

VILLAGE OF BIG VALLEY
AGENDA of the REGULAR COUNCIL MEETING
Held at the Village of Big Valley Administration Building
Monday, February 10, 2025 – 7:00 p.m.

1. Call to Order
2. Adoption of Agenda
3. Adoption of Minutes
 - a. Regular Council Meeting Minutes – January 20, 2024
4. Visitors and Delegations
5. Old Business
 - a. RFD 01-2025 – Bylaw 882 – Tax Collection Bylaw
6. New Business
 - a. RFD 06-2025 – FCSS grant application – Big Valley Agricultural Society
 - b. RFD 07-2025 – FCSS grant application – Big Valley Golf Course
 - d. RFD 08-2025 – Big Valley Street Festival - July 19 2025
 - e. RFD 09-2025 – Inter Pipeline Temporary Workspace and Access Agreement
7. Reports
 - a. CAO Report
 - b. PW Report
 - b. Council Reports
8. Financial Statements
 - a. ATB Bank Statement – January, 2025
 - b. Cheque Register – January, 2025
 - c. Utility Water Report – Water Purchased & Billed Out – January, 2025
 - c. Budget Variances as of January, 2025
9. Correspondence
10. Public Comments – Limited to 5 Minutes
11. Next Meeting – Monday, March 17, 2025 commencing at 7:00 PM
12. Closed Session
Pursuant to Section 17 FOIPPA – Personnel Matter
13. Adjournment

VILLAGE OF BIG VALLEY
Regular Council Meeting Minutes
Monday, January 20, 2025 @ 7:00 p.m.
29 - 1 Avenue South, Big Valley, Alberta

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

CALL TO ORDER: Mayor Janke called the meeting to order at 7:01 PM

ADOPTION OF AGENDA:
RES 25-01-01 **MOVED** by Councillor Houle to accept the Meeting Agenda as amended.
CARRIED

REGULAR COUNCIL MEETING
DECEMBER 16 ,2024
RES 25-01-02 **MOVED** by Mayor Janke that the December 16, 2024 Regular Council Meeting Minutes be accepted as corrected.
CARRIED

VISITORS & DELEGATIONS:
John Parkins, Secretary, Hivernant Métis Cultural Society discussed the site along Railway Avenue, with story boards representing the Métis history in Big Valley and continuing their presence in the Village of Big Valley.

RFD 03-2025
HIVERNANT MÉTIS CULTURAL SOCIETY:
RES 25-01-03 **MOVED** by Deputy Mayor Field to direct the CAO to provide an agreement between the Village of Big Valley and the Hivernant Métis Cultural Society for continued use of Lots 49 and 57 to the immediate north and south of their site along Railway Avenue, with the Village giving notice to the Hivernant Métis Cultural Society of at least 90 days notice should the Village wish to use or sell those lots.

OLD BUSINESS:
RFD 72-2024
WATER/WASTEWATER GRANT APPLICATION
(2025-26)
RES 25-01-04 **MOVED** by Deputy Mayor Field to rescind Resolution 2024-12-07 and withdraw the 2025 Grant Application (75%/25% cost share arrangement) of \$150,000 Provincial Grant, with an additional \$50,000 being the responsibility of the Village, to complete a lagoon sludge survey and sludge

testing, preliminary design engineering to identify cost efficiencies, and a portion of detailed design, to be further researched for possible submission of the entire project prior to the 2025 deadline with work to commence in 2026.

CARRIED

RFD 01-2025
BYLAW 882 – TAX
ARREARS PAYMENT
PLAN (TAPP)
RES 25-01-05

MOVED by Councillor Houle to table Bylaw 882 to amend and incorporate within the current Bylaw 868 – Tax Collection Bylaw, to be brought back to the next Council Meeting for review.

CARRIED

RFD 02-2025
FCSS GRANT PROGRAM
FUNDING APPLICATIONS
RES 25-01-06

MOVED by Mayor Janke to continue to accept 2025 FCSS Grand Applications throughout the year, posting grant compliance eligibility requirements for both approval and year end reporting on the Village of Big Valley Website.

CARRIED

RFD 04-2025
TAX PENALTY
FOREGIVENESS REQUEST
RES 25-01-07

MOVED by Councillor Houle that Council deny the request for tax penalty forgiveness based on Alberta Municipal Government Act regulations, and payment requirements previously signed by the property owner.

CARRIED

RFD 05-2025
DATA SHARING
AGREEMENT
(PERMANENT ELECTORS
REGISTER)
RES 25-01-08

MOVED by Deputy Mayor Field to accept the Data Sharing Agreement (Permanent Electors Register) as required for the next regular Municipal Election and moving forward.

CARRIED

REPORTS:
RES 25-01-09

MOVED by Mayor Janke to accept the CAO, PW and Council Reports for information.

CARRIED

FINANCIAL STATEMENTS:
RES 25-01-10

MOVED by Mayor Janke to accept the Financial Statements for information.

CARRIED

CORRESPONDENCE:

RES 25-01-11

MOVED by Mayor Janke to accept the Correspondence for information.

CARRIED

CLOSED SESSION

PURSUANT TO SECTION 17

FOIPPA – PERSONNEL

MANNER:

RES 25-01-12

MOVED by Mayor Janke to go into Closed Session at 9:30 pm.

CARRIED

RES 25-01-13

MOVED by Mayor Janke to go out of Closed Session at 9:45 pm.

CARRIED

NEXT MEETING:

February 10, 2025 at 7:00 am.

ADJOURNMENT:

Mayor Janke adjourned the meeting at 9:46 pm.

Chantelle Janke, Mayor

Colleen Mayne, CAO

**BYLAW 882
OF THE VILLAGE OF BIG VALLEY
IN THE PROVINCE OF ALBERTA**

Being a Bylaw of the Village of Big Valley to provide monthly tax installment payment options, and penalties to be applied upon non-payment of taxes;

WHEREAS, Section 340 of the Municipal Government Act, R.S.A. 2000, c M-26, permits Council to provide for the payment of current taxes by a Tax Installment Payment Plan (TIPP);

WHEREAS, authority is granted under Section 344 of the Municipal Government Act, Chapter M-26.1 to allow a penalty to be added to taxes remaining unpaid after the date shown on the tax notice;

WHEREAS, Section 345 of the Municipal Government Act, Chapter M-26.1 authorizes a further penalty for non-payment of taxes;

WHEREAS, Section 418(4) of the Municipal Government Act, Chapter M26.1 a Council may enter into an agreement with the owner of a parcel of land shown on its tax arrears list;

WHEREAS, Council considers it advisable to authorize the establishment of a Tax Arrears Payment Plan (TAPP);

NOW THEREFORE, the Council of the Village of Big Valley, in the Province of Alberta enacts a Bylaw referred to as the "Tax Collection Bylaw."

DEFINITIONS – Part 1

1. In this Bylaw, words have the meanings set out in the Act, except that:
 - a) "Current taxes" means the taxes other than taxes in arrears;
 - b) "Delinquent taxes" means taxes which remain unpaid after December 31st of the previous year in which they were imposed, including penalties on such taxes;
 - b) "Tax Arrears Plan" (TAPP) means a Tax Arrears Installment Payment Plan (TAPP);
 - c) "Tax Clerk" means the Chief Administrative Officer assigned the responsibility of administering this bylaw;
 - d) "Tax Installment Plan" (TIPP) means an agreement between the property owner responsible for taxes and the Village of Alberta for 12 monthly payments of current taxes;
 - e) "Taxes" means all taxes imposed by the Village pursuant to the Municipal Government Act S.A. 2000 Chapter M-26 or any other statute of the Province of Alberta, including but not limited to property taxes, local improvement taxes, business taxes, amounts which in the event of non-payment are deemed at law to be taxes or recoverable as or in

- f) “Taxes in Arrears” means taxes which remain unpaid after December 31st of the year in which they were imposed, including penalties on such taxes;
- g) “Taxes Delinquent” means taxes in arrears which remain unpaid after December 31st of the previous year;
- h) “Taxpayer” means a person liable to pay taxes;
- i) “Penalties on Unpaid Taxes” means the penalties applied on any outstanding tax accounts on July 1st and January 1st of each year, as stated in Village of Big Valley Bylaw 878 – Fees and Charges Bylaw, or any replacement Bylaw;
- j) “Tax Recovery Program” means unpaid taxes in arrears and taxes delinquent.
- k) “Village” means the Village of Big Valley and all lands within its jurisdictional boundaries, as the context requires; and
- l) “Year” means calendar year.

PENALTIES – Part 2

1. All taxes are payable by or before 4:00 p.m. of the due date shown on the tax notice.
2. Should taxes remain unpaid as of 4:00 p.m. on the due date shown on the tax notice, a penalty shall be imposed as stated in the most current Fees and Charges Bylaw.
3. Tax penalties are to be compounded.
4. Any dollar amount transferred to a property tax account shall become a part of the tax account and subject to all penalties, conditions, and collection methods thereof.
5. All taxpayers enrolled in the Tax Installment Payment Plan shall avoid any penalties if all agreed upon monthly payments are received by the Village on the prescribed dates, and any and all remaining taxes outstanding at the end of the current year are paid in full.

PAYMENT OF TAXES BY MONTHLY INSTALLMENTS (TIPP)– Part 3

1. An Installment Tax Payment Plan shall commence on January 1st of each year. A taxpayer may enter into a plan to provide for payment of taxes in equal monthly installments from January to December of each year and to duly make those payments, will avoid any penalties.
2. All previous year’s taxes must be paid in full in order to enter a tax installment payment plan.
3. All payments are due on the first (1st) day of each month unless otherwise agreed upon by the taxpayer and the CAO.
4. The amount of the installment payment shall be calculated based on the previous year’s taxes unless the taxpayer wishes to pay an additional amount.
5. If the current year’s taxes are more than the previous year’s taxes, the taxpayer will be notified of the difference, and must pay the full tax amount by December 31 of that year. Any amount not

received by December 31 of that year, will be subject to all penalties, and the taxpayer shall be removed from the TIPP program.

6. No interest will be applied against any tax installment payment with the provision the agreed upon monthly payments are made.
7. No penalties will be applied on any outstanding balance for those properties subject to a tax installment payment plan except for those taxes stated in Part 3 s.5.
8. Where a taxpayer fails to honour any two installments, the plan will be cancelled without further notice and the balance of remaining taxes will be due, and subject to penalties as indicated in this bylaw.
9. If charges other than taxes are transferred to the property tax account and not subsequently paid within 60 days, the terms of the monthly installment payment plan will be terminated.
10. An agreement between the Village of Big Valley and the taxpayer must be signed and received at the Village Office prior to January 15th of each year to participate in the tax installment payment plan.

PAYMENT OF TAXES IN ARREARS BY MONTHLY INSTALLMENTS (TAPP)– Part 4

1. A Taxpayer with taxes in a delinquent state due and owing to the Village of Big Valley may at any time, apply to the Tax Clerk to pay outstanding taxes by installment pursuant to a Tax Arrears Plan. See Schedule 1 Attachment
2. An application pursuant to subsection 4.1 shall be approved by the Tax Clerk provided that the following conditions have been satisfied:
 - a) The Taxpayer shall have completed all agreements and forms prescribed by the Tax Clerk; and
 - b) The Taxpayer shall agree to pay all outstanding taxes pursuant to the Tax Arrears Plan on a monthly installment basis over a term not exceeding thirty-six (36) months.
3. Notwithstanding Part 4.2, the Tax Clerk may refuse an application made pursuant to Part 4.1 if the Taxpayer has previously been approved for a Tax Arrears Plan and failed to pay the amount required to be paid by the Plan.
4. The effective date of the Tax Arrears Plan shall be the date the Taxpayer's application is approved by the Tax Clerk.
5. Subject to Part 4.7, 4.8, and 4.9, from the effective date of the Tax Arrears Plan, the Taxpayer shall pay all taxes pursuant to the Tax Arrears Plan without further application under this Bylaw.

6. All taxes paid pursuant to a Tax Arrears Plan shall be paid by monthly installments calculated pursuant to this Part and payable each and every month during the term of the Tax Arrears Plan.
7. The term of a Tax Arrears Plan shall be determined by the Tax Clerk having regard to:
 - a) The Taxpayer's ability to pay;
 - b) The amount of taxes in arrears;
 - c) The requirements in the Municipal Government Act S.A. 1994 Chapter M-26.1 regarding the recovery of tax arrears and delinquent;
 - d) Such other matters as the Tax Clerk considers relevant; andshall not exceed a maximum of thirty six (36) months from the effective date of the Tax Arrears Plan.
8. The amount of monthly installments to be paid pursuant to subsection 5.1 shall be calculated by determining the sum total of:
 - a) The Taxpayer's ability to pay;
 - b) The amount of taxes in arrears a;
 - c) The requirements in the Municipal Government Act S.A. 1994 Chapter M-26.1 regarding the recovery of tax arrears; and
 - d) Such other matters as the Tax Clerk considers relevant and shall not exceed a maximum of thirty six (36) months from the effective date of the Tax Arrears Plan.
9. The amount of month installments to be paid pursuant to Part 4.6 shall be calculated by determining the total sum of:
 - a) The estimated current taxes payable during the term of the Tax Arrears Plan;
 - b) All taxes in arrears and delinquent up to the effective date of the Tax Arrears Plan; and
 - c) All monthly installments shall be applied first in payment of the taxes delinquent and in arrears.
10. Penalties pursuant to the Tax Penalties Bylaw shall be exempted for the term of the Tax Arrears Plan
11. Should the Tax Arrears Plan payments be discontinued by the Taxpayer for whatever reason, all penalties shall be posted and payable to the current, arrears and delinquent balances.
12. A Taxpayer paying taxes pursuant to a Tax Arrears Plan may withdraw from the Tax Arrears Plan at any time upon at least two (2) weeks written notice to the Tax Clerk.
13. If a Taxpayer withdraws from a Tax Arrears Plan all taxes delinquent, in arrears, and current, and penalties pursuant to the Tax Penalties Bylaw, shall become due and payable on the effective date of withdrawal.
14. If a monthly installment required to be paid pursuant to a Tax Arrears Plan remains unpaid by the 4th of the following month for which it is payable pursuant to this Bylaw, the Taxpayer shall be deemed to be in default of the Tax Arrears Plan.

15. In the event of default, the participation of the Taxpayer in the Tax Arrears Plan may be cancelled at the discretion of the Tax Clerk, however, should the Taxpayer default twice during the term of the Tax Arrears Plan, the Tax Arrears Plan shall be automatically cancelled.
16. If the participation of a Taxpayer in the Tax Arrears Plan is cancelled all taxes delinquent, in arrears, current taxes, and penalties pursuant to the Tax Penalties Bylaw, shall become due and payable on the effective date of cancellation.
17. When a Taxpayer sells property to which a Tax Arrears Plan applies, the Tax Arrears Plan shall be deemed to be cancelled and all taxes in arrears, current taxes, and all penalties pursuant to the Tax Penalties Bylaw shall become due and payable effective on the date of closing.
18. The Tax Clerk may revise the amount of the monthly instalments payable under a Tax Arrears Plan:
 - a) To reflect changes to the assessed value of the property or business;
 - b) To reflect changes in the tax penalty rate pursuant to the Tax Penalties Bylaw;
 - c) To reflect a difference between the estimated and actual current taxes during the term of the Tax Arrears Plan;
 - d) To account for a lump sum payment of taxes made by the Taxpayer;
 - e) To reflect the imposition, termination, or lump sum payment of local improvement charges;
 - f) To reflect the increase in payments required as a result of a failure to pay a month installment;
 - g) To provide for payment pursuant to the Tax Arrears Plan of amounts which in the event of non-payment are deemed at law to be taxes or recoverable as or in the same manner as taxes, i.e. unpaid utility bills, cleanup of unsightly properties, etc; or
 - h) To provide for or reflect such other matter as the Tax Clerk reasonably considers relevant.

TAX RECOVERY PROGRAM - Part 5

1. A taxpayer who's property is applicable to the Tax Recovery Program for taxes delinquent and in arrears shall be included on the Tax Recovery Program wherein a tax recovery notification will be placed on the Certificate of Title for each property no later than March 31 of the current year;
2. A taxpayer who makes payment of all delinquent taxes outstanding prior to March 31st of the current year shall be removed from the Tax Recovery Program and the tax recovery notification shall be removed from the Certificate of Title;
3. A taxpayer who's property falls under the Tax Recovery Program will be notified by the Village effective April 1st of the current year, that such tax recovery notification has been made, and will only be removed when all outstanding delinquent, arrears, penalties and all amounts which are posted as being relatable to the property are paid in full.

4. A Taxpayer who has entered into a Tax Arrears Plan (TAPP) shall have any and all properties named within the Tax Recovery Program with a tax recovery notification placed on the Certificate of Title until such time as the total outstanding delinquent and arrears taxes are paid in full at which time the tax recovery notification on the Certificate of Title will be removed.
5. A Taxpayer who defaults on the Tax Arrears Plan and who's property has any outstanding delinquent or arrears taxes, penalties and all amounts which are posted as a relatable expense to the property, and does not make full payment will resume the Tax Recovery Program effective on the date of default.
6. A Taxpayer paying taxes pursuant to the Tax Arrears Plan on the date that this Bylaw comes into force shall continue to do so until expiration or termination of the Tax Arrears Plan agreement entered into pursuant to this Bylaw.

SEVERABILITY - Part 6

1. Should any section or part of this Bylaw be found to have been improperly enacted, and become invalid, void, illegal or otherwise not enforceable, then such section or part shall be regarded as being severable from the rest of this Bylaw and the Bylaw remaining after such severance shall be effective and enforceable as if the section found to be improperly enacted had not been included as part of this Bylaw.

EFFECTIVE DATE

Bylaw 868 is hereby repealed.

This Bylaw shall come into force and effective upon receiving third and final reading and being signed.

Received First Reading this ___ day of ____, 2025

Received Second Reading this ___ day of ____, 2025

Received Permission to Proceed to Third and Final Reading this ___ day of ____, 2025

Received Third and Final Reading this ___ day of ____, 2025

Mayor

CAO

REQUEST FOR DECISION



RFD 06-2025

Date: February 10, 2025
Memo To: Village Council
From: Colleen Mayne, CAO
Subject: FCSS Grant Program Funding Applications

PURPOSE

For Council to consider the request for FCSS Funding for Big Valley Agricultural Society.

BACKGROUND:

A funding request of \$2,000.00 for the Big Valley Agricultural Society has been received for their Public Skating/Puck and Stick Program to encourage bringing families and community together. Council has approved similar funding requests in previous years, including 2024.

OPTIONS:

1. **THAT** Council approve the Big Valley Agricultural Society funding request.
2. **THAT** Council deny the Big Valley Agricultural Society funding request.

RECOMMENDATION:

1. **THAT** Village Council approve the funding request of \$2,000.00 for the Big Valley Agricultural Society to bring families and community together through their Public Skating/Puck and Stick Program.

FINANCIAL IMPLICATIONS – Village of Big Valley 20% cost share of \$400.00

PREPARED BY: Colleen Mayne, CAO

Village of Big Valley

Family and Community Support Services (FCSS) Grant Funding

Application Year: January 1 to December 31, 2024

Program Name: COMMUNITY CONNECTION PROJECT	GRANT AMOUNT REQUESTED \$ \$2000.00	\$ GRANT AMOUNT AWARDED \$
Organization Information:		
Organization Name:	Big Valley Agricultural Society	
Mailing Address:	Box 7	
Contact person:	Dan Webster	Position/title: Grant Director
Email address:	Webby876@gmail.com	
Telephone:	Cell: 403-740-6696	Fax:
Is your organization registered as a society or a corporation: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Charitable Number: 119215952 Incorporation Number: 5914284699		

Eligibility for Financial Support

To be eligible, each proposed program or project must be managed by, or under the auspices of a community group or agency that is incorporated (or in the process of becoming incorporated) as a **non-profit society** in Alberta; or operating under the administrative jurisdiction of a school division or municipality.

ONLY applications that identify the Specific piece of the project or program that fits the FCSS Act and Regulation and identifies the Outcomes and Indicators will be considered.

Deadline Dates Applications for FCSS Grant Funding	October 15, 2024 (for the upcoming year)
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Please note A Year End Summary report January 31, 2025 (of the following year) must be submitted by:

Additional Organization Information:

Brief Description of your agency Mission, Mandate, History	The BV ag society has been a fixture in the Bv community for decades. We are responsible for the maintenance of the arena and the golf course and the ball diamonds.
Funded by	Provincial Gov't Federal Gov't Other (please list all)
Reason why you need additional funding for this project	Each year the ag. Society applies for additional funds to provide a variety of activities in our community in the form of opening up the Arena for a cost free public skating, learn to skate program, referee clinic and physical wellness.

DEADLINE DATES

Applications for FCSS Grant Funding: **October 15** (for the upcoming years' program)

Please note that all of the shaded gray areas are reserved for your Year End report data and should not be filled in until completing the Year End report.

Year End Report: **January 31** (of the following year, ie. Year End Report for the 2023 Program Year will be submitted by January 31, 2024)

GREY SHADED AREAS - complete these areas ONLY for the YEAR END FINAL report

Total # of Volunteers:	25	Big Valley		
Total # of Volunteers HOURS:	35 hrs			
Total # of participants	75-90 people			

Program/Project Title:	Community Connection Project
Statement of Need:	By providing a cost free event like public skating and puck and stick, and ref. clinics this allows people of all ages in our community to spend time enjoying socializing while participating in physical enrichment. These are social programs that encourage youth activity.
Overall Goal:	People participating become healthier and more active is our main goal. Along with providing an environment that allows people to socialize and develop community relations with people they may not always interact with will help to build community relations and sense of belonging. Our goal is to also be preventative in nature with issues facing youth in todays world.
Broad Strategy:	Activity with family, encouraging a more active and healthy lifestyle and awareness of fitness. But also increases awareness in our community engagement and foster additional relationships.
Rationale:	The BV ag society believes the more people that are exposed to the Arena the more people will feel a sense of community and belonging. We firmly believe that the more people who use our facility the stronger our community becomes. The more people who are in our building awareness of healthy lifestyle choices also contributes to healthy community.
Who is served?	Our target group is children and youth. The BV minor hockey programs are housed out of our building, and they have a strong contingency in the use of the building. However, we also hope by providing open ice time seniors and parents would also take advantage of the opportunity. To encourage awareness of healthy lifestyles.
What is the Target Group or population you want to reach with this program or project? (youth, seniors, adults etc.)	<ul style="list-style-type: none"> • Staff • Volunteers • Money • Materials • Equipment • Technology • Partners • Information • Facility • Food
Inputs:	Staff, Volunteers, facility.
Identify the specific resources you have available for this program or to complete the project.	
Outputs: Identify the specific Activities and processes you will use to work toward your program or project goals.	Our "public Skating" times are posted in the BV Whistle and FB page, to ensure that all citizens are aware of the times available. We strive to strengthen our community by involving all citizens by enhancing the social wellbeing of all who enter our arena.
Outputs: Who will you reach (students, volunteers, seniors etc.)	Must report to the province so please collect: # of Families- 35-50 families take part in our arena.

	<p># of Youth -15 # of Children-30 # of Adults-20 # of Seniors-10 # of Volunteers -15 # of volunteer hours related to this FCSS initiative-25</p> <p>If partners are involved: # of partners # of Community Businesses List of Partners</p> <p>Consider collecting other information relevant to this program/project: # of new participants # of individuals served by age category # of community events offered</p> <p>Providing this opportunity for cost effective physical exercise allows access to a healthy lifestyle choice as well as awareness of Community opportunity and encourages a sense of social responsibility.</p>
<p>FCSS Overarching Goal FCSS programs must be of a preventive nature that enhances the social well-being of individuals and families through promotion of intervention strategies provided at the earliest opportunity. How does this program or project contribute?</p>	

Outcome Statement:	Measures: Question On the Survey	Measures Bank Numbers:	Alignment with the FCSS Outcomes Model: Chart of Outcomes and Indicators:	Data to be collected and reported on the Year End Summary Report after surveying	Strategic Direction
Community members know what is happening in their community.	As a result of [insert name]; I am more aware of what is happening in my community.	PM4	Community: Outcome 1: <i>The community is connected and engaged.</i> Indicator: <i>Awareness of community.</i>	Total # of Participants : # completing the tool: # completing measure: # experiencing a positive change: % of positive change:	SD1 help people to develop independence, strengthen coping skills and become more resistant to crisis SD3 help people to develop interpersonal and group skills which enhance constructive relationships among people
Community members are connected to others in their neighbourhood/ community.	[Insert name] has helped me to feel closer to the people in my neighbourhood/community.	PM3	Community Outcome 1: <i>The community is connected and engaged.</i> Indicator: <i>Social engagement</i>	Total # of Participants : # completing the tool: # completing measure: # experiencing a positive change: % of positive change:	SD3 help people to develop interpersonal and group skills which enhance constructive relationships among people

Community members feel welcome in their community.	[Insert name] helped me to feel welcome in my neighbourhood/community.	PM1	Community Outcome 1: The community is connected and engaged. Indicator: Social engagement	Total # of Participants : # completing the tool: # completing measure: # experiencing a positive change: % of positive change:	SD3 help people to develop interpersonal and group skills which enhance constructive relationships among people
Community members feel a sense of belonging.	Attending community events has helped me feel a sense of belonging in my neighbourhood/ community.	PM2	Community Outcome 1: The community is connected and engaged. Indicator: Social engagement	Total # of Participants : # completing the tool: # completing measure: # experiencing a positive change: % of positive change:	SD3 help people to develop interpersonal and group skills which enhance constructive relationships among people


PROPOSED BUDGET		ACTUAL BUDGET	
REVENUE		REVENUE	
Big Valley FCSS Grant Funding	\$ 2000.00		
Other Funding Sources: fundraising	\$		
	\$		
Total Revenue:	\$		
EXPENDITURES		EXPENDITURES	
Program/Project Materials	\$		
Speaker/Presenter Expenses	\$		
Advertising/Promotions	\$		
Telephone/Postage/copying	\$		
Facility/other Rentals	\$ 2000.00		
Other Costs: Nutritional expenses	\$		
Administration/Coordination	\$		
Program Coordinator & Rev Canada Remit [if applicable]	\$		
Volunteer Expenses	\$		
Total Expenditures	\$		
Surplus (Deficit)	\$		

Declaration of Applicant

I/we do certify to the best of my/our knowledge that this application contains a full and correct account of all matters stated herein and complies with the requirements and conditions set out in the Family and Community Support Services Act and Regulation.

<https://www.alberta.ca/family-and-community-support-services-fcss-program.aspx>

I acknowledge that should this application be approved, I/we will be required to enter into this funding agreement in its entirety.

Print Name	Dan Webster
Authorized Signature	
Date Signed	September 23, 2024
Date submitted to Village of Big Valley	Sept. 23 / 2024

Please keep a copy of this application for your records along with supporting financials. This report will coincide with the Year End Summary.

Forward completed application to: Village of Big Valley

Contact: CAO

Email:

Phone:

FOR OFFICE USE ONLY

Date Received:

By Mail:

By Email

\$ Amount Approved:

Date Approved:

Notes/Special requests or comments

Future Recommendations

REQUEST FOR DECISION



Date: February 10, 2025
Memo To: Village Council
From: Colleen Mayne, CAO
Subject: 2025 FCSS Grant Application – Big Valley Golf Society

RFD 06-2025

PURPOSE

For Council to consider the request for FCSS Funding for Big Valley Golf Society.

BACKGROUND:

A funding request of \$2,000.00 for the Big Valley Golf Society has been received for public golfing, to enhance the level of activities available to all the community and surrounding areas. Also to all visitors in the community to use while in the Village.

OPTIONS:

1. **THAT** Council approve the Big Valley Agricultural Society funding request.
2. **THAT** Council deny the Big Valley Agricultural Society funding request.

RECOMMENDATION:

1. **THAT** Village Council deny the funding request of \$2,000.00 for the Big Valley Golf Course as the application does not meet FCSS Grant Funding requirements.

FINANCIAL IMPLICATIONS –

PREPARED BY: Colleen Mayne, CAO

Village of Big Valley
Family and Community Support Services (FCSS) Grant Funding

Application Year: January 1 to December 31, 2024 *2025*

Program Name: COMMUNITY CONNECTION PROJECT	GRANT AMOUNT REQUESTED \$ 2,000.00	\$ GRANT AMOUNT AWARDED \$
Organization Information:		
Organization Name: <i>Big Valley Golf Society</i>		
Mailing Address: <i>Box 15 Big Valley, AB T0J 0G0</i>		
Contact person: <i>Larry Meyer</i>	Position/title: <i>Grant Director</i>	
Email address: <i>meyerlarry1952@gmail.com</i>		
Telephone: _____	Cell: <i>403-741-5882</i>	Fax: _____
Is your organization registered as a society or a corporation: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Charitable Number: <i>5019381390</i>	Incorporation Number: <i>5019381390</i>	<i>Dec 10, 2015</i>

Eligibility for Financial Support

To be eligible, each proposed program or project must be managed by, or under the auspices of a community group or agency that is incorporated (or in the process of becoming incorporated) as a **non-profit society** in Alberta; or operating under the administrative jurisdiction of a school division or municipality.

ONLY applications that identify the Specific piece of the project or program that fits the FCSS Act and Regulation and identifies the Outcomes and Indicators will be considered.

Deadline Dates Applications for FCSS Grant Funding	October 15, 2024 <small>(for the upcoming year)</small>
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Please note: A Year End Summary report must be submitted by **January 31, 2025** (of the following year)

Additional Organization Information:	
Brief Description of your agency Mission/Mandate	The Golf Club has been in the community for over 50 years. People gather here for golfing, camping, socializing, School Students Provincial Govt Other (please list all) use it for training, orientering and physical education.
Funded by	N/A
Reason why you need additional funding for this project	To enhance the level of activities available to all in the community and surrounding areas. Also to all visitors in community to use while in the village.

DEADLINE DATES
 Applications for FCSS Grant Funding: **October 15** (for the upcoming years' program)
 Please note that all of the shaded gray areas are reserved for your Year End report data and should not be filled in until completing the Year End report.
 Year End Report: **January 31** (of the following year, ie. Year End Report for the 2023 Program Year will be submitted by January 31, 2024)

GREY SHADED AREAS - complete these areas ONLY for the YEAR END FINAL report	
Total # of Volunteers:	Big Valley
Total # of Volunteers HOURS:	
Total # of participants	

<p>Program/Project Title:</p>	<p>Community Connection Project</p>
<p>Statement of Need: What community need or issue does this program or project address?</p>	<p>The Golf Course provides an opportunity to a large amount of people that arrive in the village with the train, so many come back to use our facilities. The course is a place to socialize, exercise and camp and enjoy the view of the village from our great view point.</p>
<p>Overall Goal: What do you hope to achieve with the program or project (overall change or impact in the long term)?</p>	<p>To keep our course open for another 50 years so that those that live here and visit, have a place socialize, to meet and make new friends, and have a memorable day.</p>
<p>Broad Strategy: In general terms, how will the program or project address the community need?</p>	<p>Have a place where children and adults can meet and exercise in a great outdoor area.</p>
<p>Rationale: What evidence do you have that would support this approach, i.e., if you do these things, then these results will occur? What is your "if/then statement?"</p>	<p>Those that use the area will feel a sense of a great community and belonging. The more people that use this facility, the stronger our community becomes. By maintaining our facility, the more vibrant our area becomes, because of all the facilities in the community. The target group are all the members in the community and surrounding area, and all that visit our village. People from youth to senior citizens will be able to use our facility.</p>
<p>Who is served? What is the Target Group or population you want to reach with this program or project? (youth, seniors, adults, etc.)</p>	<p>• Staff - all our directors & members. • Volunteers - from our community • Money • Materials - from local aggregate supplier. • Equipment - from local dealership & farmers. • Technology • Partners - local community organizations • Information - from material suppliers. • Facility - to meet and organize from. • Food - from donations</p>
<p>Inputs: Identify the specific resources you have available for this program or to complete the project.</p>	<p>• Staff - all our directors & members. • Volunteers - from our community • Money • Materials - from local aggregate supplier. • Equipment - from local dealership & farmers. • Technology • Partners - local community organizations • Information - from material suppliers. • Facility - to meet and organize from. • Food - from donations</p>
<p>Outputs: Identify the specific Activities and processes you will use to work toward your program or project goals.</p>	<p>Our community events are usually booked, but camping and walking areas are available all year, even in winter. By maintaining our facility it will provide year round area to meet, socialize, & exercise</p>
<p>Who will you reach? (students, volunteers, seniors, etc.)</p>	<p>Must report to the province so please collect: # of Families 50 - 120 Families</p>

	<p># of Youth 100 from school, County schools also</p> <p># of Children 100</p> <p># of Adults 300 throughout the year</p> <p># of Seniors 50</p> <p># of Volunteers 20</p> <p># of volunteer hours related to this FCSS initiative 100 hours</p> <p>If partners are involved:</p> <p># of partners</p> <p># of Community Businesses 15 surrounding area businesses</p> <p>List of Partners</p> <p>Consider collecting other information relevant to this program/project:</p> <p># of new participants</p> <p># of individuals served by age category 300 - 350</p> <p># of community events offered 20 or more</p> <p><i>Provides the opportunity for cost effective physical exercise and promotes healthy lifestyle choices, It promotes community awareness and social responsibility.</i></p>
<p>FCSS Overarching Goal</p> <p>FCSS program must be of a preventive nature that enhances the social well-being of individuals and families through promotion of interventions strategies provided at the earliest opportunity.</p> <p><i>How does this program or project contribute?</i></p>	

Outcome Statement:	Measures Question On the Survey	Measures Bank Numbers:	Alignment with the FCSS Outcomes Model: Chart of Outcomes and Indicators:	Data to be collected and reported on the Year End Summary Report after surveying	Strategic Direction
Community members know what is happening in their community.	As a result of [insert name]; I am more aware of what is happening in my community.	PM4	<p>Community: Outcome 1:</p> <p>The community is connected and engaged.</p> <p>Indicator:</p> <p>Awareness of community.</p>	<p>Total # of Participants :</p> <p># completing the tool:</p> <p># completing measure:</p> <p># experiencing a positive change:</p> <p>% of positive change:</p>	SD1 help people to develop independence, strengthen coping skills and become more resistant to crisis
Community members are connected to others in their neighbourhood/ community.	[Insert name] has helped me to feel closer to the people in my neighbourhood/community.	PM3	<p>Community Outcome 1:</p> <p>The community is connected and engaged.</p> <p>Indicator:</p> <p>Social engagement</p>	<p>Total # of Participants :</p> <p># completing the tool:</p> <p># completing measure:</p> <p># experiencing a positive change:</p> <p>% of positive change:</p>	SD3 help people to develop interpersonal and group skills which enhance constructive relationships among people

Community members feel welcome in their community.	[Insert name] helped me to feel welcome in my neighbourhood/community.	PM1	Community Outcome 1: The community is connected and engaged. Indicator: Social engagement	Total # of Participants : # completing the tool: # completing measure: # experiencing a positive change: % of positive change:	SD3 help people to develop interpersonal and group skills which enhance constructive relationships among people
Community members feel a sense of belonging.	Attending community events has helped me feel a sense of belonging in my neighbourhood/ community.	PM2	Community Outcome 1: The community is connected and engaged. Indicator: Social engagement	Total # of Participants : # completing the tool: # completing measure: # experiencing a positive change: % of positive change:	SD3 help people to develop interpersonal and group skills which enhance constructive relationships among people

PROPOSED BUDGET		ACTUAL BUDGET	
REVENUE:		REVENUE:	
Big Valley FCSS Grant Funding	\$ 2000		
Other Funding Sources: fundraising	\$ 4000		
Total Revenue:	\$		
EXPENDITURES:		EXPENDITURES:	
Program/Project Materials	\$ 15,000		
Speaker/Presenter Expenses	\$		
Advertising/Promotions	\$		
Telephone/Postage/copying	\$		
Facility/other Rentals	\$ 1,000		
Other Costs: Nutritional expenses	\$		
Administration/Coordination	\$ 100		
Program Coordinator & Rev Canada Remit <i>[if applicable]</i>	\$		
Volunteer Expenses	\$		
Total Expenditures	\$ 16,100		
Surplus (Deficit)	(\$ 10,100)		

Declaration of Applicant

I/we do certify to the best of my/our knowledge that this application contains a full and correct account of all matters stated herein and complies with the requirements and conditions set out in the Family and Community Support Services Act and Regulation.

<https://www.alberta.ca/family-and-community-support-services-fcss-program.aspx>

I acknowledge that should this application be approved, I/we will be required to enter into this funding agreement in its entirety.

Print Name

Larry Meyer

Authorized Signature



Date Signed

Date submitted to Village of Big Valley

Please keep a copy of this application for your records along with supporting financials. This report will coincide with the Year End Summary.

Forward completed application to: Village of Big Valley

Contact: CAO

Email:

Phone:

FOR OFFICE USE ONLY

Date Received:

\$ Amount Approved:

By Mail:

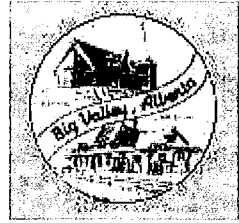
Date Approved:

By Email

Notes/Special requests or comments

Future Recommendations

REQUEST FOR DECISION



Date: February 10, 2025
Memo To: Village Council
From: Colleen Mayne, CAO
Subject: 2025 Annual Big Valley Street Festival

RFD 08-2025

PURPOSE

For Village Council to review a request by the Big Valley Street Festival Committee proposing to hold the annual Street Festival on Saturday, July 19, 2025.

BACKGROUND:

Big Valley Street Festival Committee have begun organizing the annual Street Festival for this summer, bringing the community together for a day of celebration, entertainment and local engagement, as has been in previous years. Intentions are to once again close streets in the vicinity to ensure a smooth and safe event. Required permits have already been attained, adherence to noise regulations will be followed, and coordination with emergency services will be in place to guarantee public safety.

RECOMMENDATION:

OPTIONS:

1. **THAT** Village of Big Valley Council approve the request to hold the Annual Big Valley Street Festival on Saturday, July 19, 2025, with provisions as set forth in the letter of request.
2. **THAT** Village of Big Valley Council deny the request to hold the Street Dance on Saturday, July 19, 2025.

RECOMMENDATION:

1. **THAT** Village of Big Valley Council approve the request to hold the Annual Big Valley Street Festival on Saturday, July 19, 2025, with provisions as set forth in the letter of request.

FINANCIAL IMPLICATIONS: FCSS Grant Funding – Village cost share of \$400.00

PREPARED BY: Colleen Mayne, CAO

Big Valley Street Festival
c/o Big Valley Ag Society
Box 7 Big Valley AB T0J 0G0

January 29, 2025

Village of Big Valley Council
29 1st Ave South
Big Valley AB T0J 0G0

Subject: Big Valley Street Festival 2025

Dear Councillors & Staff:

Our Committee has begun organizing this year's Big Valley Street Festival, which we are planning for Saturday July 19, 2025.

As in previous years, we are requesting permission to close certain roads in the Village to accommodate the Festival, while minimizing any inconvenience to local residents & businesses.

The closure would be advertised well ahead of July 19th & we would personally ensure local businesses that would be affected are aware. Our plan is described as follows:

- To close Main Street from Railway Avenue to 3rd Avenue to most traffic other than Car Show vehicles and the Alberta Prairie people mover from about 1:00 to 6:00, and
- To close Main Street from Railway Avenue to 1st Avenue completely to traffic from 11:00 am to midnight that day to allow for setup & take down, and the event itself.
- Last year, we did block off a small portion of 1st Avenue near the Big Valley Post Office as well.

One of the main goals of the Festival is to bring the community together for a day of celebration, entertainment, and local engagement, and we will work hard to ensure a smooth and safe event. Our organization is committed to working closely with the Town Council and local authorities to address any concerns that you may have. We will obtain all required permits, adhere to noise regulations, and coordinate with emergency services to guarantee public safety.

Thank you for considering our request. We look forward to your favorable response and the opportunity to showcase our little Community with an amazing event. If you have any questions or concerns, please do not hesitate to contact me at the email or phone number below.

Sincerely,

Andrea Webster
Big Valley Street Festival Committee Member
BigValleyStreetFestival@gmail.com
403-741-5045 or 403-876-2064

February 10 2025

Public Works report

- **Plowing and Sanding streets**
- **Removing snow piles that have accumulated**
- **Building and painting garbage bins**
- **Rebuilding flower boxes**
- **Water test 3x weekly**
- **Maintenance on equipment**
- **Cleaned and organized the shop**
- **Dealt with a sewer main issue, will investigate further once I have observed the videos**

**Sincerely
Public Works
Tammy Rotvik**

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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

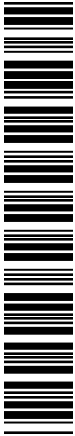
A summary of your accounts on Jan 31, 2025

Deposits	Value on Jan 31, 2025
	CAD
Business Public Sector Account #00119372424	31,669.74
Business Public Sector Savings #00314543378	836,631.44
Notice on Amount 90 days #00627651200	3,901.99
Total Deposits	\$872,203.17

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 Account

00119372424	Transit # 07479-219
Your balance forward on Dec 31, 2024	\$37,009.49
Debits to your account (41 items)	- \$48,221.13
Credits to your account (107 items)	+ \$42,881.38
Your closing balance on Jan 31, 2025	= \$31,669.74



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Details of your account transactions

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
Dec 31	Balance forward			\$37,009.49
Jan 1	Customer Bill Pay Cover		\$217.77	37,227.26
Jan 1	INTERAC e-Transfer Received - Autodeposit		\$73.07	37,300.33
Jan 1	INTERAC e-Transfer Received - Autodeposit		\$78.87	37,379.20
Jan 1	INTERAC e-Transfer Received - Autodeposit		\$500.00	37,879.20
Jan 1	INTERAC e-Transfer Received - Autodeposit		\$118.00	37,997.20
Jan 1	INTERAC e-Transfer Received - Autodeposit		\$250.00	38,247.20
Jan 1	INTERAC e-Transfer Received - Autodeposit		\$81.77	38,328.97
Jan 2	INTERAC e-Transfer Received - Autodeposit		\$318.38	38,647.35
Jan 2	Customer Bill Pay Cover		\$95.00	38,742.35
Jan 2	INTERAC e-Transfer Received - Autodeposit		\$100.00	38,842.35
Jan 2	INTERAC e-Transfer Received - Autodeposit		\$56.89	38,899.24
Jan 2	INTERAC e-Transfer Received - Autodeposit		\$73.19	38,972.43
Jan 2	Customer Bill Pay Cover		\$549.67	39,522.10
Jan 2	Direct Deposit Misc. Payments BROOKFIELD TELU		\$55.67	39,577.77
Jan 2	Direct Debit ATB Govt Tax Filing MONTHLY FEE	\$ 1.00		39,576.77
Jan 3	INTERAC e-Transfer Received - Autodeposit		\$200.00	39,776.77
Jan 3	INTERAC e-Transfer Received - Autodeposit		\$84.67	39,861.44
Jan 3	INTERAC e-Transfer Received - Autodeposit		\$78.87	39,940.31
Jan 3	INTERAC e-Transfer Received - Autodeposit		\$207.04	40,147.35
Jan 3	INTERAC e-Transfer Received - Autodeposit		\$104.97	40,252.32
Jan 4	Customer Bill Pay Cover		\$75.97	40,328.29
Jan 5	INTERAC e-Transfer Received - Autodeposit		\$320.00	40,648.29
Jan 5	INTERAC e-Transfer Received - Autodeposit		\$100.00	40,748.29
Jan 5	INTERAC e-Transfer Received - Autodeposit		\$600.00	41,348.29
Jan 6	INTERAC e-Transfer Received - Autodeposit		\$117.14	41,465.43
Jan 6	INTERAC e-Transfer Received - Autodeposit		\$75.97	41,541.40
Jan 6	INTERAC e-Transfer Received - Autodeposit		\$75.00	41,616.40
Jan 6	Customer Bill Pay Cover		\$60.00	41,676.40
Jan 6	INTERAC e-Transfer Received - Autodeposit		\$65.34	41,741.74

Details of your account transactions (continued)

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
Jan 6	INTERAC e-Transfer Received - Autodeposit		\$ 175.65	41,917.39
Jan 7	INTERAC e-Transfer Received - Autodeposit		\$ 113.00	42,030.39
Jan 7	INTERAC e-Transfer Received - Autodeposit		\$ 96.27	42,126.66
Jan 7	Direct Deposit Misc. Payments Government of A		\$ 2,736.87	44,863.53
Jan 7	INTERAC e-Transfer Received - Autodeposit		\$ 96.27	44,959.80
Jan 7	INTERAC e-Transfer Received - Autodeposit		\$ 75.97	45,035.77
Jan 7	INTERAC e-Transfer Received - Autodeposit		\$ 55.67	45,091.44
Jan 7	Customer Bill Pay Cover		\$ 154.84	45,246.28
Jan 7	INTERAC e-Transfer Received - Autodeposit		\$ 2,907.81	48,154.09
Jan 7	Deposit Cheque		\$ 665.57	48,819.66
Jan 7	INTERAC e-Transfer Received - Autodeposit		\$ 55.67	48,875.33
Jan 7	INTERAC e-Transfer Received - Autodeposit		\$ 59.53	48,934.86
Jan 8	Customer Bill Pay Cover		\$ 170.17	49,105.03
Jan 8	INTERAC e-Transfer Received - Autodeposit		\$ 90.47	49,195.50
Jan 9	Customer Bill Pay Cover		\$ 214.24	49,409.74
Jan 9	EFT Sent 000691790499	\$ 126.00		49,283.74
Jan 9	Deposit Mixed		\$ 1,933.65	51,217.39
Jan 9	Cheque #000000012725	\$ 86.01		51,131.38
Jan 9	INTERAC e-Transfer Received - Autodeposit		\$ 78.87	51,210.25
Jan 10	Customer Bill Pay Cover		\$ 377.00	51,587.25
Jan 10	Cheque #000000012731	\$ 68.25		51,519.00
Jan 11	Customer Bill Pay Cover		\$ 58.57	51,577.57
Jan 13	INTERAC e-Transfer Received - Autodeposit		\$ 200.00	51,777.57
Jan 14	Customer Bill Pay Cover		\$ 396.37	52,173.94
Jan 14	EFT Sent 000694262841	\$ 6,837.28		45,336.66
Jan 14	EFT Sent 000694449572	\$ 951.02		44,385.64
Jan 14	INTERAC e-Transfer Received - Autodeposit		\$ 58.57	44,444.21
Jan 14	Cheque #000000012744	\$ 62.94		44,381.27
Jan 15	EFT Sent 000691780291	\$ 700.00		43,681.27
Jan 15	EFT Sent 000691789155	\$ 1,000.00		42,681.27
Jan 15	Direct Deposit Accounts Payable CLEARVIEW SCHOO		\$ 209.77	42,891.04



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Details of your account transactions (continued)

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
Jan 15	INTERAC e-Transfer Received - Autodeposit		\$ 100.00	42,991.04
Jan 15	Direct Deposit Accounts Payable ATCO ELECTRIC		\$ 768.96	43,760.00
Jan 15	Cheque #000000012735	\$ 204.38		43,555.62
Jan 15	INTERAC e-Transfer Received - Autodeposit		\$ 150.00	43,705.62
Jan 15	INTERAC e-Transfer Received - Autodeposit		\$ 100.00	43,805.62
Jan 15	Cheque #000000012741	\$ 4,081.35		39,724.27
Jan 15	Cheque #000000012734	\$ 2,000.00		37,724.27
Jan 15	Cheque #000000012732	\$ 180.00		37,544.27
Jan 15	Cheque #000000012736	\$ 848.40		36,695.87
Jan 16	Customer Bill Pay Cover		\$ 151.94	36,847.81
Jan 16	Deposit Mixed		\$ 11,112.67	47,960.48
Jan 16	Customer Bill Pay Cover		\$ 130.00	48,090.48
Jan 16	INTERAC e-Transfer Received - Autodeposit		\$ 90.47	48,180.95
Jan 16	INTERAC e-Transfer Received - Autodeposit		\$ 30.00	48,210.95
Jan 16	Cheque #000000012747	\$ 31.91		48,179.04
Jan 16	Cheque #000000012749	\$ 61.20		48,117.84
Jan 16	Cheque #000000012738	\$ 168.25		47,949.59
Jan 16	Cheque #000000012743	\$ 566.87		47,382.72
Jan 17	INTERAC e-Transfer Received - Autodeposit		\$ 84.51	47,467.23
Jan 17	Cheque #000000012742	\$ 852.37		46,614.86
Jan 17	Cheque #000000012737	\$ 247.50		46,367.36
Jan 18	Customer Bill Pay Cover		\$ 328.74	46,696.10
Jan 18	INTERAC e-Transfer Received - Autodeposit		\$ 55.34	46,751.44
Jan 18	INTERAC e-Transfer Received - Autodeposit		\$ 96.27	46,847.71
Jan 19	INTERAC e-Transfer Received - Autodeposit		\$ 80.00	46,927.71
Jan 20	INTERAC e-Transfer Received - Autodeposit		\$ 30.00	46,957.71
Jan 20	Customer Bill Pay Cover		\$ 332.83	47,290.54
Jan 20	INTERAC e-Transfer Received - Autodeposit		\$ 90.47	47,381.01
Jan 20	Cheque #000000012746	\$ 1,260.00		46,121.01
Jan 20	Cheque #000000012753	\$ 4,344.84		41,776.17

Details of your account transactions (continued)

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
Jan 20	Cheque #000000012740	\$462.00		41,314.17
Jan 20	Cheque #000000012716	\$2,000.00		39,314.17
Jan 21	Customer Bill Pay Cover		\$53.91	39,368.08
Jan 21	INTERAC e-Transfer Received - Autodeposit		\$87.57	39,455.65
Jan 21	Cheque #000000012739	\$202.65		39,253.00
Jan 22	Chargeback	\$125.00		39,128.00
Jan 22	Bill Payment TELUS COMMUNICATIONS	\$78.75		39,049.25
Jan 22	Bill Payment TELUS MOBILITY INC	\$196.96		38,852.29
Jan 22	Bill Payment TELUS MOBILITY INC	\$134.79		38,717.50
Jan 22	INTERAC e-Transfer Received - Autodeposit		\$92.85	38,810.35
Jan 23	INTERAC e-Transfer Received - Autodeposit		\$382.18	39,192.53
Jan 23	INTERAC e-Transfer Received - Autodeposit		\$78.87	39,271.40
Jan 23	Deposit Mixed		\$1,935.46	41,206.86
Jan 23	Deposit Cash		\$0.20	41,207.06
Jan 24	Customer Bill Pay Cover		\$100.00	41,307.06
Jan 25	Customer Bill Pay Cover		\$280.68	41,587.74
Jan 25	INTERAC e-Transfer Received - Autodeposit		\$130.00	41,717.74
Jan 27	INTERAC e-Transfer Received - Autodeposit		\$125.00	41,842.74
Jan 27	Customer Bill Pay Cover		\$120.00	41,962.74
Jan 27	Customer Bill Pay Cover		\$201.24	42,163.98
Jan 27	INTERAC e-Transfer Received - Autodeposit		\$220.00	42,383.98
Jan 28	Customer Bill Pay Cover		\$84.67	42,468.65
Jan 28	INTERAC e-Transfer Received - Autodeposit		\$82.00	42,550.65
Jan 28	INTERAC e-Transfer Received - Autodeposit		\$140.00	42,690.65
Jan 28	INTERAC e-Transfer Received - Autodeposit		\$76.00	42,766.65
Jan 28	Cheque #000000012750	\$2,481.18		40,285.47
Jan 29	Customer Bill Pay Cover		\$75.00	40,360.47
Jan 29	INTERAC e-Transfer Received - Autodeposit		\$195.00	40,555.47
Jan 29	Customer Bill Pay Cover		\$175.00	40,730.47
Jan 29	INTERAC e-Transfer Received - Autodeposit		\$55.67	40,786.14
Jan 29	INTERAC e-Transfer Received - Autodeposit		\$55.67	40,841.81



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Details of your account transactions (continued)

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
Jan 29	INTERAC e-Transfer Received - Autodeposit		\$ 154.27	40,996.08
Jan 29	INTERAC e-Transfer Received - Autodeposit		\$ 64.37	41,060.45
Jan 29	Deposit Cheque		\$488.15	41,548.60
Jan 29	Cheque #000000012748	\$ 520.80		41,027.80
Jan 29	Withdrawal	\$488.15		40,539.65
Jan 29	Direct Debit Misc. Payments AUMA/AMSC	\$5,610.15		34,929.50
Jan 30	EFT Sent 000702542991	\$3,311.34		31,618.16
Jan 30	EFT Sent 000702564625	\$3,330.83		28,287.33
Jan 30	INTERAC e-Transfer Received - Autodeposit		\$ 15.00	28,302.33
Jan 30	Customer Bill Pay Cover		\$204.67	28,507.00
Jan 30	EFT Sent 000702546111	\$2,617.99		25,889.01
Jan 30	Direct Deposit Bill Payment CUCBC		\$ 110.00	25,999.01
Jan 30	INTERAC e-Transfer Received - Autodeposit		\$204.40	26,203.41
Jan 30	INTERAC e-Transfer Received - Autodeposit		\$ 78.87	26,282.28
Jan 30	INTERAC e-Transfer Received - Autodeposit		\$1,588.13	27,870.41
Jan 30	Direct Deposit Misc. Payments CTY STET		\$48.40	27,918.81
Jan 30	Deposit Mixed		\$3,447.66	31,366.47
Jan 31	Customer Bill Pay Cover		\$ 64.37	31,430.84
Jan 31	INTERAC e-Transfer Received - Autodeposit		\$250.00	31,680.84
Jan 31	INTERAC e-Transfer Received - Autodeposit		\$ 140.00	31,820.84
Jan 31	Direct Deposit Accounts Payable ATCO GAS		\$1,700.94	33,521.78
Jan 31	Cheque #000000012759	\$1,801.80		31,719.98
Jan 31	Cheque #000000012752	\$ 130.41		31,589.57
Jan 31	Interest Payment		\$ 128.93	31,718.50
Jan 31	Fee Service	\$ 3.76		31,714.74
Jan 31	Monthly Maintenance Fees	\$25.00		31,689.74
Jan 31	Fee Service	\$20.00		31,669.74
Jan 31	Closing balance			\$31,669.74

**A summary of Deposit Account
Business Public Sector Savings**

00314543378	Transit # 07479-219
Your balance forward on Dec 31, 2024	\$833,951.37
Debits to your account (0 items)	- \$0.00
Credits to your account (1 item)	+ \$2,680.07
Your closing balance on Jan 31, 2025	= \$836,631.44

Details of your account transactions

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
Dec 31	Balance forward			\$833,951.37
Jan 31	Interest Payment		\$2,680.07	836,631.44
Jan 31	Closing balance			\$836,631.44

**A summary of Deposit Account
Notice on Amount 90 days**

0062765 1200	Transit # 07479-219
Account Nickname	
Cemetary	
Your balance forward on Dec 31, 2024	\$3,890.64
Debits to your account (0 items)	- \$0.00
Credits to your account (1 item)	+ \$11.35
Your closing balance on Jan 31, 2025	= \$3,901.99

Details of your account transactions

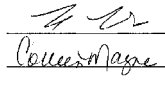
Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
Dec 31	Balance forward			\$ 3,890.64
Jan 31	Interest Payment		\$ 11.35	3,901.99
Jan 31	Closing balance			\$3,901.99



ATB0114001_3653566_001 - 0000483 HRI - 23 - 06 - 03 - 12 - - 003559

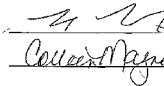
Business Public Sector Account 00119372424

Cheque #00000012725 \$86.01

VILLAGE OF BIG VALLEY P.O. BOX 238 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1358 Tel: (403) 742-4466 Stettler, Alberta T0C 2L0	12725 DATE 2 0 2 4 1 2 1 1 Y Y Y M M D D
PAY Eighty Six AND 01/100 Dollars		\$*****86.01	
TO THE ORDER OF Bagehew Electric Ltd. Box 1059 Stettler AB T0C 2L0			
⑆012725⑆ ⑆07479⑆ ⑆219⑆ ⑆1193724⑆ ⑆24⑆			

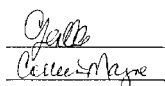
Business Public Sector Account 00119372424

Cheque #00000012731 \$68.25

VILLAGE OF BIG VALLEY P.O. BOX 238 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1358 Tel: (403) 742-4466 Stettler, Alberta T0C 2L0	12731 DATE 2 0 2 4 1 2 3 0 Y Y Y M M D D
PAY Sixty Eight AND 25/100 Dollars		\$*****68.25	
TO THE ORDER OF Electrogas Monitors #1, 7961-69th Ave. Red Deer AB T4P 2V5			
⑆012731⑆ ⑆07479⑆ ⑆219⑆ ⑆1193724⑆ ⑆24⑆			

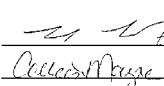
Business Public Sector Account 00119372424

Cheque #00000012744 \$62.94

VILLAGE OF BIG VALLEY P.O. BOX 238 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1358 Tel: (403) 742-4466 Stettler, Alberta T0C 2L0	12744 DATE 2 0 2 5 0 1 0 9 Y Y Y M M D D
PAY Sixty Two AND 94/100 Dollars		\$*****62.94	
TO THE ORDER OF STETTLER BUILDING SUPPLIES LTD BOX 1806 STETTLER AB T0C 2L0			
⑆012744⑆ ⑆07479⑆ ⑆219⑆ ⑆1193724⑆ ⑆24⑆			

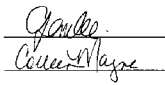
Business Public Sector Account 00119372424

Cheque #00000012735 \$204.38

VILLAGE OF BIG VALLEY P.O. BOX 238 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1358 Tel: (403) 742-4466 Stettler, Alberta T0C 2L0	12735 DATE 2 0 2 4 1 2 3 0 Y Y Y M M D D
PAY Two Hundred Four AND 38/100 Dollars		\$*****204.38	
TO THE ORDER OF Central Square Software Inc. Box 4000 ST1A C10 918500 Toronto ON M5W 0E9			
⑆012735⑆ ⑆07479⑆ ⑆219⑆ ⑆1193724⑆ ⑆24⑆			

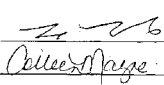
Business Public Sector Account 00119372424

Cheque #00000012741 \$4,081.35

VILLAGE OF BIG VALLEY P.O. BOX 238 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1358 Tel: (403) 742-4466 Stettler, Alberta T0C 2L0	12741 DATE 2 0 2 5 0 1 0 9 Y Y Y M M D D
PAY Four Thousand Eighty One AND 35/100 Dollars		\$*****4,081.35	
TO THE ORDER OF Municipal Property Consultants Ltd. A2 83 Burnt Park Drive Red Deer AB T4T 0J7			
⑆012741⑆ ⑆07479⑆ ⑆219⑆ ⑆1193724⑆ ⑆24⑆			

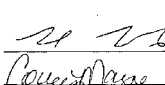
Business Public Sector Account 00119372424

Cheque #00000012734 \$2,000.00

VILLAGE OF BIG VALLEY P.O. BOX 238 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1358 Tel: (403) 742-4466 Stettler, Alberta T0C 2L0	12734 DATE 2 0 2 4 1 2 3 0 Y Y Y M M D D
PAY Two Thousand AND 00/100 Dollars		\$*****2,000.00	
TO THE ORDER OF Big Valley Community Center Box 62 Big Valley AB T0J 0G0			
⑆012734⑆ ⑆07479⑆ ⑆219⑆ ⑆1193724⑆ ⑆24⑆			

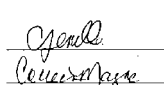
Business Public Sector Account 00119372424

Cheque #00000012732 \$180.00

VILLAGE OF BIG VALLEY P.O. BOX 238 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1358 Tel: (403) 742-4466 Stettler, Alberta T0C 2L0	12732 DATE 2 0 2 4 1 2 3 0 Y Y Y M M D D
PAY One Hundred Eighty AND 00/100 Dollars		\$*****180.00	
TO THE ORDER OF Erickson, Val Box 272 Big Valley AB T0J 0G0			
⑆012732⑆ ⑆07479⑆ ⑆219⑆ ⑆1193724⑆ ⑆24⑆			

Business Public Sector Account 00119372424

Cheque #00000012736 \$848.40

VILLAGE OF BIG VALLEY P.O. BOX 238 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1358 Tel: (403) 742-4466 Stettler, Alberta T0C 2L0	12736 DATE 2 0 2 5 0 1 0 9 Y Y Y M M D D
PAY Eight Hundred Forty Eight AND 40/100 Dollars		\$*****848.40	
TO THE ORDER OF Accu-Flo Meter Services 4024-7th Street SE Calgary AB T2C 2Y8			
⑆012736⑆ ⑆07479⑆ ⑆219⑆ ⑆1193724⑆ ⑆24⑆			

ATB0114001_3653566_001 - 0000483 HRI - 23 - 06 - 02 - 11 - 003561

Business Public Sector Account 00119372424
Cheque #00000012747 \$31.91

THIS CHEQUE CONTAINS A MICROLINE BORDER AND SECURITY FEATURES

VILLAGE OF BIG VALLEY
P.O. BOX 236
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial™
P.O. Box 1358 Tel: (403) 742-4466
Stettler, Alberta T0C 2L0

12747

DATE 20250114
Y Y Y M M D D

PAY Thirty One AND 91/100 Dollars \$*****31.91

TO THE ORDER OF Bagehaw Electric Ltd.
Box 1059
Stettler AB T0C 2L0

Janette Colleen Magee

⑆012747⑆ ⑆07479⑆219⑆ 1193724⑆ 24⑆

Business Public Sector Account 00119372424
Cheque #00000012749 \$61.20

THIS CHEQUE CONTAINS A MICROLINE BORDER AND SECURITY FEATURES

VILLAGE OF BIG VALLEY
P.O. BOX 236
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial™
P.O. Box 1358 Tel: (403) 742-4466
Stettler, Alberta T0C 2L0

12749

DATE 20250114
Y Y Y M M D D

PAY Sixty One AND 20/100 Dollars \$*****61.20

TO THE ORDER OF Home Hardware
Box 159
Stettler AB T0J 0G0

Janette Colleen Magee

⑆012749⑆ ⑆07479⑆219⑆ 1193724⑆ 24⑆

Business Public Sector Account 00119372424
Cheque #00000012738 \$168.25

THIS CHEQUE CONTAINS A MICROLINE BORDER AND SECURITY FEATURES

VILLAGE OF BIG VALLEY
P.O. BOX 236
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial™
P.O. Box 1358 Tel: (403) 742-4466
Stettler, Alberta T0C 2L0

12738

DATE 20250108
Y Y Y M M D D

PAY One Hundred Sixty Eight AND 25/100 Dollars \$*****168.25

TO THE ORDER OF CANOE PROCUREMENT GROUP OF CANADA
2510 Sparrow Drive
Nisku AB T2E 5N5

Janette Colleen Magee

⑆012738⑆ ⑆07479⑆219⑆ 1193724⑆ 24⑆

Business Public Sector Account 00119372424
Cheque #00000012743 \$566.87

THIS CHEQUE CONTAINS A MICROLINE BORDER AND SECURITY FEATURES

VILLAGE OF BIG VALLEY
P.O. BOX 236
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial™
P.O. Box 1358 Tel: (403) 742-4466
Stettler, Alberta T0C 2L0

12743

DATE 20250109
Y Y Y M M D D

PAY Five Hundred Sixty Six AND 87/100 Dollars \$*****566.87

TO THE ORDER OF SECURTEK
70 - 1st Ave N
Yorkton SK S3N 1A6

Janette Colleen Magee

⑆012743⑆ ⑆07479⑆219⑆ 1193724⑆ 24⑆

Business Public Sector Account 00119372424
Cheque #00000012742 \$852.37

THIS CHEQUE CONTAINS A MICROLINE BORDER AND SECURITY FEATURES

VILLAGE OF BIG VALLEY
P.O. BOX 236
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial™
P.O. Box 1358 Tel: (403) 742-4466
Stettler, Alberta T0C 2L0

12742

DATE 20250109
Y Y Y M M D D

PAY Eight Hundred Fifty Two AND 37/100 Dollars \$*****852.37

TO THE ORDER OF Parkland Regional Library
4565 46th Street
Lacombe AB T4L 0K2

Janette Colleen Magee

⑆012742⑆ ⑆07479⑆219⑆ 1193724⑆ 24⑆

Business Public Sector Account 00119372424
Cheque #00000012737 \$247.50

THIS CHEQUE CONTAINS A MICROLINE BORDER AND SECURITY FEATURES

VILLAGE OF BIG VALLEY
P.O. BOX 236
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial™
P.O. Box 1358 Tel: (403) 742-4466
Stettler, Alberta T0C 2L0

12737

DATE 20250109
Y Y Y M M D D

PAY Two Hundred Forty Seven AND 50/100 Dollars \$*****247.50

TO THE ORDER OF ALBERTA MUNICIPAL TAXATION PROFESSIONALS ASSOCIATION
Box 509
C/O Linda Bauer
Caster AB T0C 0X0

Janette Colleen Magee

⑆012737⑆ ⑆07479⑆219⑆ 1193724⑆ 24⑆

Business Public Sector Account 00119372424
Cheque #00000012746 \$1,260.00

THIS CHEQUE CONTAINS A MICROLINE BORDER AND SECURITY FEATURES

VILLAGE OF BIG VALLEY
P.O. BOX 236
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial™
P.O. Box 1358 Tel: (403) 742-4466
Stettler, Alberta T0C 2L0

12746

DATE 20250109
Y Y Y M M D D

PAY One Thousand Two Hundred Sixty AND 00/100 Dollars \$*****1,260.00

TO THE ORDER OF Northstar Trucking Ltd.
P.O. Box 236
Stettler AB T0C 2L0

Janette Colleen Magee

⑆012746⑆ ⑆07479⑆219⑆ 1193724⑆ 24⑆

Business Public Sector Account 00119372424
Cheque #00000012753 \$4,344.84

THIS CHEQUE CONTAINS A MICROLINE BORDER AND SECURITY FEATURES

VILLAGE OF BIG VALLEY
P.O. BOX 236
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial™
P.O. Box 1358 Tel: (403) 742-4466
Stettler, Alberta T0C 2L0

12753

DATE 20250114
Y Y Y M M D D

PAY Four Thousand Three Hundred Forty Four AND 84/100 Dollars \$*****4,344.84

TO THE ORDER OF CANADA REVENUE AGENCY
Box 3800 STN A
Subway CN P3A 0C3

Janette Colleen Magee

⑆012753⑆ ⑆07479⑆219⑆ 1193724⑆ 24⑆

Consolidated Statement



SAVING | BORROWING | INVESTING | KNOW-HOW

Statement date January 31, 2025

Transit number 07479-219

Customer number 0000076530

Page number 11 of 11

Business Public Sector Account 00119372424

Cheque #00000012740 \$462.00

THIS CHEQUE CONTAINS A MICROLINE BORDER AND SECURITY FEATURES

VILLAGE OF BIG VALLEY
P.O. BOX 236
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial
P.O. Box 1358 Tel: (403) 742-4466
Stettin, Alberta T0C 2L0

12740
DATE 20250109
Y Y Y Y M M D D

PAY Four Hundred Sixty Two AND 00/100 Dollars \$*****462.00

TO THE ORDER OF JANKSTAR OILFIELD SERVICES INC
Box 375
Big Valley AB T0J 0G0

[Signature]

⑆012740⑆ ⑆07479⑆ 219⑆ 1193724⑆ 24⑆

Business Public Sector Account 00119372424

Cheque #00000012716 \$2,000.00

THIS CHEQUE CONTAINS A MICROLINE BORDER AND SECURITY FEATURES

VILLAGE OF BIG VALLEY
P.O. BOX 236
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial
P.O. Box 1358 Tel: (403) 742-4466
Stettin, Alberta T0C 2L0

12716
DATE 20241128
Y Y Y Y M M D D

PAY Two Thousand AND 00/100 Dollars \$*****2,000.00

TO THE ORDER OF Big Valley Fire Department
Box 214
Big Valley AB T0J 0G0

[Signature]

⑆012716⑆ ⑆07479⑆ 219⑆ 1193724⑆ 24⑆

Business Public Sector Account 00119372424

Cheque #00000012739 \$202.65

THIS CHEQUE CONTAINS A MICROLINE BORDER AND SECURITY FEATURES

VILLAGE OF BIG VALLEY
P.O. BOX 236
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial
P.O. Box 1358 Tel: (403) 742-4466
Stettin, Alberta T0C 2L0

12739
DATE 20250109
Y Y Y Y M M D D

PAY Two Hundred Two AND 65/100 Dollars \$*****202.65

TO THE ORDER OF CONTACT SAFETY
Box 1495
Stettin AB T0C 2L0

[Signature]

⑆012739⑆ ⑆07479⑆ 219⑆ 1193724⑆ 24⑆

Business Public Sector Account 00119372424

Cheque #00000012750 \$2,481.18

THIS CHEQUE CONTAINS A MICROLINE BORDER AND SECURITY FEATURES

VILLAGE OF BIG VALLEY
P.O. BOX 236
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial
P.O. Box 1358 Tel: (403) 742-4466
Stettin, Alberta T0C 2L0

12750
DATE 20250114
Y Y Y Y M M D D

PAY Two Thousand Four Hundred Eighty One AND 18/100 Dollars \$*****2,481.18

TO THE ORDER OF John Deere Financial INC
PO BOX 4305 STN A
TORONTO ON M6W 3B1

[Signature]

⑆012750⑆ ⑆07479⑆ 219⑆ 1193724⑆ 24⑆

Business Public Sector Account 00119372424

Cheque #00000012748 \$520.80

THIS CHEQUE CONTAINS A MICROLINE BORDER AND SECURITY FEATURES

VILLAGE OF BIG VALLEY
P.O. BOX 236
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial
P.O. Box 1358 Tel: (403) 742-4466
Stettin, Alberta T0C 2L0

12748
DATE 20250114
Y Y Y Y M M D D

PAY Five Hundred Twenty AND 80/100 Dollars \$*****520.80

TO THE ORDER OF Canada Post Corp.
BOX 1210
C/O CANADA POST
MANDAN ND 585 64

[Signature]

⑆012748⑆ ⑆07479⑆ 219⑆ 1193724⑆ 24⑆

Business Public Sector Account 00119372424

Cheque #00000012759 \$1,801.80

THIS CHEQUE CONTAINS A MICROLINE BORDER AND SECURITY FEATURES

VILLAGE OF BIG VALLEY
P.O. BOX 236
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial
P.O. Box 1358 Tel: (403) 742-4466
Stettin, Alberta T0C 2L0

12759
DATE 20250123
Y Y Y Y M M D D

PAY One Thousand Eight Hundred One AND 80/100 Dollars \$*****1,801.80

TO THE ORDER OF Wally's Backhoe Service Ltd.
Box 839
Stettin AB T0C 2L0

[Signature]

⑆012759⑆ ⑆07479⑆ 219⑆ 1193724⑆ 24⑆

Business Public Sector Account 00119372424

Cheque #00000012752 \$130.41

THIS CHEQUE CONTAINS A MICROLINE BORDER AND SECURITY FEATURES

VILLAGE OF BIG VALLEY
P.O. BOX 236
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial
P.O. Box 1358 Tel: (403) 742-4466
Stettin, Alberta T0C 2L0

12752
DATE 20250114
Y Y Y Y M M D D

PAY One Hundred Thirty AND 41/100 Dollars \$*****130.41

TO THE ORDER OF UTILITY SAFETY PARTNERS
140 - 1209 69 AVENUE SE
CALGARY AB T2H 2P0

8870 178879

[Signature]

⑆012752⑆ ⑆07479⑆ 219⑆ 1193724⑆ 24⑆

ATB0114001_3653566_001 - 0000483 HRI - 23 - 06 - 01 - 10 - 11 - 009563

Name	Invoice #
Stettler Building Supplies	an2294
Wild Rose Assessment	9634
Canoe Procurement group	ab245120
Alberta Municipal Taxation Professi	00919
Secure Tech	1757203
Accu- Flo	117006
Jankstar	2976
Municipal Property Consultanta	10039
Parkland Regional Library System	250025
Contact Safety Services	16248
Cinder MSP	2208
Utlity saftey	78879
John Deer Financinal	1411835`
Parkland Planning Community	22418
Stettler home hardware	139821
Bagshaw electric	ic060702
Canada Post	Jan 14
CRA	Jan. 14
SMRWSC	smrwsc003958
Telus	Jan 17 2025
Telus internet	Jan 4 2025
Telus mobility	Jan. 10 2025
North Star Trucking	326463
Village of Big Valley Petty Cash	Jan. 23 2025
Wally's Backhoe services	2553
TOTAL	

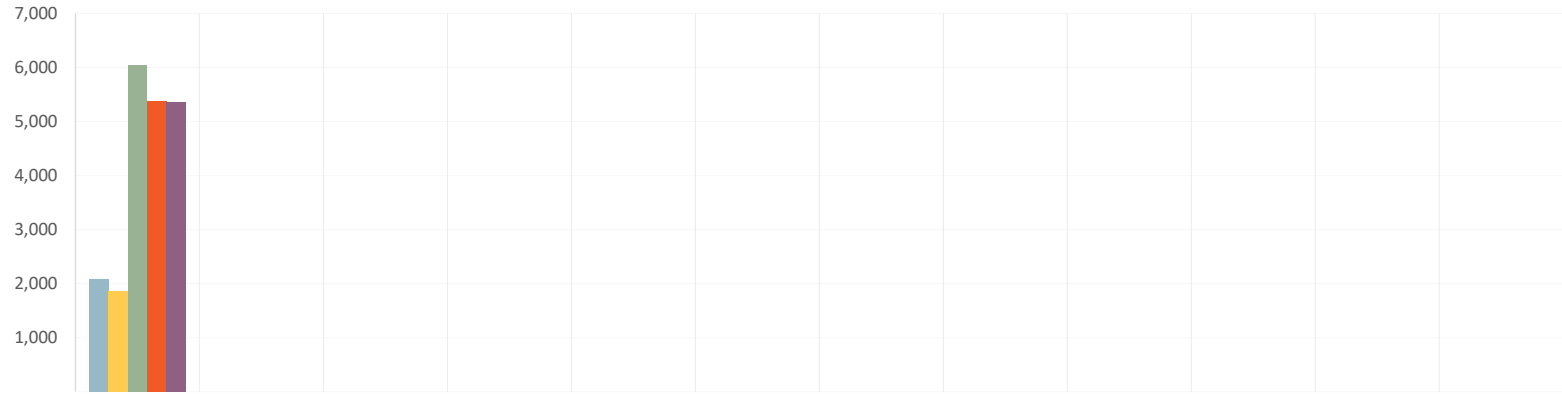
Reason	Amount	GL Code
connector and 4x 6 lumber	\$62.94	1-2-3200-520
deposit for services	\$866.25	1-2-1200-230
office supplies	\$168.25	1-2-1200-510
2025 membership renewal	\$247.50	1-2-1200-148
monitoring	\$566.87	1-2-1200-230
brass meter body casting	\$848.40	1-2-4100-510
hanging christmas light	\$462.00	1-2-3200-250
2024 July- Dec Assessments	\$4,081.35	1-2-1200-230
1st quarter req.	\$852.37	1-2-7400-770
service fire ext.	\$202.65	1-2-3200-250
remote monitoring Dec	\$126.00	1-2-1200-230
2025 membership fee	\$130.41	1-3-1200-412
parts for tractor repair	\$2,481.18	1-2-3200-520
consultation re pipeline/research LUB	\$193.75	1-2-1200-230
paint	\$61.20	1-2-3200-510
lift station outside light	\$31.91	1-2-4200-510
4 rolls of stamps	\$520.80	1-2-1200-215
remittance- Jan.	\$4,344.84	-
December water consumption	\$6,837.28	1-2-4100-550
office phones	196.96	1-2-1200-215
internet	78.75	1-2-1200-215
public works cell phone	134.79	1-2-3200-215
14 tonn sanding chips	446.6	1-2-3200-250
Petty cash- Dec- Jan	\$488.15	
road crush and gravel from october	\$1,801.80	1-2-3200-510
	\$26,233.00	

payment method	Date Entered	EFT Payment notification sent
ck -12744	Jan. 8	
ck 12745	Jan. 8	
ck -12738	Jan. 8	
ck - 12737	Jan. 8	
ck -12743	Jan. 8	
ck 12736	Jan. 8	
ck 12740	Jan. 8	
ck -12741	Jan. 8	
ck-12742	Jan. 8	
ck -12739	Jan. 8	
Etransfer	jan n8	rem sent
ck 12752	Jan. 13	
ck 12450	Jan. 13	
ck 12751	Jan. 13	
ck 12749	Jan. 13	
ck 12747	Jan. 13	
ck 12748	Jan. 13	
ck	Jan. 13	
EFT-00069426284120250114	Jan. 13	rem sent
ettransfer	17-01-25	
ettransfer	17-01-25	
ettransfer	17-01-25	
eft	17-01-25	
08-06-34	23-01-25	
ckk12579	23-01-25	

EXPENSE TRENDS

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Tips
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	------

■ Cubic Meter Purchased
 ■ Cubic Meter Billed
 ■ Shirley \$ Billed
 ■ Residents \$ Billed
 ■ Flat Water Fee \$



Utility Bills 90 Days Overdue	15												
\$ Amount	\$1,030.04												

Expenses	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Trend
Cubic Meter Purchased	2,078.00												2,078.00	.
Cubic Meter Billed	1,855.00													.
Shirley \$ Billed	6,046.98												6,046.98	.
Residents \$ Billed	5,379.50												5,379.50	.
Flat Water Fee \$	5,355.00												5,355.00	.
Total													18,859.48	

Village of Big Valley
Budget Variance Report

Acct Code	Acct Desc	Year to Date	Budget Amt	Variance	% Var
Revenue					
100 General Revenue					
1-1-0100-540	Franchise Fees - ATCO Gas/Electricity	-2470	0	2470	0.00
1-1-0100-560	Interest Income-Operating/Savings Acct	-2809	0	2809	0.00
1-1-0100-998	Penny Rounding Over/Under	0	0	0	0.00
Total General Revenue		-5279	0	5279	0.00
1200 Administration					
1-1-1200-511	Admin - Whistle Sales	-570	0	570	0.00
1-1-1200-520	Admin -Animal Licenses & Dev. Permits	-315	0	315	0.00
1-1-1200-560	Admin - Rentals & Leases	-30	0	30	0.00
Total Administration		-915	0	915	0.00
4100 Water Supply & Distribution					
1-1-4100-410	Water - Sales	-10797	0	10797	0.00
1-1-4100-510	Utilities - Penalties & Costs	-309	0	309	0.00
Total Water Supply & Distribution		-11107	0	11107	0.00
4200 Sewers & Treatment					
1-1-4200-410	Sewer - Sales	-4157	0	4157	0.00
Total Sewers & Treatment		-4157	0	4157	0.00
4300 Garbage Collection & Disposal					
1-1-4300-410	Garbage - Sales	-1750	0	1750	0.00
1-1-4300-411	Recycling Revenue	-347	0	347	0.00
Total Garbage Collection & Disposal		-2097	0	2097	0.00
5100 FCSS					
1-1-5100-840	FCSS - Prov Conditional Grant	-2737	0	2737	0.00
Total FCSS		-2737	0	2737	0.00
Total Revenue		-26291	0	26291	0.00
Expense					
1200 Administration					
1-2-1200-110	Admin - Wages	8453	0	-8453	0.00
1-2-1200-130	Admin - Employer Contributions	1034	0	-1034	0.00
1-2-1200-148	Admin - Training	236	0	-236	0.00
1-2-1200-215	Admin - Telephone/Postage	759	0	-759	0.00
1-2-1200-230	Admin - Contract/Professional Services	1679	0	-1679	0.00
1-2-1200-250	Admin - Misc Services	193	0	-193	0.00
1-2-1200-510	Admin - General Goods	210	0	-210	0.00
1-2-1200-511	Admin - Whistle expenses	234	0	-234	0.00
1-2-1200-810	Admin - Bank & Interest Charges	50	0	-50	0.00
Total Administration		12846	0	-12846	0.00
3200 Public Works					
1-2-3200-110	PW - Wages	1573	0	-1573	0.00
1-2-3200-130	PW - Employer Contributions	125	0	-125	0.00
1-2-3200-215	PW - Telephone/Freight	128	0	-128	0.00
1-2-3200-250	PW Streets & Sidewalks - Misc. Services	2065	0	-2065	0.00
1-2-3200-510	PW - General Goods	1898	0	-1898	0.00
1-2-3200-520	PW - Repairs & Maintenance	2423	0	-2423	0.00
Total Public Works		8213	0	-8213	0.00
4100 Water Supply & Distribution					
1-2-4100-110	Water - Wages	2119	0	-2119	0.00
1-2-4100-130	Water - Employer Contributions	216	0	-216	0.00
1-2-4100-510	Water - General Goods	808	0	-808	0.00
1-2-4100-550	Water - Cubic meters purchased	6837	0	-6837	0.00
Total Water Supply & Distribution		9980	0	-9980	0.00
4200 Sewers & Treatment					
1-2-4200-110	Sewer - Wages	2119	0	-2119	0.00
1-2-4200-130	Sewer - Employer Contributions	216	0	-216	0.00
1-2-4200-510	Sewer - General Goods	30	0	-30	0.00

Village of Big Valley
Budget Variance Report

Acct Code	Acct Desc	Year to Date	Budget Amt	Variance	% Var
Expense					
Total Sewers & Treatment		2365	0	-2365	0.00
7200 Recreation/Parks					
1-2-7200-110	Recreation - Wages	524	0	-524	0.00
1-2-7200-130	Recreation - Employer Contributions	42	0	-42	0.00
Total Recreation/Parks		566	0	-566	0.00
7400 Library					
1-2-7400-770	Library - Grants to other Organizations	812	0	-812	0.00
Total Library		812	0	-812	0.00
Total Expense		34782	0	-34782	0.00
Report Total		8491	0	-8491	0.00