COUNCIL REPORTS:
RES 24-06-22

MOVED by Mayor Janke to accept the Council Reports as information.

CARRIED

FINANCIAL STATEMENTS

– MAY, 2024:

RES 24-06-23

MOVED by Councillor Houle to accept the Financial Statements as presented.

CARRIED

CORRESPONDENCE:

RES 24-06-24

MOVED by Councillor Houle to accept the Correspondence as information.

CARRIED

PUBLIC COMMENTS:

Comments discussed related to off-road vehicles within the Village, cats and dogs running at large, dogs barking, unmaintained yards, and early morning and late evening noise.

CLOSED SESSION:

Pursuant to Section 17

FOIPPA - Personnel

RES 24-06-25

MOVED by Mayor Janke to go into Closed Session at 9:44 PM.

CARRIED

RES 24-06-26

MOVED by Councillor Houle to come out of Closed Session at 10:10 PM.

CARRIED

ADJOURNMENT:

Mayor Janke adjourned the meeting at 10:10 PM.

Chantelle Janke, Mayor

Colleen Mayne, Chief Administrative Officer

REQUEST FOR DECISION



Date: July 15, 2024
Memo To: Village Council
From: Colleen Mayne, CAO
Subject: Bylaw 881 – Animal Licensing and Control Bylaw

RFD 38-2024

PURPOSE

For Council to give three readings to Bylaw 881 – Animal Licensing and Control Bylaw

BACKGROUND:

During the June 17, 2024 Regular Council Meeting, Council provided direction to Administration to update Bylaw 867 – Animal Control Bylaw and make it more applicable to the Village, and clarify the enforcement process. The proposed Bylaw is now before Council for review and readings.

OPTIONS:

1. Council give three readings to Bylaw 881 – Animal Licensing and Control Bylaw;
2. Council provide direction to administration to make additional changes to Bylaw 881 – Animal Licensing and Control Bylaw;
3. Council table the Bylaw to the next meeting.

RECOMMENDATION:

1. THAT Village Council give first reading to Bylaw 881 – Animal Licensing and Control Bylaw.
THAT Village Council give second reading to Bylaw 881 – Animal Licensing and Control Bylaw.
THAT Village Council give unanimous consent to proceed to third and final reading to Bylaw 881 – Animal Licensing and Control Bylaw.
THAT Village Council give third and final reading to Bylaw 881 – Animal Licensing and Control Bylaw.

FINANCIAL IMPLICATIONS – N/A

LEGAL – N/A

PREPARED BY:
Colleen Mayne, CAO

**BYLAW 881
OF THE
VILLAGE OF BIG VALLEY
PROVINCE OF ALBERTA**

**A BYLAW TO PROVIDE FOR THE LICENSING AND CONTROLLING OF ANIMALS
WITHIN THE VILLAGE OF BIG VALLEY IN THE PROVINCE OF ALBERTA**

WHEREAS, pursuant to Section 7(a) of the Municipal Government Act, a council may pass bylaws for municipal purposes respecting the safety, health and welfare of people and the protection of people and property; and

WHEREAS, pursuant to Section 7(h) of the Municipal Government Act, a council may pass bylaws for the municipal purposes respecting wild and domestic animals and activities in relation to them; and

WHEREAS, pursuant to Section 7(i) of the Municipal Government Act, a council may pass bylaws for municipal purposes respecting the enforcement of bylaws made under the Municipal Government Act or any other enactment including any or all of the matters listed therein; and

WHEREAS, pursuant to Section 8 of the Municipal Government Act, a council may in a bylaw:

- (a) Regulate or prohibit; and
- (b) Provide for a system of licenses, permits, or approval including any or all of the matters listed therein;

NOW THEREFORE, the Municipal Council of the Village of Big Valley duly assembled enacts Bylaw 881, hereby referred to as “**ANIMAL LICENSING AND CONTROL BYLAW**”, as follows:

PART I – PURPOSE, DEFINITIONS AND INTERPRETATION

DEFINITIONS

1. In this bylaw unless the context otherwise requires:

- (a) “Cat” means any domesticated cat;
- (b) “Dog” means any domesticated dog, other than a Restricted Dog;
- (c) “Contractor” means a person employed or under contract by the Village to enforce the provisions of this bylaw and maintain and administer an impound facility for dogs;
- (d) “Enforcement Officer” means an RCMP Officer and any provincial or municipal officer having jurisdiction in the Village of Big Valley;
- (e) “Farm Animal” means any animal regularly kept by means of animal husbandry including, but not limited to: chicken, goat sheep, pig, cow or horse;
- (f) “Kennel” means a premises used for buying, selling, breeding or overnight boarding of more than three (3) full grown dogs and/or more than one litter of pups.

- (g) "License" means a license issued annually by the Village of Big Valley in accordance with the provisions of this bylaw;
- (h) "Licensee" means a person named on a license as its owner;
- (i) "Municipal Tag" means a ticket alleging an offence issued pursuant to the authority of a bylaw of the Village;
- (j) "Muzzle" means a device of sufficient strength placed over an animal's mouth to prevent it from biting;
- (k) "Owner" means:
 - (i) Named on a license, or
 - (ii) In possession or control of property where an animal apparently resides.
 - (iii) A person harbouring an animal by feeding it or providing it shelter on a regular basis
- (l) "Restricted Dog" means any dog, of any age:
 - (i) That has been charged under this bylaw of 2 separate attacks to either a human being or another animal; and
 - (ii) That has been convicted under this bylaw of 1 attack to either a human being or another animal Named on a license, or
 - (iii) That has been previously determined as a "vicious dog" under the Dangerous Dogs Act RSA 2000, c.D-3
- (m) "Village" means the Village of Big Valley;
- (n) "Violation Ticket" means a ticket issued pursuant to the Provincial Offences Procedure Act, RSA 2000, c.P-34 and regulations there under as amended or replaced or repealed from time to time.

PART II – LICENSING OF DOGS

2. REQUIREMENT FOR LICENSE - DOGS

- (a) The Owner of a Dog(s) over the age of twelve (12) weeks shall obtain an annual License by January 31 of each year, or within 30 days of arrival in the Village as per Schedule A, attached.
- (b) The Owner of a Restricted (vicious) Dog shall obtain a License for the Restricted Dog upon declaration.

3. APPLICATION

- (a) Before the issue or renewal of a License pursuant to this Part the Owner must submit to Village Administration:
 - (i) The License fee as set out in Schedule A, attached.
 - (ii) Any additional information required by Administration.
 - (iii) Every owner shall provide their dog and/or cat with a collar to which the owner shall affix the tag for such dog and/or cat and the owner shall ensure the collar and tag are worn during those occasions when the dog and/or cat is not on the owner's premises.

- (iv) Every owner shall provide their dog and/or cat with a collar to which the owner shall affix the tag for such dog and/or cat and the owner shall ensure the collar and tag are worn during those occasions when the dog and/or cat is not on the owner's premises.
- (v) In case a dog/cat license tag is lost or destroyed, a duplicate or replacement will be issued by the Village upon payment of the sum of five dollars (\$5.00) by the owner and provided the Village administrative records indicate such a payment was made.
- (vi) Tags are not transferrable from one dog and or cat to another, and no refund shall be made on any paid dog and/or cat license fee because of the loss or sale of the dog or upon the owner's leaving the Village before expiration of the license period.
- (vii) The period of registration shall be from January 1st to December 31st of any year. The full amount of the license fee shall be payable regardless of when the dog and/or cat is registered during the year with the following exceptions:
 - There is to be a reduced rate for licenses purchased between January 1 to January 31 of each year.
 - There is to be a reduced rate for licensing a new dog and/or cat brought to the Village extending up to a maximum of 60 days from the date the dog and/or cat was brought to a Village residence by an owner.
- (viii) A registered guide dog owned by a blind person or a dog which is trained by a recognized agency to provide assistance to a person with a physical or mental disability; provided the person is using the dog for such assistance, shall be issued a dog license free of charge.
- (ix) Kennels are not permitted within the Village.

4. ISSUE OR RENEWAL

- (a) Village Administration may not issue or renew a License pursuant to this Part unless satisfied that:
 - (i) At least one person names on the License is 18 years of age;
 - (ii) All applicable fees have been paid; and
 - (iii) All required information has been provided.

5. PROHIBITED AREAS

- (a) Council may, by resolution:
 - (i) designate any one (1) or more portions of the Village as prohibited areas in which no animals, including but not limited to dogs and cats are allowed and may post one (1) or more signs to this effect upon such lands so designated as a prohibited area;
- (b) designate any one (1) or more portions of the Village as restricted areas in which no animals, including but not limited to dogs and cats are allowed unless on a leash and may post one (1) or more signs to this effect upon such lands so designated as a restricted area;
- (c) designate any one (1) or more portions of the Village as unrestricted areas in which no animals, including but not limited to dogs and cats, are allowed unless under the immediate charge, restraint and control of some competent and responsible person and may post one (1) or more signs to this effect upon such lands so designated as an unrestricted area.
- (d) All areas within the Village which have not been specially designated as prohibited or unrestricted areas shall be deemed to be a restricted area.

PART III – REGULATION OF DOGS

6. EXCESSIVE BARKING

- (a) The Owner or any other person having care or control of a Dog, or Restricted Dog, shall ensure it does not bark in a manner that is reasonably likely to annoy or disturb the peaceful surroundings of others.
- (b) In determining whether barking is reasonably likely to annoy or disturb the Enforcement of others consideration may be given, but is not limited to the:
 - (i) Proximity of the property where the Dog or Restricted Dog resides;
 - (ii) Duration of the barking;
 - (iii) Time of day and day of the week;
 - (iv) Nature and use of the surrounding area; and
 - (v) Any effect of the barking.

7. DEFECATION

- (a) The Owner or any other person having care or control of a Dog or Restricted Dog, shall, forthwith remove any defecation left by it on public property or private property other than that of the Owner.
- (b) The Owner or any other person having care or control of a Dog or Restricted Dog, shall, ensure that defecation apparently left by it on the property of the Owner does not accumulate to such an extent that it is reasonably likely to annoy or pose a health risk to others.

Regulations Applying to Non-Restricted Dogs

8. OFF PROPERTY OF OWNER

- (a) The Owner or any other person having care or control of a Dog shall, at all times when it is off the property of the Owner have it:
 - (i) Under control; and
 - (ii) Held on a leash not exceeding two meters in length

9. ATTACKS

- (a) The Owner or any other person having care or control of a Dog shall ensure that it does not:
 - (i) Damage property; or
 - (ii) Chase, attack or bite any person or animal; or
 - (iii) Chase, attack or bite any person or animal causing physical injury

Regulations Applying to Restricted Dogs

10. INSURANCE

- (a) The Owner of a Restricted Dog shall have liability insurance specifically covering damages for personal injury caused by the Restricted Dog in an amount not less than one million dollars (\$1,000,000). Proof of insurance to be given within 2 weeks of the dog being declared a restricted dog.

11. OFF PROPERTY OF OWNER

- (a) The Owner or any other person having care or control of a Restricted Dog shall, at all times when it is off the property of the owner, have it:
 - (i) Under the control of a person at least 18 years of age;
 - (ii) Muzzled; and
 - (iii) Held on a leash not exceeding 2 metres in length.

12. ON PROPERTY OF OWNER

- (a) The Owner or any other person having care or control of a Restricted Dog shall, at all times when it is on the property of the owner, have it:
 - (i) Indoors;
 - (ii) Outdoors, secured in a fully enclosed pen; or
 - (iii) Outdoors, muzzled and secured by a chain fixed to the property that prevents the Restricted Dog from coming closer than 2 metres to the apparent border of the property.

13. ATTACKS

- (a) The Owner or any other person having care or control of a Restricted Dog shall ensure it does not:
 - (i) Damage property;
 - (ii) Chase, attack or bite any person or animal; or
 - (iii) Chase, attack or bite any person or animal causing physical injury.

PART IV – REGULATION OF CATS

14. REQUIREMENT FOR LICENSE

- (a) The Owner of a Cat(s) shall obtain a License for each Cat over the age of twelve (12) weeks shall obtain an annual License by January of each year, or within 30 days of arrival in the Village as per Schedule A, attached.
- (b) This section does not apply to Cats under the age of 12 weeks.

14. APPLICATION

- (a) Before the issue or renewal of a License pursuant to this Part the Owner must submit to Village Administration:
 - (i) The License fee as established by Schedule A; and

- (ii) Any additional information required by Village Administration.

15. ISSUE OR RENEWAL

- (a) Village Administration may not issue or renew a License pursuant to bylaw unless satisfied that:
 - (i) At least one person named on the License is 18 years of age;
 - (ii) All applicable have been paid; and
 - (iii) All required information has been provided.

16. TERM

- (a) The Cat License expires December 31 of each given year and must be renewed prior to the end of January the following year.

17. LICENSE FEES

- (a) The annual License Fee for a cat is set out in Schedule A, attached.

18. DISPLAY OF LICENSE TAG

- (a) The Owner or any other person having care or control of a Cat shall at all times when it is property of the Owner, ensure it displays the License tag issued by the Village.

19. OFF-PROPERTY OF OWNER

- (a) The Owner or any other person having care or control of a Cat shall ensure the Cat does not enter onto private property other than that of the Owner.
- (b) This section does not apply if the person in charge of the private property consents to the Cat being there.

PART V – OTHER REGULATIONS

20. PROHIBITED ANIMALS

- (a) No person shall keep, or have any of the following on any premises with a municipal address in the Village:
 - (i) A large animal or the young thereof;
 - (ii) Poultry;
 - (iii) Bees; or
 - (iv) Poisonous snakes, reptiles or insectsUnless permission to do so has been granted by the CAO.
- (b) This section does not apply, other than (a) iv. in the case of premises with a municipal address in the Village on land zoned Farmland.
- (c) Animals in the Village for parades, gymkhanas, exhibitions, and rodeos duly authorized by the Village are subject to the provisions of this Bylaw, and in all instances such animals must be under the direct care and supervision of competent persons.

21. TRAPS

- (a) Unless otherwise permitted by law, no person shall leave a leg hold or foot hold trap in any place where it may reasonably capture any animal.
- (b) Unless otherwise permitted by law, no person shall capture any animal by means of a leg hold or foot hold traps.
- (c) A cat trap is available through the Village, however, the Village takes no responsibility by offering the trap for use, and any and all charges including criminal, are born entirely by the User.

22. LIMIT ON DOGS, RESTRICTED DOGS AND CATS

- (a) No person shall keep or have more than three (3) Dogs, Restricted Dogs, or any combination thereof on any premises with a municipal address in the Village.
- (b) No person shall have more than three (3) Cats on any premises with a municipal address in the Village.
- (c) This section does not apply:
 - (i) In the case of Dogs, Restricted Dogs or Cats under the age of 12 weeks;
 - (ii) If the person has a valid business License to operate a Small Animal Breeding/Boarding Establishment or the General Business of a pet store;
 - (iii) To any veterinary clinic or hospital;
 - (iv) In the case of premises with a municipal address in the Village on land zoned Farmland.

23. CHANGE OF INFORMATION

- (a) A licensee shall forthwith notify Village Administration of any change with respect to any information provided as part of the application for a license pursuant to this Bylaw.

24. NOTIFICATION OF STRAY

- (a) A person who takes control of any stray Dog, Restricted Dog or Cat shall forthwith notify Village Administration and provide any required information.

25. FALSE INFORMATION

- (a) No person shall provide false or misleading information to any Enforcement Officer.

26. INTERFERENCE

- (a) No person shall interfere with an Enforcement Officer in the exercise of their powers and duties pursuant to this bylaw.

PART VI – ENFORCEMENT

27. OFFENCE

- (a) A person who contravenes this bylaw is guilty of an offence.

28. FINES AND PENALTIES

- (a) A person who is guilty of an offence is liable to a fine in an amount not than established in this section, and not exceeding \$10,000.00, and to imprisonment for not more than 6 months for non-payment of a fine.
- (b) Without restricting the generality of subsection (a) the line amounts as set forth in Schedule A - Penalties, are established to use on Municipal Tags and Violation Tickets if a voluntary payment option is offered:

29. MUNICIPAL TAG

- (a) If a Municipal Tag is issued in respect to an offence, the Municipal Tag must specify the line amount established by this bylaw for the offence.

30. PAYMENT IN LIEU OF PROSECUTION

- (a) A person who commits an offence may, if a Municipal Tag is issued in respect of the offence, pay the fine amount established by this bylaw for the offence and if the amount is paid on or before the required date, the person will not be prosecuted for the offence.

31. VIOLATION TICKET

If a Violation Ticket is issued in respect of an offence, the Violation Ticket may

- (a) Specify the fine amount established by this bylaw or the offence; or
- (b) Require a person to appear in court without the alternative of making a voluntary payment.

32. VOLUNTARY PAYMENT

- (a) Any person who commits an offence may:
 - (i) If a Violation Ticket is issued in respect of the offence; and.
 - (ii) If the Violation Ticket specifies the fine amount established by this bylaw for the offence; Make a voluntary payment equal to the specified line.

33. INFRACTION PENALTIES

- (a) Any person who contravenes any provision of this Bylaw specified in Schedule A hereto is guilty of an offence and may be liable to payment of the penalty specified in Schedule A.
- (b) A contracted Animal Control Officer, RCMP, or Bylaw Officer may enforce the provisions of this Bylaw, and may issue an offence ticket to an owner of a dog and/or cat alleged to have committed one or more of the above offences and require a payment of the appropriate fine as provided in this Part and as per Schedule A.
- (c) The offence ticket may be served upon a person in accordance with the provisions of the *Provincial Offences Procedures Act* of Alberta.
- (d) Should any person be guilty of an offence for which no penalty is specified, then such person shall be liable upon summary conviction to a fine of not more than five thousand dollars (\$5,000.00) and not less than two hundred (\$200.00) dollars, and in default of payment, to imprisonment for a period not exceeding sixty (60) days.

34. SEVERABILITY OF BYLAW PROVISIONS

(a) It is the intention of Village Council that each separate provision of this Bylaw shall be deemed independent of all provisions, and it is further the intention of Village Council that if any provisions of this Bylaw be declared invalid, all other provisions shall remain valid and enforceable.

35. REPEAL

Bylaw 867 is hereby repealed by passage of this Bylaw.

36. ATTACHMENTS

SCHEDULE A shall be included as part of this bylaw.

37. EFFECTIVE DATE

This bylaw shall take effect on the date of passing thereof.

READ A 1ST TIME THIS ____ DAY OF July, 2024

READ A 2ND TIME THIS ____ DAY of July, 2024

RECEIVED UNANIMOUS CONSENT TO PROCEED TO THIRD AND FINAL READING THIS ____ DAY OF July, 2024

READ A 3RD AND FINAL TIME THIS ____ DAY of July, 2024

Chantelle Janke, Mayor

Colleen Mayne, CAO

SCHEDULE “A” LICENCING FEES & PENALTIES

FEES

Dog License Fee <i>(per dog over 12 weeks old)</i>	\$15.00
Dog License Fee <i>(if paid after Jan 31 of each year)</i>	\$30.00
Restricted Dog License <i>(per dog over 12 weeks old)</i>	\$100.00
Restricted Dog License <i>(if paid after Jan 31 of each year)</i>	\$200.00
Cat License Fee <i>(per cat over 12 weeks old)</i>	\$15.00
Cat License Fee <i>(if paid after Jan 31 of each year)</i>	\$30.00
Replacement License Tag	\$ 5.00

INFRACTION	1 ST OFFENCE	2 ND OFFENCE	3 RD OFFENCE
Failure to obtain license	\$50	\$100	\$500
Running at large	\$50	\$100	\$500
Failure to ensure collar & tag worn	\$50	\$100	\$500
Failure to remove defecation	\$50	\$100	\$500
Pattern of barking/howls that disturbs the peace	\$50	\$100	\$500
Chases person, animal, bicycle or vehicle	\$200	\$400	Court
Bites person or animal	Court	Court	Court
Failure to provide identification	\$200	\$400	Court
Provides false or misleading information	\$200	\$400	Court
Damages public property	\$50	\$100	\$500
Keeping of farm animals without authority of CAO	\$200	\$400	\$500
Keeping more than 3 dogs and/or 3 cats of licensed age	\$200	\$400	\$500
Not conforming with ordered restraints for dangerous dog	\$200	\$400	Court
Interference of a Bylaw Officer	\$200	\$400	Court
Remove or attempt to remove a dog from the possession of an Animal Control Officer, RCMP or Bylaw Officer	\$200	\$400	Court

REQUEST FOR DECISION



Date: July 15, 2024
Memo To: Village Council
From: Colleen Mayne, CAO
Subject: Bylaw 875 – Nuisance Abatement Bylaw

RFD 39-2024

PURPOSE

For Council to give direction to the CAO to revise the current Nuisance Abatement Bylaw to update its purpose and clarity.

BACKGROUND:

Numerous complaints are received by Village Administration on an on-going basis and the Nuisance Abatement Bylaw provides direction to the Village Bylaw Enforcement Officer when responding to, and enforcement of bylaw contraventions.

OPTIONS:

1. Council give direction to the CAO/Bylaw Enforcement Officer to revise Bylaw 875 – Nuisance Abatement Bylaw and bring back to the next Council Meeting for their review.
2. Council table the Bylaw to a future meeting.

RECOMMENDATION:

3. THAT Council give direction to the CAO/Bylaw Enforcement Officer to revise Bylaw 875 – Nuisance Abatement Bylaw and bring back to the next Council Meeting for their review.

FINANCIAL IMPLICATIONS – N/A

LEGAL – N/A

PREPARED BY:
Colleen Mayne, CAO

**BYLAW NUMBER 875
OF THE VILLAGE OF BIG VALLEY
IN THE PROVINCE OF ALBERTA**

A BYLAW OF THE VILLAGE OF BIG VALLEY, IN THE PROVINCE OF ALBERTA FOR THE PURPOSE OF REGULATING, CONTROLLING, AND ABATING NUISANCES AND REMEDYING DANGEROUS AND UNSIGHTLY PREMISES:

GIVEN THAT Council considers it expedient and desirable to regulate the state of maintenance of property and to regulate, control and abate Nuisances, Dangerous and Unsightly premises within the Village of Big Valley;

The Council of the Village of Big Valley in open meeting assembled enacts as follows:

CITATION

1. This Bylaw may be cited as the "Nuisance Abatement Bylaw".

DEFINITIONS

2. In this bylaw,
 - (a) "ADJACENT" means land that is contiguous to the land that is subject of a nuisance complaint and includes land, or a portion of land that would be contiguous, if not for a public road or green space, railway, river or stream.
 - (b) "ABANDONED EQUIPMENT" means equipment or machinery, which has been rendered inoperative by reason of its disassembly, age or mechanical condition, and includes any household appliance stored outside of a residence or other building regardless of whether or not in an inoperative condition.
 - (c) "ABANDONED VEHICLE" means the whole or any part of any motor vehicle or farm implement that:
 - (i) Is in a rusted, wrecked, partly wrecked, dismantled, partly dismantled, or inoperative condition, and is not located in a building or located on the property such that it can be concealed from view; or
 - (ii) has no current license plate attached to it and in respect of which, no registration certificate has been issued for the current year.
 - (d) "BYLAW ENFORCEMENT OFFICER" means an employee or independent contractor appointed by the Village to enforce the provision of the Village Bylaws, and includes a member of the Royal Canadian Mounted Police, and when authorized a Special Constable. A Bylaw Enforcement Officer is a Designated Officer.
 - (e) "CHIEF ADMINISTRATIVE OFFICER" means a Designated Officer, employed by the Village of Big Valley in the position of Chief Administrative Officer, or their designate.

- (f) "COUNCIL" means the Municipal Council of the Village of Big Valley, in the Province of Alberta.
- (g) "DESIGNATED OFFICER" means a person appointed to a position.
- (h) "NUISANCE" includes any use of or activity upon any property which is offensive to any person acting reasonably or has or may be reasonably expected to have a detrimental impact upon any person or other property in the neighbourhood or is dangerous or an imminent danger to public health or safety, or materially depreciates the value of other land or improvements on adjacent land.
- (i) "OCCUPANT" means any person other than the registered Owner who is in possession of the Property, including, a lessee, licensee, tenant or agent of the Owner.
- (j) "ORDER" means an order as defined by the Municipal Government Act.
- (k) "OWNER" means:
- (i) in respect of unpatented land, the Crown,
 - (ii) in respect of other land, the person who is registered under the Land Titles Act as the owner of the fee simple estate in the land, and
 - (iii) in respect of any property other than land, the person in lawful possession of it.
- (l) "PROPERTY" includes any lands, buildings, structures or premises, or any personal property located thereupon, within the municipal boundaries of the Village of Big Valley.
- (m) "PUBLIC LANDS" includes all lands under the ownership and control of Her Majesty of the Queen in Right of Canada, Her Majesty the Queen in Right of Alberta, or the Village.
- (n) "REFUSE" includes but is not limited to all solid and liquid wastes, broken dishes, cans, glass, rags, cast-off clothing, waste paper, cardboard, containers, organic and inorganic yard and garden waste, garbage, fuels, chemicals, hazardous materials, abandoned equipment, tires, manure/sewage, animal carcasses, animal feces, or any other form of waste or litter.
- (o) "REASONABLE STATE OF REPAIR" means the condition of being:
- (i) structurally sound;
 - (ii) free from damage;
 - (iii) free from rot or other deterioration; and
 - (iv) safe for its intended use.
- (p) "UNSIGHTLY PREMISES" means any Property, whether land, improvements to lands or buildings, personal property, or any other combination of the above, located on land within the Village that is unsightly to such an extent as to detrimentally affect the repose,

amenities, use, value or enjoyment of the surrounding lands in reasonable proximity to the unsightly premises, or is otherwise detrimental to the surrounding area.

- (q) "VILLAGE" means the Village of Big Valley; a municipal corporation of the Province of Alberta and includes the area contained within the boundaries of the Village.
- (r) "VIOLATION TAG" means a written notice, in a form approved by the Chief Administrative Office, issued by a Designated Officer, to advise a person that a violation of the Bylaw has occurred and that, by payment of a specified amount to the Office within a set time period, that person will avoid prosecution for the offence.
- (s) "VIOLATION TICKET" means a ticket issued pursuant to the Provincial Offenses Procedure Act.

PROHIBITION AND EXEMPTIONS

- 3. An Owner or Occupant of Property shall not cause or allow that Property or his use of that Property to constitute a Nuisance, a danger to public safety or an Unsightly Premise.
- 4. No Person shall cause, permit or allow Refuse to collect, accumulate or be stored upon property owned or occupied by him, or under his responsibility, or upon Public Lands, adjoining Property owned or occupied by him or under his responsibility, unless such a site is designated by the Village as a sanitary land fill site.
- 5. No Person shall cause, permit or allow Refuse to accumulate in any building or structure within the Village, except in appropriate containers provided for the temporary storage of Refuse or other waste materials for pickup and disposal at a sanitary land fill, recycling centre or other waste management facility.
- 6. Conditions constituting a Nuisance, danger and Unsightly Premise may include:
 - (a) the storage, stockpile or accumulation and the failure to dispose of any Refuse and discarded or dilapidated furniture or household appliances, scrap metals, scrap lumber, tires, motor vehicle parts and other like objects in a wrecked, discarded, or abandoned condition;
 - (b) uncut grass or the presence of weeds, which in the opinion of the Designated Officer, are excessive or which demonstrate neglect by the Owner;
 - (c) the growth of trees or shrubs in such a manner that they interfere with or endanger visibility to street signage or sidewalk or roadway clearance;
 - (d) the failure to remove dead or hazardous trees or vegetation which is dangerous to the public safety;
 - (e) the generation of excessive dust, smoke, steam or other noxious emissions and permitting such dust, smoke, steam or noxious emission to escape from the property;

- (f) the presence of trees, shrubs, weeds or other vegetation which as a result of its location on the Property has caused, or is causing damage to adjacent Property, including Public Lands;
- (g) allowing an excavation, structure or accumulation of material that may be dangerous to public safety or health, to exist on property;
- (h) allowing conditions that result in an infestation of harmful rodents, vermin or insects on property;
- (i) the posting or exhibiting of any poster, sign, billboard, placard, writing, drawing or painting, or any signs or messages or pictures upon the Property, where the same becomes in a dilapidated and unsightly condition, or is deemed offensive in the opinion of the Designated Officer.
- (j) the failure to dispose of Refuse or other waste products accumulating in temporary storage containers upon the Property;
- (k) the lack of repair or maintenance of buildings, structures or Property, including:
 - (i) the significant deterioration of buildings, structures or improvements, or portions of buildings, structures or improvements resulting in a situation hazardous to personal or public safety;
 - (ii) broken or missing windows, siding, shingles, shutters, eaves or other building material; or
 - (iii) fading, chipping or peeling of painted areas of buildings, structures or improvements on Property over greater than 25% of the entire structure.

SNOW ON SIDEWALKS

7. An Owner shall ensure the removal from any improved public sidewalk located adjacent to the Property, including private driveway crossings, all snow and ice deposited, whether from natural or unnatural means, within 24 hours of deposit.
8. For the purpose of Section 7, snow and ice will be considered removed when the sidewalk is cleaned for the entire width of the sidewalk to the sidewalk surface as completely as reasonably possible.
9. For the purpose of Section 7, in the case of a sidewalk being below grade resulting in repeated coverage by ice or water through drainage of melted snow or rain, the sidewalk must be cleaned as completely as reasonably possible and a non-slip, non-corrosive material such as sand or similar material must be scattered on the surface of the sidewalk as frequently as required to maximize traction for pedestrians.
10. For the purpose of Section 7, where an Owner reasonably anticipates being absent, the Owner must make arrangements to ensure the sidewalks are maintained in accordance with this Bylaw.

CONSTRUCTION SITES

11. An Owner shall ensure that building material on a property is removed or contained and secured in such a manner that prevents such material from being blown off or scattered from the property.

MAINTENANCE STANDARDS IN URBAN AREAS

12. All buildings, structures and improvements to Property in urban areas must be maintained so that;

- (a) the foundations;
- (b) exterior walls;
- (c) roof;
- (d) windows, including frames, shutters and awnings;
- (e) door, including frames and awnings;
- (f) steps and sidewalks; and
- (g) fences

are kept in a Reasonable State of Repair.

13. All fixtures, improvements, renovations, or additions to any building, structure or improvement on Property including:

- (a) exterior stairs;
- (b) porches;
- (c) decks;
- (d) patios;
- (e) landings;
- (f) balconies; or
- (g) other similar structures

shall be maintained in a Reasonable State of Repair.

14. The provisions of this Bylaw shall not be interpreted to prevent bona fide and permitted commercial, industrial, agricultural, construction, demolition, renovation, landscaping, clean-up, storage or other related activities from being carried out on, or in relation to a Property.
15. The Owner of a Property that carries on, or permits the carrying on of any activities referred to in Section 14, of this Bylaw shall ensure that all reasonable steps are taken to minimize the duration and visual impact of any resulting untidiness or unsightliness of the property.
16. Whether or not an Owner has taken "all reasonable steps" to minimize the duration and visual impact of any resulting untidiness or unsightliness of a property, as referred to in Section 15, of this Bylaw, is a question of fact to be determined by the Court of Competent Jurisdiction hearing a prosecution, or the person or body hearing an Appeal, pursuant to the provisions of this Bylaw.

OFFENCE PROVISIONS

17. A Bylaw Enforcement Officer, for the purpose of ensuring that the provisions of this Bylaw are being complied with, may enter in or upon any Property to carry out an inspection for enforcement purposes or other action as may be required.

18. When exercising their authority to enter onto Property for inspection or enforcement under Section 17, a Bylaw Enforcement Officer shall provide the Owner or Occupant of the Property with reasonable notice.
19. The Bylaw Enforcement Officer must display or produce on request, identification showing that the person is authorized to make the entry.
20. In an emergency or in extraordinary circumstances, the Bylaw Enforcement Officer need not give reasonable notice or enter at a reasonable hour and may do the things in Section 17, without the consent of the owner or occupant.
21. Every owner or occupant who contravenes this Bylaw may be issued an Order by a Bylaw Enforcement Officer to remedy the contravention in any manner deemed necessary in the circumstances.
22. The order issued by a Bylaw Enforcement Officer under Section 21 may, in the case of a Nuisance:
 - (a) direct an Owner to stop doing something, or change the way in which the Owner is doing that thing;
 - (b) direct an Owner to take any action or measure necessary to remedy contravention of this Bylaw, including the removal, demolition of a building, structure or improvement that has been erected or placed in contravention of this Bylaw and, if necessary, to prevent the recurrence of the contravention;
 - (c) require the Owner or Occupant to eliminate the danger to public safety in the manner specified,
 - (d) state a time within which the Owner or Occupant must comply with directions;
 - (e) state that if the owner or occupant does not comply with the directions within the specified time, the Village may take action for measures at the expense of the Owner or Occupant, the said expense being recovered in accordance with the provisions of this Bylaw, and;
 - (f) shall notify the Owner of the right to apply by written notice for a review of the Order to the Chief Administrative Officer, and the required fee for such an application, as set out in Fees and Charges Bylaw.
23. An Owner or Occupant who receives a written Order under this part may request a review of the order by giving a written request to the Chief Administrative Officer within fourteen (14) days of the day on which the order is received.
24. An Owner or Occupant or other person affected by the decision under Section 23 may appeal to the Court of competent jurisdiction within the time period set out if:
 - (a) the procedure required to be followed by this Bylaw was not followed; or
 - (b) the decision was patently unreasonable

25. The application for appeal must state the reasons for the appeal.
26. The Court may:
- (a) confirm the decision; or
 - (b) declare the decision invalid and send the matter back to Council with directions.
27. The expenses and costs of any action or measures taken by the Village under this Bylaw are an amount owing to the Village by the Owner, Occupant or any other Person in contravention of the Bylaw.
28. If the Village sells all or part of a building, structure or improvement that has been removed under this Bylaw, the proceeds of the sale must be used to pay the expenses and costs of the removal and any excess proceeds must be paid to the Owner or Occupant if entitled to them.
29. The expenses and costs incurred by the Village in the enforcement of this Bylaw may be collected as a civil debt or added to the tax roll of the Property that is the subject of the enforcement proceedings under the Bylaw.
30. The Village may register a caveat under the Land Titles Act in respect of an Order issued under this Bylaw against the Certificate of Title for the Property that is the subject of the Order.
31. If the Village registers a caveat under Section 30 of this Bylaw, the Village must discharge the caveat when the Order has been complied with or when the Village has performed the actions or measures referred in the Order.
32. An Order under this Bylaw may be served on an Owner or Occupant, and is deemed to have been served on the Owner or Occupant, when the Order has been:
- (a) personally delivered to the Owner or Occupant;
 - (b) left for the Owner or Occupant at his residence with a person on the premises who appears to be at least eighteen (18) years of age;
 - (c) sent by mail addressed to the last known postal address of the Owner or Occupant; or
 - (d) posted in a conspicuous place on the Property referred to on the Order when the Bylaw Officer has reason to believe:
 - (i) that the Owner or Occupant to who the Order is addressed is evading service; or
 - (ii) no other means of services available.
33. If an Order is sent by mail as referred to in Section 32 (c), then it is deemed to be received by the Owner or Occupant five working (5) days after the Order was mailed.

OFFENCES AND FINES

34. Despite whether an Order has been issued under OFFENCE PROVISIONS of this Bylaw, every Person who contravenes any provision of this Bylaw may be found guilty of an offence and be liable, on summary conviction, to pay a penalty as set out in the Fees and Charges Bylaw.

VIOLATION TAGS

35. A Bylaw Enforcement Officer is authorized and empowered to issue a Violation Tag to every Person, who the Officer has reasonable and probable grounds to believe has contravened any provision of this Bylaw.
36. A Violation Tag shall be served upon such a Person personally, or in the case of a corporation, by serving the Violation Tag personally upon the Manager, Secretary or other Executive Officer, or Person apparently in charge of a branch office, by mailing a copy to such Person by registered mail, or the case of an individual, by leaving it with a Person on the premises who has the appearance of being at least eighteen (18) years of age.
37. The Violation Tag shall be in a form approved by the Chief Administrative Officer and shall state:
- (a) the name of the Owner and/or Occupant of the Property;
 - (b) a description of the Property;
 - (c) the offence;
 - (d) the appropriate penalty for the offence as specified in the Fees and Charges Bylaw;
 - (e) that the penalty shall be paid within twenty one (21) days of the issuance of the Violation Tags; and
 - (f) any other information as may be required by the Chief Administrative Officer.
38. Where a contravention of this Bylaw is of a continuing nature, further Violation Tags may be issued by the Bylaw Enforcement Officer, provided however, that no more than one Violation Tag shall be issued for each day that the contravention continues.
39. Where a Violation Tag is issued pursuant to Section 35 or 36 of this Bylaw, the Person to whom a Violation Tag is issued may, in lieu of being prosecuted for the offence, pay to the Chief Administrative Officer the penalty specified on the Violation Tag.

VIOLATION TICKET

40. In those cases where a Violation Tag has been issued and the penalties specified on the Violation Tag have not been paid within the prescribed time, then a Bylaw Enforcement Officer is authorized and empowered to issue a Violation Ticket.
41. Despite Section 35 if this Bylaw, a Bylaw Enforcement Officer is hereby authorized and empowered to immediately issue a Violation Ticket to every person whom the Bylaw Enforcement Officer has reasonable and probable grounds to believe has contravened any provision of this Bylaw.

APPEAL PROCEDURE

- 42. Every person who received a written Violation Ticket or a Violation Tag under this Bylaw may request Council to review the alleged offence and subsequent penalty. The appellant must give a written request together with the appeal fee as stated in the Fees and Charges Bylaw to the Chief Administrative Officer within fourteen (14) days of the date the Violation Ticket or Tag was sent.
- 43. After reviewing the alleged offence and subsequent penalty, Council may confirm, vary, substitute or cancel the terms of the Violation Ticket or Tag.
- 44. Appeal of Council's decision may be made by a person affected by the decision of Council to the Court of competent jurisdiction with thirty (30) days of the date the decision is sent to the person if:
 - (a) the procedure required to be followed by this Bylaw is not followed, or
 - (b) the decision is patently unreasonable.
- 45. The application for appeal to the Court of competent jurisdiction must state the reason for the appeal.
- 46. The court of competent jurisdiction may:
 - (a) Confirm the decision of Council; or
 - (b) Declare the decision invalid and send the matter back to Council with direction.

SEVERABILITY

- 47. If any portion of this Bylaw is declared invalid by a court of competent jurisdiction, then the invalid portion must be severed and the remainder of the Bylaw is deemed valid.

REPEAL


- 48. Bylaw 827 is hereby repealed.

Read a 1st time this 13th day of July, 2023

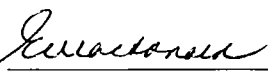
Read a 2nd time this 13th day of July, 2023

Received unanimous consent to proceed to third and final reading this 13th day of July, 2023

Read a 3rd and final time this 13th day of July, 2023



Mayor



CAO

Bylaw 875 – Nuisance Abatement Bylaw

Mayor: 
CAO: 

(Bylaw 875 - Nuisance Abatement)
SCHEDULE "A"

VILLAGE OF BIG VALLEY
NUISANCE ABATEMENT NOTICE
(VIOLATION TAG)

Dated: _____

To: _____

And To: _____

With respect to those premises located at:

Pursuant to the Nuisance Abatement Bylaw of the Village of Big Valley, the above referenced persons as owner, agent, lessee or occupier of land or premises with the Village of Big Valley shall remedy the following condition(s) on the above –said land or premises;

The above condition(s) must be remedied by or before: _____

In the event the above conditions are not remedied within the deadline set out above, the Village may thereafter immediately cause to be done any work necessary to remedy the condition, and the cost will be charged to you and other fines and penalties may result as permitted by the Nuisance Abatement Bylaw.

If you feel yourself aggrieved by this Notice, you may appeal the notice by delivering a written appeal in person or by mail to the Chief Administrative Office at Box 236, Big Valley, Alberta, T0J 0G0, with 14 days of the date this notice was sent.

Bylaw Officer: _____

Phone #: _____

Mayor: 
CAO: 

BYLAW NO. 875
(Nuisance Abatement)
SCHEDULE "B"

FEE SCHEDULE

1. Every owner/occupant that does not comply with the directions set out by the Nuisance Abatement Bylaw may be subject to a fine of:
 - a. \$100.00 plus hourly clean up charge as noted in the Fees and Charges Bylaw, for the first offence; and
 - b. \$200 plus hourly clean up charge as noted in the Fees and Charges Bylaw, for the second offence; and
 - c. \$400.00 plus hourly clean up charge as noted in the Fees and Charges Bylaw, for the third and any subsequent offences within a 12-month period from the first offence.

2. The fee for appealing a Violation Ticket or Violation Tag is \$50 and is payable at the time of filing the appeal.

REQUEST FOR DECISION



Date: July 11, 2024
Memo To: Village Council
From: Canadian Northern
Subject: Request for use of Village property

RFD 39-2024

PURPOSE

Canadian Northern has requested the use of the train station and the round house the weekend of July 20 & 21, 2024. They would like to host a group of cyclists who would spend the night in BV while on a "Bike Packing Event"

BACKGROUND:

A letter was submitted by Canadian Northern requesting that a group of cyclists from Calgary and area would like to use the train station and the round house as an overnight stopping spot for the weekend event. The group is between 20 & 30 riders. This group has used BV as an over night stop last year. The group has some individuals that are interested in "roughing it" and camping by the round house and others that would like to sleep within the train station.

OPTIONS:

1. Council can approve the request
2. Council can deny the request.

RECOMMENDATION:

Council should approve the request by the bike group, as it is a great opportunity to bring additional people into the Village.

FINANCIAL IMPLICATIONS – The group is not asking for any financial assistance from the Village. However there would be financial benefits to the business in the village.

LEGAL – N/A

PREPARED BY:

Cheryl Bartley-Admin Asst.



Canadian Northern Society
P.O. Box 1174
Camrose, Alberta
T4V 1X2
Dominion of Canada

2024 July 8

Village Administrator
Village of Big Valley
Big Valley, Alberta
T0J0G0

Re: Canadian Northern Society - Bike Packing Event

Dear Ms. Mayne,

Last year the Canadian Northern Society was contacted by a group of bike packing cyclists from the Calgary area. They wanted to use the Big Valley train station and area as an overnight stopping spot for a weekend event. This turned out to be a very successful event and they are requesting permission to do it again this year. The group of between 20 and 30 riders would like to overnight in Big Valley on the weekend of July 20/21, 2024. They are proposing a hobo theme for their event and want to use our train station and the roundhouse area for overnight camping.

I have spoken with Chris Roy, the organizer from the group, and discussed their proposal. I am requesting permission to use the Village of Big Valley property at the roundhouse for the event we are hosting. We are prepared to take responsibility to ensure the property is not damaged and is left as it was found.

I hope that for a second year this event will bring the two interests of railway history and recreation to the community and provide an economic benefit to local businesses. The group does have some members who are interested in the event but are not interested in "roughing it". We have offered the train station as accommodation for this group, and I have provided them with details of local restaurants.

I am hoping that the Village will support this unique collaboration for a second year. Please contact me with any questions you have regarding the event and a decision by the Village.

Thank you in advance,

A handwritten signature in black ink, appearing to read "Rich Graydon".

Rich Graydon – Canadian Northern Society – Big Valley
403-872-4454
graydonrich@gmail.com

Phone: 780-672-3099
canadiannorthern@telus.net

www.canadiannorthern.ca

Follow us on Facebook

Village of Big Valley
PO Box 236 Big Valley, AB T0J 0G0
403.876.2269 (p) 403.876.2223 (f)
info@villageofbigvalley.ca



April 17, 2023

Canadian Northern Society
P.O. Box 1174
Camrose, AB
T4V 1X2

RE: Bike Packing Event

Dear Mr. Graydon

At the April 13, 2023 regular meeting of Village Council, your request to use Village owned property for the cycling event proposed for July 8-9, 2023 was considered.

Council approved the use of Village property for this event with one condition – there are to be **no open fires** at all during the time the lands are in use.

Thank you for bringing this forward to Council, we look forward to having the event in the Village.

Regards,

A handwritten signature in black ink, appearing to read "Daniel Houle".

Daniel Houle
Mayor
Village of Big Valley

July 15th 2024

Public works report

- Need to replace distribution pressure. Brand new is \$2,500. The county has been using one on a different system that they bought for \$1800, and it is working well; it will take about 4 months to arrive.
- Found the gas detection meter hasn't been calibrated since 2021, and had needed to be done by August 2022. Has been sent in to be calibrated.
- Have completed 3 courses required by Alberta Environment and am now re-certified as Small Systems Water and Wastewater Operator.
- Looking into acquiring a pesticide certificate to do weed control throughout the Village. In the meantime, have located a weed sprayer company that could do weed control in the Village.
- Have been using millings to fill potholes.
- Began tree trimming.
- Replaced one ton passenger mirror.
- Have replaced some planks and both tires on water tank trailer; will need to replace six more boards.
- Cleaned swales.
- Have cut grass, weed whacked, and watered flowers.
- Replaced flags in the Village as well as the cemetery flag rope and flags.
- Found and put-up cowboy banners; still asking around if anyone has seen Zeke Thurston's cowboy banner.
- Cleaned and sharpened the chainsaws.
- Have done maintenance on the generator.
- The manhole between 2 lagoon cells is plugged with dead cattails.
- Gathering quotes for grading the Village back alleys.
- Fixed the water/ sewer connection box at the campground.

Respectfully submitted,

Tammy Rotvik

ATB0114001_6268227_001 E D 07479 00518

VILLAGE OF BIG VALLEY
PO Box 236
BIG VALLEY AB T0J 0G0

Your ATB Financial Branch

07479 Stettler Branch
6604 50 Ave
Stettler AB
T0C 2L2

If you have any questions, contact us at
1 800 332-8383 or visit us at
www.atb.com

A summary of your accounts on Jun 30, 2024

Deposits	Value on Jun 30, 2024
	CAD
Business Public Sector Operating #00119372424	74,415.48
Business Public Sector Savings #00314543378	743,449.72
Notice on Amount 90 days #00627651200 <i>Inactive</i>	3,806.78
Total Deposits	\$821,671.98

Find an error? Give us a call or drop by a branch. We'll take care of it.

A summary of Deposit Account Business Public Sector Operating

00119372424	Transit # 07479-219
Your balance forward on May 31, 2024	\$38,715.94
Debits to your account (62 items)	- \$154,289.43
Credits to your account (134 items)	+ \$189,988.97
Your closing balance on Jun 30, 2024	= \$74,415.48



ATB Financial™

SAVING | BORROWING | INVESTING | KNOW-HOW

Details of your account transactions

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
May 31	Balance forward			\$38,715.94
Jun 1	Customer Bill Pay Cover		\$137.32	38,853.26
Jun 1	Direct Deposit Misc. Payments BROOKFIELD TELU		\$55.67	38,908.93
Jun 1	INTERAC e-Transfer Received - Autodeposit		\$200.00	39,108.93
Jun 1	INTERAC e-Transfer Received - Autodeposit		\$121.00	39,229.93
Jun 3	Customer Bill Pay Cover		\$269.00	39,498.93
Jun 3	Customer Bill Pay Cover		\$100.00	39,598.93
Jun 3	INTERAC e-Transfer Received - Autodeposit		\$260.00	39,858.93
Jun 3	INTERAC e-Transfer Received - Autodeposit		\$283.03	40,141.96
Jun 3	EFT Sent 000569463041	\$303.34		39,838.62
Jun 3	EFT Sent 000569459941	\$1,254.36		38,584.26
Jun 3	INTERAC e-Transfer Received - Autodeposit		\$58.57	38,642.83
Jun 3	INTERAC e-Transfer Received - Autodeposit		\$67.27	38,710.10
Jun 3	INTERAC e-Transfer Received - Autodeposit		\$100.00	38,810.10
Jun 3	Cheque #000000012546	\$258.49		38,551.61
Jun 3	INTERAC e-Transfer Received - Autodeposit		\$104.97	38,656.58
Jun 3	INTERAC e-Transfer Received - Autodeposit		\$113.67	38,770.25
Jun 3	INTERAC e-Transfer Received - Autodeposit		\$55.67	38,825.92
Jun 3	Cheque #000000012541	\$1,275.29		37,550.63
Jun 3	Direct Debit ATB Govt Tax Filing MONTHLY FEE	\$1.00		37,549.63
Jun 4	INTERAC e-Transfer Received - Autodeposit		\$50.00	37,599.63
Jun 4	INTERAC e-Transfer Received - Autodeposit		\$100.00	37,699.63
Jun 4	Customer Bill Pay Cover		\$2,649.43	40,349.06
Jun 4	INTERAC e-Transfer Received - Autodeposit		\$500.00	40,849.06
Jun 4	INTERAC e-Transfer Received - Autodeposit		\$500.00	41,349.06
Jun 4	INTERAC e-Transfer Received - Autodeposit		\$73.07	41,422.13
Jun 4	INTERAC e-Transfer Received - Autodeposit		\$55.67	41,477.80
Jun 4	INTERAC e-Transfer Received - Autodeposit		\$84.67	41,562.47
Jun 4	INTERAC e-Transfer Received - Autodeposit		\$794.83	42,357.30
Jun 4	Customer Bill Pay Cover		\$574.55	42,931.85

ATB0114001_6266227_001 - 0000518 003868

Details of your account transactions (continued)

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
Jun 4	INTERAC e-Transfer Received - Autodeposit		\$64.37	42,996.22
Jun 4	INTERAC e-Transfer Received - Autodeposit		\$90.00	43,086.22
Jun 4	Cheque #000000012549	\$9,079.45		34,006.77
Jun 4	Cheque #000000012551	\$415.80		33,590.97
Jun 4	Cheque #000000012542	\$2,769.06		30,821.91
Jun 5	INTERAC e-Transfer Received - Autodeposit		\$90.47	30,912.38
Jun 5	INTERAC e-Transfer Received - Autodeposit		\$73.07	30,985.45
Jun 5	Customer Bill Pay Cover		\$1,121.48	32,106.93
Jun 5	Deposit Mixed		\$8,954.75	41,061.68
Jun 5	INTERAC e-Transfer Received - Autodeposit		\$382.00	41,443.68
Jun 5	INTERAC e-Transfer Received - Autodeposit		\$107.41	41,551.09
Jun 5	Cheque #000000012548	\$4,627.90		36,923.19
Jun 6	Customer Bill Pay Cover		\$2,806.54	39,729.73
Jun 6	INTERAC e-Transfer Received - Autodeposit		\$40.00	39,769.73
Jun 6	INTERAC e-Transfer Received - Autodeposit		\$107.87	39,877.60
Jun 6	INTERAC e-Transfer Received - Autodeposit		\$55.67	39,933.27
Jun 6	INTERAC e-Transfer Received - Autodeposit		\$717.40	40,650.67
Jun 6	INTERAC e-Transfer Received - Autodeposit		\$102.07	40,752.74
Jun 6	INTERAC e-Transfer Received - Autodeposit		\$75.97	40,828.71
Jun 6	Customer Bill Pay Cover		\$467.95	41,296.66
Jun 6	Direct Deposit Property Taxes TD Property Tax		\$5,408.38	46,705.04
Jun 6	Deposit Mixed		\$4,982.59	51,687.63
Jun 6	INTERAC e-Transfer Received - Autodeposit		\$200.00	51,887.63
Jun 6	Cheque #000000012538	\$3,675.00		48,212.63
Jun 7	INTERAC e-Transfer Received - Autodeposit		\$200.00	48,412.63
Jun 7	Customer Bill Pay Cover		\$781.49	49,194.12
Jun 7	INTERAC e-Transfer Received - Autodeposit		\$200.00	49,394.12
Jun 7	Customer Bill Pay Cover		\$1,030.15	50,424.27
Jun 7	INTERAC e-Transfer Received - Autodeposit		\$119.14	50,543.41
Jun 7	INTERAC e-Transfer Received - Autodeposit		\$83.40	50,626.81
Jun 7	INTERAC e-Transfer Received - Autodeposit		\$99.17	50,725.98



ATB0114001_6268227_001 - 0000518 HRI - 37 - 08 - 07 - 17 - - - 003869

ATB Financial™

SAVING | BORROWING | INVESTING | KNOW-HOW

Details of your account transactions (continued)

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
Jun 7	INTERAC e-Transfer Received - Autodeposit		\$133.31	50,859.29
Jun 7	INTERAC e-Transfer Received - Autodeposit		\$90.47	50,949.76
Jun 8	Customer Bill Pay Cover		\$2,573.51	53,523.27
Jun 9	INTERAC e-Transfer Received - Autodeposit		\$78.87	53,602.14
Jun 9	INTERAC e-Transfer Received - Autodeposit		\$104.97	53,707.11
Jun 9	INTERAC e-Transfer Received - Autodeposit		\$685.00	54,392.11
Jun 10	Customer Bill Pay Cover		\$113.85	54,505.96
Jun 10	Customer Bill Pay Cover		\$1,200.53	55,706.49
Jun 10	INTERAC e-Transfer Received - Autodeposit		\$84.67	55,791.16
Jun 10	INTERAC e-Transfer Received - Autodeposit		\$787.89	56,579.05
Jun 10	INTERAC e-Transfer Received - Autodeposit		\$55.67	56,634.72
Jun 10	INTERAC e-Transfer Received - Autodeposit		\$167.87	56,802.59
Jun 10	INTERAC e-Transfer Received - Autodeposit		\$100.00	56,902.59
Jun 10	INTERAC e-Transfer Received - Autodeposit		\$50.00	56,952.59
Jun 10	Transfer Transfer From *****3378		\$20,000.00	76,952.59
Jun 11	Customer Bill Pay Cover		\$73.07	77,025.66
Jun 11	Direct Deposit Property Taxes THE TORONTO DOM		\$4,082.96	81,108.62
Jun 12	INTERAC e-Transfer Received - Autodeposit		\$97.91	81,206.53
Jun 12	INTERAC e-Transfer Received - Autodeposit		\$1,637.38	82,843.91
Jun 12	Customer Bill Pay Cover		\$80.84	82,924.75
Jun 12	Direct Deposit Misc. Payments STRATHCONA		\$620.67	83,545.42
Jun 12	Direct Deposit Misc. Payments BROOKFIELD TELU		\$55.67	83,601.09
Jun 12	Cheque #000000012564	\$1,957.73		81,643.36
Jun 13	INTERAC e-Transfer Received - Autodeposit		\$125.00	81,768.36
Jun 13	INTERAC e-Transfer Received - Autodeposit		\$58.57	81,826.93
Jun 13	INTERAC e-Transfer Received - Autodeposit		\$2,572.60	84,399.53
Jun 13	INTERAC e-Transfer Received - Autodeposit		\$67.27	84,466.80
Jun 13	Customer Bill Pay Cover		\$1,416.99	85,883.79
Jun 13	Deposit Mixed		\$5,672.83	91,556.62

ATB0114001_5266227_001 - 0000518 003870

Details of your account transactions (continued)

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
Jun 13	Deposit Cheque		\$348.88	91,905.50
Jun 13	Withdrawal	\$348.88		91,556.62
Jun 13	Cheque #000000012560	\$210.30		91,346.32
Jun 13	Direct Deposit Misc. Payments CTY STET		\$159.38	91,505.70
Jun 13	Cheque #000000012563	\$67.99		91,437.71
Jun 14	EFT Sent 000574846915	\$700.00		90,737.71
Jun 14	Customer Bill Pay Cover		\$1,608.00	92,345.71
Jun 14	Direct Deposit Accounts Payable CLEARVIEW SCHOO		\$227.17	92,572.88
Jun 14	Direct Deposit Accounts Payable ATCO ELECTRIC		\$674.97	93,247.85
Jun 14	EFT Sent 000575502825	\$1,000.00		92,247.85
Jun 14	INTERAC e-Transfer Received - Autodeposit		\$84.67	92,332.52
Jun 14	Cheque #000000012567	\$476.50		91,856.02
Jun 14	Cheque #000000012557	\$3,177.00		88,679.02
Jun 15	INTERAC e-Transfer Received - Autodeposit		\$2,581.73	91,260.75
Jun 15	INTERAC e-Transfer Received - Autodeposit		\$119.47	91,380.22
Jun 15	INTERAC e-Transfer Received - Autodeposit		\$784.82	92,165.04
Jun 15	INTERAC e-Transfer Received - Autodeposit		\$56.91	92,221.95
Jun 17	Customer Bill Pay Cover		\$67.27	92,289.22
Jun 17	Direct Deposit Misc. Payments Government of A		\$828.91	93,118.13
Jun 17	Bill Payment TELUS COMMUNICATIONS	\$104.84		93,013.29
Jun 17	Bill Payment TELUS COMMUNICATIONS	\$57.51		92,955.78
Jun 17	Bill Payment TELUS MOBILITY INC	\$123.70		92,832.08
Jun 17	INTERAC e-Transfer Received - Autodeposit		\$84.67	92,916.75
Jun 17	Customer Bill Pay Cover		\$267.27	93,184.02
Jun 17	Cheque #000000012553	\$2,784.29		90,399.73
Jun 17	Cheque #000000012554	\$983.33		89,416.40
Jun 17	Cheque #000000012555	\$4,350.58		85,065.82
Jun 17	Cheque #000000012566	\$348.88		84,716.94
Jun 18	INTERAC e-Transfer Received - Autodeposit		\$2,979.55	87,696.49
Jun 18	Cheque #000000012561	\$295.16		87,401.33
Jun 18	Cheque #000000012556	\$302.40		87,098.93

ATB0114001_6268227_001 - 0000518 HRI - 37 - 08 - 06 - 16 - - 003871

ATB Financial™

SAVING | BORROWING | INVESTING | KNOW-HOW

Details of your account transactions (continued)

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
Jun 19	Customer Bill Pay Cover		\$379.01	87,477.94
Jun 19	Cheque #000000012562	\$534.92		86,943.02
Jun 20	Customer Bill Pay Cover		\$160.00	87,103.02
Jun 20	INTERAC e-Transfer Received - Autodeposit		\$90.47	87,193.49
Jun 20	Customer Bill Pay Cover		\$250.00	87,443.49
Jun 20	Deposit Mixed		\$45,546.60	132,990.09
Jun 20	Cheque #000000012572	\$946.44		132,043.65
Jun 20	Cheque	\$234.44		131,809.21
Jun 20	Cheque #000000012559	\$203.18		131,606.03
Jun 20	Cheque #000000012569	\$64.04		131,541.99
Jun 21	Direct Deposit Accounts Payable Servus RMS Tax		\$7,221.77	138,763.76
Jun 21	INTERAC e-Transfer Received - Autodeposit		\$2,436.98	141,200.74
Jun 21	Cheque #000000012575	\$246.32		140,954.42
Jun 21	Cheque #000000012568	\$9.83		140,944.59
Jun 21	Cheque #000000012586	\$573.30		140,371.29
Jun 22	Customer Bill Pay Cover		\$73.07	140,444.36
Jun 22	INTERAC e-Transfer Received - Autodeposit		\$40.00	140,484.36
Jun 22	INTERAC e-Transfer Received - Autodeposit		\$1,476.23	141,960.59
Jun 24	Customer Bill Pay Cover		\$110.00	142,070.59
Jun 24	INTERAC e-Transfer Received - Autodeposit		\$93.37	142,163.96
Jun 24	Cheque #000000012547	\$2,600.85		139,563.11
Jun 24	Cheque #000000012540	\$509.29		139,053.82
Jun 24	Cheque #000000012570	\$420.00		138,633.82
Jun 25	Customer Bill Pay Cover		\$80.00	138,713.82
Jun 25	Cheque #000000012552	\$17,135.00		121,578.82
Jun 25	Cheque #000000012571	\$21,303.45		100,275.37
Jun 25	Cheque #000000012585	\$20,435.98		79,839.39
Jun 25	Cheque #000000012558	\$5,825.86		74,013.53
Jun 25	Cheque #000000012584	\$395.62		73,617.91
Jun 26	Direct Deposit Misc. Payments Government of A		\$716.73	74,334.64

ATB011400_1_6268227_001 - 0000518 003872

Details of your account transactions (continued)

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
Jun 26	Direct Deposit Accounts Payable ATCO GAS		\$1,169.58	75,504.22
Jun 26	INTERAC e-Transfer Received - Autodeposit		\$90.47	75,594.69
Jun 26	INTERAC e-Transfer Received - Autodeposit		\$53.82	75,648.51
Jun 26	INTERAC e-Transfer Received - Autodeposit		\$685.26	76,333.77
Jun 26	INTERAC e-Transfer Received - Autodeposit		\$400.00	76,733.77
Jun 26	INTERAC e-Transfer Received - Autodeposit		\$734.70	77,468.47
Jun 26	Customer Bill Pay Cover		\$220.04	77,688.51
Jun 26	INTERAC e-Transfer Received - Autodeposit		\$155.00	77,843.51
Jun 26	INTERAC e-Transfer Received - Autodeposit		\$120.00	77,963.51
Jun 26	INTERAC e-Transfer Received - Autodeposit		\$128.17	78,091.68
Jun 26	INTERAC e-Transfer Received - Autodeposit		\$200.00	78,291.68
Jun 27	Customer Bill Pay Cover		\$388.55	78,680.23
Jun 27	EFT Sent 000582534765	\$2,449.97		76,230.26
Jun 27	EFT Sent 000582536692	\$4,326.22		71,904.04
Jun 27	INTERAC e-Transfer Received - Autodeposit		\$363.08	72,267.12
Jun 27	Deposit Mixed		\$26,782.88	99,050.00
Jun 27	INTERAC e-Transfer Received - Autodeposit		\$81.77	99,131.77
Jun 27	Cheque #000000012565	\$100.59		99,031.18
Jun 27	Cheque #000000012550	\$35.70		98,995.48
Jun 27	Cheque #000000012594	\$573.30		98,422.18
Jun 28	EFT Sent 000582537854	\$2,096.61		96,325.57
Jun 28	EFT Sent 000582543057	\$2,082.90		94,242.67
Jun 28	EFT Sent 000582545059	\$2,754.50		91,488.17
Jun 28	EFT Sent 000582545221	\$549.91		90,938.26
Jun 28	EFT Sent 000582546261	\$614.57		90,323.69
Jun 28	EFT Sent 000582785118	\$1,677.29		88,646.40
Jun 28	Customer Bill Pay Cover		\$96.27	88,742.67
Jun 28	EFT Return Misc. Payments		\$2,096.61	90,839.28
Jun 28	EFT Sent 000582543252	\$781.30		90,057.98
Jun 28	Incoming Wire MCAP SERVICE CORPORATION-IN ITS OWN		\$2,802.80	92,860.78
Jun 28	Fee Wire Incoming	\$15.00		92,845.78



ATB0114001_6268227_001 - 0000518 HRI - 37 - 08 - 05 - 15 - - 003873

ATB Financial™

SAVING | BORROWING | INVESTING | KNOW-HOW

Details of your account transactions (continued)

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
Jun 28	Deposit Cheque		\$245.00	93,090.78
Jun 28	Deposit Cash		\$2,596.35	95,687.13
Jun 28	Customer Bill Pay Cover		\$175.00	95,862.13
Jun 28	INTERAC e-Transfer Received - Autodeposit		\$133.97	95,996.10
Jun 28	Direct Deposit Misc. Payments CTY STET		\$82.18	96,078.28
Jun 28	Direct Debit School Taxes PTASFF	\$19,139.38		76,938.90
Jun 28	Direct Debit Misc. Payments AUMA/AMSC	\$4,641.51		72,297.39
Jun 29	INTERAC e-Transfer Received - Autodeposit		\$55.67	72,353.06
Jun 29	INTERAC e-Transfer Received - Autodeposit		\$250.00	72,603.06
Jun 29	INTERAC e-Transfer Received - Autodeposit		\$1,539.82	74,142.88
Jun 30	Interest Payment		\$335.98	74,478.86
Jun 30	Fee Service	\$4.88		74,473.98
Jun 30	Fee Service - Sundry	\$0.50		74,473.48
Jun 30	Monthly Maintenance Fees	\$25.00		74,448.48
Jun 30	Fee Service	\$33.00		74,415.48
Jun 30	Closing balance			\$74,415.48

A summary of Deposit Account Business Public Sector Savings

00314543378		Transit # 07479-219	
Your balance forward on May 31, 2024			\$760,173.23
Debits to your account (1 item)	-		\$20,000.00
Credits to your account (1 item)	+		\$3,276.49
Your closing balance on Jun 30, 2024	=		\$743,449.72

Details of your account transactions

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
May 31	Balance forward			\$760,173.23
Jun 10	Transfer Transfer To *****2424	\$20,000.00		740,173.23
Jun 30	Interest Payment		\$3,276.49	743,449.72
Jun 30	Closing balance			\$743,449.72



ATB Financial™

SAVING | BORROWING | INVESTING | KNOW-HOW

Consolidated Statement

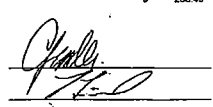
Statement date June 30, 2024

Transit number 07479-219

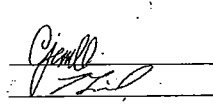
Customer number 0000076530

Page number 11 of 15

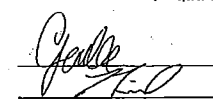
Business Public Sector Operating 00119372424
Cheque #000000012546 \$258.49

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1258 Tel: 403-742-4466 Saskatchewan T0C 2L0	12546 DATE 20240522 T T T T M M D D
PAY Two Hundred Fifty Eight AND 4/100 Dollars \$*****258.49			
TO THE ORDER OF Woody's Auto Box 158 Starke AB T0C 2L0			
012546 007479-219 1193724-24*			

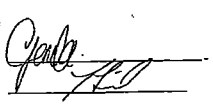
Business Public Sector Operating 00119372424
Cheque #000000012541 \$1,275.29

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1258 Tel: 403-742-4466 Saskatchewan T0C 2L0	12541 DATE 20240522 T T T T M M D D
PAY One Thousand Two Hundred Seventy Five AND 2/100 Dollars \$*****1,275.29			
TO THE ORDER OF CLEAR TECH INDUSTRIES INC 1800 Quebec Avenue SASKATOON SK S7K 1V7			
012541 007479-219 1193724-24*			

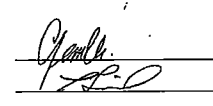
Business Public Sector Operating 00119372424
Cheque #000000012549 \$9,079.45

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1258 Tel: 403-742-4466 Saskatchewan T0C 2L0	12549 DATE 20240522 T T T T M M D D
PAY Nine Thousand Seventy Nine AND 4/100 Dollars \$*****9,079.45			
TO THE ORDER OF Shiley McClinton Regional Water Commission Box 1270 Starke AB T0C 2L0			
012549 007479-219 1193724-24*			

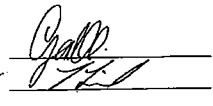
Business Public Sector Operating 00119372424
Cheque #000000012551 \$415.80

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1258 Tel: 403-742-4466 Saskatchewan T0C 2L0	12551 DATE 20240522 T T T T M M D D
PAY Four Hundred Fifteen AND 80/100 Dollars \$*****415.80			
TO THE ORDER OF Canada Post Corp. BOX 1210 C/O CANADA POST MANSBACH S0S 6A4			
012551 007479-219 1193724-24*			

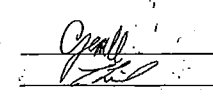
Business Public Sector Operating 00119372424
Cheque #000000012542 \$2,769.06

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1258 Tel: 403-742-4466 Saskatchewan T0C 2L0	12542 DATE 20240522 T T T T M M D D
PAY Two Thousand Seven Hundred Sixty Nine AND 09/100 Dollars \$*****2,769.06			
TO THE ORDER OF County of Starke No. 6 Box 1270 Starke AB T0C 2L0			
012542 007479-219 1193724-24*			

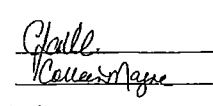
Business Public Sector Operating 00119372424
Cheque #000000012548 \$4,627.80

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1258 Tel: 403-742-4466 Saskatchewan T0C 2L0	12548 DATE 20240522 T T T T M M D D
PAY Four Thousand Six Hundred Twenty Seven AND 90/100 Dollars \$*****4,627.80			
TO THE ORDER OF Municipal Property Consultants Ltd. A2 83 Burnt Park Drive Red Deer AB T4T 0J7			
012548 007479-219 1193724-24*			

Business Public Sector Operating 00119372424
Cheque #000000012538 \$3,675.00

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1258 Tel: 403-742-4466 Saskatchewan T0C 2L0	12538 DATE 20240522 T T T T M M D D
PAY Three Thousand Six Hundred Seventy Five AND 00/100 Dollars \$*****3,675.00			
TO THE ORDER OF Sutton Septic Service Box 596 Starke AB T0C 2L0			
012538 007479-219 1193724-24*			

Business Public Sector Operating 00119372424
Cheque #000000012564 \$1,957.73

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1258 Tel: 403-742-4466 Saskatchewan T0C 2L0	12564 DATE 20240519 T T T T M M D D
PAY One Thousand Nine Hundred Fifty Seven AND 73/100 Dollars \$*****1,957.73			
TO THE ORDER OF TOWN OF STETTLER Box 789 Starke AB T0C 2L0			
012564 007479-219 1193724-24*			

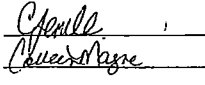


ATB0114001_6268227_001 - 0000518 HRI - 37 - 08 - 03 - 13 - 003877

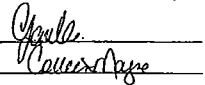
ATB Financial™

SAVING | BORROWING | INVESTING | KNOW-HOW

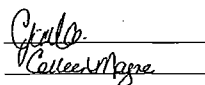
Business Public Sector Operating 00119372424
Cheque #000000012560 \$210.30

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1254 Tel: (403) 742-4468 St Albans T0C 2L0	12560 DATE 20240810 T Y T Y M M D D
PAY Two Hundred Ten AND 30/100 Dollars		\$*****210.30	
TO THE ORDER OF Home Hardware Box 159 Stettler AB T0J 0G0			
#012560# ⑆07479#219⑆ 1193724# 24#			

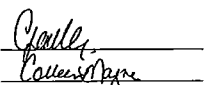
Business Public Sector Operating 00119372424
Cheque #000000012563 \$67.99

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1254 Tel: (403) 742-4468 St Albans T0C 2L0	12563 DATE 20240810 T Y T Y M M D D
PAY Sixty Seven AND 99/100 Dollars		\$*****67.99	
TO THE ORDER OF STETTLER BUILDING SUPPLIES LTD BOX 1806 STETTLER AB T0C 2L0			
#012563# ⑆07479#219⑆ 1193724# 24#			

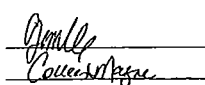
Business Public Sector Operating 00119372424
Cheque #000000012567 \$476.50

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1254 Tel: (403) 742-4468 St Albans T0C 2L0	12567 DATE 20240810 T Y T Y M M D D
PAY Four Hundred Seventy Six AND 50/100 Dollars		\$*****476.50	
TO THE ORDER OF Wally's Backhoe Service Ltd. Box 539 Stettler AB T0C 2L0			
#012567# ⑆07479#219⑆ 1193724# 24#			

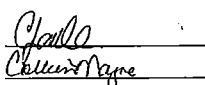
Business Public Sector Operating 00119372424
Cheque #000000012557 \$3,177.00

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1254 Tel: (403) 742-4468 St Albans T0C 2L0	12557 DATE 20240810 T Y T Y M M D D
PAY Three Thousand One Hundred Seventy Seven AND 00/100 Dollars		\$*****3,177.00	
TO THE ORDER OF County of Stettler Housing Authority 6030 - 47 Avenue Stettler AB T0C 2L1			
#012557# ⑆07479#219⑆ 1193724# 24#			

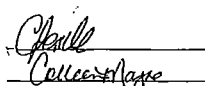
Business Public Sector Operating 00119372424
Cheque #000000012553 \$2,784.29

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1254 Tel: (403) 742-4468 St Albans T0C 2L0	12553 DATE 20240810 T Y T Y M M D D
PAY Two Thousand Seven Hundred Eighty Four AND 29/100 Dollars		\$*****2,784.29	
TO THE ORDER OF Action Plumbing & Excavating Ltd. Box 149 Stettler AB T0C 2L0			
#012553# ⑆07479#219⑆ 1193724# 24#			

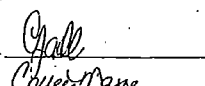
Business Public Sector Operating 00119372424
Cheque #000000012554 \$983.33

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1254 Tel: (403) 742-4468 St Albans T0C 2L0	12554 DATE 20240810 T Y T Y M M D D
PAY Nine Hundred Eighty Three AND 33/100 Dollars		\$*****983.33	
TO THE ORDER OF Bagshaw Electric Ltd. Box 1058 Stettler AB T0C 2L0			
#012554# ⑆07479#219⑆ 1193724# 24#			

Business Public Sector Operating 00119372424
Cheque #000000012555 \$4,350.58

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1254 Tel: (403) 742-4468 St Albans T0C 2L0	12555 DATE 20240810 T Y T Y M M D D
PAY Four Thousand Three Hundred Fifty AND 58/100 Dollars		\$*****4,350.58	
TO THE ORDER OF CANADA REVENUE AGENCY Box 3600 STN A Sudbury ON P3A 0C3			
#012555# ⑆07479#219⑆ 1193724# 24#			

Business Public Sector Operating 00119372424
Cheque #000000012566 \$348.88

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1254 Tel: (403) 742-4468 St Albans T0C 2L0	12566 DATE 20240810 T Y T Y M M D D
PAY Three Hundred Forty Eight AND 88/100 Dollars		\$*****348.88	
TO THE ORDER OF Village of Big Valley - Petty Cash			
#012566# ⑆07479#219⑆ 1193724# 24#			

Consolidated Statement

ATB Financial™

SAVING | BORROWING | INVESTING | KNOW-HOW

Statement date June 30, 2024
Transit number 07479-219
Customer number 0000076530
Page number 13 of 15

Business Public Sector Operating 00119372424
Cheque #000000012561 \$295.16

VILLAGE OF BIG VALLEY
P.O. BOX 228
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial
P.O. Box 1254 Tel: 403-742-4468
Stellar, Alberta T0C 2L0

12561
DATE 20240610
T T T T M M D D

PAY Two Hundred Ninety Five AND 16/100 Dollars \$*****295.16

TO THE ORDER OF John Deere Financial INC
PO BOX 4305 STN A
TORONTO ON M5W 3A1

#012561# 007479#219# 1193724# 24# 0000029516#

Business Public Sector Operating 00119372424
Cheque #000000012556 \$302.40

VILLAGE OF BIG VALLEY
P.O. BOX 228
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial
P.O. Box 1254 Tel: 403-742-4468
Stellar, Alberta T0C 2L0

12556
DATE 20240610
T T T T M M D D

PAY Three Hundred Two AND 40/100 Dollars \$*****302.40

TO THE ORDER OF Central Alberta Economic Partnership
5013 49 AVE
Red Deer AB T4N 3X1

#012556# 007479#219# 1193724# 24#

Business Public Sector Operating 00119372424
Cheque #000000012562 \$534.92

VILLAGE OF BIG VALLEY
P.O. BOX 228
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial
P.O. Box 1254 Tel: 403-742-4468
Stellar, Alberta T0C 2L0

12562
DATE 20240610
T T T T M M D D

PAY Five Hundred Thirty Four AND 82/100 Dollars \$*****534.92

TO THE ORDER OF Linda Canada Inc.
PO Box 2531 STN A
Caguy AB T9M 0G0
TULSO

#012562# 007479#219# 1193724# 24#

Business Public Sector Operating 00119372424
Cheque #000000012572 \$946.44

VILLAGE OF BIG VALLEY
P.O. BOX 228
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial
P.O. Box 1254 Tel: 403-742-4468
Stellar, Alberta T0C 2L0

12572
DATE 20240612
T T T T M M D D

PAY Nine Hundred Forty Six AND 44/100 Dollars \$*****946.44

TO THE ORDER OF ON EARTH GREENHOUSES
RR1
LOUISIANA T0M 1K0

#012572# 007479#219# 1193724# 24#

Business Public Sector Operating 00119372424
Cheque #000000000000 \$234.44

VILLAGE OF BIG VALLEY
P.O. BOX 228
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial
P.O. Box 1254 Tel: 403-742-4468
Stellar, Alberta T0C 2L0

12573
DATE 20240612
T T T T M M D D

PAY Two Hundred Thirty Four AND 44/100 Dollars \$*****234.44

TO THE ORDER OF Rev. J. Talmy
Box 8
Big Valley AB T0J 0G0

#012573# 007479#219# 1193724# 24#

Business Public Sector Operating 00119372424
Cheque #000000012559 \$203.18

VILLAGE OF BIG VALLEY
P.O. BOX 228
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial
P.O. Box 1254 Tel: 403-742-4468
Stellar, Alberta T0C 2L0

12559
DATE 20240610
T T T T M M D D

PAY Two Hundred Three AND 18/100 Dollars \$*****203.18

TO THE ORDER OF GYRO AB LTD
Box 271
Stellar AB T0C 2L0

#012559# 007479#219# 1193724# 24#

Business Public Sector Operating 00119372424
Cheque #000000012569 \$64.04

VILLAGE OF BIG VALLEY
P.O. BOX 228
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial
P.O. Box 1254 Tel: 403-742-4468
Stellar, Alberta T0C 2L0

12569
DATE 20240612
T T T T M M D D

PAY Sixty Four AND 04/100 Dollars \$*****64.04

TO THE ORDER OF Home Hardware
Box 189
Stellar AB T0J 0G0

#012569# 007479#219# 1193724# 24#

Business Public Sector Operating 00119372424
Cheque #000000012575 \$246.32

VILLAGE OF BIG VALLEY
P.O. BOX 228
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial
P.O. Box 1254 Tel: 403-742-4468
Stellar, Alberta T0C 2L0

12575
DATE 20240612
T T T T M M D D

PAY Two Hundred Forty Six AND 32/100 Dollars \$*****246.32

TO THE ORDER OF Woody's Auto
Box 188
Stellar AB T0C 2L0

#012575# 007479#219# 1193724# 24#



ATB0114001_6268227_001 - 0000518 HRI - 37 - 08 - 02 - 12 - 11 - 003879

ATB Financial™

SAVING | BORROWING | INVESTING | KNOW-HOW

Business Public Sector Operating 00119372424
Cheque #000000012568 \$9.83

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-878-2289		ATB Financial™ P.O. Box 1338 Tel: (403) 742-4466 Sherwood, Alberta T0C 2L0	12568 DATE 20240812 Y Y Y Y M M D D
PAY: Nine AND 83/100 Dollars \$*****9.83		TO THE ORDER OF: GARY MOE CHEVROLET BUICK GMC 615 - 50 STREET BOX 1509 STETTLE AB T0C 2L0	
#012568# #07479#219# 1193724# 24#			

Business Public Sector Operating 00119372424
Cheque #000000012586 \$573.30

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-878-2289		ATB Financial™ P.O. Box 1338 Tel: (403) 742-4466 Sherwood, Alberta T0C 2L0	12586 DATE 20240817 Y Y Y Y M M D D
PAY: Five Hundred Seventy Three AND 30/100 Dollars \$*****573.30		TO THE ORDER OF: GIBNH, Johanna Box 775 Trochu AB T0N 2C0	
#012586# #07479#219# 1193724# 24#			

Business Public Sector Operating 00119372424
Cheque #000000012547 \$2,600.85

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-878-2289		ATB Financial™ P.O. Box 1338 Tel: (403) 742-4466 Sherwood, Alberta T0C 2L0	12547 DATE 20240627 Y Y Y Y M M D D
PAY: Two Thousand Six Hundred AND 85/100 Dollars \$*****2,600.85		TO THE ORDER OF: Cas Tech Inc. Box 1867 Stadel AB T0C 2L0	
#012547# #07479#219# 1193724# 24#			

Business Public Sector Operating 00119372424
Cheque #000000012540 \$509.29

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-878-2289		ATB Financial™ P.O. Box 1338 Tel: (403) 742-4466 Sherwood, Alberta T0C 2L0	12540 DATE 20240522 Y Y Y Y M M D D
PAY: Five Hundred Nine AND 29/100 Dollars \$*****509.29		TO THE ORDER OF: Cas Tech Inc. Box 1867 Stadel AB T0C 2L0	
#012540# #07479#219# 1193724# 24#			

Business Public Sector Operating 00119372424
Cheque #000000012570 \$420.00

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-878-2289		ATB Financial™ P.O. Box 1338 Tel: (403) 742-4466 Sherwood, Alberta T0C 2L0	12570 DATE 20240812 Y Y Y Y M M D D
PAY: Four Hundred Twenty AND 00/100 Dollars \$*****420.00		TO THE ORDER OF: Janka Chits Box 375 Big Valley AB T0J 0G0	
#012570# #07479#219# 1193724# 24#			

Business Public Sector Operating 00119372424
Cheque #000000012552 \$17,135.00

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-878-2289		ATB Financial™ P.O. Box 1338 Tel: (403) 742-4466 Sherwood, Alberta T0C 2L0	12552 DATE 20240802 Y Y Y Y M M D D
PAY: Seventeen Thousand One Hundred Thirty Five AND 00/100 Dollars \$*****17,135.00		TO THE ORDER OF: GOVERNMENT OF ALBERTA C/O MINISTRY OF PUBLIC SAFETY AND EMERGENCY SERVICES 10055 97 st 10th Floor Edmonton AB T5J 3W7	
#012552# #07479#219# 1193724# 24#			

Business Public Sector Operating 00119372424
Cheque #000000012571 \$21,303.45

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-878-2289		ATB Financial™ P.O. Box 1338 Tel: (403) 742-4466 Sherwood, Alberta T0C 2L0	12571 DATE 20240812 Y Y Y Y M M D D
PAY: Twenty One Thousand Three Hundred Three AND 45/100 Dollars \$***21,303.45		TO THE ORDER OF: MPE Engineering Ltd 741 5th Ave South Suite 300 Lethbridge AB T1J 0V1	
#012571# #07479#219# 1193724# 24#			

Business Public Sector Operating 00119372424
Cheque #000000012585 \$20,435.98

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-878-2289		ATB Financial™ P.O. Box 1338 Tel: (403) 742-4466 Sherwood, Alberta T0C 2L0	12585 DATE 20240617 Y Y Y Y M M D D
PAY: Twenty Thousand Four Hundred Thirty Five AND 68/100 Dollars \$*****20,435.98		TO THE ORDER OF: MPE Engineering Ltd 741 5th Ave South Suite 300 Lethbridge AB T1J 0V1	
#012585# #07479#219# 1193724# 24#			

ATB0114001_6268227_001 - 0000518 003880

Consolidated Statement

ATB Financial™

SAVING | BORROWING | INVESTING | KNOW-HOW

Statement date June 30, 2024

Transit number 07479-219

Customer number 0000076530

Page number 15 of 15

Business Public Sector Operating 00119372424
Cheque #000000012558 \$5,825.86

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1138 Tel: (403) 742-4466 Service Alberta T0C 2L0		12558
DATE 20240810 1 7 7 8 0 0 0		PAY Five Thousand Eight Hundred Twenty Five AND 88/100 Dollars		\$*****825.86
TO THE ORDER OF	County of Stettin No. 8 Box 1270 Stettin AB T0C 2L0	<i>Chad Coleen Magee</i>		
#012558# 107479=219# 1193724= 24#				

Business Public Sector Operating 00119372424
Cheque #000000012584 \$395.62

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1138 Tel: (403) 742-4466 Service Alberta T0C 2L0		12584
DATE 20240817 1 7 7 8 0 0 0		PAY Three Hundred Ninety Five AND 62/100 Dollars		\$*****395.62
TO THE ORDER OF	AWMOA 11318 - 118 ST NW Edmonton AB T6G 2X4	<i>Chad Coleen Magee</i>		
#012584# 107479=219# 1193724= 24#				

Business Public Sector Operating 00119372424
Cheque #000000012565 \$100.59

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1138 Tel: (403) 742-4466 Service Alberta T0C 2L0		12565
DATE 20240610 1 7 7 8 0 0 0		PAY One Hundred AND 59/100 Dollars		\$*****100.59
TO THE ORDER OF	Uptown Office Supply #2 - 4710 50th street Box 1696 Stettin AB T0C 2L0	<i>Chad Coleen Magee</i>		
#012565# 107479=219# 1193724= 24#				

Business Public Sector Operating 00119372424
Cheque #000000012550 \$35.70

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1138 Tel: (403) 742-4466 Service Alberta T0C 2L0		12550
DATE 20240527 1 7 7 8 0 0 0		PAY Thirty Five AND 70/100 Dollars		\$*****35.70
TO THE ORDER OF	Kathy's Printing Service Inc. Box 278 Edmonton AB T0J 0G0	<i>Chad Coleen Magee</i>		
#012550# 107479=219# 1193724= 24#				

Business Public Sector Operating 00119372424
Cheque #000000012594 \$573.30

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1138 Tel: (403) 742-4466 Service Alberta T0C 2L0		12594
DATE 20240626 1 7 7 8 0 0 0		PAY Five Hundred Seventy Three AND 30/100 Dollars		\$*****573.30
TO THE ORDER OF	QUINN, Johanna Box 728 Trochu AB T0M 2C0	<i>Chad Coleen Magee</i>		
#012594# 107479=219# 1193724= 24#				



AT50114001_6268227_001 - 0000518 HRI - 37 - 08 - 01 - 11 - 11 - 003881

Village of Big Valley
Budget Variance Report

Fiscal Year : 2024 Period : 6
 Account Code : ??-?-????-??? To ??-?-????-???

Budget Type : Final Budget

Acct Code	Acct Desc	Year to Date	Budget Amt	Variance	% Var
Revenue					
100 General Revenue					
1-1-0100-111	Property Taxes Residential	-271,180	-271,691	-511	0.19
1-1-0100-112	Property Taxes Commercial	-23,625	-23,238	387	-1.66
1-1-0100-113	Property Taxes Industrial	-7,500	-7,500	0	0.00
1-1-0100-115	Property Taxes M&E	-606	-569	37	-6.50
1-1-0100-116	DIP Taxes	-255	-255	0	-0.01
1-1-0100-119	Property Taxes Linear	-35,063	-36,792	-1,729	4.70
1-1-0100-197	Requisition - Senior Housing Found.	-12,766	-12,710	56	-0.44
1-1-0100-198	Requisition ASFF School Residential	-67,021	-67,021	0	0.00
1-1-0100-199	Requisition ASFF School Commercial	-19,646	-19,215	431	-2.24
1-1-0100-510	Tax Penalties & Costs	-5,365	-10,000	-4,635	46.35
1-1-0100-540	Franchise Fees - ATCO Gas/Electricity	-12,875	-32,000	-19,125	59.77
1-1-0100-560	Interest Income-Operating/Savings Acct	-17,637	-50,000	-32,363	64.73
1-1-0100-840	ACP Operational Grant-Infrast. Study	0	-158,078	-158,078	100.00
1-1-0100-998	Penny Rounding Over/Under	0	0	0	0.00
Total General Revenue		-473,539	-689,069	-215,530	31.28
1200 Administration					
1-1-1200-410	Admin - Goods & Services Sales	-50	-300	-250	83.33
1-1-1200-511	Admin - Whistle Sales	-839	-2,000	-1,161	58.05
1-1-1200-520	Admin -Animal Licenses & Dev. Permits	-930	-1,500	-570	38.00
1-1-1200-560	Admin - Rentals & Leases	-12,246	-14,000	-1,754	12.53
1-1-1200-840	Admin - Provincial Grants	0	-92,000	-92,000	100.00
Total Administration		-14,065	-109,800	-95,735	87.19
2300 Fire					
1-1-2300-840	Fire - Provincial Conditional Grant	0	-25,000	-25,000	100.00
Total Fire		0	-25,000	-25,000	100.00
3200 Public Works					
1-1-3200-410	PW - Goods & Services Sales	0	-300	-300	100.00
1-1-3200-850	PW - Transfer from Local Gov't	0	-1,682	-1,682	100.00
Total Public Works		0	-1,982	-1,982	100.00
4100 Water Supply & Distribution					
1-1-4100-410	Water - Sales	-37,970	-120,000	-82,030	68.36
1-1-4100-490	Water - Sales - Misc Revenue	0	-500	-500	100.00
1-1-4100-510	Utilities - Penalties & Costs	-553	-1,000	-447	44.66
Total Water Supply & Distribution		-38,523	-121,500	-82,977	68.29
4200 Sewers & Treatment					
1-1-4200-410	Sewer - Sales	-16,588	-50,000	-33,412	66.82
Total Sewers & Treatment		-16,588	-50,000	-33,412	66.82
4300 Garbage Collection & Disposal					
1-1-4300-410	Garbage - Sales	-6,982	-22,000	-15,018	68.26
1-1-4300-411	Recycling Revenue	-1,390	-2,500	-1,110	44.39
1-1-4300-590	Garbage - Hauling Credit	-4,966	-4,966	0	0.00
Total Garbage Collection & Disposal		-13,338	-29,466	-16,128	54.73
5100 FCSS					
1-1-5100-840	FCSS - Prov Conditional Grant	-5,474	-10,476	-5,002	47.75
Total FCSS		-5,474	-10,476	-5,002	47.75
5600 Cemetery					
1-1-5600-410	Cemetery - Sales Plots & Donations	-25	-1,000	-975	97.50
Total Cemetery		-25	-1,000	-975	97.50
7200 Recreation					
1-1-7200-410	Recreation - campground income	-30	-5,000	-4,970	99.40
1-1-7200-850	Recreation - Transfer Local Gov't	0	-1,000	-1,000	100.00
Total Recreation		-30	-6,000	-5,970	99.50
Total Revenue		-561,583	-1,044,293	-482,710	46.22

Expense					
100 General					
1-2-0100-197	Seniors Housing - Requisition	9,380	12,708	3,328	26.19
1-2-0100-198	DI Property Requisition	255	255	0	-0.02
1-2-0100-199	ASFF School Foundation Requisition	19,139	76,754	57,615	75.06
Total General		28,774	89,717	60,943	67.93
1100 Council					
1-2-1100-110	Legislative - Fees	2,951	10,000	7,049	70.49
1-2-1100-130	Admin - Employer Contributions - Council	0	0	0	0.00
1-2-1100-211	Legislative - Mileage	208	1,000	792	79.19
1-2-1100-274	Legislative - Insurance	398	400	2	0.50
1-2-1100-510	Legislative - General Goods	153	500	347	69.33
Total Council		3,710	11,900	8,190	68.82
1200 Administration					
1-2-1200-110	Admin - Wages	51,642	110,000	58,358	53.05
1-2-1200-130	Admin - Employer Contributions	5,340	13,000	7,660	58.93
1-2-1200-148	Admin - Training	0	1,000	1,000	100.00
1-2-1200-211	Admin - Travel	43	800	757	94.66
1-2-1200-212	Admin - Memberships	653	500	-153	-30.65
1-2-1200-215	Admin - Telephone/Postage	3,391	5,500	2,109	38.34
1-2-1200-220	Admin - Advertising	384	1,200	816	68.03
1-2-1200-230	Admin - Contract/Professional Services	23,004	40,000	16,996	42.49
1-2-1200-250	Admin - Misc Services	962	8,000	7,038	87.98
1-2-1200-274	Admin - Insurance	10,227	10,500	273	2.60
1-2-1200-510	Admin - General Goods	249	2,500	2,251	90.06
1-2-1200-511	Admin - Whistle expenses	230	6,500	6,270	96.46
1-2-1200-512	Admin - Building Repairs and Maintenance	286	1,000	714	71.43
1-2-1200-540	Admin - Utilities Expense	1,609	2,629	1,020	38.81
1-2-1200-810	Admin - Bank & Interest Charges	234	350	116	33.08
1-2-1200-840	Project - Infrastructure Study MPE	131,111	158,078	26,967	17.06
Total Administration		229,364	361,557	132,193	36.56
1900 Election					
1-2-1900-510	Election - General Expenses	525	700	175	25.02
Total Election		525	700	175	25.02
2100 Protection					
1-2-2100-510	Policing - General Expense	17,135	17,135	0	0.00
Total Protection		17,135	17,135	0	0.00
2300 Fire					
1-2-2300-215	Fire - Telephone/Freight	162	500	338	67.56
1-2-2300-350	Fire - Transfer to Local Gov't	25,000	25,000	0	0.00
1-2-2300-510	Fire - General Goods	0	100	100	100.00
1-2-2300-512	Repairs and Maintenance	0	5,000	5,000	100.00
Total Fire		25,162	30,600	5,438	17.77
2400 Disaster					
1-2-2400-250	Disaster Services Requisition	0	7,080	7,080	100.00
1-2-2400-510	Disaster Services - General Goods	0	500	500	100.00
Total Disaster		0	7,580	7,580	100.00
3200 Public Works					
1-2-3200-110	PW - Wages	8,095	30,000	21,906	73.02
1-2-3200-130	PW - Employer Contributions	663	1,700	1,037	61.01
1-2-3200-132	WCB	2,803	3,700	897	24.23
1-2-3200-215	PW - Telephone/Freight	819	1,600	781	48.80
1-2-3200-250	PW Streets & Sidewalks - Misc. Services	19,279	24,000	4,721	19.67
1-2-3200-255	PW - Contracted Snow Plowing	0	0	0	0.00
1-2-3200-274	PW - Insurance	0	4,700	4,700	100.00
1-2-3200-510	PW - General Goods	5,706	13,000	7,294	56.10
1-2-3200-520	PW - Repairs & Maintenance	1,580	50,000	48,420	96.84
1-2-3200-540	PW - Utilities Expense	9,964	30,000	20,036	66.79
Total Public Works		48,909	158,700	109,791	69.18
4100 Water Supply & Distribution					
1-2-4100-110	Water - Wages	8,095	30,000	21,905	73.02
1-2-4100-130	Water - Employer Contributions	663	1,400	737	52.64
1-2-4100-148	Water - Training	366	620	254	41.02
1-2-4100-212	Admin - Memberships - Water Supply & Dis	57	0	-57	0.00
1-2-4100-215	Water - Telephone/Freight	0	300	300	100.00
1-2-4100-250	Water - Misc. Services	16,424	26,158	9,734	37.21
1-2-4100-274	Water - Insurance	0	800	800	100.00

Village of Big Valley
Budget Variance Report

Fiscal Year : 2024 Period : 6
 Account Code : ??-?-????-??? To ??-?-????-???

Budget Type : Final Budget

Acct Code	Acct Desc	Year to Date	Budget Amt	Variance	% Var
Expense					
1-2-4100-274	Water - Insurance	0	800	800	100.00
1-2-4100-510	Water - General Goods	3,090	4,000	910	22.76
1-2-4100-540	Water - Utilities Expense	3,251	5,500	2,249	40.89
1-2-4100-550	Water - Cubic meters purchased	34,718	98,000	63,282	64.57
1-2-4100-831	Water - Debenture interest	1,080	2,745	1,665	60.64
1-2-4100-832	Water - Principal Payment	2,027	4,584	2,557	55.79
Total Water Supply & Distribution		69,770	174,107	104,337	59.93
4200 Sewers & Treatment					
1-2-4200-110	Sewer - Wages	8,095	30,000	21,905	73.02
1-2-4200-130	Sewer - Employer Contributions	663	1,550	887	57.20
1-2-4200-148	Sewer - Training	131	500	369	73.75
1-2-4200-250	Sewer - Misc. Services	18,682	60,000	41,318	68.86
1-2-4200-510	Sewer - General Goods	0	1,000	1,000	100.00
1-2-4200-540	Sewer - Utilities Expense	1,641	3,300	1,659	50.28
Total Sewers & Treatment		29,212	96,350	67,138	69.68
4300 Garbage Collection & Disposal					
1-2-4300-251	Recycling Cost Sharing	4,556	4,556	0	0.00
1-2-4300-350	Garbage - Transfer to Local Gov't	12,578	27,200	14,622	53.76
Total Garbage Collection & Disposal		17,134	31,756	14,622	46.04
5100 FCSS					
1-2-5100-770	FCSS - Grants to Other Organizations	4,000	13,350	9,350	70.04
Total FCSS		4,000	13,350	9,350	70.04
6100 Planning/Zoning					
1-2-6100-250	Land - Planning & Development	0	1,000	1,000	100.00
Total Planning/Zoning		0	1,000	1,000	100.00
7200 Recreation/Parks					
1-2-7200-110	Recreation - Wages	2,532	20,000	17,468	87.34
1-2-7200-130	Recreation - Employer Contributions	125	2,300	2,175	94.59
1-2-7200-250	Recreation - Misc. Services	717	1,000	283	28.33
1-2-7200-270	Recreation - Canada Day	307	840	533	63.48
1-2-7200-274	Recreation - Insurance	0	67	67	100.00
1-2-7200-350	Recreation - Transfer to Local Gov't	5,793	5,793	1	0.01
1-2-7200-510	Recreation - General Goods	521	2,000	1,479	73.97
1-2-7200-540	Recreation - Utilities Expense	1,182	5,000	3,818	76.36
Total Recreation/Parks		11,175	37,000	25,825	69.80
7400 Library					
1-2-7400-250	Library - Misc. Services	1,643	3,700	2,057	55.58
1-2-7400-540	Library - Utilities	1,296	2,629	1,333	50.70
1-2-7400-770	Library - Grants to other Organizations	-39	2,000	2,039	101.96
Total Library		2,900	8,329	5,429	65.18
8000 Requisitions					
1-2-8000-199	Seniors Housing Requisition	0	0	0	0.00
Total Requisitions		0	0	0	0.00
Total Expense		487,771	1,039,781	552,010	53.09
Report Total		-73,812	-4,512	69,300	-1535.90

Colleen Mayne

From: Colleen Mayne
Sent: July 12, 2024 8:13 AM
To: Colleen Mayne
Subject: Fwd: [External] Chickens

Sent from my iPhone

Begin forwarded message:

From: Melitta Sorensen <msorensen@clearview.ab.ca>
Date: June 13, 2024 at 9:33:36 AM MDT
To: Colleen Mayne <cao@villageofbigvalley.ca>
Subject: Re: [External] Chickens

Colleen,

Thank you so much for your reply. If you could add this to the meeting that would be fantastic.

Thank you!
Melitta Sorensen

null

On Thu, Jun 13, 2024 at 9:31 AM Colleen Mayne <cao@villageofbigvalley.ca> wrote:

Raptor Remark: Please be careful! This email is from an EXTERNAL sender. Be aware of impersonation and credential theft.

Good day,

Thank you for your inquiry regarding chickens within the Village of Big Valley. I've been unable to locate a Village Bylaw regarding chickens within village limits. To move forward Council will have to discuss the costs and legalities, and should they wish to proceed, then a Bylaw will have to be created for such.

Generally 4 or 5 chickens are permitted per property owner, but no roosters, and only if neighboring households had no concerns about possible noise or unpleasant odour. Should the desire be to introduce more than permitted, or other animals I believe the land would have to be re-zoned to farmland, and costs will add up for whoever pursues this. Facilities to house them would have to be in accordance with provincial regulations, as well as a plan of how it would be monitored and maintained throughout the year, unless the chickens were removed. As this will require gathering information pertaining to municipal requirements, I can add your inquiry to the July 15th Regular Council Meeting, and Council can then determine whether they are in favour, and what steps would need to be undertaken to move forward.

Thank you,

Colleen Mayne

Chief Administrative Officer

Village of Big Valley

P:(403)876-2269

F: (403)876-2223

From: Melitta Sorensen <msorensen@clearview.ab.ca>

Sent: Wednesday, June 12, 2024 6:36 PM

To: Colleen Mayne <cao@villageofbigvalley.ca>

Subject: Bylaw

Good afternoon,

I am a teacher at Big Valley School. I am trying to give my students a variety of other opportunities, I have an idea about incorporating agriculture into my classroom and the school. We are starting with some tower gardens ect but I would also like to teach my students about chickens and everything to do the management and marketing of their small ag classroom. As of now we do not have any other land other than the school property to raise some chickens on. I am wondering if there is a bylaw in place on how many chickens we can have in the village? I was also wondering if I needed to write a formal letter to you or what my next steps are so we can hopefully move forward or

change direction completely . Thank you so much for your time and everything you do for our village. I look forward to hearing from you soon.

Thank you,

Melitta Sorensen

Big Valley School

Grade 5/6

Raptor Review: Is this Spam? Let PCCC know in just one click! [Open a Raptor Review ticket.](#)

**MINUTES OF THE REGULAR STETTLE WASTE MANAGEMENT AUTHORITY MEETING
HELD ON FRIDAY, JUNE 21, 2024 AT 10:03 A.M., IN THE COUNCIL CHAMBERS OF THE
COUNTY OF STETTLE NO. 6 ADMINISTRATION BUILDING, STETTLE, ALBERTA AND
VIA TELECONFERENCE.**

PRESENT: Paul McKay, County of Stettler (Chairperson)
Kurt Baker, Town of Stettler (Vice Chairperson)
Lorne Thurston, Summer Village of White Sands
Heather Briscoe, Village of Donalda
Grace Fix, Recycling Member at Large, via Zoom
Ernie Gendre, County of Stettler
Jay Byer, Summer Village of Rochon Sands
Mark Fox, Member at Large

Rene Doucette, Landfill Manager
Yvette Cassidy, Manager of SWMA
Andrew Brysiuk, Director of Municipal Services
Michelle Hoover, Legislative Assistant
Christa Cornelssen, Director of Corporate Services
Niki Thorsteinsson, Director of Communications

Sean Nolls, Town of Stettler Mayor

ABSENT: Timmothy Field, Village of Big Valley
Cheryl Barros, Town of Stettler

CALL TO ORDER

The meeting was called to order at 10:03 am, Friday, June 21, 2024 by Chairperson Paul McKay.

Introductions were completed.

AGENDA ADDITIONS AND APPROVAL

16.06.21.24 Moved by Kurt Baker
“that the June 21, 2024 agenda for the Stettler Waste Management Authority Meeting be approved with the following addition:
6.3. Request for Decision
RE: Strategic Plan.”

Carried Unanimously

MINUTE APPROVAL

17.06.21.24 Moved by Ernie Gendre
“that the March 15, 2024 Stettler Waste Management Authority Meeting minutes be approved.”

Carried Unanimously

DELEGATION

None

BUSINESS ARISING FROM THE MINUTES

None

Niki Thorsteinsson joined the meeting at 10:08 am.

NEW BUSINESS

Request for Decision: Fire Bill

18.06.21.24 Moved by Ernie Gendre
“that the Board authorize payment in the amount of \$8,375.00 for the May 3, 2024 fire response from general reserves.”
Carried Unanimously

Request for Decision: Disposal of Surplus Equipment
19.06.21.24 Moved by Kurt Baker
“that the Board sell the 2017 Kubota Front Wheel Assist Tractor and Loader to Brad Plehnert of Castor, AB for \$8,450.00.”
Carried Unanimously

Request for Decision: Strategic Plan
Copies of the draft 2024-2028 Strategic Plan were distributed to the Board. The earlier ranking of Board priorities was used to rank within the current document.

20.06.21.24 Moved by Kurt Baker
“that the SWMA Board table the 2024-2028 Strategic Plan for the next Board meeting.”
Carried Unanimously

Manager’s Report (Verbal)

- Taken in \$60,000.00 in contaminated soil so far.
- Two employees are leaving. One of which is retiring at the end of Summer 2024.
- One new employee hired.

21.06.21.24 Moved by Ernie Gendre
“that Board accept the verbal Manager’s Report as received for information.”
Carried Unanimously

FINANCIALS

Payment Register, Bank Reconciliation, Reserves and Year-to-Date

Budget Reports:

22.06.21.24 Moved by Kurt Baker
“that the Stettler Waste Management Authority Board approve the Payment Register for payments posted between March 1, 2024 and May 31, 2024 totaling \$199,149.24, as presented.”
Carried Unanimously

23.06.21.24 Moved by Mark Fox
“that the Stettler Waste Management Authority Board approve the Monthly Bank Reconciliations for January 31, 2024, totaling \$2,044,251.35; February 29, 2024, totaling \$2,002,925.39; March 31, 2024, totaling \$2,193,508.88; April 30, 2024, totaling \$2,099,482.24; and May 31, 2024, totaling \$2,078,086.49, as presented.”

24.06.21.24 Moved by Grace Fix
“that the Stettler Waste Management Authority Board approve the Reserves for January 31, 2024, totaling \$2,044,251.35; February 29, 2024, totaling \$2,002,925.39; March 31, 2024, totaling \$2,193,508.88; April 30, 2024, totaling \$2,099,482.24; and May 31, 2024, \$2,078,086.49, as presented.”
Carried Unanimously

25.06.21.24 Moved by Ernie Gendre
“that the Stettler Waste Management Authority Board approve the Year-to-Date Budget Report for the time period ending May 31, 2024, totaling \$38,705.59, as presented.”
Carried Unanimously

REPORTS

Textile Recycling Diversion Report May 2024

26.06.21.24 Moved by Kurt Baker
“that the Stettler Waste Management Authority receive the Textile Recycling Diversion Report for May 2024 for information.”
Carried Unanimously

Recycling Report to SWMA

27.06.21.24 Moved by Kurt Baker
“that the Stettler Waste Management Authority receive the Recycling Report to SWMA dated June 21, 2024, for information.”
Carried Unanimously

28.06.21.24 Moved by Kurt Baker
“that the Board directs Administration to begin reviewing the Scavenging Policy for the purposes of modernization.”
Carried Unanimously

CONSENT AGENDA ITEMS

None

NEXT MEETING

The next SWMA meeting will be on Friday, September 20, 2024 at 10:00 am.

ADJOURNMENT

29.06.21.24 Moved by Grace Fix
“that the Stettler Waste Management Authority Meeting be adjourned at 11:07 am.”
Carried Unanimously

Chairperson

SWMA Chief Administrative Officer