

VILLAGE OF BIG VALLEY
AGENDA of the REGULAR COUNCIL MEETING
Held at the Village of Big Valley Administration Building
Monday, July 21, 2025 – 7:00 p.m.

1. Call to Order
2. Adoption of Agenda
3. Adoption of Minutes
 - a. Regular Council Meeting Minutes – June 23, 2025
 - b. Special Council Meeting Minutes – July 7, 2025
4. Visitors and Delegations
5. Old Business
 - a. RFD 26-2025 – RFP for Road Construction on 4th Ave S, between 2nd & 3rd St
6. New Business
 - a. RFD 29-2025 - Email from Big Valley Resident re Issues of Concern
 - b. RFD 30-2025 – Email from Big Valley Ag. Society re: high consumption on utility bill.
7. Reports
 - a. CAO Report
 - b. PW Report
 - c. Council Reports
8. Financial Statements
 - a. ATB Bank Statement – June, 2025
 - b. Cheque Register – June, 2025
 - c. Utility Water Report – Water Purchased & Billed Out – June 2025
 - c. Budget Variances as of June, 2025
9. Correspondence
 - a. Gov't of Canada – 2024 Wastewater System Monitoring Summary
 - b. Elections Canada – Voting Info/Dates for August 18 Federal Election
 - c. Insituform – Estimate quote to install sewer line lining, July 11 2025
 - d. Provincial Gov't Loan Application Deadline Aug 15 2025
 - e. Community Foundation Endowment Fund to June 30 2025
 - f. Provincial Gov't Request for an Assessment Notice, July 2 2025
 - g. Chinook Environmental Services – Request for access to Red Deer River for water, July 4 2025
 - h. Service Canada – Canada Disability Benefit (CDB) Information, June 23 2025
 - i. SPR Associates, Consulting for Municipal programs thru research, evaluations & surveys, July 17
10. Public Comments – Limited to 5 Minutes
11. Next Meeting – Monday, August 18, 2025 commencing at 7:00 PM
12. Closed Session
13. Adjournment

VILLAGE OF BIG VALLEY
Regular Council Meeting Minutes
Monday, June 23, 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

Note being made the Regular June 16, 2025 Council Meeting was cancelled due to not having quorum, and rescheduled to June 23, 2025.

CALL TO ORDER:

Mayor Janke called the meeting to order at 7:03 PM

ADOPTION OF AGENDA

RES 25-06-01:

MOVED by Mayor Janke to approve the June 23, 2025 Regular Council Meeting Agenda as amended.

CARRIED

**ADOPTION OF REGULAR
COUNCIL MEETING**

MINUTES -

MAY 12, 2025

RES 25-06-02:

MOVED by Mayor Janke to approve the May 12, 2025 Regular Council Meeting Minutes as presented.

CARRIED

**ADOPTION OF SPECIAL
COUNCIL MEETING**

MINUTES -

MAY 28 2025

RES 25-06-03:

MOVED by Mayor Janke to approve the May 28, 2025 Special Council Meeting Minutes as amended.

CARRIED

VISITORS &

DELEGATIONS:

Eddie Shepel with Spectre Systems of Lougheed, AB made a presentation to Council regarding future road con in the Village.

RFD 24-2025

APPOINTMENT OF

RETURNING OFFICERS

RES 25-06-04:

MOVED by Deputy Mayor Field to rescind RES 25-03-09 to appoint Colleen Mayne, Chief Administrative Officer as Returning Officer for the General Municipal Election to be held October 20, 2025, with Cheryl Bartley, Admin Assistant as the Substitute Returning Officer.

CARRIED

RES 25-06-05: **MOVED** by Deputy Mayor Field to appoint Colleen Mayne, Chief Administrative Officer as Returning Officer for the October 20, 2025 General Municipal Election, with Tammy Rotvik, Public Works and Tanya Plante, Admin Assistant appointed as Deputy Returning Officers. **CARRIED**

RFD 25-2025
PROPOSED LAND
LEASE AGREEMENT
RES 25-06-06:

MOVED by Councillor Houle to table the Proposed Land Lease Agreement until a future meeting. **CARRIED**

RFD 26-2025
2025 CAPITAL BUDGET
4TH AVENUE ROAD
CONSTRUCTION
RES 25-06-07:

MOVED by Councillor House to call a Special Council Meeting on July 7, 2025 at 7:00 pm to discuss proposed 2025 Road Construction on 4th Avenue between 2nd and 3rd Street. **CARRIED**

RFD 27-2025
ALBERTA PRAIRIE
RAILWAY EXCURSIONS
PERMISSION
RES 25-06-08:

MOVED by Mayor Janke to approve Alberta Prairie Railway's request for permission to host the 2025 Annual Live Stream, Vintage Equipment and Antique Car Show on the weekend of July 12 & 13, specifically located along the grassy area to the west of the Museum Railcars and south of the public washrooms, with the provision Alberta Prairie Railway have liability insurance in place for the event. **CARRIED**

RFD 28-2025
RE-APPOINTMENT OF
BIG VALLEY LIBRARY
BOARD
RES 25-06-09:

MOVED by Deputy Mayor Field to appoint the following individuals to the Village of Big Valley Library Board for the following specified terms:

Timothy Field	October 20, 2025
Joan Grover	November 20, 2025
Barb Skodopole	November 20, 2025
Mandi Rietmann	November 20, 2027
Andrea Webster	November 20, 2027
Breanne Kihn	November 20, 2027

CARRIED

CAO REPORT
PW REPORT
COUNCIL REPORTS
RES 25-06-10:

MOVED by Mayor Janke to approve the CAO, PW and Council Reports as information.

CARRIED

FINANCIAL STATEMENTS
RES 25-06-11:

MOVED by Deputy Mayor Field to approve the Financial Statements as information.

CARRIED

CORRESPONDENCE
RES 25-06-12:

MOVED by Mayor Janke to accept the Correspondence as information.

CARRIED

PUBLIC COMMENTS:

NA

NEXT MEETING(S):

July 7, 2025 – Special Council Meeting at 7:00 PM
July 21, 2025 – Regular Council Meeting at 7:00 PM

ADJOURNMENT:

Mayor Janke adjourned the meeting at 9:30 PM

Chantelle Janke, Mayor

Colleen Mayne, CAO

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

PRESENT: Mayor Chantelle Janke, Deputy Mayor Timmothy Field, Councillor Daniel Houle (Remote)
CAO/Recording Secretary Colleen Mayne

CALL TO ORDER: Mayor Janke called the meeting to order at 7:02 pm.

CALL TO ORDER:
ADOPTION OF AGENDA
RES 25-07-01:

MOVED by Mayor Janke to approve the June 23, 2025 Regular Council Meeting Agenda as amended.

CARRIED

RFD 26-2025
2025 CAPITAL BUDGET
4TH AVENUE ROAD
CONSTRUCTION
RES 25-07-02:

MOVED by Deputy Mayor Field to direct the CAO to invite several area road construction companies through a Request for Proposal (RFP) to submit a sealed bid for the purpose of rebuilding 4th Avenue S, between 2nd and 3rd Street including underground reconnection of Village infrastructure and asphalt overlay, with a deadline for submission on or before July 31, 2025 at 4:00 PM, as well as a request to provide a separate quote for asphalt patching a portion of Main Street where a sewer repair was done in 2023.

CARRIED

CLOSED SESSION
PURSUANT TO SECTION 17
FOIPPA – PERSONNEL
MANNER

RES 25-07-03:

MOVED by Mayor Janke to go into Closed Session at 8:10 pm.

CARRIED

OUT OF CLOSED SESSION
RES 25-07-04:

MOVED by Mayor Janke to go out of Closed Session at 8:50 pm.

CARRIED

ADJOURNMENT:

Mayor Janke adjourned the meeting at 8:51 pm.

Chantelle Janke, Mayor

Colleen Mayne, CAO

Colleen Mayne

Subject: RFP 2025-01 - 4th Ave Road Construction in Big Valley
Attachments: Border Paving Ltd - Cover Letter - RFP 2025-01 Road Construction_.docx; RFP 2025-01 - 4th Avenue Road Construction.docx

From: Colleen Mayne
Sent: July 14, 2025 10:59 AM
To:
Subject: RFP 2025-01 - 4th Ave Road Construction in Big Valley

Village of Big Valley Council are inviting several road construction contractors to bid on roadwork within the Village. Please review the 2 attachments, for deadlines and information should you decide to submit a SEALED bid. All contractors are welcome to visit the Village, and observe the road in question prior to the submission deadline. Following the July 31, 2025 deadline, all bids will remain sealed until Council meet. That date will be provided to all contractors who have bid, with an offer for your company to present to Council at that time.

One additional request Council has, and should your company become the successful bidder, is a quote to do asphalt patchwork on a section of Main Street. The area of approximately 110 square metres is the result of a sewer dig approximately 1.5 years ago. Additional patching locations may be discussed with the successful bidder prior to the roadwork commencing.

Thank you,

Colleen Mayne
Chief Administrative Officer
Village of Big Valley
P:(403)876-2269
F: (403)876-2223

Village of Big Valley
PO Box 236 Big Valley, AB T0J 0G0
403.876.2269 (p)
587.777.4144 (c)
cao@villageofbigvalley.ca



July 13, 2025

Attn:

RE: RFP-2025-01 – 4th Ave S. Road Construction in Big Valley (by Sealed Bid)

On behalf of Village of Big Valley Council, I am pleased to invite your company to submit a proposal in response to our Request for Proposal (RFP) for rehabilitating and resurfacing one block of municipal residential roadway in the Village of Big Valley.

The RFP package, identifying the project scope, timelines, and submission requirements, is enclosed for your review. We are seeking qualified contractors with a proven record in road construction within Alberta and compliance with all applicable municipal, provincial, and federal regulations.

Key project milestones include:

- Proposal Submission Deadline: July 31, 2025, no later than 4:00 PM MST
- Project Start Date (anticipated): As early as possible
- Completion Date (anticipated): 2025

Please carefully review the enclosed RFP documents and submit your SEALED proposal in accordance with the instructions provided. All questions regarding the RFP must be submitted in writing and sent by email to: cao@villageofbigvalley.ca no later than 4:00 PM on Thursday, July 23rd, 2025. Responses will be replied to and circulated to all invited bidders no later than July 24th, 2025 as well as being posted on the Village website.

We look forward to reviewing your submission and appreciate your interest in partnering with us to support infrastructure development in our community.

Sincerely,

Colleen Mayne
Chief Administrative Officer
Village of Big Valley

cc: Village of Big Valley Council



VILLAGE OF BIG VALLEY

REQUEST FOR PROPOSAL (RFP)

PROJECT: 4th Avenue S. Road Construction

RFP Number: RFP-2025-01
RFP Issue Date: July 13, 2025
Closing Date and Time: **Thursday, July 31, 2025 at 4:00 PM**
Project Location: 4th Avenue S. (between 2nd and 3rd Street) in Big Valley
Contact Person: Colleen Mayne, CAO
Email: cao@villageofbigvalley.ca
Phone: 403-876-2269
Issuing Organization: Village of Big Valley

1. **INTRODUCTION**

The Village of Big Valley invites qualified contractors to submit proposals for the construction of roadway infrastructure within the Village of Big Valley, Alberta. In central Alberta, the Village lies approximately 1 hour east of Red Deer, just off Hwy 56. The project entails road reconstruction and related improvements in compliance with Alberta Transportation and applicable municipal engineering standards.

2. **PROJECT BACKGROUND**

This project is part of the Village's future infrastructure renewal initiative. The targeted roadway is residential and requires structural upgrades, with consideration of possible underground utility rehabilitation or replacement.

3. **SCOPE OF WORK**

The selected contractor shall provide:

- Removal and disposal of existing asphalt
- Excavation and grading

- Installation of base and sub-base materials, including composition and depth
- Development of a centre line crown and drainage
- Installation of infrastructure (manholes, pipes)
- Asphalt paving (multi-lift), including proposed coverage depth
- Utility coordination and adjustments
- Site restoration and landscaping
- Traffic management and site safety throughout the project

4. **PROJECT LOCATION**

Site: 4th Avenue S. between 2nd and 3rd Street, Big Valley, AB

Urban context: Residential district with underground services, as well as active pedestrian and vehicle traffic

5. **KEY DELIVERABLES**

- Construction and traffic management plans
- Health, Safety, and Environmental (HSE) documentation
- Quality control plan
- As-built drawings
- Final inspection and turnover documentation

6. **PROJECT TIMELINE**

- | | |
|--|------------------------------|
| • RFP Issued: | July 13, 2025 |
| • Deadline for Questions: | July 24, 2025 |
| • Proposal SEALED Submission Deadline: | July 31, 2025 at 4:00 PM MST |
| • Contract Award: | Date to be determined |
| • Construction Start & Substantial Completion: | As early as possible |
| • Final Completion: | 2025 |

7. **PROPOSAL SUBMISSION REQUIREMENTS**

Each submission must include:

- Company Profile and Relevant Experience
- List of Subcontractors (if applicable)
- Approach to the Scope of Work
- Construction Schedule
- Detailed Cost Estimate (including contingencies)
- Health & Safety Record
- References (minimum of 3 similar projects in Alberta)
- Proof of Insurance (minimum \$5M liability)
- WCB Clearance Letter
- Copy of COR/SECOR Certification

8. CONTRACT TERMS

The selected Contractor will enter into a Construction Contract with the Village of Big Valley. Liquidated damages may be imposed for schedule delays.

9. INQUIRIES AND ADDENDA

All inquiries must be submitted to Colleen Mayne, CAO by July 24, 2025. Responses will be issued as formal addenda and posted on the Village Website.

10. SUBMISSION DETAILS

**SEALED Proposals*
must be received by:**

Thursday, July 31, 2025, no later than 4:00 PM MST**

By Hand Delivery or Courier during normal office hours to:

Village of Big Valley Office
29 1st Avenue S., Big Valley, AB

Subject Line: **“RFP-2025-01 – 4th Avenue Road Construction”**

Office Hours: Monday thru Thursday
8:00 AM to 4:00 PM

*Unsealed Proposals will not be accepted.

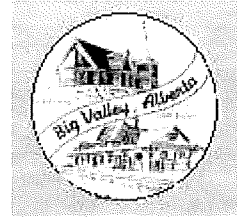
**Proposals received after 4:00 PM on July 31st will not be accepted.

11. RESERVATION OF RIGHTS

The Village of Big Valley reserves the right to:

- Reject any or all proposals
- Cancel or reissue the RFP
- Accept any proposal in whole or in part
- Negotiate with the preferred proponent
- Not award a contract

REQUEST FOR DECISION



Date: July 21, 2025
Memo To: Village Council
From: Colleen Mayne
Subject: Letter of Concern dated July 10 2025

RFD 29-2025

PURPOSE

For Council to direct the CAO of what direction several issues be dealt with.

BACKGROUND:

- Noxious weeds (*already taken care of by Public Works*)
- Repair of uneven sidewalks
- Installation of a fence at the west end of 1st St. S.
- Installation of a fence around the Water Tower
- Emergency Response Plan (ERP) – Big Valley
- Council networking and petitioning

OPTIONS:

1. Following the CAO's review of each line topic, Council make individual motions to the resident's concerns,
 - A) a motion to direct the CAO to provide more information on a specific concern for the next Regular Council Meeting; or
 - B) a motion to table a specific concern within the email to a future meeting; or
 - C) a motion to table the email of concern to a future meeting.

RECOMMENDATION:

As Council sees fit.

FINANCIAL IMPLICATIONS – Unknown at this time

PREPARED BY:
Colleen Mayne, CAO

Colleen Mayne

From: H Nibourg <bvcmgv@gmail.com>
Sent: July 10, 2025 11:13 AM
To: Chantelle Janke; Tim Field; Colleen Mayne; Public Works; Info List; Dan Houle
Subject: Noxious/Poisonous weeds on 3rd St. & 3rd. Ave.

Hi folks,

I would like to bring to your attention the noxious/poisonous weeds on 3rd St. & 3rd. Ave. They are the ones in the Stettler County Connection on pg. 16 of '25 the summer edition and need to be eradicated.

There are a few more things the council has not addressed, that I have brought up to the CAO.

1. Foundations under the newly (years ago) poured sidewalks. On 1 Ave. S. 248 (occupants side). Also 4th. Ave & 1st. St. S. (st. side) needs to have fine gravel and sand tamper under for support to stop it from breaking in the future.
2. A fence at the end of 1st. St. S. 1/ To secure our Water Tower and to stop people from going up or coming down as they have done in the past. (safety issue)
3. There needs to be a fence around our Water Tower to hinder public access. (safety issue)
4. Why has the Village of Big Valley not gotten a E.R.P. independent from the County of Stettler. We are our own jurisdiction and not a priority of the County of Stettler. (safety issue)
5. Our Sewer Systems needs to be brought to the attention of our Environment Minister's in Ottawa & Alberta, along with the candidates of the upcoming Federal By-Election in a personal manner by personally petitioning the ministers (emails, letters, ph. calls). Sitting on one's hands is not an option. (fund saving & environment issue)

Councillor Houle once told me that I don't know government works, I would contented it is he who doesn't know how government works.

To put it plainly, the elected officials & minister make the deals & the bureaucrats make it happen. As and elected representative of the Village of Big Valley it is important for the Ministers to know who you are, that you're someone to be reckoned with and to know you mean business.

Has any of the council reached out to our environment ministers. Julie A. Dabrusin is our new federal environment minister who has a green agenda. We just had a federal election (someone was sitting on their hands).

Make her aware of our dilemma with our sewage system and that it's a hazard to the environment and if she could help us with making our lagoon & transfer station a state of the art environmentally friendly eco-system. (go green / make our brown green)

Make sure you C.C. the all the federal by-election candidates along with our Alberta environment minister (Rebecca Schultz). Don't forget to follow up and don't take no for an answer, keep on their case until they make you go away with a new lagoon. (lobby them until the cows come home).

Thank you for your attention to these matters and look forward your results.

Sincerely,

Harry Nibourg
Tax Payer,
Former Mayor of the Village of Big Valley
and illegally sanctioned on false pretences.

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In Stettler County No. 6, Alberta, an Emergency Response Plan (ERP) is a crucial document that outlines how to respond to various emergencies, whether natural or human-made. It's a core component of emergency management, detailing procedures, responsibilities, and resources to protect lives, property, and the environment. ERPs are required by the Alberta Energy Regulator (AER) under Directive 071, and are often aligned with provincial and municipal emergency plans.

Key Aspects of an ERP in Stettler County:

- **Site-Specific:**

Each facility or operation in Stettler County should have a site-specific ERP, tailored to the unique risks and hazards present.

- **Hazard Identification and Risk Assessment:**

The ERP process starts with identifying potential hazards (e.g., spills, fires, severe weather) and assessing the likelihood and potential impact of each.

- **Response Procedures:**

The ERP outlines specific actions to be taken during an emergency, including evacuation procedures, communication protocols, and roles and responsibilities of personnel.

- **Resource Management:**

It details the resources available (e.g., equipment, personnel, communication systems) and how they will be deployed during an emergency.

- **Public Consultation and Community Awareness:**

Many organizations in Alberta, including those in Stettler County, conduct public consultation and outreach to inform communities about potential risks and emergency response plans.

- **Training and Exercises:**

ERPs are not static documents. They should be regularly reviewed, updated, and tested through drills and exercises to ensure effectiveness.

- **Alignment with Government Plans:**

ERPs in Stettler County should be aligned with the overall emergency management framework of the Government of Alberta and the local municipality.

How to Access and Use an ERP:

- **Digital Data Submission (DDS):**

The Alberta Energy Regulator (AER) uses a system called DDS for electronic registration and maintenance of ERPs.

- **Company-Specific Systems:**

Some companies may have their own internal systems or platforms for managing and accessing ERPs.

- **Contacting Relevant Authorities:**

If you are unsure about the ERP for a specific location or operation, you can contact the [Alberta Energy Regulator](#) or your local municipality for assistance.

In Stettler County, you can expect the following:

- **Local Authorities:**

The Stettler Regional Fire Services and the County's emergency management team play a key role in coordinating emergency response and ensuring community preparedness.

- **Community Partnerships:**

Local organizations and businesses work with the County to develop and implement ERPs, often involving community consultation and outreach.

- **Training and Awareness:**

Residents are encouraged to be aware of potential hazards in their area, understand emergency procedures, and have their own personal preparedness plans.

**BYLAW 870
VILLAGE OF BIG VALLEY
REGIONAL EMERGENCY MANAGEMENT BYLAW**

A BYLAW OF THE VILLAGE OF BIG VALLEY, IN THE PROVINCE OF ALBERTA, TO ESTABLISH A REGIONAL EMERGENCY MANAGEMENT COMMITTEE AND AGENCY

WHEREAS the Council of the Village of Big Valley is responsible for the direction and control of its emergency response and is required, under the *Emergency Management Act, Revised Statutes of Alberta 2000, Chapter E-6.8*, to appoint an Emergency Management Advisory Committee and to establish and maintain a Municipal Emergency Management Agency;

AND WHEREAS it is desirable in the public interest, and in the interests of public safety, that such a committee be appointed and such an agency be established and maintained to carry out Council's statutory powers and obligations under the said *Emergency Management Act*;

AND WHEREAS the municipalities of Big Valley, Donalda, The Summer Village of Rochon Sands, The Summer Village of White Sands, Town of Stettler, and the County of Stettler No. 6 wish to establish a Regional Emergency Management Committee and a Regional Emergency Management Agency

NOW THEREFORE the Council of the Village of Big Valley, in the Province of Alberta, duly assembled, wishes to enact the following:

1. TITLE

- 1.1. This Bylaw may be referred to as the "Regional Emergency Management Bylaw".

2. INTERPRETATION

- 2.1. In this Bylaw, including this Section, unless the contrary context otherwise requires:
- 2.1.1. "Act" means the *Emergency Management Act*, R.S.A 2000, Chapter E-6.8, amendments thereto, including provincial regulations such as the Local Authority Emergency Management Regulation 203/2018 and amendments thereto.
- 2.1.2. "Chief Administrative Officer" or "CAO" means the Chief Administrative Officer of the Village of Big Valley or their delegate.
- 2.1.3. "Council" means the Council of the Village of Big Valley.
- 2.1.4. "Deputy Director of Emergency Management" (DDEM) means the person(s) appointed by resolution of Council who are responsible for the duties of the Director of Emergency Management in their absence.
- 2.1.5. "Director of Emergency Management" (DEM) means the person appointed by resolution of Council who shall be responsible for the municipalities' Emergency Management Program as contained in Section 9 of the Bylaw.
- 2.1.6. "Disaster" means an event that results in serious harm to the safety, health, or welfare of people, or in widespread damage to property.

- 2.1.7. **"Emergency"** means an event that requires prompt coordination of action or special regulation of persons or property to protect the safety, health, or welfare of people or to limit damage to property.
- 2.1.8. **"Emergency Management Advisory Committee"** means the Stettler Regional Emergency Management Committee as established by Agreement between and the bylaws of the parties hereto. The Emergency Management Committee shall consist of Councillors appointed by the parties hereto.
- 2.1.9. **"Local Authority"** means, where a municipality has a Council within the meaning of the *Municipal Government Act*, that council.
- 2.1.10. **"Minister"** means the Minister charged with administration of the Act.
- 2.1.11. **"Regional Emergency Management Agency"** means the Stettler Regional Emergency Management Agency as established by agreement and the bylaws of the parties hereto.
- 2.1.12. **"Regional Director of Emergency Management" (RDEM)** means the person appointed by the Emergency Management Advisory committee to act as the Regional Emergency Coordinator. The Regional Director of Emergency Management is delegated with the responsibility for program administration, planning, preparedness, and mitigation on behalf of the Committee and Director(s) of Emergency Management; who shall facilitate coordination of planning for and response to regional or intermunicipal disasters or emergencies.
- 2.1.13. **"Regional Emergency Plan"** means the Stettler Regional Emergency Management Plan prepared by the Directors of Emergency Management to coordinate responses to an emergency or disaster based on the Incident Command System for command and control.

3. **ADVISORY COMMITTEE AND AGENCY**

- 3.1. There is hereby established, a Regional Emergency Management Advisory Committee to advise Council on the development of emergency plans and programs and to provide direction to the Regional Emergency Management Agency with regard to planning priorities, policy issues and budget.
- 3.2. There is hereby established, a Regional Emergency Management Agency responsible for administering the Emergency Management Program on behalf of the Village of Big Valley and the partner municipalities within the Stettler Region. The Regional Emergency Management Agency is authorized to act as the agent of Council to carry out its statutory powers and obligations under Section 11.2(2) and Section 24(1) of the Act and the Local Authority Emergency Management Regulation. This does not include the power to declare, renew, or terminate a state of local emergency, nor the powers contained in Section 10.3 of this Bylaw.

4. **Council shall:**

- 4.1. By resolution, appoint one of its members to serve on the Regional Emergency Management Advisory Committee and at least one member as an alternate;

- 4.2. Provide for the payment of expenses of its member(s) of the Regional Emergency Management Advisory Committee;
- 4.3. By resolution, on the recommendation of the Regional Emergency Management Advisory Committee, appoint a Director of Emergency Management and Deputy Director of Emergency Management;
- 4.4. Ensure that emergency plans and programs are prepared to address potential emergencies or disasters in the Village of Big Valley.
- 4.5. Approve the Regional Emergency Plans and Programs as they relate to the Village of Big Valley; and
- 4.6. Review the status of the Regional Emergency Plan and related plans and programs at least once a year.

5. Council may:

- 5.1. By Bylaw, borrow, levy, appropriate and expend, without the consent of the electors, all sums required for the operation of the Regional Emergency Management Agency; and
- 5.2. Enter into agreements with and make payments or grants, or both, to persons or organizations for the provision of services in the development or implementation of emergency plans or programs, including mutual aid plans and programs.

6. REGIONAL EMERGENCY MANAGEMENT ADVISORY COMMITTEE RESPONSIBILITIES

The Regional Emergency Management Advisory Committee shall:

- 6.1. Review the Regional Emergency Plan and related plans and programs on a regular basis;
- 6.2. Advise Council, duly assembled, on the status of the Regional Emergency Plan and related plans and programs at least once each year;
- 6.3. Provide guidance and direction to the Regional Emergency Management Agency;
- 6.4. Approve the annual operating budget for the Regional Emergency Management Agency;
- 6.5. Adopt policies as required for the effective and efficient operation of the Regional Emergency Management Agency; and
- 6.6. Provide input for Hazard Identification Risk Assessments as required;
- 6.7. Meet at least (1) time per year as scheduled. The Regional Director of Emergency Management or any of the Directors of Emergency Management will be the meeting chairperson and quorum will consist of committee members or alternates from at least four (4) of the member municipalities and motions will be carried by a simple majority of the committee members present.
- 6.8. Be declared through this Bylaw to have delegated all powers and duties that are provided to the local authority under the Act.
- 6.9. The command, control and coordination system prescribed by the Managing Director of Alberta Emergency Management Agency will be utilized by the Regional Emergency Management Agency.

7. COMPOSITION

The Regional Emergency Management Agency shall be comprised of the following persons:

- 7.1. The Regional Director of Emergency Management;
- 7.2. The Chief Administrative Officers of each municipality which is a member of the Partnership Agreement;
- 7.3. The Directors of Emergency Management of each municipality which is a member of the Partnership Agreement.
- 7.4. The Deputy Directors of Emergency Management of each municipality which is a member of the Partnership Agreement;
- 7.5. Designated management and other staff identified for various emergency roles.
- 7.6. In addition, the Agency may request that the following persons join or advise the Committee for each period of time that the Agency deems appropriate:
 - 7.6.1. Health Agencies;
 - 7.6.2. Fire Chiefs or designates;
 - 7.6.3. Emergency Social Services Manager or designate;
 - 7.6.4. Stettler and District Family and Community Support Services;
 - 7.6.5. County of Stettler Housing Authority;
 - 7.6.6. Local RCMP Detachment or designate;
 - 7.6.7. Public Information Officers or designate;
 - 7.6.8. Public Works Directors or designates;
 - 7.6.9. School Board trustees, area school division or designate;
 - 7.6.10. Representative(s) from adjacent municipalities which have entered into the Regional Emergency Management Agency;
 - 7.6.11. Representative(s) from an Alberta Ministry;
 - 7.6.12. Representative(s) from local businesses;
 - 7.6.13. Representative(s) from local industry or industrial associations;
 - 7.6.14. Representative(s) from local utility companies and coops;
 - 7.6.15. Anyone else who might serve a useful purpose in the preparation or implementation of the Regional Emergency Plan.

8. REGIONAL EMERGENCY MANAGEMENT AGENCIES RESPONSIBILITIES

The Regional Emergency Management Agency shall:

- 8.1. To report on its activities at each Regional Emergency Management Advisory Committee meeting, and to include any observations from the agency's review of the emergency plan;
- 8.2. To produce an annual report for presentation to all of Council and the public;
- 8.3. To represent all municipalities identified in this Bylaw.

9. DIRECTOR OF EMERGENCY MANAGEMENT

9.1. The Director of Emergency Management on behalf of the Emergency Management Agency shall:

- 9.1.1. Prepare, review and coordinate the Regional Emergency Plan and related plans and programs for the Village of Big Valley in accordance with the Act;

- 9.1.2. Act as director of the Emergency Coordination Centre or Incident Command Post, or ensure that someone is designated under the Regional Emergency Plan to so act, on behalf of the Regional Emergency Management Agency;
- 9.1.3. Coordinate all emergency services and other resources used in an emergency; and
- 9.1.4. Ensure that someone is designated to discharge the responsibilities specified in Sections 9.1.1., 9.1.2. and 9.1.3. above.

10. STATE OF LOCAL EMERGENCY

- 10.1. In the event of an Emergency entirely within the boundaries of, or only affecting, the Village of Big Valley, the authority and powers to declare or renew a state of local emergency under the Act, the authority and powers specified in Section 10.7 of this Bylaw, are hereby delegated to a committee of the Village of Big Valley comprised of the Reeve/Mayor and 1 other Member of Council, or in their absence, a combination of any two (2) Members of Council. This committee may, at any time when it is satisfied that an emergency exists or may exist, by resolution, make a declaration of a state of local emergency.
- 10.2. In the event of an Emergency within or affecting more than one municipality within the Stettler Emergency Management Region, the authority and power to declare or renew a state of local emergency under the Act; the authority and powers specified in Section 10.4 of this Bylaw; and the requirement specified in Section 10.7 of this Bylaw are hereby delegated to a committee of two (2) Elected Officials within the region's municipalities, and strive to first have those members be from the affected municipalities, if at all possible. This committee may, at any time when it is satisfied that an emergency exists or may exist, by resolution, make a declaration of a state of local emergency for the entire area affected. Whenever possible this resolution should be made by at least one member or alternate from each municipality affected.
- 10.3. When a state of local emergency is declared, the person or persons making the declaration shall:
 - 10.3.1. Ensure that the declaration identifies the nature of the emergency and the area in which it exists;
 - 10.3.2. Cause the details of the declaration to be published immediately by such means of communication considered most likely to notify the population of the area affected; and
 - 10.3.3. Forward a copy of the declaration to the Minister forthwith.
- 10.4. When a state of local emergency is declared, the Regional Emergency Management Agency may:
 - 10.4.1. Cause the Regional Emergency Plan or any related plans or programs to be put into operation;
 - 10.4.2. acquire or utilize any real or personal property considered necessary to prevent, combat or alleviate the effects of an emergency or disaster;
 - 10.4.3. authorize or require any qualified person to render aid of a type the person is qualified to provide;
 - 10.4.4. control or prohibit travel to or from any area of the Village of Big Valley;

- 10.4.5. provide for the restoration of essential facilities and the distribution of essential supplies and provide, maintain and coordinate emergency medical, welfare and other essential services in any part of the Village of Big Valley;
 - 10.4.6. authorize the entry into any building or on any land, without warrant, by any person in the course of implementing an emergency plan or program;
 - 10.4.7. cause the demolition or removal of any trees, structures, or crops if the demolition or removal is necessary or appropriate in order to reach the scene of a disaster, or to attempt to forestall its occurrence or to combat its progress;
 - 10.4.8. procure or fix prices for food, clothing, fuel, equipment, medical supplies, or other essential supplies and the use of any property, services, resources, or equipment within the Village of Big Valley for the duration of the state of local emergency;
 - 10.4.9. authorize the conscription of persons needed to meet an emergency; and
 - 10.4.10. authorize any person at any time to exercise, in the operation of the Regional Emergency Plan and related plans or programs, any power specified in sub-paragraphs (10.4.2.) through (10.4.10.) of this section in relation to any part of the municipality affected by a declaration of a state of local emergency, including as part of a Regional Emergency affecting more than one municipality for which a declaration of state of local emergency was made under section 10.1 or 10.2 hereof.
- 10.5. In accordance with Section 28 of the Act, no action lies against a local authority or a person acting under the local authority's direction or authorization for anything done or omitted to be done in good faith while carrying out a power of duty under this Act or the regulations during a state of local emergency.
- 10.6. In accordance with Section 532(2) of the *Municipal Government Act*, R.S.A 2000, c.M-26, councillors, council committee members, municipal officers and volunteer workers are not liable for loss or damage caused by anything said or done or omitted to be done in good faith in the performance or intended performance of their functions, duties or powers under the *Municipal Government Act* or any other enactment.
- 10.7. When, in the opinion of the Local Authority who have a declaration of a state of local emergency, an emergency no longer exists in relation to which the declaration was made, the person or persons who made the declaration shall, by resolution, terminate the declaration.
- 10.8. A declaration of a state of local emergency is considered terminated and ceases to be of any force or effect when:
- 10.8.1. A resolution is passed under Section 10.7;
 - 10.8.2. a period of seven days has lapsed since it was declared, unless it is renewed by resolution;

- 10.8.3. the Lieutenant Governor in Council makes an order for a state of local emergency under the Act, relating to the same area, which specifically cancels a state of local emergency; or
- 10.8.4. the Minister cancels the state of local emergency.
- 10.9. When a declaration of a state of local emergency has been terminated, the person or persons who made the declaration shall cause the details of the termination to be published immediately by such means of communication considered most likely to notify the population of the area affected.

11. MUTUAL AID, POLICIES, LEGAL

- 11.1. The Emergency Management Advisory Committee is delegated the authority to enter into an Emergency Management Mutual Aid Agreement with another regional group or single municipality.
- 11.2. The Emergency Management Advisory Committee is delegated the authority to create policies relating to the emergency preparedness, mitigation, response, recovery and the effective and efficient operation of the Regional Emergency Management Agency.
- 11.3. Should any provision of this Bylaw become invalid, void, illegal or otherwise not enforceable, it shall be considered separate and severable from the Bylaw and the remainder shall remain in force and be binding as though such provision had not been invalid.
- 11.4. This bylaw shall come into force and take effect on the day of third and final reading thereof.

12. COUNCILLOR AND EMPLOYEE TRAINING

- 12.1. Councillors shall complete any courses prescribed by the Alberta Emergency Management Agency in accordance with the Act.
- 12.2. Any employee of the Village of Big Valley who has been assigned responsibilities respecting the implementation of the Emergency Management Plan shall complete any courses prescribed by the Alberta Emergency Management Agency in Accordance with the Act.

13. REPEAL

- 13.1. **Bylaw No. 845** and all amendments thereto are hereby rescinded.

14. EFFECTIVE DATE

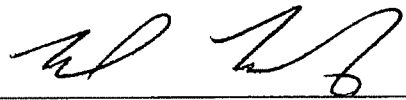
- 14.1 This Bylaw comes into effect upon third and final reading of the Bylaw.

RECEIVED FIRST READING THIS 14th day of July, 2022

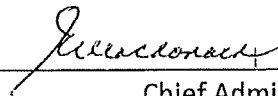
RECEIVED SECOND READING THIS 14th day of July, 2022

RECEIVED PERMISSION TO PROCEED TO THIRD AND FINAL READING THIS 14th day of July, 2022

RECEIVED THIRD AND FINAL READING THIS 14th day of July, 2022



Mayor



Chief Administrative Officer

Colleen Mayne

From: Lorne F Thompson <Lorne.F.Thompson@gov.ab.ca>
Sent: June 10, 2025 2:05 PM
To: Lorne F Thompson
Cc: Gord Buhr
Subject: Sample Declaration of a State of Local Emergency form (Word format) with check boxes
Attachments: SOLE Form 2025 June - Word Version.docx

Good afternoon;

As you are aware when a municipality declares a SOLE they now must include (*per Section 21(2)(c) of the Emergency Management Act*) what powers of the Emergency Management Act they are declaring the SOLE for in the declaration.

Attached to this e-mail is a sample of a "Declaration of a State of Local Emergency" form with 'check boxes' to indicate what Power(s) of the Minister (pursuant to Section 19(1) of the Emergency Management Act) your municipality is declaring a SOLE for. For example, if you are declaring a SOLE for a mandatory evacuation that 'Power of the Minister' is 19(1)(g) under the Emergency Act so just check the box off. If declaring for multiple Powers, just indicate which ones they are.

Again, this is just a sample so feel free to use it or if you are already utilizing something that works all good.

Regards,

Lorne Thompson, CBCP
Regional Field Officer, Central Region
Alberta Emergency Management Agency
Ministry of Public Safety and Emergency Services



Classification: Protected A

“Municipal Logo” **Declaration of a State of Local Emergency**

WHEREAS an emergency exists in the _____

due to _____

(enter a description of the nature of the emergency)

THEREFORE, the Local Authority declares a State of Local Emergency exists in the

(enter a description of the area affected)

AND pursuant to s. 24(1)(b) of the *Emergency Management Act* the Local Authority anticipates exercising the following Powers of the Minister under s. 19(1) of the *Emergency Management Act* during the State of Local Emergency:

- (a) Put into operation an emergency plan or program.
- (b) authorize or require a local authority to put into effect an emergency plan or program for the municipality.
- (c) Acquire or utilize any real or personal property considered necessary to prevent, combat or alleviate the effects of an emergency or disaster.
- (d) authorize or require or make an order to authorize or require any qualified person to render aid of a type the person is qualified to provide.
- (e) control or prohibit or make an order to control or prohibit travel to or from an area of Alberta.
- (f) provide for or make an order to provide for the restoration of essential facilities and the distribution of essential supplies and provide, maintain and co-ordinate emergency medical, welfare and other essential services in any part of Alberta.
- (g) order the evacuation of persons and the removal of livestock and personal property from any area of the municipality that is or may be affected by a disaster and make arrangements for the adequate care and protection of those persons or livestock and of the personal property.
- (h) authorize the entry into any building or on any land, without warrant, by any person in the course of implementing an emergency plan or program.
- (i) cause the demolition or removal of any trees, structures or crops if the demolition or removal is necessary or appropriate in order to reach the scene of a disaster, or to attempt to forestall its occurrence or to combat its progress.
- (j) procure or fix prices or make an order to procure or fix prices for food, clothing, fuel, equipment, medical supplies, or other essential supplies and the use of any property, services, resources or equipment within any part of the municipality for the duration of the State of Local Emergency.
- (k) authorize the conscription or make an order for the conscription of persons needed to meet an emergency.

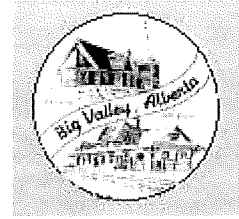
Time: _____

Date: _____

Signature(s): _____

Title: _____

REQUEST FOR DECISION



Date: July 21, 2025 RFD 30-2025
Memo To: Village Council
From: Colleen Mayne
Subject: Big Valley Ag Society – high water consumption on Arena utility bill

PURPOSE

For Council to review the water consumption at the Big Valley Arena to determine whether a credit be issued on the utility account, as well as a reversal of the penalty charge due to non-payment as a result of not receiving their June Billing.

BACKGROUND:

Utility water consumption meter readings occur monthly, with water being charged at \$3.00 per cm^3 . The volume of water for the month of May, 2025 was considerably higher than average at 290 m^3 . Respectfully, April's consumption was 73 m^3 ; and June's recorded at 25 m^3 . Due to the additional volume in May, the meter was read again at the beginning of June with a similar read.

Explanation for, but not limited to, the water usage consumption could possibility occur due to

- An increase in activities being held at the facility
- Leaking Toilet, water heater
- Tap dripping or left on
- Water break within the arena lines after passing through the water meter

OPTIONS:

1. Council direct the CAO to process a credit to Account 000-4000-000 of \$_____, to reduce the chargeable water consumption for the month of May, 2025, as well as late penalty fees of \$82.56, totalling \$_____ with a letter of apology to the Ag. Society for any miscommunication and inconvenience.
2. Council direct the CAO to respectfully send regrets and not refund the Ag. Society for the excessive water recorded on the arena water metre.

RECOMMENDATION:

3. Council direct the CAO to process a credit to Account 000-4000-000 of \$_____, to reduce the chargeable water consumption for the month of May, 2025, as well as late penalty fees of \$82.56, totalling \$_____ with a letter of apology to the Ag. Society for any miscommunication and inconvenience.

FINANCIAL IMPLICATION: Refund Amount

PREPARED BY:
Colleen Mayne, CAO

Colleen Mayne

From: Big Valley Ag Society <bvagsociety@gmail.com>
Sent: July 16, 2025 12:34 PM
To: Dan Houle; Tim Field; Chantelle Janke; Info List
Subject: To Council - Please Add to Agenda for Monday.

To Village of Big Valley Council Members;

The Big Valley Ag Society has received our June water bill. We were shocked to see that the consumption for the month of May was far more than our usual consumption according to the bar graph on the June invoice. It was upon the receipt of this invoice that we realized that the May water bill had not been received yet.

Our Treasurer phoned the office earlier this week to explain that we had not received the bill for May. Office staff explained that she was new and that mistakes had occurred when sending out the May utility bills. When asked why the Ag Society was not notified of the unusually high consumption, office staff explained that Andrea Webster had been told about the unusual consumption, however Andrea is not a director on the board for the Ag Society, and it was not her responsibility to pass along information such as this. In fact it's a poor display of professionalism to share information with someone who is not part of that organization.

We recognize that our building is large and we do use a large amount of water during our winter months, however there are no activities in this facility from the months of April - September with the exception of a couple of farmers markets that are only 1 day.

First and Foremost, We would ask that public works please take a look at our meter to ensure it's performing properly.

If after all avenues are exhausted, and there is no reasonable explanation for such high water usage, we would ask that council consider reducing our bill for the water consumption.

In addition, we will not be paying the \$82.56 in late penalties, as we never received our bill to pay.

Big Valley Ag Society is a not for profit group who provides endless resources and opportunities for the entire community and surrounding areas. Our Ag Society works hard to bring people to our community through the use of our Agriplex, Ball Diamonds and Golf Course that in turn provide more exposure to our local attractions and businesses.

The Big Valley Ag Society looks forward to working with the Village to ensure a long lasting relationship to continue to ensure the longevity of both organizations.

Admin - Please attach water bills from:

- May 2024 for reference of past year
- May 2025
- January 2025 for reference of a busy month

Thank you for your Consideration in this matter,
Board of Directors for the Big Valley Ag Society

Kari Wawzkiewicz

Big Valley Ag Society - Treasurer

Billed	For Period of	Volume of Water	per m ³	
July	June 1-30	25 m ³	\$ 3.00	\$ 75.00
June	May 1-31	290 m ³	\$ 3.00	\$ 870.00
May	Apr 1-30	73 m ³	\$ 3.00	\$ 219.00
April	Mar 1-31	109 m ³	\$ 3.00	\$ 327.00
March	Feb 1-28	99 m ²	\$ 2.90	\$ 287.10

Village of Big Valley
 29 1st Avenue South, Box 236
 Big Valley AB T0J 0G0
 Phone: (403) 876-2269
 Fax: (403) 876-2223



Monthly Utilities Invoice

Account #: 000 4000 000
 Service Address: 700 Railway Ave

Billing Date: 07-Jul-2025 Bill From: 01-Jun-2025
 Batch #: 2025070701 Bill To: 30-Jun-2025

Due Date : 31-Jul-2025

Big Valley Agricultural Society
 Box 7
 BIG VALLEY AB T0J 0G0

Make Cheque Payable to
 Village of Big Valley

Enter Amount Enclosed

Account Balance Due By 31-Jul-2025 \$ 1,122.06

Account Balance Due After 31-Jul-2025 \$ 1,155.72

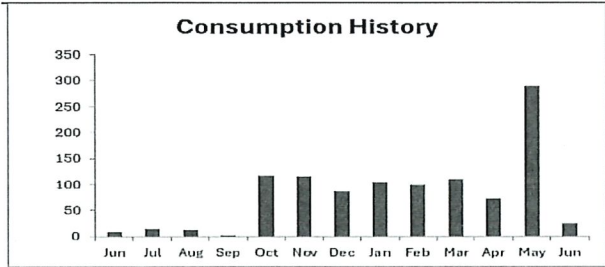
Please detach and return top portion with payment. Retain bottom portion for your records.

Account #: 000 4000 000
 Service Address: 700 Railway Ave

Billing Date: 07-Jul-2025 Bill From: 01-Jun-2025
 Batch #: 2025070701 Bill To: 30-Jun-2025

Account Details From: 07-Jul-2025

Code	Description	Date	Units	Amount
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Balance Forward As Of : 07-Jul-2025 999.81

1 REC	Utilities Recycling	07/07/25	1.00	1.75
1 SEW	Sewer	07/07/25	1.00	20.00
1 WAT	Water Basic Fee	07/07/25	1.00	25.50
Basic Fee @ 25.50				25.50
1 WAT	Water	07/07/25	1.00	75.00
1834203081	02/07/25 Current Reading: 7239.00	03/06/25 Prev. Reading: 7214.00	Consumption: 25.00 m3	
Consumption 25.00 @ 3.00000000				75.00

Current Levy 122.25

IMPORTANT NOTES

Utility accounts more than 90 days past due will be transferred to the corresponding tax account.
 Utility accounts unpaid before due date will be subject to a 3% penalty.

Account Balance Due By 31-Jul-2025 \$ 1,122.06

Account Balance Due After 31-Jul-2025 \$ 1,155.72

Village of Big Valley
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Big Valley Agricultural Society
 Box 7
 BIG VALLEY AB T0J 0G0

village of big valley
29 1st Avenue South, Box 236
Big Valley AB T0J 0G0

Phone: (403) 876-2269
 Fax: (403) 876-2223

Monthly Utilities Invoice



Account #: 000 4000 000
 Service Address: 700 Railway Ave

Billing Date: 04-Jun-2025 Bill From: 01-May-2025
 Batch #: 2025060501 Bill To: 31-May-2025

Due Date : 30-Jun-2025

Big Valley Agricultural Society
Box 7
BIG VALLEY AB T0J 0G0

Make Cheque Payable to
 Village of Big Valley
 Enter Amount Enclosed

Account Balance Due By 30-Jun-2025 \$ 917.25

Account Balance Due After 30-Jun-2025 \$ 944.77

Please detach and return top portion with payment. Retain bottom portion for your records.

Account #: 000 4000 000
 Service Address: 700 Railway Ave

Billing Date: 04-Jun-2025 Bill From: 01-May-2025
 Batch #: 2025060501 Bill To: 31-May-2025

Account Details From: 04-Jun-2025

Code	Description	Date	Units	Amount
1 REC	Utilities Recycling	04/06/25	1.00	1.75
1 SEW	Sewer	04/06/25	1.00	20.00
1 WAT	Water Basic Fee	04/06/25	1.00	25.50
1 WAT	Water	04/06/25	1.00	870.00
1834203081	03/06/25 Current Reading: 7214.00	30/04/25 Prev. Reading: 6924.00	Consumption: 290.00 m3	
Current Levy				917.25

IMPORTANT NOTES

Utility accounts more than 90 days past due will be transferred to the corresponding tax account.
 Utility accounts unpaid before due date will be subject to a 3% penalty.

Account Balance Due By 30-Jun-2025 \$ 917.25

Account Balance Due After 30-Jun-2025 \$ 944.77

Village of Big Valley
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 Big Valley AB T0J 0G0
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 Fax: (403) 876-2223



should be in April to 30 in ?

Monthly Utilities Invoice

Account #: 000 4000 000
 Service Address: 700 Railway Ave

Billing Date: 01-May-2025
 Batch #: 2025050101

Due Date : 31-May-2025

Big Valley Agricultural Society
 Box 7
 BIG VALLEY AB T0J 0G0

Make Cheque Payable to
 Village of Big Valley

Enter Amount Enclosed

Account Balance Due By 01-Jun-2025 \$ 266.25

Account Balance Due After 01-Jun-2025 \$ 274.24

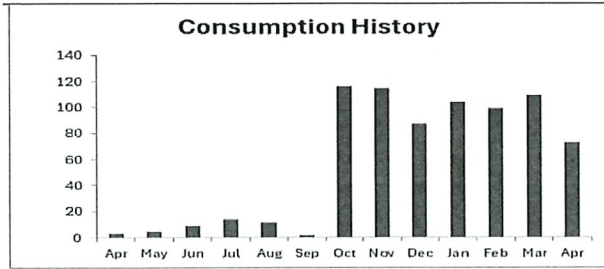
Please detach and return top portion with payment. Retain bottom portion for your records.

Account #: 000 4000 000
 Service Address: 700 Railway Ave

Billing Date: 01-May-2025
 Batch #: 2025050101

Account Details From: 10-Apr-2025 ?

Code	Description	Date	Units	Amount
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1 REC	Utilities Recycling	01/05/25	1.00	1.75
1 SEW	Sewer	01/05/25	1.00	20.00
1 WAT	Water Basic Fee	01/05/25	1.00	25.50
Basic Fee @ 25.50				25.50
1 WAT	Water	01/05/25	1.00	219.00
1834203081	30/04/25 Current Reading: 6924.00	31/03/25 Prev. Reading: 6851.00	Consumption:	73.00 m3
Consumption 73.00 @ 3.00000000				219.00

Current Levy 266.25

IMPORTANT NOTES

Utility accounts more than 90 days past due will be transferred to the corresponding tax account.
 Utility accounts unpaid before due date will be subject to a 3% penalty.

Account Balance Due By 01-Jun-2025 \$ 266.25

Account Balance Due After 01-Jun-2025 \$ 274.24

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 Fax: (403) 876-2223



Monthly Utilities Invoice

Account #: 000 4000 000
 Service Address: 700 Railway Ave

Billing Date: 01-Apr-2025 Bill From: 01-Mar-2025
 Batch #: 2025040101 Bill To: 31-Mar-2025

Due Date : 30-Apr-2025

Big Valley Agricultural Society
 Box 7
 BIG VALLEY AB T0J 0G0

Make Cheque Payable to
 Village of Big Valley

Enter Amount Enclosed

Account Balance Due By 01-May-2025 \$ 374.25

Account Balance Due After 01-May-2025 \$ 385.48

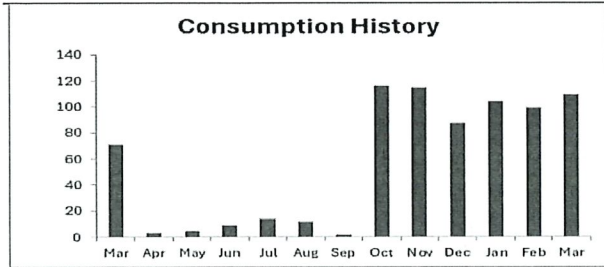
Please detach and return top portion with payment. Retain bottom portion for your records.

Account #: 000 4000 000
 Service Address: 700 Railway Ave

Billing Date: 01-Apr-2025 Bill From: 01-Mar-2025
 Batch #: 2025040101 Bill To: 31-Mar-2025

Account Details From: 04-Mar-2025

Code	Description	Date	Units	Amount
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Balance Forward As Of : 04-Mar-2025 334.27

1	PMT	Payment	11/03/25		-334.27
1	REC	Utilities Recycling	01/04/25	1.00	1.75
1	SEW	Sewer	01/04/25	1.00	20.00
1	WAT	Water Basic Fee	01/04/25	1.00	25.50
		Basic Fee @ 25.50			25.50
1	WAT	Water	01/04/25	1.00	327.00
		Consumption 109.00 @ 3.00000000			327.00
		Current Levy			374.25

IMPORTANT NOTES

Utility accounts more than 90 days past due will be transferred to the corresponding tax account.
 Utility accounts unpaid before due date will be subject to a 3% penalty.
 If paying by email transfer, please include account number in message.

Account Balance Due By 01-May-2025 \$ 374.25

Account Balance Due After 01-May-2025 \$ 385.48

Village of Big Valley
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Village of Big Valley
 29 1st Avenue South, Box 236
 Big Valley AB T0J 0G0

Phone: (403) 876-2269
 Fax: (403) 876-2223



Monthly Utilities Invoice

Account #: 000 4000 000
 Service Address: 700 Railway Ave

Billing Date: 03-Mar-2025 Bill From: 01-Feb-2025
 Batch #: 2025030301 Bill To: 28-Feb-2025

Due Date : 31-Mar-2025

Big Valley Agricultural Society
 Box 7
 BIG VALLEY AB T0J 0G0

Make Cheque Payable to
 Village of Big Valley

Enter Amount Enclosed

Account Balance Due By 31-Mar-2025 \$ 334.27

Account Balance Due After 31-Mar-2025 \$ 344.30

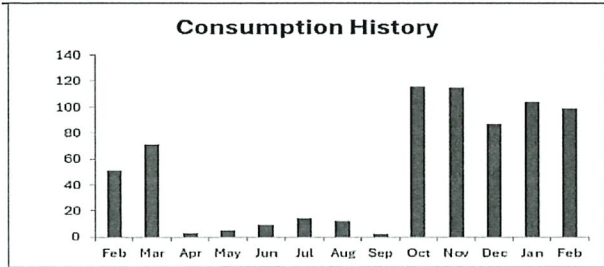
Please detach and return top portion with payment. Retain bottom portion for your records.

Account #: 000 4000 000
 Service Address: 700 Railway Ave

Billing Date: 03-Mar-2025 Bill From: 01-Feb-2025
 Batch #: 2025030301 Bill To: 28-Feb-2025

Account Details From: 05-Feb-2025

Code	Description	Date	Units	Amount
------	-------------	------	-------	--------



Balance Forward As Of : 05-Feb-2025 348.77

1	PMT	Payment	12/02/25		-348.77
1	REC	Utilities Recycling	03/03/25	1.00	1.67
1	SEW	Sewer	03/03/25	1.00	20.00
1	WAT	Water Basic Fee	03/03/25	1.00	25.50
1	WAT	Water	03/03/25	1.00	287.10

1834203081 28/02/25 Current Reading: 6742.00 31/01/25 Prev. Reading: 6643.00 Consumption: 99.00 m3

Current Levy 334.27

IMPORTANT NOTES

Utility accounts more than 90 days past due will be transferred to the corresponding tax account.
 Utility accounts unpaid before due date will be subject to a 3% penalty.
 If paying by email transfer, please include account number in message.

Account Balance Due By 31-Mar-2025 \$ 334.27

Account Balance Due After 31-Mar-2025 \$ 344.30

Village of Big Valley
 29 1st Avenue South, Box 236
 Big Valley AB T0J 0G0
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Big Valley Agricultural Society
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 BIG VALLEY AB T0J 0G0

**Village of Big Valley
Meter Reading**



UB2010
Date : Jul 16,2025

Page : 1
Time : 11:23 am

Account # : 000-4000-000
Folio No : 000 4000
Customer Name : Big Valley Agricultural Society
Service Address: 700 Railway Ave

Sort by : Read Date

Read Date	Meter #	Estimate	Prv. Reading	Current Reading	Consumption	Usage Days	Service Code	Batch No.	Service Status KVA Peak Use
02-Jul-2025	1834203081	N	7214.00	7239.00	25.00	29	WAT	2025070701	0.00 A
03-Jun-2025	1834203081	N	6924.00	7214.00	290.00	34	WAT	2025060501	0.00
30-Apr-2025	1834203081	N	6851.00	6924.00	73.00	30	WAT	2025050101	0.00
31-Mar-2025	1834203081	N	6742.00	6851.00	109.00	31	WAT	2025040101	0.00
28-Feb-2025	1834203081	N	6643.00	6742.00	99.00	28	WAT	2025030301	0.00
31-Jan-2025	1834203081	N	6539.00	6643.00	104.00	31	WAT	2025020401	0.00
31-Dec-2024	1834203081	N	6452.00	6539.00	87.00	29	WAT	2024123101	0.00
02-Dec-2024	1834203081	N	6337.00	6452.00	115.00	32	WAT	2024120201	0.00
31-Oct-2024	1834203081	N	6221.00	6337.00	116.00	31	WAT	2024110101	0.00
30-Sep-2024	1834203081	N	6219.00	6221.00	2.00	31	WAT	2024093001	0.00
30-Aug-2024	1834203081	N	6207.00	6219.00	12.00	30	WAT	2024083101	0.00
31-Jul-2024	1834203081	N	6193.00	6207.00	14.00	29	WAT	2024073101	0.00
02-Jul-2024	1834203081	N	6184.00	6193.00	9.00	29	WAT	2024070201	0.00
03-Jun-2024	1834203081	N	6179.00	6184.00	5.00	34	WAT	2024060301	0.00
30-Apr-2024	1834203081	N	6176.00	6179.00	3.00	34	WAT	2024043001	0.00
27-Mar-2024	1834203081	N	6105.00	6176.00	71.00	27	WAT	2024032701	0.00
29-Feb-2024	1834203081	N	6054.00	6105.00	51.00	24	WAT	2024030401	0.00
05-Feb-2024	1834203081	N	5926.00	6054.00	128.00	33	WAT	2024020601	0.00
03-Jan-2024	1834203081	N	5843.00	5926.00	83.00	33	WAT	2024010301	0.00
01-Dec-2023	1834203081	N	5771.00	5843.00	72.00	30	WAT	2023120103	0.00
01-Nov-2023	1834203081	N	5657.00	5771.00	114.00	30	WAT	2023110101	0.00
02-Oct-2023	1834203081	N	5655.00	5657.00	2.00	32	WAT	2023100201	0.00
31-Aug-2023	1834203081	N	5628.00	5655.00	27.00	31	WAT	2023083101	0.00
31-Jul-2023	1834203081	N	5627.00	5628.00	1.00	32	WAT	2023073101	0.00
29-Jun-2023	1834203081	N	5618.00	5627.00	9.00	29	WAT	2023062901	0.00
31-May-2023	1834203081	N	5617.00	5618.00	1.00	29	WAT	2023053101	0.00
02-May-2023	1834203081	N	5617.00	5617.00	0.00	33	WAT	2023050201	0.00
30-Mar-2023	1834203081	N	5583.00	5617.00	34.00	30	WAT	2023033001	0.00
28-Feb-2023	1834203081	N	5479.00	5583.00	104.00	28	WAT	2023022801	0.00
31-Jan-2023	1834203081	N	5402.00	5479.00	77.00	27	WAT	2023013101	0.00
04-Jan-2023	1834203081	N	5338.00	5402.00	64.00	35	WAT	2023010401	0.00
30-Nov-2022	1834203081	N	5104.00	5338.00	234.00	62	WAT	2022113001	0.00
29-Sep-2022	1834203081	N	5104.00	5104.00	0.00	28	WAT	2022092903	0.00
01-Sep-2022	1834203081	N	5104.00	5104.00	0.00	30	WAT	2022090103	0.00
02-Aug-2022	1834203081	N	5103.00	5104.00	1.00	29	WAT	2022080201	0.00
04-Jul-2022	1834203081	N	5089.00	5103.00	14.00	26	WAT	2022070401	0.00
08-Jun-2022	1834203081	N	5089.00	5089.00	0.00	36	WAT	2022060801	0.00
03-May-2022	1834203081	N	5035.00	5089.00	54.00	64	WAT	2022050301	0.00
28-Feb-2022	1834203081	N	4964.00	5035.00	71.00	28	WAT	2022030101	0.00
31-Jan-2022	1834203081	N	4826.00	4964.00	138.00	32	WAT	2022020101	0.00
30-Dec-2021	1834203081	N	4771.00	4826.00	55.00	30	WAT	2021123001	0.00
30-Nov-2021	1834203081	N	4721.00	4771.00	50.00	29	WAT	2021120101	0.00
01-Nov-2021	1834203081	N	4617.00	4721.00	104.00	32	WAT	2021110101	0.00
30-Sep-2021	1834203081	N	4616.00	4617.00	1.00	30	WAT	2021100101	0.00
31-Aug-2021	1834203081	N	4612.00	4616.00	4.00	28	WAT	2021090201	0.00
03-Aug-2021	1834203081	N	4594.00	4612.00	18.00	26	WAT	2021081801	0.00
08-Jul-2021	1834203081	N	4551.00	4594.00	43.00	37	WAT	2021070801	0.00
01-Jun-2021	1834203081	N	4475.00	4551.00	76.00	29	WAT	2021060101	0.00
03-May-2021	1834203081	N	4449.00	4475.00	26.00	32	WAT	2021050401	0.00
01-Apr-2021	1834203081	N	4377.00	4449.00	72.00	31	WAT	2021040101	0.00
01-Mar-2021	1834203081	N	4330.00	4377.00	47.00	28	WAT	2021030101	0.00
01-Feb-2021	1834203081	N	4328.00	4330.00	2.00	28	WAT	2021020101	0.00
04-Jan-2021	1834203081	N	4320.00	4328.00	8.00	34	WAT	2021010401	0.00
01-Dec-2020	1834203081	N	4286.00	4320.00	34.00	28	WAT	2020120101	0.00
03-Nov-2020	1834203081	N	4152.00	4286.00	134.00	33	WAT	2020110301	0.00
01-Oct-2020	1834203081	N	4139.00	4152.00	13.00	30	WAT	2020100101	0.00

July 21 2025

Public Works Report

Hung open sign in the Village office

Made 3 more planters and planted flowers with donated flowers from On Earth Greenhouse

Continued with the maintenance and safety program

Attended a mock disaster that was hands on-very interesting and very informative, it allowed you to apply book knowledge

Summer student started

Filling pot holes

Distribution pressure gauge was changed out by Quality Controls

Cutting and weed whacking grass

Meeting with Alberta Environment -discussed the water and waste water COP compliances and the DWQ Program with a few minor adjustments we passed

Alberta Environment also discussed the lagoons and are going to look into cat tail control

Cutting and weed whacking the lagoons cells

Cleaning swales and curbs

Meeting with OHS – gave a list of areas we need to work on, but was happy with the program that has been implemented

ATB0114001_6618219_001 E D 07479 00487

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, 2025

Deposits	Value on Jun 30, 2025
	CAD
Business Public Sector Account #00119372424	170,990.27
Business Public Sector Savings #00314543378	907,698.77
Notice on Amount 90 days #00627651200	3,950.61
Business Public Sector Account #00763467678 <i>No account activity</i>	0.00
Business Public Sector Account #00763468478	100.48
Total Deposits	\$1,082,740.13

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

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A summary of Deposit Account Business Public Sector Account

00119372424		Transit # 07479-219
Your balance forward on May 31, 2025		\$35,927.31
Debits to your account (51 items)	-	\$172,386.64
Credits to your account (155 items)	+	\$307,449.60
Your closing balance on Jun 30, 2025	=	\$170,990.27

Details of your account transactions

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
May 31	Balance forward			\$35,927.31
Jun 1	INTERAC e-Transfer Received - Autodeposit		\$100.00	36,027.31
Jun 1	INTERAC e-Transfer Received - Autodeposit		\$100.00	36,127.31
Jun 1	INTERAC e-Transfer Received - Autodeposit		\$89.21	36,216.52
Jun 2	INTERAC e-Transfer Received - Autodeposit		\$372.42	36,588.94
Jun 2	INTERAC e-Transfer Received - Autodeposit		\$175.00	36,763.94
Jun 2	INTERAC e-Transfer Received - Autodeposit		\$75.00	36,838.94
Jun 2	Direct Debit ATB Govt Tax Filing MONTHLY FEE	\$1.00		36,837.94
Jun 3	Deposit Night		\$2,134.55	38,972.49
Jun 3	Deposit Night		\$8,790.72	47,763.21
Jun 3	Reverse Deposit Night	\$8,790.72		38,972.49
Jun 3	Deposit Mixed		\$6,542.24	45,514.73
Jun 3	Deposit Night		\$5,990.72	51,505.45
Jun 3	INTERAC e-Transfer Received - Autodeposit		\$600.00	52,105.45
Jun 3	INTERAC e-Transfer Received - Autodeposit		\$2,956.02	55,061.47
Jun 3	Cheque #000000012798	\$866.25		54,195.22
Jun 4	Customer Bill Pay Cover		\$100.00	54,295.22
Jun 4	INTERAC e-Transfer Received - Autodeposit		\$1,207.07	55,502.29
Jun 4	Customer Bill Pay Cover		\$1,039.87	56,542.16
Jun 5	INTERAC e-Transfer Received - Autodeposit		\$1,499.14	58,041.30
Jun 5	Customer Bill Pay Cover		\$1,298.38	59,339.68
Jun 5	Customer Bill Pay Cover		\$746.95	60,086.63

Details of your account transactions (continued)

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
Jun 5	INTERAC e-Transfer Received - Autodeposit		\$770.98	60,857.61
Jun 6	INTERAC e-Transfer Received - Autodeposit		\$250.00	61,107.61
Jun 6	Customer Bill Pay Cover		\$389.00	61,496.61
Jun 6	INTERAC e-Transfer Received - Autodeposit		\$94.75	61,591.36
Jun 6	INTERAC e-Transfer Received - Autodeposit		\$85.75	61,677.11
Jun 6	INTERAC e-Transfer Received - Autodeposit		\$300.00	61,977.11
Jun 6	INTERAC e-Transfer Received - Autodeposit		\$223.00	62,200.11
Jun 7	INTERAC e-Transfer Received - Autodeposit		\$138.00	62,338.11
Jun 7	Customer Bill Pay Cover		\$3,345.50	65,683.61
Jun 7	INTERAC e-Transfer Received - Autodeposit		\$72.87	65,756.48
Jun 7	INTERAC e-Transfer Received - Autodeposit		\$100.00	65,856.48
Jun 8	INTERAC e-Transfer Received - Autodeposit		\$100.75	65,957.23
Jun 8	INTERAC e-Transfer Received - Autodeposit		\$64.75	66,021.98
Jun 8	INTERAC e-Transfer Received - Autodeposit		\$118.75	66,140.73
Jun 8	INTERAC e-Transfer Received - Autodeposit		\$55.75	66,196.48
Jun 8	INTERAC e-Transfer Received - Autodeposit		\$732.87	66,929.35
Jun 9	INTERAC e-Transfer Received - Autodeposit		\$230.39	67,159.74
Jun 9	INTERAC e-Transfer Received - Autodeposit		\$19.12	67,178.86
Jun 9	INTERAC e-Transfer Received - Autodeposit		\$117.50	67,296.36
Jun 9	INTERAC e-Transfer Received - Autodeposit		\$137.00	67,433.36
Jun 9	INTERAC e-Transfer Received - Autodeposit		\$100.00	67,533.36
Jun 9	INTERAC e-Transfer Received - Autodeposit		\$55.75	67,589.11
Jun 9	INTERAC e-Transfer Received - Autodeposit		\$120.00	67,709.11
Jun 9	INTERAC e-Transfer Received - Autodeposit		\$109.70	67,818.81
Jun 9	INTERAC e-Transfer Received - Autodeposit		\$127.75	67,946.56
Jun 9	INTERAC e-Transfer Received - Autodeposit		\$100.75	68,047.31
Jun 10	INTERAC e-Transfer Received - Autodeposit		\$115.75	68,163.06
Jun 10	INTERAC e-Transfer Received - Autodeposit		\$301.00	68,464.06
Jun 10	Customer Bill Pay Cover		\$292.50	68,756.56
Jun 10	INTERAC e-Transfer Received - Autodeposit		\$97.82	68,854.38
Jun 10	Customer Bill Pay Cover		\$55.75	68,910.13

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Details of your account transactions (continued)

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
Jun 10	INTERAC e-Transfer Received - Autodeposit		\$73.75	68,983.88
Jun 11	Customer Bill Pay Cover		\$207.25	69,191.13
Jun 11	Deposit Mixed		\$28,797.11	97,988.24
Jun 11	INTERAC e-Transfer Received - Autodeposit		\$88.75	98,076.99
Jun 11	Direct Deposit Property Taxes CIBC MORTGAGES		\$5,594.63	103,671.62
Jun 12	INTERAC e-Transfer Received - Autodeposit		\$121.75	103,793.37
Jun 12	Customer Bill Pay Cover		\$1,216.50	105,009.87
Jun 12	Customer Bill Pay Cover		\$256.73	105,266.60
Jun 12	INTERAC e-Transfer Received - Autodeposit		\$85.75	105,352.35
Jun 12	INTERAC e-Transfer Received - Autodeposit		\$153.06	105,505.41
Jun 12	INTERAC e-Transfer Received - Autodeposit		\$97.75	105,603.16
Jun 12	INTERAC e-Transfer Received - Autodeposit		\$2,082.84	107,686.00
Jun 12	INTERAC e-Transfer Received - Autodeposit		\$320.00	108,006.00
Jun 12	INTERAC e-Transfer Received - Autodeposit		\$882.39	108,888.39
Jun 13	EFT Sent 000777428568	\$700.00		108,188.39
Jun 13	EFT Sent 000777428649	\$1,000.00		107,188.39
Jun 13	EFT Sent 000778564786	\$500.00		106,688.39
Jun 13	Direct Deposit Accounts Payable ATCO ELECTRIC		\$713.43	107,401.82
Jun 13	INTERAC e-Transfer Received - Autodeposit		\$85.75	107,487.57
Jun 13	INTERAC e-Transfer Received - Autodeposit		\$2,549.54	110,037.11
Jun 13	Deposit Night		\$1,091.90	111,129.01
Jun 13	Deposit Night		\$11,256.60	122,385.61
Jun 13	Deposit Night		\$408.68	122,794.29
Jun 13	INTERAC e-Transfer Received - Autodeposit		\$262.20	123,056.49
Jun 13	Direct Debit Misc. Payments WCB ALBERTA	\$1,028.00		122,028.49
Jun 14	Customer Bill Pay Cover		\$100.00	122,128.49
Jun 14	INTERAC e-Transfer Received - Autodeposit		\$465.69	122,594.18
Jun 14	INTERAC e-Transfer Received - Autodeposit		\$2,784.35	125,378.53
Jun 14	INTERAC e-Transfer Received - Autodeposit		\$100.00	125,478.53
Jun 15	INTERAC e-Transfer Received - Autodeposit		\$70.00	125,548.53

Details of your account transactions (continued)

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
Jun 15	INTERAC e-Transfer Received - Autodeposit		\$55.75	125,604.28
Jun 16	Customer Bill Pay Cover		\$276.75	125,881.03
Jun 16	INTERAC e-Transfer Received - Autodeposit		\$82.49	125,963.52
Jun 16	INTERAC e-Transfer Received - Autodeposit		\$115.75	126,079.27
Jun 17	Customer Bill Pay Cover		\$128.44	126,207.71
Jun 17	Cheque #000000012862	\$938.94		125,268.77
Jun 17	Cheque #000000012860	\$61.82		125,206.95
Jun 18	Customer Bill Pay Cover		\$420.50	125,627.45
Jun 18	Deposit Night		\$5,455.74	131,083.19
Jun 18	Deposit Night		\$7,937.71	139,020.90
Jun 18	INTERAC e-Transfer Received - Autodeposit		\$94.75	139,115.65
Jun 18	INTERAC e-Transfer Received - Autodeposit		\$103.75	139,219.40
Jun 18	Withdrawal	\$397.31		138,822.09
Jun 18	Withdrawal	\$83.49		138,738.60
Jun 18	Direct Deposit Misc. Payments STRATHCONA		\$623.53	139,362.13
Jun 18	Cheque #000000012898	\$6,957.28		132,404.85
Jun 18	Cheque #000000012875	\$134.40		132,270.45
Jun 18	Cheque #000000012889	\$298.20		131,972.25
Jun 19	Direct Deposit Misc. Payments 017834026121AE1		\$5,990.03	137,962.28
Jun 19	INTERAC e-Transfer Received - Autodeposit		\$61.75	138,024.03
Jun 19	INTERAC e-Transfer Received - Autodeposit		\$809.08	138,833.11
Jun 19	INTERAC e-Transfer Received - Autodeposit		\$1,548.27	140,381.38
Jun 19	Customer Bill Pay Cover		\$50.00	140,431.38
Jun 19	INTERAC e-Transfer Received - Autodeposit		\$50.00	140,481.38
Jun 19	INTERAC e-Transfer Received - Autodeposit		\$64.75	140,546.13
Jun 19	Cheque #000000012803	\$76.94		140,469.19
Jun 19	Cheque #000000012865	\$1,430.89		139,038.30
Jun 19	Cheque #000000012893	\$117.53		138,920.77
Jun 19	Cheque #000000012809	\$796.07		138,124.70
Jun 19	Cheque #000000012894	\$123.70		138,001.00
Jun 19	Cheque #000000012895	\$251.00		137,750.00

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Details of your account transactions (continued)

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
Jun 19	Cheque #000000012887	\$160.30		137,589.70
Jun 19	Cheque #000000012808	\$1,855.35		135,734.35
Jun 20	Customer Bill Pay Cover		\$176.00	135,910.35
Jun 20	Customer Bill Pay Cover		\$225.00	136,135.35
Jun 20	Cheque #000000012874	\$257.25		135,878.10
Jun 20	Cheque #000000012883	\$431.60		135,446.50
Jun 20	Cheque #000000012890	\$561.70		134,884.80
Jun 22	INTERAC e-Transfer Received - Autodeposit		\$154.75	135,039.55
Jun 22	INTERAC e-Transfer Received - Autodeposit		\$133.75	135,173.30
Jun 22	INTERAC e-Transfer Received - Autodeposit		\$787.66	135,960.96
Jun 23	Customer Bill Pay Cover		\$4,899.99	140,860.95
Jun 23	Direct Deposit Misc. Payments BGIS		\$639.78	141,500.73
Jun 23	INTERAC e-Transfer Received - Autodeposit		\$140.00	141,640.73
Jun 23	Cheque #000000012806	\$1,032.81		140,607.92
Jun 23	Cheque #000000012813	\$308.77		140,299.15
Jun 23	Cheque #000000012873	\$127.43		140,171.72
Jun 23	Cheque #000000012885	\$292.44		139,879.28
Jun 24	INTERAC e-Transfer Received - Autodeposit		\$2,729.32	142,608.60
Jun 24	Deposit Night		\$1,599.42	144,208.02
Jun 24	Deposit Night		\$43,043.08	187,251.10
Jun 24	INTERAC e-Transfer Received - Autodeposit		\$120.00	187,371.10
Jun 24	INTERAC e-Transfer Received - Autodeposit		\$2,379.48	189,750.58
Jun 24	Cheque #000000012872	\$139.58		189,611.00
Jun 24	INTERAC e-Transfer Received - Autodeposit		\$250.00	189,861.00
Jun 24	Cheque #000000012891	\$77.08		189,783.92
Jun 24	Cheque #000000012804	\$90.60		189,693.32
Jun 24	Cheque #000000012871	\$490.99		189,202.33
Jun 24	Cheque #000000012814	\$119.91		189,082.42
Jun 24	Cheque #000000012807	\$3,191.75		185,890.67
Jun 25	INTERAC e-Transfer Received - Autodeposit		\$2,000.00	187,890.67

Details of your account transactions (continued)

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
Jun 25	INTERAC e-Transfer Received - Autodeposit		\$73.75	187,964.42
Jun 25	Direct Deposit Accounts Payable ATCO GAS		\$4,198.04	192,162.46
Jun 25	INTERAC e-Transfer Received - Autodeposit		\$82.75	192,245.21
Jun 25	Direct Deposit Accounts Payable ATCO ELECTRIC		\$5,091.12	197,336.33
Jun 25	INTERAC e-Transfer Received - Autodeposit		\$73.75	197,410.08
Jun 25	INTERAC e-Transfer Received - Autodeposit		\$1,692.00	199,102.08
Jun 25	Transfer Transfer To *****3378	\$100,000.00		99,102.08
Jun 26	Customer Bill Pay Cover		\$3,742.66	102,844.74
Jun 26	Direct Deposit Misc. Payments Government of A		\$1,484.90	104,329.64
Jun 26	INTERAC e-Transfer Received - Autodeposit		\$367.00	104,696.64
Jun 26	INTERAC e-Transfer Received - Autodeposit		\$639.44	105,336.08
Jun 26	INTERAC e-Transfer Received - Autodeposit		\$100.00	105,436.08
Jun 26	INTERAC e-Transfer Received - Autodeposit		\$783.19	106,219.27
Jun 26	Customer Bill Pay Cover		\$350.00	106,569.27
Jun 26	Cheque #000000012888	\$171.70		106,397.57
Jun 27	EFT Sent 000786301676	\$3,498.79		102,898.78
Jun 27	EFT Sent 000786306766	\$2,734.23		100,164.55
Jun 27	EFT Sent 000786303680	\$3,101.26		97,063.29
Jun 27	INTERAC e-Transfer Received - Autodeposit		\$2,266.65	99,329.94
Jun 27	Customer Bill Pay Cover		\$3,147.14	102,477.08
Jun 27	EFT Sent 000786303439	\$1,626.78		100,850.30
Jun 27	EFT Sent 000786303750	\$3,083.11		97,767.19
Jun 27	EFT Sent 000786316525	\$605.30		97,161.89
Jun 27	Direct Deposit Bill Payment CUCBC		\$1,324.77	98,486.66
Jun 27	Deposit Night		\$23,919.32	122,405.98
Jun 27	Deposit Cheque		\$2,523.67	124,929.65
Jun 27	Deposit Night		\$11,518.96	136,448.61
Jun 27	Deposit Night		\$18,976.60	155,425.21
Jun 27	INTERAC e-Transfer Received - Autodeposit		\$220.00	155,645.21
Jun 27	INTERAC e-Transfer Received - Autodeposit		\$300.00	155,945.21

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Details of your account transactions (continued)

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
Jun 27	INTERAC e-Transfer Received - Autodeposit		\$100.00	156,045.21
Jun 27	INTERAC e-Transfer Received - Autodeposit		\$155.00	156,200.21
Jun 27	Customer Bill Pay Cover		\$1,296.00	157,496.21
Jun 27	INTERAC e-Transfer Received - Autodeposit		\$3,713.69	161,209.90
Jun 27	Direct Deposit Misc. Payments CTY STET		\$51.50	161,261.40
Jun 27	Direct Debit Misc. Payments AUMA/AMSC	\$4,497.23		156,764.17
Jun 28	INTERAC e-Transfer Received - Autodeposit		\$1,886.47	158,650.64
Jun 28	INTERAC e-Transfer Received - Autodeposit		\$163.75	158,814.39
Jun 29	INTERAC e-Transfer Received - Autodeposit		\$3,000.00	161,814.39
Jun 30	INTERAC e-Transfer Received - Autodeposit		\$714.99	162,529.38
Jun 30	Direct Deposit Accounts Payable ATCO GAS		\$1,051.76	163,581.14
Jun 30	Direct Deposit Property Taxes Stratford		\$10,207.85	173,788.99
Jun 30	Direct Deposit Accounts Payable CLEARVIEW SCHOO		\$228.75	174,017.74
Jun 30	Direct Deposit Bill Payment CUCBC		\$95.00	174,112.74
Jun 30	Incoming Wire MCAP SERVICE CORPORATION-IN ITS OWN		\$3,011.17	177,123.91
Jun 30	Fee Wire Incoming	\$17.00		177,106.91
Jun 30	INTERAC e-Transfer Received - Autodeposit		\$2,530.91	179,637.82
Jun 30	INTERAC e-Transfer Received - Autodeposit		\$69.68	179,707.50
Jun 30	INTERAC e-Transfer Received - Autodeposit		\$3,398.15	183,105.65
Jun 30	INTERAC e-Transfer Received - Autodeposit		\$689.59	183,795.24
Jun 30	INTERAC e-Transfer Received - Autodeposit		\$67.75	183,862.99
Jun 30	Customer Bill Pay Cover		\$191.75	184,054.74
Jun 30	INTERAC e-Transfer Received - Autodeposit		\$2,143.78	186,198.52
Jun 30	INTERAC e-Transfer Received - Autodeposit		\$55.75	186,254.27
Jun 30	INTERAC e-Transfer Received - Autodeposit		\$3,173.19	189,427.46
Jun 30	INTERAC e-Transfer Received - Autodeposit		\$650.00	190,077.46
Jun 30	Cheque #000000012884	\$118.59		189,958.87
Jun 30	Direct Debit School Taxes PTASFF	\$19,188.43		170,770.44
Jun 30	Interest Payment		\$272.95	171,043.39
Jun 30	Fee Service	\$5.12		171,038.27

Details of your account transactions (continued)

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
Jun 30	Fee Service - Sundry	\$0.50		171,037.77
Jun 30	Monthly Maintenance Fees	\$25.00		171,012.77
Jun 30	Fee Service	\$22.50		170,990.27
Jun 30	Closing balance			\$170,990.27

A summary of Deposit Account Business Public Sector Savings

00314543378		Transit # 07479-219	
Your balance forward on May 31, 2025			\$755,463.83
Debits to your account (0 items)	-		\$0.00
Credits to your account (4 items)	+		\$152,234.94
Your closing balance on Jun 30, 2025	=		\$907,698.77

Details of your account transactions

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
May 31	Balance forward			\$755,463.83
Jun 25	Transfer Transfer From *****2424		\$100,000.00	855,463.83
Jun 25	Transfer Transfer From *****8478		\$50,000.00	905,463.83
Jun 25	Transfer Transfer From *****8478		\$104.45	905,568.28
Jun 30	Interest Payment		\$2,130.49	907,698.77
Jun 30	Closing balance			\$907,698.77

Keep your credentials private. Never share your banking login details, passwords, or 2FA code with anyone. ATB will never ask you for these.

A summary of Deposit Account Notice on Amount 90 days

00627651200	Transit # 07479-219	
Account Nickname		
Cemetery		
Your balance forward on May 31, 2025		\$3,941.05
Debits to your account (0 items)	-	\$0.00
Credits to your account (1 item)	+	\$9.56
Your closing balance on Jun 30, 2025	=	\$3,950.61

Details of your account transactions

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
May 31	Balance forward			\$3,941.05
Jun 30	Interest Payment		\$9.56	3,950.61
Jun 30	Closing balance			\$3,950.61

A summary of Deposit Account Business Public Sector Account

00763468478	Transit # 07479-219	
Your balance forward on May 31, 2025		\$50,104.45
Debits to your account (2 items)	-	\$50,104.45
Credits to your account (1 item)	+	\$100.48
Your closing balance on Jun 30, 2025	=	\$100.48

Details of your account transactions

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
May 31	Balance forward			\$50,104.45
Jun 25	Transfer Transfer To *****3378	\$50,000.00		104.45

Details of your account transactions (continued)

Date	Description	Debits to your account (\$)	Credits to your account (\$)	Balance (\$)
Jun 25	Transfer Transfer To *****3378	\$104.45		0.00
Jun 30	Interest Payment		\$100.48	100.48
Jun 30	Closing balance			\$100.48



ATB0114001_6618219_001 - 0000487 HRI - 29 - 08 - 03 - 03 - . . 003641

Keep your credentials private. Never share your banking login details, passwords, or 2FA code with anyone. ATB will never ask you for these.

Consolidated Statement

ATB Financial™

SAVING | BORROWING | INVESTING | KNOW-HOW

Statement date June 30, 2025

Transit number 07479-219

Customer number 0000076530

Page number 13 of 16

Business Public Sector Account 00119372424
Cheque #000000012798 \$866.25

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

ATB Financial
P.O. Box 1384 Tel: 403-742-4466
Calgary Alberta T2C 2B3

12798
DATE 20250505

PAY Eight Hundred Sixty Six AND 25/100 Dollars \$*****866.25

TO THE ORDER OF WILD ROSE ASSESSMENT
D3 - 37 Quind Basin St
Red Deer AD T4P 0J4

Chantal Colwell-Magne

⑆012798⑆ ⑆07479⑆219⑆ 1193724⑆ 24⑆

Business Public Sector Account 00119372424
Cheque #000000012862 \$938.94

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

ATB Financial
P.O. Box 1384 Tel: 403-742-4466
Calgary Alberta T2C 2B3

12862
DATE 20250513

PAY Nine Hundred Thirty Eight AND 94/100 Dollars \$*****938.94

TO THE ORDER OF OH EARTH GREENHOUSES
951
LOUSIANA AB T0M 1K0

Chantal Colwell-Magne

⑆012862⑆ ⑆07479⑆219⑆ 1193724⑆ 24⑆

Business Public Sector Account 00119372424
Cheque #000000012860 \$61.82

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

ATB Financial
P.O. Box 1384 Tel: 403-742-4466
Calgary Alberta T2C 2B3

12860
DATE 20250613

PAY Sixty One AND 82/100 Dollars \$*****61.82

TO THE ORDER OF KHUDSON, GAIL
Big Valley AB T0J 0G0

Chantal Colwell-Magne

⑆012860⑆ ⑆07479⑆219⑆ 1193724⑆ 24⑆

Business Public Sector Account 00119372424
Cheque #000000012898 \$6,957.28

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

ATB Financial
P.O. Box 1384 Tel: 403-742-4466
Calgary Alberta T2C 2B3

12898
DATE 20250618

PAY Six Thousand Nine Hundred Fifty Seven AND 28/100 Dollars \$*****957.28

TO THE ORDER OF CANADA REVENUE AGENCY
Box 3550 STN A
Sudbury ON P3A 0C3

Chantal Colwell-Magne

⑆012898⑆ ⑆07479⑆219⑆ 1193724⑆ 24⑆

Business Public Sector Account 00119372424
Cheque #000000012875 \$134.40

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

ATB Financial
P.O. Box 1384 Tel: 403-742-4466
Calgary Alberta T2C 2B3

12875
DATE 20250613

PAY One Hundred Thirty Four AND 40/100 Dollars \$*****134.40

TO THE ORDER OF KILLEN LAB
239 - 2630 45 Ave SE
Calgary AB T2B 3M1

Chantal Colwell-Magne

⑆012875⑆ ⑆07479⑆219⑆ 1193724⑆ 24⑆

Business Public Sector Account 00119372424
Cheque #000000012889 \$298.20

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

ATB Financial
P.O. Box 1384 Tel: 403-742-4466
Calgary Alberta T2C 2B3

12889
DATE 20250613

PAY Two Hundred Ninety Eight AND 20/100 Dollars \$*****298.20

TO THE ORDER OF KILLEN LAB
239 - 2630 45 Ave SE
Calgary AB T2B 3M1

Chantal Colwell-Magne

⑆012889⑆ ⑆07479⑆219⑆ 1193724⑆ 24⑆

Business Public Sector Account 00119372424
Cheque #000000012803 \$76.94

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

ATB Financial
P.O. Box 1384 Tel: 403-742-4466
Calgary Alberta T2C 2B3

12803
DATE 20250508

PAY Seventy Six AND 94/100 Dollars \$*****76.94

TO THE ORDER OF Home Hardware
Doe 163
SHERBROOK T0J 0G0

Chantal Colwell-Magne

⑆012803⑆ ⑆07479⑆219⑆ 1193724⑆ 24⑆

Business Public Sector Account 00119372424
Cheque #000000012865 \$1,430.89

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

ATB Financial
P.O. Box 1384 Tel: 403-742-4466
Calgary Alberta T2C 2B3

12865
DATE 20250513

PAY One Thousand Four Hundred Thirty AND 89/100 Dollars \$*****430.89

TO THE ORDER OF SHANE'S DISTRIBUTION SERVICE
4106 51 AVENUE
COX1594
SURREY BC

Chantal Colwell-Magne

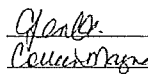
⑆012865⑆ ⑆07479⑆219⑆ 1193724⑆ 24⑆

Keep your credentials private. Never share your banking login details, passwords, or 2FA code with anyone. ATB will never ask you for these.

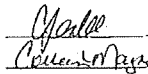
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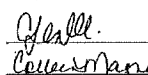
Business Public Sector Account 00119372424
Cheque #00000012893 \$117.53

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1134 Tel: 403-742-4466 Calgary Alberta T0C 2L0	12893 DATE 20250618 17799000
PAY One Hundred Seventeen AND 57/100 Dollars \$*****117.53			
TO THE ORDER OF STETTLER BUILDING SUPPLIES LTD BOX 1860 STETTLER AB T0C 2L0	 _____ Collector/Manager		
012893 007479=2190 1193724= 24*			

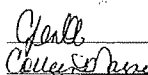
Business Public Sector Account 00119372424
Cheque #00000012809 \$796.07

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1134 Tel: 403-742-4466 Calgary Alberta T0C 2L0	12809 DATE 20250605 17799000
PAY Seven Hundred Ninety Six AND 07/100 Dollars \$*****796.07			
TO THE ORDER OF White Owl Service 2022 Ltd Box 134 Big Valley AB T0J 0G0	 _____ Collector/Manager		
012809 007479=2190 1193724= 24*			

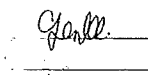
Business Public Sector Account 00119372424
Cheque #00000012894 \$123.70

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1134 Tel: 403-742-4466 Calgary Alberta T0C 2L0	12894 DATE 20250816 17799000
PAY One Hundred Twenty Three AND 70/100 Dollars \$*****123.70			
TO THE ORDER OF Telen Mobility Box 8552 5th Terminal Vancouver BC V6B 3C3	 _____ Collector/Manager		
012894 007479=2190 1193724= 24*			

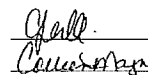
Business Public Sector Account 00119372424
Cheque #00000012895 \$251.00

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1134 Tel: 403-742-4466 Calgary Alberta T0C 2L0	12895 DATE 20250816 17799000
PAY Two Hundred Fifty One AND 00/100 Dollars \$*****251.00			
TO THE ORDER OF Telen Communications Box 7375 Vancouver BC V6B 9N9	 _____ Collector/Manager		
012895 007479=2190 1193724= 24*			

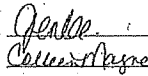
Business Public Sector Account 00119372424
Cheque #00000012887 \$160.30

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1134 Tel: 403-742-4466 Calgary Alberta T0C 2L0	12887 DATE 20250618 17799000
PAY One Hundred Sixty AND 30/100 Dollars \$*****160.30			
TO THE ORDER OF D'Vina Signs & Designs Inc. Box 69 Stettler AB T0C 2L0	 _____ Collector/Manager		
012887 007479=2190 1193724= 24*			

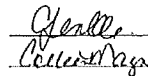
Business Public Sector Account 00119372424
Cheque #00000012808 \$1,855.35

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1134 Tel: 403-742-4466 Calgary Alberta T0C 2L0	12808 DATE 20250605 17799000
PAY One Thousand Eight Hundred Fifty Five AND 35/100 Dollars \$*****1,855.35			
TO THE ORDER OF TOWN OF STETTLER Box 253 Stettler AB T0C 2L0	 _____ Collector/Manager		
012808 007479=2190 1193724= 24*			

Business Public Sector Account 00119372424
Cheque #00000012874 \$257.25

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1134 Tel: 403-742-4466 Calgary Alberta T0C 2L0	12874 DATE 20250613 17799000
PAY Two Hundred Fifty Seven AND 25/100 Dollars \$*****257.25			
TO THE ORDER OF Central Square Software Inc. Box 4252 STNA C/O 816503 Toronto ON M9W 0E9	 _____ Collector/Manager		
012874 007479=2190 1193724= 24*			

Business Public Sector Account 00119372424
Cheque #00000012883 \$431.60

VILLAGE OF BIG VALLEY P.O. BOX 236 BIG VALLEY, ALBERTA T0J 0G0 TEL: 403-876-2269		ATB Financial P.O. Box 1134 Tel: 403-742-4466 Calgary Alberta T0C 2L0	12883 DATE 20250616 17799000
PAY Four Hundred Thirty One AND 60/100 Dollars \$*****431.60			
TO THE ORDER OF Durmac Mechanical 2006 8118 50 Ave Stettler AB T0C 2L0	 _____ Collector/Manager		
012883 007479=2190 1193724= 24*			

ATB0114001_6618219_001 - 0000487 003644

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Business Public Sector Account 00119372424
Cheque #00000012871 \$490.99

VILLAGE OF BIG VALLEY
P.O. BOX 230
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial
P.O. Box 12871
Edmonton, Alberta T6C 2L1
DATE: 20250613

12871

PAY Four Hundred Ninety AND 59/100 Dollars \$*****490.99

TO THE ORDER OF Bayshaw Electric Ltd.
Box 1020
Surrey AB T0C 2L0

Chait
Colleen Magee

⑆012871⑆ ⑆07479⑆219⑆ 1193724⑆24⑆

Business Public Sector Account 00119372424
Cheque #00000012814 \$119.91

⑆00039⑆003⑆
01/24/2025
0100900001000936

VILLAGE OF BIG VALLEY
P.O. BOX 230
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial
P.O. Box 12814
Edmonton, Alberta T6C 2L1
DATE: 20250613

12814

PAY One Hundred Ninety AND 91/100 Dollars \$*****119.91

TO THE ORDER OF Bayshaw Electric Ltd.
Box 1020
Surrey AB T0C 2L0

Chait
Colleen Magee

⑆012814⑆ ⑆07479⑆219⑆ 1193724⑆24⑆ /00000011991⑆

Business Public Sector Account 00119372424
Cheque #00000012807 \$3,191.75

VILLAGE OF BIG VALLEY
P.O. BOX 230
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial
P.O. Box 12807
Edmonton, Alberta T6C 2L1
DATE: 20250605

12807

PAY Three Thousand One Hundred Ninety One AND 75/100 Dollars \$*****3,191.75

TO THE ORDER OF County of Statler Housing Authority
5000 - 47 Avenue
Stedler AB T0C 2L1

Chait
Colleen Magee

⑆012807⑆ ⑆07479⑆219⑆ 1193724⑆24⑆

Business Public Sector Account 00119372424
Cheque #00000012888 \$171.70

VILLAGE OF BIG VALLEY
P.O. BOX 230
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial
P.O. Box 12888
Edmonton, Alberta T6C 2L1
DATE: 20250618

12888

PAY One Hundred Seventy One AND 70/100 Dollars \$*****171.70

TO THE ORDER OF Government of Alberta; Registries
Box 2550
Edmonton AB T6J 2T3

Chait
Colleen Magee

A051330 ⑆012888⑆ ⑆07479⑆219⑆ 1193724⑆24⑆

Business Public Sector Account 00119372424
Cheque #00000012884 \$118.59

⑆00039⑆002⑆
06/27/2025
010090000100011

VILLAGE OF BIG VALLEY
P.O. BOX 230
BIG VALLEY, ALBERTA T0J 0G0
TEL: 403-876-2269

ATB Financial
P.O. Box 12884
Edmonton, Alberta T6C 2L1
DATE: 20250627

12884

PAY One Hundred Eight AND 59/100 Dollars \$*****118.59

TO THE ORDER OF Government of Alberta; Registries
Box 2550
Edmonton AB T6J 2T3

Chait
Colleen Magee

⑆012884⑆ ⑆07479⑆219⑆ 1193724⑆24⑆ /00000012659⑆

Cheque List - June 2025

Vender Code	Client Name 1	Pay Date	Cheque Number	Pay Amount	Description
31001	310-SIGN TRAFFIC SUPPLY	05-Jun-25	12814	\$ 119.91	Speed Signs
BA103	Bagshaw Electric Ltd.	13-Jun-25	12871	\$ 490.99	Shop Ballasts
BRANDT	BRANDT TRACTOR LTD	05-Jun-25	12806	\$ 1,032.81	Mower Repair
BU170	Burmac Mechanical 2000	16-Jun-25	12883	\$ 431.60	Washroom Faucets, misc
CA063	Canadian Tire Associate	16-Jun-25	12884	\$ 118.59	Fertilizer - flowers
CAN01	CANOE - Staples	16-Jun-25	12885	\$ 292.44	Office Supplies
CANAD012	CRA	18-Jun-25	12898	\$ 6,957.28	Payroll Remittance
CIN	CINDER MSP	16-Jun-25	12886	\$ 173.25	IT
CO018	County of Stettler Housing Authority	05-Jun-25	12807	\$ 3,191.75	2nd Qtr
DI122	Diverse Signs & Designs	16-Jun-25	12887	\$ 160.30	Fire Restriction Signs
GO054	Gov't of Alberta Registries	16-Jun-25	12888	\$ 171.70	Tax Recovery
KA192	Kaizen Lab	13-Jun-25	12875	\$ 134.40	Lagoon Discharge Samples
KNU001	KNUDSON, G	13-Jun-25	12860	\$ 61.82	Whistle Mailout
LIN001	Linde Canada Inc.	16-Jun-25	12890	\$ 561.70	2 Cylinders
ONEARTH	ON EARTH GREENHOUSES	13-Jun-25	12862	\$ 938.94	Flowers
PA022	Parkland Regional Library	13-Jun-25	12863	\$ 821.73	2nd Qtr
PUR001	PUROLATOR INC PAYMENTS	16-Jun-25	12891	\$ 77.08	Kaizen -Samples
SH003	SHANE'S INSTRUMENT SERVIC	16-Jun-25	12892	\$ 959.70	Pressure Transmitter
SH003	SHANE'S INSTRUMENT SERVIC	13-Jun-25	12865	\$ 1,430.89	Analyzer in Water Tower
SH065	Shirley McClellan Regional Water	13-Jun-25	12876	\$ 19,243.20	Apr, May Water & Debenture
SOB	SOBEYS	26-Jun-25	12902	\$ 809.61	Canada Day Supplies
STE001	Stettler Bldg Supplies	16-Jun-25	12893	\$ 117.53	Shop Supplies
TE029	Telus Mobility	16-Jun-25	12894	\$ 123.70	PW Phone
TE222	Telus Communications	13-Jun-25	12866	\$ 78.75	Internet
TE222	Telus Communications	16-Jun-25	12895	\$ 251.00	Office Phone
TOW001	TOWN OF STETTLER	05-Jun-25	12808	\$ 1,855.35	Street Sweeper
VI023	Village of BV-Petty Cash	12-Jun-25	12852	\$ 83.49	Petty Cash
VI023	Village of BV-Petty Cash	18-Jun-25	12899	\$ 397.31	Petty Cash
WH035	White Owl Service 2002	05-Jun-25	12809	\$ 796.07	Fuel
WHITES	Whitesands (Auto)	13-Jun-25	12868	\$ 2,587.73	Tractor Repair (Dec/24)
WILDROSE	WILD ROSE ASSESSMENT	05-Jun-25	12812	\$ 866.25	Monthly Fee
WO034	Woody's Auto	13-Jun-25	12870	\$ 308.77	Washroom Supplies

\$ 46,928.01

EXPENSE TRENDS



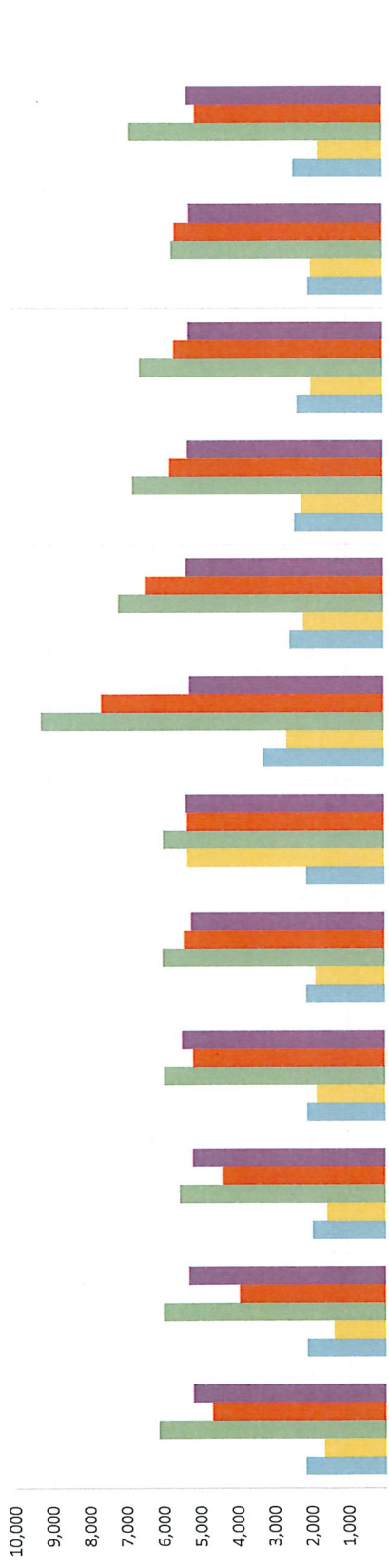
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Tips
Utility Bills 90 Days Overdue	15	20	13	20	18								
\$ Amount	\$1,030.04	\$1,272.41	\$939.73	\$2,972.80	\$3,903.55								
Expenses	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Cubic Meter Purchased	2,078.00	2,093.00	2,062.00	2,708.20	2,833.00	2,756.20							14,530.40
Cubic Meter Billed	1,855.00	1,672.00	1,795.00	1,785.00	2,377.00	2,203.66							
Shirley \$ Billed	6,046.98	6,090.63	6,000.42	7,880.86	8,244.61	8,020.54							42,284.04
Residents \$ Billed	5,379.50	4,848.80	5,385.00	5,022.65	7,131.00	6,610.97							34,377.92
Flat Water Fee \$	5,355.00	5,355.00	5,355.00	5,355.00	5,355.00	5,355.00							32,130.00
Total	20,714.48	20,059.43	20,597.42	22,751.71	25,940.61	24,946.37							#####

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Trend
Cubic Meter Purchased	2,078.00	2,093.00	2,062.00	2,708.20	2,833.00	2,756.20							14,530.40	
Cubic Meter Billed	1,855.00	1,672.00	1,795.00	1,785.00	2,377.00	2,203.66								
Shirley \$ Billed	6,046.98	6,090.63	6,000.42	7,880.86	8,244.61	8,020.54							42,284.04	
Residents \$ Billed	5,379.50	4,848.80	5,385.00	5,022.65	7,131.00	6,610.97							34,377.92	
Flat Water Fee \$	5,355.00	5,355.00	5,355.00	5,355.00	5,355.00	5,355.00							32,130.00	
Total	20,714.48	20,059.43	20,597.42	22,751.71	25,940.61	24,946.37							#####	

EXPENSE TRENDS 2024



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



Utility Bills 90 Days Overdue	15	18	20	17	18	16	17	13	12	16	16	16	Trend
\$ Amount	\$1,871.79	\$3,120.39	\$3,688.90	\$4,686.95	\$1,143.32	\$1,148.18	\$1,369.61	\$650.89	\$718.26	\$883.42	\$1,235.03		
Expenses	Jan	Feb	Mar	Apr	May	Jun	Aug	Sep	Oct	Nov	Dec	Total	
Cubic Meter Purchased	2,166.00	2,121.70	1,964.81	2,110.39	2,119.10	2,107.00	2,530.90	2,393.90	2,320.10	2,018.00	2,416.00	27,535.00	
Cubic Meter Billed	1,671.00	1,398.00	1,572.00	1,847.00	1,867.00	5,318.60	2,156.00	2,205.00	1,942.00	1,935.00	1,741.00		
Shirley \$ Billed	6,129.78	6,004.41	5,560.41	5,972.40	5,997.05	5,962.81	7,162.45	6,774.74	6,565.88	5,710.94	6,837.28	77,924.04	
Residents \$ Billed	4,678.80	3,941.40	4,401.60	5,171.60	5,414.30	5,318.60	6,420.60	5,750.70	5,631.80	5,611.50	5,048.90	65,008.18	
Flat Water Fee \$	5,202.00	5,304.00	5,198.70	5,482.50	5,227.50	5,355.00	5,329.50	5,278.50	5,253.00	5,220.19	5,278.50	63,382.39	
Total	19,847.58	18,769.51	18,697.52	20,583.89	20,624.95	24,062.01	23,599.45	22,402.84	21,712.78	20,495.63	21,321.68	#####	#####

Village of Big Valley
Budget Variance Report

GL5070

Page : 1

Date : Jul 19, 2025

Time : 8:30 pm

Acct Code	Acct Desc	Year to Date	Budget Amt	Variance	% Var
Revenue					
100 General Revenue					
1-1-0100-111	Property Taxes Residential	-271369	-271691	-322	0.12
1-1-0100-112	Property Taxes Commercial	-23202	-23238	-36	0.15
1-1-0100-113	Property Taxes Industrial	-7469	-7500	-31	0.41
1-1-0100-115	Property Taxes M&E	-606	-569	37	-6.50
1-1-0100-116	DIP Taxes	-237	-255	-18	6.88
1-1-0100-119	Property Taxes Linear	-33220	-36792	-3572	9.71
1-1-0100-197	Requisition - Senior Housing Found.	-12781	-12766	15	-0.12
1-1-0100-198	Requisition ASFF School Residential	-66160	-64384	1776	-2.76
1-1-0100-199	Requisition ASFF School Commercial	-21804	-22565	-761	3.37
1-1-0100-510	Tax Penalties & Costs	0	-12000	-12000	100.00
1-1-0100-540	Franchise Fees - ATCO Gas/Electricity	-9785	-25000	-15215	60.86
1-1-0100-560	Interest Income-Operating/Savings Acct	-12562	-47000	-34438	73.27
1-1-0100-840	ACP Operational Grant-Infrastr. Study	-50000	0	50000	0.00
1-1-0100-998	Penny Rounding Over/Under	0	0	0	0.00
Total General Revenue		-509196	-523760	-14564	2.78
1200 Administration					
1-1-1200-410	Admin - Goods & Services Sales	-25	-300	-275	91.67
1-1-1200-511	Admin - Whistle Sales	-1819	-2000	-181	9.05
1-1-1200-520	Admin -Animal Licenses & Dev. Permits	-1505	-1500	5	-0.33
1-1-1200-560	Admin - Rentals & Leases	-8791	-14000	-5209	37.21
1-1-1200-840	Admin - Provincial Grants	0	-92000	-92000	100.00
Total Administration		-12140	-109800	-97660	88.94
2300 Fire					
1-1-2300-840	Fire - Provincial Conditional Grant	0	-25000	-25000	100.00
Total Fire		0	-25000	-25000	100.00
3200 Public Works					
1-1-3200-410	PW - Goods & Services Sales	-100	-300	-200	66.67
1-1-3200-850	PW - Transfer from Local Gov't	0	-1682	-1682	100.00
Total Public Works		-100	-1982	-1882	94.95
4100 Water Supply & Distribution					
1-1-4100-410	Water - Sales	-54700	-120000	-65300	54.42
1-1-4100-411	Recycling Revenue - Water Supply & Distr	-10	0	10	0.00
1-1-4100-490	Water - Sales - Misc Revenue	0	-500	-500	100.00
1-1-4100-510	Utilities - Penalties & Costs	-1933	-2500	-567	22.68
Total Water Supply & Distribution		-56643	-123000	-66357	53.95
4200 Sewers & Treatment					
1-1-4200-410	Sewer - Sales	-20797	-50000	-29203	58.41
Total Sewers & Treatment		-20797	-50000	-29203	58.41
4300 Garbage Collection & Disposal					
1-1-4300-410	Garbage - Sales	-8754	-22000	-13246	60.21
1-1-4300-411	Recycling Revenue	-1786	-4500	-2714	60.30
1-1-4300-590	Garbage - Hauling Credit	-4966	-4966	0	0.00
Total Garbage Collection & Disposal		-15506	-31466	-15960	50.72
5100 FCSS					
1-1-5100-840	FCSS - Prov Conditional Grant	-5474	-10476	-5002	47.75
Total FCSS		-5474	-10476	-5002	47.75
5600 Cemetery					
1-1-5600-410	Cemetery - Sales Plots & Donations	-350	-1000	-650	65.00
Total Cemetery		-350	-1000	-650	65.00
7200 Recreation					
1-1-7200-410	Recreation - campground income	-1630	-3000	-1370	45.67
1-1-7200-590	Recreation - STEP	0	-10800	-10800	100.00
1-1-7200-850	Recreation - Transfer Local Gov't	0	-1000	-1000	100.00
Total Recreation		-1630	-14800	-13170	88.99

Village of Big Valley
Budget Variance Report

GL5070

Page : 2

Date : Jul 19, 2025

Time : 8:30 pm

Acct Code	Acct Desc	Year to Date	Budget Amt	Variance	% Var
Total Revenue		-621835	-891284	-269449	30.23
Expense					
100 General					
1-2-0100-197	Seniors Housing - Requisition	9575	12708	3133	24.65
1-2-0100-198	DI Property Requisition	0	255	255	100.00
1-2-0100-199	ASFF School Foundation Requisition	38377	86948	48571	55.86
1-2-0100-215	Legislative - Telephone - General	0	0	0	0.00
Total General		47952	99911	51959	52.01
1100 Council					
1-2-1100-110	Legislative - Fees	3400	12000	8601	71.67
1-2-1100-211	Legislative - Mileage	186	1200	1014	84.48
1-2-1100-274	Legislative - Insurance	335	400	65	16.17
1-2-1100-510	Legislative - General Goods	36	500	464	92.80
Total Council		3957	14100	10143	71.94
1200 Administration					
1-2-1200-110	Admin - Wages	56814	110000	53186	48.35
1-2-1200-130	Admin - Employer Contributions	6452	13000	6548	50.37
1-2-1200-148	Admin - Training	726	2000	1274	63.71
1-2-1200-211	Admin - Travel	0	800	800	100.00
1-2-1200-212	Admin - Memberships	328	800	472	59.02
1-2-1200-215	Admin - Telephone/Postage	2651	5500	2849	51.81
1-2-1200-220	Admin - Advertising	0	1200	1200	100.00
1-2-1200-230	Admin - Contract/Professional Services	28838	40000	11162	27.90
1-2-1200-250	Admin - Misc Services	193	8000	7807	97.59
1-2-1200-274	Admin - Insurance	-708	12000	12708	105.90
1-2-1200-510	Admin - General Goods	1598	2500	902	36.06
1-2-1200-511	Admin - Whistle expenses	1685	5000	3315	66.31
1-2-1200-512	Admin - Building Repairs and Maintenance	0	1000	1000	100.00
1-2-1200-540	Admin - Utilities Expense	1119	3400	2281	67.08
1-2-1200-810	Admin - Bank & Interest Charges	395	550	155	28.22
1-2-1200-840	Project - Infrastructure Study MPE	2439	0	-2439	0.00
Total Administration		102530	205750	103220	50.17
1900 Election					
1-2-1900-510	Election - General Expenses	0	3200	3200	100.00
Total Election		0	3200	3200	100.00
2100 Protection					
1-2-2100-510	Policing - General Expense	15961	16000	39	0.24
Total Protection		15961	16000	39	0.24
2300 Fire					
1-2-2300-350	Fire - Transfer to Local Gov't	0	25000	25000	100.00
1-2-2300-510	Fire - General Goods	0	100	100	100.00
1-2-2300-512	Repairs and Maintenance	0	5000	5000	100.00
Total Fire		0	30100	30100	100.00
2400 Disaster					
1-2-2400-250	Disaster Services Requisition	0	7080	7080	100.00
1-2-2400-510	Disaster Services - General Goods	0	1000	1000	100.00
Total Disaster		0	8080	8080	100.00
3200 Public Works					
1-2-3200-110	PW - Wages	12652	30000	17348	57.83
1-2-3200-130	PW - Employer Contributions	1710	3500	1790	51.15
1-2-3200-132	WCB	2537	4500	1963	43.62
1-2-3200-215	PW - Telephone/Freight	741	1600	859	53.68
1-2-3200-250	PW Streets & Sidewalks - Misc. Services	4252	24000	19748	82.28
1-2-3200-274	PW - Insurance	0	4700	4700	100.00
1-2-3200-510	PW - General Goods	11343	13000	1657	12.75
1-2-3200-520	PW - Repairs & Maintenance	7466	50000	42534	85.07
1-2-3200-540	PW - Utilities Expense	9641	30000	20359	67.86
Total Public Works		50342	161300	110958	68.79

Village of Big Valley
Budget Variance Report

GL5070
 Date : Jul 19, 2025

Page : 3
 Time : 8:30 pm

Acct Code	Acct Desc	Year to Date	Budget Amt	Variance	% Var
Expense					
Total Public Works		50342	161300	110958	68.79
4100 Water Supply & Distribution					
1-2-4100-110	Water - Wages	12652	30000	17348	57.83
1-2-4100-130	Water - Employer Contributions	1710	3500	1790	51.15
1-2-4100-148	Water - Training	57	950	893	93.99
1-2-4100-215	Water - Telephone/Freight	0	300	300	100.00
1-2-4100-250	Water - Misc. Services	2277	26158	23881	91.30
1-2-4100-274	Water - Insurance	0	800	800	100.00
1-2-4100-510	Water - General Goods	2091	4000	1909	47.72
1-2-4100-540	Water - Utilities Expense	2575	6500	3925	60.39
1-2-4100-550	Water - Cubic meters purchased	42645	87000	44355	50.98
1-2-4100-831	Water - Debenture interest	1021	2745	1724	62.80
1-2-4100-832	Water - Principal Payment	2097	4584	2487	54.26
Total Water Supply & Distribution		67124	166537	99413	59.69
4200 Sewers & Treatment					
1-2-4200-110	Sewer - Wages	12652	30000	17348	57.83
1-2-4200-130	Sewer - Employer Contributions	1710	3500	1790	51.15
1-2-4200-148	Sewer - Training	0	800	800	100.00
1-2-4200-215	Sewer - Telephone/Freight	73	0	-73	0.00
1-2-4200-250	Sewer - Misc. Services	2494	30000	27506	91.69
1-2-4200-510	Sewer - General Goods	30	1400	1370	97.83
1-2-4200-540	Sewer - Utilities Expense	1256	4000	2744	68.60
Total Sewers & Treatment		18214	69700	51486	73.87
4300 Garbage Collection & Disposal					
1-2-4300-251	Recycling Cost Sharing	1896	5000	3104	62.08
1-2-4300-350	Garbage - Transfer to Local Gov't	6455	28000	21546	76.95
Total Garbage Collection & Disposal		8351	33000	24650	74.70
5100 FCSS					
1-2-5100-770	FCSS - Grants to Other Organizations	4500	14800	10300	69.59
Total FCSS		4500	14800	10300	69.59
6100 Planning/Zoning					
1-2-6100-250	Land - Planning & Development	0	1000	1000	100.00
Total Planning/Zoning		0	1000	1000	100.00
7200 Recreation/Parks					
1-2-7200-110	Recreation - Wages	10381	25000	14619	58.48
1-2-7200-130	Recreation - Employer Contributions	858	2500	1642	65.68
1-2-7200-250	Recreation - Misc. Services	0	3500	3500	100.00
1-2-7200-270	Recreation - Canada Day	771	840	69	8.21
1-2-7200-274	Recreation - Insurance	0	67	67	100.00
1-2-7200-350	Recreation - Transfer to Local Gov't	5958	5793	-165	-2.85
1-2-7200-510	Recreation - General Goods	1189	2000	811	40.56
1-2-7200-540	Recreation - Utilities Expense	2143	5000	2857	57.13
Total Recreation/Parks		21300	44700	23400	52.35
7400 Library					
1-2-7400-250	Library - Misc. Services	0	3710	3710	100.00
1-2-7400-274	Library - Insurance	708	0	-708	0.00
1-2-7400-540	Library - Utilities	1119	3400	2281	67.08
1-2-7400-770	Library - Grants to other Organizations	2435	2000	-435	-21.77
Total Library		4263	9110	4847	53.21
Total Expense		344492	877288	532796	60.73
Report Total		-277343	-13996	263347	-1881.59



Effluent Regulatory Reporting Information System

[Home](#) > [Monitoring Reports](#) > Monitoring Report View

Monitoring Report

Wastewater System Summary

Owner:	Village of Big Valley		
Wastewater System:	Big Valley Lagoon		
Approval State:	Approved		
Reporting Year:	2024	Reporting Period:	January To December
System Type:	Intermittent	Average daily effluent volume (m ³) based on volumes from the previous year:	14.6
Reporting Frequency:	Annually	Averaging Period:	Annually

Effluent Monitoring Data

Was effluent deposited in this reporting period? **(required)**: Yes

For each month indicated, was effluent deposited? **(required)**:

January: No February: No March: No
 April: No May: Yes June: No
 July: No August: No September: No
 October: Yes November: No December: No

Number of days that	Total volume of	Average CBOD	Average concentration
---------------------	-----------------	--------------	-----------------------

effluent was deposited	effluent deposited (m³)	(mg/L)	of suspended solids (mg/L) ⓘ
Limit		25mg/L	25mg/L

**Reporting
Period**

January To December	33	55422.0	8.0	21.0
------------------------	----	---------	-----	------

Indicate any months from May to November (maximum of four) where the suspended solids results were not included in the calculation of the average because the result was greater than 25 mg/L and the result was caused by a bloom of algae or aquatic invertebrate:

May: <input type="checkbox"/>	June: <input type="checkbox"/>
July: <input type="checkbox"/>	August: <input type="checkbox"/>
September: <input type="checkbox"/>	October: <input type="checkbox"/>
November: <input type="checkbox"/>	

Acute Lethality Test Results ⓘ

Does your wastewater system have Acute Lethality test sample(s) to report in this reporting period? **(required)**

ⓘ No

Sample Date (YYYY/MM/DD)	Procedure(s) Used ⓘ	Was sample acutely lethal?	Action
<input type="text"/>	EPS 1/RM/13 Select	EPS 1/RM/50 Select <input type="checkbox"/>	Select <input type="checkbox"/> <input type="button" value="Delete"/>



Our Electoral Division name is **Battle River Crowfoot**

Our Electoral number is **48002**

Our toll free phone number is **1-866-354-7174**

Our fax number is **780-672-1041**

Our email address: **48002_SPS-SPS@elections.ca** (tell people the SPS MUST be capitals)

Our address is : **#27, 6601 48 Avenue, Camrose, Alberta, T4V 3G8**

Our hours are: **Mon-Fri** 9:00 AM to 9:00 PM

Saturday 9:00 AM to 6:00 PM

Sunday 12:00 PM to 4:00 PM

Important Dates

- Final Official List of Confirmed Candidates- **July 30, 2025**
- Advance Polls: **August 8,9,10,11**
- Election Day: **August 18**
- Cut Off for Changes On REVISE: **August 12, 2025 @ 6:00 P.M.**
- Cut Off for Mail Out Ballots AND Voting In Our Office: **Aug 12 @ 6:00 P.M.**

MAILOUT BALLOTS-Suggest to electors wanting mail out ballots to apply on the www.elections.ca. Advise them we do not suggest applying for a mail out ballot after **July 31** as, with the long weekend, there may not be enough time for the ballot to go out AND get back to our office before Aug 18. The ballot MUST be back in our office by Aug 18 to be counted. Once they apply for a mail out ballot, they cannot go to the polls to vote.

Elections Canada's phone # **1-800-463-6868**

Elections Canada website: **www.elections.ca**

July 11, 2025

File: W-25-109

Village of Big Valley
29 – 1 Avenue, South
PO Box 236
Big Valley, Alberta T0J 0G0

Attention: Ms. Tammy Rotvik | Public Works

RE: 2025 CIPP Rehabilitation

Further to the above, we are pleased to provide you with the following price for the Supply and Install of Insituform CIPP Lining attached at the end of this letter for the Village of Big Valley.

Our Rehabilitation price is based on the following parameters:

1. Information provided to us by Village of Big Valley:
 - Email with pricing request dated June 17, 2025.
 - Drawings were made available.

Insituform[®] has made the following assumption:

- 2.5 Day(s) for pipe preparation, 2.5 Day(s) for lining.
- Design Condition – Fully Deteriorated.
- Installation of the Insitutube[®] will be done in accordance with ASTM F1216 and/or ASTM F1743.
- Minimum four (4) weeks for material procurement if liner is not in stock.
- No flow rate information has been provided. The pricing includes for expected flows utilizing two 2” pumps. If site conditions require a larger bypass set up this will be constructed at an extra cost.
- Traffic control and road signage based on lane closures. No flaggers included.
- Scope reduction may result in revised Unit Rates.

As a result, should any discrepancies be found between the assumptions stated above and the actual field conditions, Insituform[®] will confirm or adjust this proposal, or may have to advise that lining may not be possible.

2. Village of Big Valley would be required to provide the following at no cost to Insituform®:
 - Unobstructed, road surface access to the pipe at both end and intermediary manholes and/or access points.
 - Access to a local hydrant for duration of pipe preparation and lining operations along with associated costs. *(Clean water from an adjacent hydrant and/or water truck to allow for installation and cleaning operations.)*
 - Access to local debris dumping site to dispose of materials (contaminated or otherwise) removed from the pipe. *(Provide (on-site) location (within municipal limits) to dispose of materials (contaminated or otherwise) removed from the pipe.)*
 - Obtain all necessary approvals, permits, etc., as required to allow work on private and/or public properties.
 - Advising affected citizens, business, and operational departments (as required).
 - All open-cut excavations (if required).
 - All surface restoration (if required).
3. Based on current backlog, Insituform® can complete this work in 2025. This can be confirmed prior to award with a tentative schedule.
4. Insituform® will be paid by Village of Big Valley no more than 45 days after Insituform® has reached substantial completion for the work detailed in this proposal.
5. The pricing stated herein is open for acceptance for a period of 60 days, after this time the pricing and crew availability will need to be revisited.

If you have any questions, or would like clarification, please do not hesitate to contact the undersigned at (780) 982-4717.

We look forward to working with you and Village of Big Valley on this project.

Yours truly

INSITUFORM TECHNOLOGIES® LIMITED



Andrew Foister
Vice President & Area Manager Canada West

Attachment:

Village of Big Valley
2025 CIPP Rehabilitation
Insituform® Rehabilitation Pricing
July 11, 2025

Insituform® is pleased to provide Village of Big Valley with the following price for the supply and install of Insituform® CIPP in the Village of Big Valley.

Description	Qty	Units	Unit Price	Total
Mobilization / Demobilization	1	Lump Sum	\$ 9,350.00	\$ 9,350.00
Pipe Preparation, CCTV V1 & V2	434	m	\$ 44.00	\$ 19,096.00
200mm CIPP Rehabilitation w/ CCTV V3 - Main to 1 st	175	m	\$ 194.00	\$ 33,950.00
200mm CIPP Rehabilitation w/ CCTV V3 - 1 st to 2 st	175	m	\$ 194.00	\$ 33,950.00
200mm CIPP Rehabilitation w/ CCTV V3 - 3 Ave to 4	84	m	\$ 283.00	\$ 23,772.00
Service Connection Reinstatement	28	Each	\$ 150.00	\$ 4,200.00
Sub-Total (excluding taxes):				\$ 124,318.00

By signing below, the client accepts the above quote and agrees to the scope, terms, and pricing outlined above.

 Authorized Signature

 Name & Title/Position

 Company/Client Name

 Date

 P.O. # (if applicable)

Colleen Mayne

From: Sania Gul <Sania.Gul@gov.ab.ca> on behalf of TBF Local Authority Loans <LocalAuthorityLoans@gov.ab.ca>
Sent: July 16, 2025 8:55 AM
To: TBF Local Authority Loans
Subject: Loans to Local Authorities - Loan Applications and Estimated Borrowing Requirements
Attachments: Borrowing Notice September 2025.pdf

Good Morning,

RE: Upcoming loan application deadline

We have attached the borrowing notice for the September 2025 loan intake for the Loans to Local Authorities program. If you are intending to borrow, please have your applications in by August 15, 2025. Loans will be issued on September 29, 2025.

We have made some recent changes to the Lending and Security policy with respect to loan offer dates and terms as well as certain application requirements. We encourage all borrowers to review the Lending and Security Policy available on the website.

Please do not hesitate to contact us if you have any questions about the borrowing process.

Thank you,

Sania Gul
Finance Officer
Treasury Operations
Treasury and Risk Management

780-427-1027
Sania.gul@gov.ab.ca

 Alberta

This Communication is confidential. It may contain privileged and confidential information. If you are not the intended recipient, you should not copy, distribute or take any action in reliance on it. If you have received this communication in error, please notify us at once by reply e-mail then permanently delete the original, your reply and destroy any copy or print-out. Thank you.

Classification: Protected A

Current Loan Application Dates and Application Requirements

Application Deadline: August 15, 2025

Loan Issue Date: September 29, 2025

Please submit all required documentation by the application deadline of **August 15, 2025**. Applications for education and health borrowers should be submitted well in advance of the application deadline due to additional legal work required. Please refer to the [Loans to Local Authorities website](#) for information on [how to apply](#), [application forms](#), and general information.

All applicants must submit the following documents:

- 1) [Loan application](#);
- 2) Authorized borrowing bylaw or resolution (certified true copy);
- 3) Most recent audited financial statement;
- 4) [Loan calculator](#); AND

The following additional documents, as applicable to your borrower category:

	<u>Debt Limit Worksheet and supporting documents</u> ¹	Financial Information Return	<u>Master Loan Agreement</u> (New agreement with Treasury Board & Finance)	Business Case	Ministerial Approval, (As applicable)	Credit Review Documents (As applicable)
Municipalities	√	√	√		√	√
Regional Service Commissions	√	√	√	√	√	√
Post-Secondary Institutions	√			√	√	
School Board				√	√	
Health Authorities				√	√	
Airport Authorities	See respective Credit Agreements					

Debt Limit Worksheets must be completed as of Dec 31, 2024 for municipal and regional service commission borrowers.

Please see the [Loans to Local Authorities website](#) for more detailed descriptions of the requirements.

Electronic submissions are accepted and no hard copies are required. Please submit your applications to localauthorityloans@gov.ab.ca.

The next monthly loan date is November 28, 2025 and the application deadline is October 15, 2025.



#401, 4901 48th Street
 Red Deer, AB T4N 6M4
 www.cfcab.com
 (403) 341-6911

**Big Valley Endowment Fund
 Account Activity
 April 01, 2025 through June 30, 2025**

FUND BALANCE

Beginning Balance 11,095.76

CONTRIBUTIONS/INCOME ALLOCATION

Mawer Income - Dividend Securities	0.05
Mawer Realized Capital Loss - Pooled Funds	-0.53
Mawer Unrealized Capital Gain - Pooled Funds	480.94
Mawer Unrealized Capital Loss Pooled Funds	-88.53
Total Contributions:	<u>391.93</u>

DISTRIBUTIONS

Management Fees Allocated To Funds	60.05
Total Distributions:	<u>60.05</u>

Closing Fund Balance	11,427.64
Spendable Balance	2,358.51

DONOR REPORT

DATE	DONOR	ON-LINE DONOR <i>(if donation made through CanadaHelps)</i>	AMOUNT
n/a	n/a	n/a	n/a

GRANT REPORT (if no grants have been disbursed from fund, report will indicate N/A)

DATE	GRANTEE	AMOUNT
n/a	n/an/a	n/a

Tax Programs and Assessment Audit
15th, Floor Commerce Place
10155 – 102 Street,
Edmonton, Alberta T5J 4L4
Telephone: (780) 422-7125

July 02, 2025

Mayne Colleen Mayne
Chief Administrative Officer
Village of Big Valley
PO Box 236
Big Valley, Alberta T0J 0G0

Dear Mayne Mayne:

As part of its Detailed Audit program, and under the authority of Part 4 of the *Matters Relating to Assessment and Taxation Regulation* (AR 220/2004), the Tax Program and Assessment Audit Unit is conducting a province-wide review of each municipality's 2025 Assessment Notice package. This review helps ensure all municipalities comply with changes to the Municipal Government Act and the Matters Relating to Assessment and Taxation Regulation.

Please provide a copy of one improved residential, 2025 Assessment Notice, as well as any attachments to the 2025 Assessment Notices, that best represents a typical improved property (include reverse-side information and/or inserts). Feel free to block out the name of the assessed person in order to ensure confidentiality is maintained. Please provide the information to Vishmi Gamage (MA.AssessmentAudit@gov.ab.ca) of the Tax Programs and Assessment Audit Unit by Friday, July 25, 2025.

If you have any questions regarding this review, please contact myself (verle.blazek@gov.ab.ca / 403-388-1295) or Vishmi Gamage (vishmi.vgamage@gov.ab.ca / 780-422-7125)



Verle Blazek
Manager,
Assessment Audit



Colleen Mayne

From: mgolay@chinook.com
Sent: July 4, 2025 10:20 AM
To: Colleen Mayne
Cc: Chantelle Janke; Tim Field; Dan Houle
Subject: RE: Mckenzie crossing access June-August 2025

Good morning,

As per my conversation with Colleen, I have consulted with my client (Cvictus). they have postponed their project until mid-sept or Oct/2025.

As such, can you please approach council in their next meeting, and request we access the Red Deer River for water at Mackenzie crossing? A condition would be to maintain the access to the same or better conditions as to what it was prior to our use.

Dates requested would be a window of Sept. 15th – Dec. 31st.

Thanks

Mitchell Golay, B.Sc., B.Ed., R.T.(Ag.)
President, Chinook Environmental Services Ltd.
#5 - 53 Burnt Park Drive, Red Deer, AB | T4P 0J7 [Headquarters]

Ph: 1-866-866-4593-tf | (403) 314-9176-direct | (403) 852-1377-c/txt

<http://www.chinook.com/Enviro> | mgolay@chinook.com



From: Colleen Mayne <cao@villageofbigvalley.ca>
Sent: May 7, 2025 1:19 PM
To: Mitch Golay - CESL <mgolay@chinook.com>
Cc: Chantelle Janke <cjanke@villageofbigvalley.ca>; Tim Field <tfield@villageofbigvalley.ca>; Dan Houle <dhoule@villageofbigvalley.ca>; Colleen Mayne <cao@villageofbigvalley.ca>
Subject: Mckenzie crossing access June-August 2025

Good afternoon Mitch,

Unfortunately, as I do not have authority to grant access to the river at McKenzie Crossing Campground; it has to be taken to Village Council for their review and approval. The next meeting is scheduled for Monday evening, May 12th at which time they will discuss.

I apologize for not being able to provide a quick solution to your request, but will be in contact with you on Tuesday.

Colleen Mayne

From: WT.CS.AB.Central Alberta CSS / SSC Centre de l'Alberta.AB.SC.OT (ESDC / EDSC)
<ESDC.WT.CS.AB.CAB.CSS-SSC.CAB.AB.SC.OT.EDSC@servicecanada.gc.ca>
Sent: June 23, 2025 9:51 AM
To: WT.CS.AB.Central Alberta CSS / SSC Centre de l'Alberta.AB.SC.OT (ESDC / EDSC)
Subject: Canada Disability Benefit - Information

Good morning,

The Canada Disability Benefit (CDB) is an important step forward to improving Canada's social safety net and furthers actions taken by the Government of Canada to help ensure the inclusion and participation of persons with disabilities. As you may know, on March 3, 2025, the Government of Canada announced the completion of the CDB Regulations.

What is the Canada Disability Benefit?

The CDB is an income-tested benefit that will provide direct financial support of up to \$ 200 per month to eligible people with disabilities with low income, who are between 18 and 64 years old. This new benefit represents a significant step forward in addressing the financial challenges faced by many Canadians with disabilities. The program is administered by Service Canada.

The first month of eligibility for the Canada Disability Benefit is June 2025. First payments will begin in July 2025 for applications received and approved by June 30, 2025.

If an individual qualifies for payments, they will begin receiving payments the month after their application is received and approved. If the application is approved in July 2025 or later and an applicant was entitled for payments in earlier months, they will get back payments. There will be no payments for months prior to June 2025.

To be eligible to receive the CDB, a person must:

- be between 18 and 64 years old,
- be approved for the disability tax credit,
- have filed their income tax return for the previous tax year (if applicable, spouse or common-law partner must have also filed),
- be a Canadian resident for income tax filing purposes, and
- be one of the following
 - a Canadian citizen
 - a permanent resident
 - an individual registered or entitled to be registered under the Indian Act
 - a protected person
 - a temporary resident who has lived in Canada throughout the previous 18 months
 -

When to apply?

Applications for the CDB will open on June 20, 2025. Individuals cannot apply before this date.

How to apply?

Canadians will be able to submit their application on the web via the application portal, by phone and in person at a Service Canada Centre.

What is needed to apply?

Individuals who have been approved for the disability tax credit and who meet most of the eligibility criteria will receive a letter starting in June. The letter will include a unique application code and instructions on how to apply.

Before a person applies, they should gather the following information:

- Social Insurance Number (SIN)
- Direct deposit information. Service Canada asks everyone to sign up for direct deposit because it's the fastest and most reliable way to get payments.

If an individual does not receive a letter and thinks they may be eligible, they can still apply. The following additional information will be needed:

- Mailing address
- Net income (line 23600) from their 2024 notice of assessment. Providing this will speed up application processing and payment if eligible.

The newly launched [benefit estimator tool](#) can be used to find out how much an individual may receive each month. For additional information, visit the official [Canada Disability Benefit](#) website. Tools and resources that stakeholders can use to help individuals better understand and access the program will be added as they become available.

To help raise awareness about the CDB, Service Canada, through their [Community Outreach and Liaison Service \(COLS\)](#), can collaborate with your organization to explore whether hosting an outreach event would benefit your staff, volunteers or clients. The services we provide include:

- Information sessions (virtual or in person)
 - Customized presentations for your organization's staff and volunteers to share information on the CDB, including eligibility criteria, along with information about other Service Canada programs, services and benefits.
 - Tailored presentations for your clients to provide them with information on the CDB, including eligibility criteria, along with information about other Service Canada programs, services and benefits, and how to access them.
- Application intake clinics – available once the application process is open
 - Clinics to answer questions and assist clients with applying for the CDB.

In addition, the Department has invested in community-based navigation services to improve awareness and take-up of federal, provincial, and territorial programs available to working-age

Canadians with disabilities, including the disability tax credit and the CDB. These organizations are well positioned to provide disability benefits navigations in accessible and culturally appropriate ways. Their reach extends across Canada including to persons with marginalized identities, cross-disability populations, and those living in rural and remote areas. The list of navigator organizations will be fully updated shortly with contact information for all organizations.

If you have any questions, would like more information on Service Canada programs, services and benefits, or if you would like to plan an outreach activity with us, please do not hesitate to contact me by return email or phone. I would be happy to provide additional details or support at your convenience.

Sincerely,

Inderjeet Bhamra
(she/her/elle)
Citizen Services Specialist, Citizen Services Branch
Service Canada/Government of Canada
ESDC.WT.CS.AB.CAB.CSS-SSC.CAB.AB.SC.OT.EDSC@servicecanada.gc.ca
Cell: 403-594-0857

Inderjeet Bhamra
(elle/she/her)
Spécialiste de services aux citoyens, Direction des services aux citoyens
Service Canada/Gouvernement du Canada
ESDC.WT.CS.AB.CAB.CSS-SSC.CAB.AB.SC.OT.EDSC@servicecanada.gc.ca
Tél : 403-594-0857

From: ted.harvey@spr.ca <ted.harvey@spr.ca>

Sent: July 17, 2025 11:31 AM

To: POLICY2023@BELL.NET

Subject: ATTN ALBERTA MAYORS - TRUMP IS AT WAR WITH CANADA -- LETS MAKE SURE WE NEVER SURRENDER AND THAT WE BEAT HIM. THE WORLD IS WATCHING -- AN OP-ED ON A NATIONAL SURVEY OF CANADIAN OPINION LEADERS - from Dr. Ted Harvey, Toronto.416-629-7236 [AB]

During this time of economic war: A speedy reply is requested because of the extreme Trump Threat this summer, and the need to coordinate our work with that of former Canadian MP Charlie Angus, current lead for the **RESISTANCE**, & Canada's leading defender today. Please reply by e-mail or call me at 416-629-7236.
Dr. Ted Harvey

I am writing to you about **the TRUMP threat to Canada**, and all our way of life. I am asking your support in this national emergency, in your posting our OP-ED (attached) to your community, showing initial results from our survey of Canadian opinion leaders on the Trump threat and his expected negative impacts on Canadian sovereignty, jobs, education, environment, our health care system, seniors and veterans.

Key results from a national survey on Canadian responses to Trump, January to June 2025

Our results show the amazing Canadian unity which can help defeat Trump. **Their message was "no surrender to Trump"**. *Defeating Trump is important for Canada, but the world as well, since defeating him will the diminish the power of his dictatorship.* Your community will benefit, as will all of Canada and the world.

This should be of interest to all Canadians, particularly as regards the show of very strong Canadian support for our leaders (Carney, Ford, etc.). **Caution:** of added interest is the growing number of Canadians who indicated fear of a U.S. military invasion to "grab" Canada's resources. Such an invasion was written about by Canada's WW II hero, General Richard Rohmer, in his book **ULTIMATUM**, which he recently discussed on TV Ontario's public affairs show, The Agenda. (General Rohmer is still active with the Canadian military at age 101.).

Today we are planning the last phase of our campaign: No surrender! Support the boycotts, and make your voice heard!

Mobilizing more support: As well, although taking a stand on national or international issues, this may be unusual for a municipality, this national emergency calls for action in every community. **You can help**. So, can you share our survey invitation with your broader community, including posting our invitation (YELLOW, below) on your webpage, or otherwise posting to your residents and opinion leaders in your community?

Dr. Ted Harvey, Toronto

*...Dr. Harvey has over 30 years experience with American and Canadian politics and international affairs. For decades, his public policy work, for governments, NGOs and First Nations, has significantly influenced Canadian legislation and programs in: business and industry, employment equity, workplace safety, housing, family violence, sports, national security and national unity.

PS If you wish to make your constituents or others more aware of this survey, please use or adapt our YELLOW sample notice shown below:

A notice making our survey available to all to may wish to "add their voice": This survey, is still open thru August, and can be viewed or completed: in English at:

<https://tinyurl.com/OnTrumpTariffsAnd51stState>, or French at <https://tinyurl.com/SurLesTarifsEt51eEtatDeTrump>.

Canada faces a true national emergency in the Trump Tariffs and threats. But there is even greater danger calling for action by all Canadians. Trump's dictatorship is growing, with threats to suspend laws, imprison his enemies, and threats to use the U.S. military to quell dissent. Further his threats to Canada could lead to use of military force, as voiced recently by Gen. Richard Rohmer, Canada's World War II hero – still active with the Canadian Forces at age 101.

In May 2024, Trump posted on TRUMP-SOCIAL, his intention to create a "**unified Reich**". And in Summer 2025, his playbook for Canada is remarkably like Hitler's playbook for the SUDETENLAND in 1938.

Participation in our survey, while a small step will support Canada's leaders in this important matter.
ACT NOW!

Feel free to call me any time, at 416-629-7326, if you have questions.

An OP-ED

Canadian Opinion Leaders' Views of the Impacts of Trump's Tariffs & Attacks on Canadian Sovereignty: Strategic Responses & Resilience: January to July 2025

*This OP-ED provides an advance view of results from a national survey of over 3,000 Canadian opinion leaders and other Canadians' views of the Trump threats as regards tariffs and Canadian sovereignty. Unlike other recent surveys which have mainly focused on the readiness of Canadians to accept Trump's threat to FORCE Canada to become the "51st state", this survey also examines impacts on Canadians and collects Canadians' advice to our leaders (Carney, Ford and others) on dealing with Trump, and specific needs for activism to resist Trump. Main message: "no surrender to Trump". By Dr. Ted Harvey, Toronto, July 4, 2025.**

The starting point: In late 2024, Donald Trump began a wide range of attacks on Canada, threatening our economy and sovereignty.¹ His attacks began with public statements in December 2024, about his intention to annex Canada as the 51st state of the United States and his suggestion that many Canadians would support this.

These views were repeatedly expressed by Trump, who attacked Canada, and ridiculed then Prime Minister Justin Trudeau, as "governor" of Canada, touting his friend Wayne Gretsky as a better "governor" for Canada. His views were amplified by his supporters, such as Kevin O'Leary – of CTV's Shark Tank. In December, these views were tested by Leger Polling of Montreal thru a survey of some 1,520 Canadians. The Leger poll found that only 13% of Canadians supported joining the US. Faced with Trump's continued contrary claims, a PRO-BONO survey was launched, led by prominent Canadian leaders from the non-profit sector, business, unions, NGOs and Academia).² Initial details and results follow.

A Survey to Track the Views of Canadian Opinion Leaders: This national on-line survey³ -- was developed by volunteers, and (like a 2024 survey to defend the Ontario Greenbelt) aimed at compiling a large-scale assessment – ideally with a large enough sample of Canadian opinion leaders to allow a report showing views by Province-Territory and major stakeholder groups (elected officials, business and union stakeholders, and key groups such as NGOs, farmers, health and other professionals, students, pensioners and veterans). As the Trump issue evolved In Spring, 2025, the coordinators of the survey added questions on emerging issues. By April, the survey became a tracking endeavour, assessing Canadians' views on other Trump issues – new Trump imperial goals, such as annexing Greenland, his support for Russia in the Ukrainian war, Canadian responses to the U.S. boycotts, and the issue of a military threats to Canada.

Some Initial Results: *This OP-ED* provides an advance view of findings to be shared in a full report by Labour day. Results noted here are based on responses from over 3,000 opinion leaders & other Canadians, mainly elected officials and persons prominently involved in business, public affairs, education, human services, unions, and the arts. (This was not a random sample as usual in public opinion polls, but rather a sample of opinion leaders invited by elected officials, business, unions, NGOs, policy specialists and others).

Overall Assessments: The initial goal of the survey was to verify Leger's findings of Canadian rejection of the "51st state" idea. Like the Leger survey, and many other recent surveys, our results show massive rejections of the 51st state idea. Over 90% of those we surveyed rejected this idea, in all regions of Canada. As shown below, this rejection was couched in a wide range of suggestions by respondents including readiness to see Canada engage in tough negotiations along with Canada-US trade discussions, including U.S.-Canada cooperation in a wide range of areas, such as the joint North American Aerospace Defense Agreement, which is currently up for renewal. See below for selected details on results, including growing fears of a US military invasion, and an assessment of the **need for more support of anti-Trump Activism**.

*Dr. Harvey has a 30+ year track record working for governments, NGOs and others, on national unity, housing and related issues, aiding disadvantaged groups including seniors & veterans.

¹ See, for example: "Donald Trump claims many Canadians want Canada to become 51st state" *Global News*, Dec. 18, 2024, and "Trump repeats his call to Annex Canada", *Toronto Star*, Jan. 7, 2025.

² Leger's web survey was conducted from December 6 to 9, 2024, with 1,520 Canadians aged 18 or older recruited. Some 13% of these Canadians said that they would like Canada to become the 51st state of the United States. The vast majority, 82% said they would not. Many other polls, such as those by Angus Reid showed similar responses to this key question. For example, as to details, Conservative & People's Party voters were slightly more likely to be in favour of Canada joining the United States than were Liberal or NDP voters. Yet, overall, these polls showed some 90% of Canadians rejecting joining the US by about 90%, with slightly higher interest in joining the US in the Prairies.

³ The goal of our survey was to compile a national overview of how Canadian opinion leaders viewed Trump's goals, how Canada's leaders should deal with them, and to examine a wide range of issues. This survey was conducted by SPR Associates of Toronto, drawing on its 30 year's experience surveying hundreds of thousands of Canadians for government and others, and modeled after SPR's 2023-24 PRO-BONO survey on the Ontario Greenbelt. That 2024 survey polled 6,400 Ontario opinion leaders and was instrumental in aiding the withdrawal of Ontario's attack on environmentally protected lands in Summer of 2024.

Expressions of “Hardball” positions: Those responding to the survey had strong views about Canada’s leaders “turning up the heat” in tariff negotiations. For example this advice included such ‘hardball’ views on negotiation and other matters as:

- 86% agreed with the notion of strengthening trade ties with Mexico and other nations;
- 85% agreed with the notion of retaliatory tariffs;
- 82% indicated that Canada should “play hardball” in any negotiations;
- 82% indicated that Canada needed to be better prepared for US military threats;
- 81% indicated they understood that “fighting” trump would require sacrifices for ordinary Canadians;
- 80% indicated that Canada should condemn Trumps’ imperialist threats aimed at Greenland, Panama and the Gaza strip.
- 80% indicated that Canada should condemn Trumps’ support for Russia in the Ukraine war.
- 77% endorsed support for “boycott” campaigns and 81% endorsed government efforts to discourage US travel;
- Many deplored his use of ICE to abduct immigrants to send to Salvador prisons or “camps” such as “*Alligator Alcatraz*”)

These results strongly echoed Jean Chretien’s December OP-ED --that “Canada will not be bullied!” “Canada will fight!”

Resisting Trump: Impacts and Expectations: Respondents expressed views of the Trump threat as extremely serious – even threatening their families. *These results gained power considering how Canadians expected sacrifices in fighting Trump.*

- Risks: While under 10% indicated negative impacts on their jobs or homeownership, nearly half saw the risk of high inflation;
- More generally, 88% saw threats to Canada’s independence, and 85% saw threats to our health care system;
- 81% saw threats to Canadian values such as welcoming immigrants, and Canada’s protections against racism;-
- On a personal level, 60% saw threats to their own sense of personal security, and
- 26% (half of all parents surveyed) expressed concerns about Trump “stress” on their children.

Actions by Opinion Leaders and Others: These opinion leaders reported a high level of anti Trump activism, and strong support of our national leaders responses to Trump. This was seen in support for the US boycott (seen as the simplest way for Canadians to fight Trump), actions to unify the Canadian economy, and Canada diversifying its trading partners. Altogether:

- 82% indicated they were following the notion of boycotting American products, as certainly is evidenced in US media reports;
- 32% indicated they had cancelled travel to the US; 42% indicated they had written to the elected representatives’
- 45% indicated they had engaged in other support for the ANTI-TRUMP effort (talking to friends, petitions, demonstrations).

Changes over the Period January to June: Generally those surveyed⁴ indicated fairly constant views of the “Trump issues” as the survey progressed into Summer. Respondents indicated high satisfaction with our leaders’ responses to Trump. The greatest changes noted were the growth of the US boycott and reduced travel to the US. Respondents also showed less fear of Trump, possibly because our leaders are seen as having the problem in hand. This suggests that our leaders strong responses to Trump in the Spring (Carney, Ford and others) have aided the “national psyche”. **A Caution:** many of our respondents noted: “*Trump is not yet done with us, and there is a need to strengthen ourselves, to deal with his growing dictatorship*”. Many of these respondents noted increased fear of a US military invasion to grab our resources, as General Richard Rohmer, Canada’s WW II hero still active at age 101 with the Canadian Forces, wrote about in his book **Ultimatum**, and recently discussed on TV Ontario’s program, The Agenda.

Priority Needs: As positive as many of our results are: more than a quarter of those surveyed indicated a need for Canadians to connect with local or other organizations organizing to combat Trump or support national ANTI-TRUMP efforts. This indicates a need to build ANTI-TRUMP efforts more strongly on the ground. **This should be a priority for all, with supporting initiatives from governments to fund anti-Trump organizing.**

Final concerns: Since we began to draft this advance report, Trump has vastly consolidated his powers, now in a virtual dictatorship, although ahead only a few votes in each house of the US congress, demonstrated against by millions, and low in the polls). His dictatorship is underlined by promises to arrest his political enemies, sacking of “non-MAGA generals”, defiance of courts, enhancement of his family’s wealth, and greatly increased budgets for his MAGA-ICE “masked” secret police: **ICE budgets now going from \$3.5 billion to an amazing \$48.5 billion.**⁵

⁴ This survey is still open thru August, and can be viewed or completed: in English at: <https://tinyurl.com/OnTrumpTariffsAnd51stState>, or French at <https://tinyurl.com/SurLesTarifsEt51eEtatDeTrump> If you have questions: e-mail ted.harvey@spr.ca or call 416-629-7236.

⁵ Grace Deng, “The 2025 budget package known as the One Big Beautiful Bill Act increases the budget for U.S. Immigration and Customs Enforcement from \$3.5 billion to \$48.5 billion”, *Snopes Media* and *The Washington State Standard*, July 2, 2025.