	MINUTES OF A REGULAR MEETING OF THE COUNCIL OF THE VILLAGE OF BEISEKER HELD MONDAY, MAY 12, 1980 AT 7:30 P.M. IN THE COUNCIL CHAMBERS
PRESENT:	MAYOR: John Richter DEPUTY MAYOR: Dan Benoit COUNCILLOR: Con Carter COUNCILLOR: Ray Courtman COUNCILLOR: Ron Rice MUNICIPAL ADMINISTRATOR: Pam Whitnack MERCON ENGINEERING LTD: Oscar Regier (7:30 - 8:30 P.M.)
CALL TO ORDER:	The meeting was called to order at 7:35 P.M. by Mayor Richter.
DELEGATIONS:	7:35 P.M. Oscar Regier, Mercon Engineering Ltd.
	(a) Expansion of Municipal Complex
	Mr. Regier submitted a letter to Council outlining the costs involved to prepare plans for the expansion of the Municipal complex - total estimated cost \$285.
	Councillor Rice moved that Mercon Engineering Ltd. be authorized to proceed with the preparation of plans for the expansion of the Municipal complex. Carried.
	Discussion followed concerning the lease of 25 feet of Village property for the garage owned by Mrs. Irena Hagel.
	(b) North Road Upgrading
	Mr. Regier submitted a revised estimate for the work to be carried out for the North Road Upgrading project
	Councillor Carter moved that sidewalk be reconstructed rather than the "cutting down" of the highway at the area west of the CPR railway. Carried.
	Mayor Richter moved the receipt of the revised cost estimate be acknowledged. Carried.
	The revised estimate will now be submitted to Alberta Transportation for their consideration.
	(c) Main Street Upgrading
	Councillor Courtman moved that additional soil tests be carried out on main street when consultants are completing the soils tests for the North Boad project

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completing the soils tests for the North Road project - approximate cost \$1,900. Carried.

This will be an attempt to reduce total construction cost on main street if the amount of excavation and backfill can be reduced in some areas.

Mr. Regier left the meeting at 8:30 P.M.

	MINUTES OF A REGULAR MEETING OF THE COUNCIL OF THE VILLAGE OF BEISEKER HELD MONDAY, MAY 12, 1980 AT 7:30 P.M. IN THE COUNCIL CHAMBERS PAGE 2
CONFIRMATION OF MINUTES	Mayor Richter moved the minutes of the following meetings be confirmed as circulated:
	Regular meeting held April 28, 1980 Special meeting for Public Hearing - Bylaw 80-3, April 28, 1980 Special meeting for Public Hearing - Bylaw 80-8, April 28, 1980 Special meeting - May 1, 1980 Carried.
ADOPTION OF BANK RECONCILIATION:	Mayor Richter moved the following April 1980 bank reconciliations be adopted as circulated:
	Village General account N.I.P. account R.R.A.P. account Public Reserve Trust Fund Carried.
BUSINESS ARISING	(a) Review of Public Works Items
FROM MINUTES	(i) Trees on main street and in Beacon Heights should be watered on a weekly basis. A "well" should be made around the trees in Beacon Heights to help retain the water. Any trees in Beacon Heights which are leaning should be staked.
	(ii) Any gravel left on sidewalks following grading should be swept away.
	(iii) Gravel should be placed in the area around the hydrant at 2nd Avenue and 4th street.
	(iv) It was not possible to adjust the curb at the N.W. corner of the main street and 2nd Avenue intersection, so the removal and replacement of this curb will be tendered
	<ul> <li>(v) Gravel has been placed around the manhole which was protruding on ninth street between 2nd and 3rd Avenue.</li> </ul>
	(b) Marathon Subdivision
	The "Offer to Purchase" is now in Calgary and should arrive in Beiseker by May 16, 1980.
	Discussion was held concerning revisions to the pro-

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posed subdivision layout.

Councillor Carter moved that:

 Minimum size lots be created from the south boundary to the lane access (utility corridor) and that these lots be reclassified from M-3 to C-B.

BUSI	NESS	ARISING
FROM	MINU	JTES

#### Marathon Subdivision (b)

(2) The remaining lots created from access lane to North Road buffer be reclassified from M-3 to C-2.

That a through traffic lane be constructed (3) behind the C-B Lots. Carried.

### C.P.R. Station

Discussion was held concerning the future of the old C.P.R. Station owned by the Village but located on C.P.R. property which is not available for sale.

Deputy Mayor Benoit moved that letters be sent to local groups and an advertisement published indicating that if proposals for use of the building are not received by June 30, 1980, then tenders will be called for the removal of the building. Carried.

#### Logo/Promotional Brochure (C)

The logo is being adapted by CRPC graphics department and by the graphics department of the Drumheller Penetentiary.

A draft of the promotional brochure is being prepared by C.R.P.C.

#### (d) Main Street Paving

No further progress has been made with the LAB debenture application. The LAB has indicated that the application will not be considered until the Village debt has been reduced.

(e) Area Structure Plan

> A report was given of the May 7, 1980 Committee meeting attended by:

M.D.	Rocky	View:	Μ.	Wise,	Councillor

- H. Wigle, Councillor
- B. Miskae, Development Officer
- Village of Beiseker: C. Carter Councillor
  - R. Rice, Councillor
    - P. Whitnack, Development Officer
  - Gail Sokolan

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C.R.P.C.

Larry Brophy

At this meeting, Beiseker stated the reasons for the proposed annexation to the north of the Village and areas of long term expansion were indicated.

It was mutually agreed that Rocky View would consider designating these proposed growth areas as "Urban Reserve" in their Land Use Bylaw.

BUSINESS ARISING FROM MINUTES

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### (f) Option Agreements - Beacon Heights

A revised draft of the homeowner's option agreement for Beacon Heights was circulated to Council.

Deputy Benoit moved that Council endorse the revised format of the residential Homeowner's Option Agreement. Carried.

### (g) Options - Industrial Park

The procedure for granting of options on Industrial land was discussed. A detailed account of the procedure as discussed will be prepared for final endorsement by Council.

### (h) Lift Station Pump

The pump was removed, repaired and re-installed but the problem does not appear to be solved as yet.

### (i) Water/Sewer Connection Fee

The fee to be charged for water/sewer service connection to the property on unserviced vacant lots was discussed. Problems with damage to curb stops was also discussed.

Deputy Mayor Benoit moved:

- (i) The residential rate for 3/4" water and sanitary sewer connection from the main to the property line be \$650.00
- (ii) That other larger residential services or any services installed on main street will be billed at cost plus 15%.
- (iii) That water to all new services must be turned on by the public works department to make sure the valves are functioning properly. Any subsequent damage to the curb valve will be the responsbility of the property owner. Carried.

CORRESPONDENCE

- (a) April 22, 1980 Minister of Housing & Public Works
   re: Request for a Provincial Building
   for Council's information
- (b) April 25, 1980 Advanced Education & Manpower
   re: STEP Program approval
   for Council's information

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CORRESPONDENCE (C) April 25, 1980 Alberta Assessment Appeal Board Appeal from Court of Revision Decision re: date of hearing - for Council's information (d) April 25, 1980 Alberta Assessment Appeal Board Appeal of Equalized Assessment re: date of Appeal Hearing - for Council's information April 28, 1980 Minister of Transportation (e) Beiseker & Area Municipal Airport re: for Council's information (f) May 5, 1980 A.U.M.A. Reform of Provincial - Municipal Fiscal re: Arrangements Confidential report - for Council's information Mayor Richter moved the receipt of the report on reform of Provincial - Municipal Fiscal Arrangements be acknowledged. Carried. NEW BUSINESS (a) Councillor's Reports No report Rice -A new hole has been dug at the existing Carterdump. Since the transfer station is not complete due to consulting problems, an attempt will be made to pass the costs of this digging to the consultant. Oiling of Village streets will be done on Thursday morning, May 15, 1980. A list of sidewalks to be repaired will be advertised for tender. Benoit -No report. Courtman - Approval has been received to hire 3 students through the STEP Program. The Federal Student program application was not approved. Deputy Mayor Benoit moved a letter of complaint be written to the Calgary Employment & Immigration department with a copy to our Member of Parliament Carried. Mayor Richter moved that Lianne Enderton be hired as supervisor of the Program and that a portion of her salary be covered by the STEP program. Carried. CO Machine March and Andre 232 1607 (139.8)

NEW BUSINESS (a) <u>Councillor's Reports</u> (Continued)

- <u>Courtman</u> Ms. Enderton will be asked to submit a budget for the Recreation Program.
  - A request will be made for additional STEP funding.
  - The problems with the application for a additional "Master Plan" funds for the Arena was discussed. A copy of the letter Councillor Courtman received from Mr. Guy Sunada concerning the need for further information will be sent to the Agricultural Society & Arena Society. These groups will be invited to attend the Recreation Board meeting, May 20, 1980 to discuss the problems.
  - The N.I.P. Hall basement renovation is almost complete.
- <u>Richter</u> Mayor Richter reported on the Special Regional Resources Project Meeting held May 1, 1980, to discuss the format for new Project brochures.
  - Councillor Courtman moved that a letter of support be written of the proposed extension of TV cable vision services to rural communities. Carried.
- (b) Extension of Time Lot Payment

Councillor Rice moved the due date for final lot payment of T. Miller for the purchase of Lot 18 Block 4 Plan 7810947 be extended 90 days. Carried.

(c) Industrial Park

Councillor Carter moved the Village of Beiseker request that the warranty period on the Industrial Park be extended from one year to two years in lieu of the requirement for trench compaction to 95% Proctor density as discussed at the Project site meeting held April 21, 1980. Carried.

(d) <u>Tourist Information Booth</u>

The Mobile Tourist Information Centre will be located in Beiseker June 19 to July 2, 1980. Staffing and finding a suitable location will be co-ordinated by the Chamber of Commerce.

**CPS** was and the class called to

237 1607 (139 P)



NEW BUSINESS

#### (e) Weed Inspector

Deputy Mayor Benoit moved that Public Works Assistant, Alfred Hagel, be requested to act as Weed Inspector for the Village of Beiseker. Carried.

(f) Merit Increase

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Deputy Mayor Benoit moved that the merit increase for Marvin Smith From Step 3 to Step 4 be approved effective May 1, 1980.

(g) Special Meetings

Councillor Carter moved that the Municipal Administrator be paid for evening special meetings at the rate of \$20.00/meeting effective November 26, 1979. Carried.

(h) Budget Meeting

The Budget Meeting scheduled for May 22, 1980 is rescheduled for May 21, 1980.

(i) <u>Dairy Bar</u>

Mayor Richter moved that a "Stop Work Order" be placed on the Dairy Bar development if a development permit application is not received by the time of MPC meeting May 14, 1980. Carried.

MOTION TO CONTINUE It being 10:30 P.M., Councillor Courtman moved the meeting be continued as necessary. Carried.

(j) <u>Firearms Bylaw</u>

Councillor Courtman moved an excerpt of the bylaw regarding discharging of firearms within the Village be enclosed with the next water/sewer billing. Carried.

(k) Industrial Park Advertising

Advertising prices in various publications such as the Financial Times and papers from Eastern Canada

will be requested. An approximate figure of \$2,000 was suggested as an advertising budget.



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BYLAWS:		Bylaw 80-9 Business Licence Bylaw							
		Councillor Carter moved first reading of Bylaw 80 a bylaw to govern the licencing of certain busine the Village of Beiseker. Carried.							
		Deputy Mayor Benoit moved second reading of Bylaw Carried.	80-9.						
		Councillor Rice moved that Bylaw 80-9 be presente reading at this meeting. Carried unanimously.	ed for third						
		Councillor Courtman moved third reading of Bylaw Carried.	80-9.						
		<u>Bylaw 79-18 - Building Permit Bylaw</u>							
		Councillor Rice moved second reading of Bylaw 79- the Building Permit Bylaw for the Village of Beis Carried.							
		Councillor Carter moved third reading of Bylaw 79 Carried.	9-18.						
ACCOUNTS APPROVAL	FOR	Councillor Rice moved the following list of accou approved for payment. Carried.	ints be						
		<pre>2338 Mary Straub - wages 2339 Linda Jones - wages 2340 Eilleen Schmaltz - wages 2341 Judy Hagel - wages 2342 Irene Hagel - wages 2343 Cancelled</pre>	\$ 121.88 190.90 173.80 300.85 34.85						
		2344 Alfred Hagel - wages 2345 Marvin Smith - wages 2346 John Richter - meetings 2347 Cancelled	501.89 641.43 140.38						
		<pre>2348 Con Carter - meetings 2349 Ray Courtman - meetings 2350 Ron Rice - meetings 2351 Petty Cash Postage \$11.59</pre>	161.38 60.38 120.38						
		Books 8.90 Freight 3.40 2352 Pamela Whitnack - wages 2353 Dan Benoit - meetings	23.89 653.46 72.88						
		2354 Cancelled 2355 Don Haase - damage deposit refund 2356 Willson Office Spec - office supplies 2359 A.U.M.A benefit Plan ded. 2360 Irricana Holdings - advertising	70.00 25.86 370.64 196.12						
		2361 E & A Heating - Installation of hot water heaters 2362 Hagel's Hardware - supplies 2363 Receiver General - I.T. \$763.30	352.00 89.32						
		C.P.P. 171.12 UIC 180.21 2364 Carole Laurila - audit	1,114.63 350.00						
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	COU	NCIL	CHA	MB	ERS										PA	AGE	9

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ACCOUNTS FOR	2365	Laden Feeds Systems - rental of crane	\$ 220.00
APPROVAL (Continued)		Hardy Associates	100.42
•	2366	Louie Hagel - damage deposit refund	40.00
	2367	Emil Berreth - digging culvert	25.00
	2368	Alberta Animal Control - patrols	132.00
	2369	Calgary Power - streets lights	857.41
	2370	Alberta Attorney General - land titles	10.00
	2371	Alberta Planning Fund - municipal	
		requisition	1,148.93
	2372	Calgary Power- reservoir \$143.31	·
		reservoir 176.91	
		pump #3 69.11	
		Well #6 34.14	
		Sign lighting 46.86	
		Office 50% 68.55	
		Shop 50% 68.56	
		Sports gr. 18.24	
		Cent. Bldg. 26.52	652.20
:	2373		
		w/s 18¥00	12.00
	2374	Jerome Hagel - water meter refund 65.00	
· · · ·		w/s 11.62	53.38
	2375	Alan Plumb - water meter deposit	65.00
	2376	Jim Richards - water meter refund 30.00	
		ŵ/s 24.76	5.24
	2377	Beiseker School - 400 copies of maps	6.00
	2378	Canadian Linen Supply - shop rags & rugs	39.94
	2379	Acme Linden Transport - freight on pump	21.36
	2380	Whitnack Service - repairs	40.50
		Gehring's Transport - freight on parts	31.45
:		Beiseker Motors Ltd parts & gas	65.23
	2383	Hi-Way Sales & service - gas	15.85
	2384	Beiseker Grocery - Office supplies \$ 8.12	
		Hall supplies 21.15	29.27
· · · · · ·	2385	Imperial Oil - Tom Hagel - diesel	162.50
	2386	Beiseker Lumber - repairs	24.48
	2387	Can. Western Nat. Gas - pump house	43.11
	2388	Régional Resources - contribution	645.00
	2389	Pam Whitnack - reimbursement for travel &	105 00
	0055	meetings	185.00
	2357	B & C Backhoe - M. Sampowick service	340.00
		- C. Carter lot	340.00
	00000	illow Conton moved the following account 220	0 to PAP
		illor Carter moved the following account.239	
		ne & Welding for repairs & gas in the amount	OI \$110.24
	Carri	proved for payment.	
1	Carri	eu	
: [			
	Counc	illor Courtman moved the following N.I.P. ac	counts be
		ved for payment.	
	Carri		
			\$11,681.07
	0162	Vacum Rebuilders - vacum for hall	324.00

0164 Village of Beiseker - office rent for April 200.00 0165 Christie's - tables and chairs for hall 4,756.68

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ADJOURNMENT

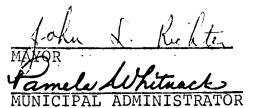
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0166S.F. Scott Manufacturing - equipment for<br/>play ground1,874.360163Beiseker Homes - hall renovations1,980.62
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Councillor Carter moved that stale dated cheque No. 1815 dated July 11, 1979 to Beiseker Industrial Education in the amount of \$15.00 for printing costs be cancelled and that cheque No. 2358 be re-issued to replace it. Carried.

Councillor Rice moved the meeting be adjourned at 10:55 P.M.



#### Month Ending April 30 **19**.80

Municipality of Village of Beiseker

General Account

	Genera Accoun	General Account					то	TAL
Net Balance at End of Previous Month	98,164	13						
Receipts for the Month (Less Loans)	8,952	85			Bandharan an a			
Loans Received	22,500	00	and a supplied to an and a supplied to a supplicit a supplicit a supplicit a supplicit a supplicit a	Land to a	· · · · · · · · · · · · · · · · · · ·			
Sub-Total	129,616	98						
LESS:-								
Disbursements for the Month	42,052	68						
Loans Paid					n - Feldelandersender dette Renner v. e dette ette stran avez 			
Net Balance at End of Month	37, 87,564	30						
Balance at End of Month-Bank Gen. Acc't Term deposit " " " -Treas. Br.	14,564 85,000	93 00		and a management	The Boot of The Boot of The Boot of The Boot	9 \$-1.0	- 2004 Million of Constants Version Constanting States &	August - un a gana annaidh a
*Cash on Hand at End of Month			i tikak Nagant depanya Naja panak, di ki dang ini a ini di	er yngelantenten y	n n Ber Makana ya Konon Merinda di ya suntati taka kwa sina si ku	a an	n - Noron Maria Magazarran (altro alternativa Norono) (ko morono) (ko morono)	
Sub-Total	99,564	93						
Less Outstanding Cheques	12,000	63		n ay ann a na dh' an an an		and As a cross to state;	and Philippedia a manifesta anti an ana ang ang ang ang ang ang ang ang	
Net Balance at End of Month	87,564	30						

		OUTSTAI	NDING CHEQU	ES		OUTSTANDING ACCOUNTS	PAYABLE
No.	Amount	No.	Amount	No.	Amount		Amount
1766	26.93	2294	84.76	2319	100.00	2341 300.85	
1804	65.00	2295	25.00	2320	643.80	2342 34.85	
1805	2.08	2298	227.08	2321	132.00	2343 cancelled	<ul> <li>In the maximum restriction of the state of t</li></ul>
		2299 -		2322 -	700.00	2344 501.89	n – Prodeciniska kalakti of fordaniski rajkalakti nakrativa positikani i
3171	20.00	2301	cancelled	2323	30.75	2346 140.38	
	120.00	2302	103.18	2325	cancelled	2347 cancelled	<ul> <li>Index (do not must play in the network provided of the provided at the international sector of the sector of the sector data provided at the sector of the sector data at the sector datat the sector data at the sector data at the sector data at the</li></ul>
	21.59	2304	299.86	2328	2,582.65	2349	n I - Na kawa wa pana tao a a mata kao aminina manjara ila - Ina ana mata man
2265	41.59	2305	13.25	2329	153.53	2350 120.38	
2269	10.00	2306	90.04	2330	cancelled	2351 23.89	
2281	1,000.00	2309	15.63	2331	4.20	2352 653.46	Martin Sama chara cana anna anna anna anna an
2284	212.82	2310	6.00	2332	75.00	2353 72.88	
2285	157.73	2311-	857.41	2333-	70.60	2354 cancelled	·
2285	4.35	2312	4.50	2334	532.04	2355 70.00	
2288	106.17	2314	50.00	2335	cancelled	2356 25.86	
2290	39.74	2315 -		2336-			gana ya ayo ang ka alifa ka dara ka
2291	13.91	2316	56.84	2337	30.50	TOTAL: 12,000.63	
2292	110.87	2317	135.85	2339	190.90	Estimate of Accounts Payable,	
2293	320.00	2318	12.05	2340	173.80	not rendered	
			тс	DTAL		TOTAL	

This Statement Submitted to Council this 12 day of May 1980.

Remarks:

John L. fichter Mayor Pamela Whitnack Soc.-Treas.

### Month Ending April 30 1980

Municipality of Village of Beiseker

R.R.A.P. Account

	Genera Account	i t					т	OTAL	
Net Balance at End of Previous Month	1,188	27							
Receipts for the Month (Less Loans)	1,795	00		A CONTRACTOR					
Loans Received									
Sub-Total	2,983	27							
LESS:				1.					
Disbursements for the Month	2,075	20							
Loans Paid						P 2 VADAW-1-VI			
Net Balance at End of Month	908	07							
Balance at End of Month—Bank	1,436	17							
"""—Treas. Br.	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · ·	and a first that is a strate to a set in the set		- 1991 (H. 1997) - N. HOLEY, L. Marka Markatana (H. 1997) - Natara (				
*Cash on Hand at End of Month	1. Mars # 1 may appear and a system appear appear appear appear appe				a na mang kanang ka			1. Alto Queena, 20 (1997)	
Sub-Total	1,436	17							
Less Outstanding Cheques	528	10							
Net Balance at End of Month	908	07							

		OUTSTA	NDING CHEQU	OUTSTANDING ACCOUNTS PAYABLE					
No,	Amount	No.	Amount	No.	Amount		Amount		
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						Estimate of Accounts Payable, not rendered			
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This Statement Submitted to Council this 12 day of May 19 80

Remarks:

John L. Richten Mayor Pamela Whitnack Soc.-Trees.

Month Ending April 30 19 80

# Municipality of Village of Beiseker

### Public Reserve Trust Fund

							тс	DTAL	
Net Balance at End of Previous N	Balance at End of Previous Month								
Receipts for the Month (Less Loa	ns)								
Loans Received	·····								
	Sub-Total	12,981	02						
LESS:									
Disbursements for the Month									
Loans Paid				4	<ul> <li>P. Passa at 9.</li> </ul>	1. S. B. Martin Complexity of an end of a second se Second second secon second second sec		and in the second product of product of products	
Net Balance at End of Month		12,981	02						
Balance at End of Month—Bank T " " "Treas.	erm deposit	481 12,500	02 00		a 1 84 25100 1000			designed for the form	1 1 1000 - FL ANT - FLAM
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	Sub-Total	12,981	02						
Less Outstanding Cheques								<ul> <li>Me desire des rists con temps que par a company que par a la company que pa de la company que par a la company que par a</li></ul>	
Net Balance at End of Month		12,981	02						

		OUTSTA	NDING CHEQU	OUTSTANDING ACCOUNTS PAYABLE				
'No.	Amount	No.	Amount	No.	Amount		Amount	
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Baunga alalah karangan karang karang salah sebut sebut sebut sebut s	ана жалана кала са се бала се така кала се жива с област полого с	Na se a support de la seguida de la segui	en i fran i a pick politik i 1. Tila fordel kananstatori i 10. Kina na	a an in the second state of the	. Na 5. ag an gan na anti-tradais d'Altra da catal d'Altra da catal d'Altra da catal da anti-trada			
ag ar dalar val. Bar barryne yn coddin Ar yw o radau yn con	- new annual and substantian investigation and substantian and substantian	en rative each neir is a parafre one no	y managana ay na ang kata pang kata pang kata ang kata ang kata pang kata pang kata pang kata pang kata pang k	gu dala salar wagu wega shut hada ga g	a. A sugar dan kalanti tapat antikati pana antikati dan yartu di menja.	. Ny saraha na mangana na kaoda ama na kao na wana kao na manana kao na manana amin' kao aminina mangana mangana manana ma	18 - 26 - 26 - 26 - 26 - 26 - 26 - 26 - 2	
er versjoege, som i nig men en sig som er det men som er att som er	WER AN AN ADDRESS AND AND AN A MARKET COMPANY COMPANY COMPANY	1. 4.1.000000000000000000000000000000000	navity stands in our an international second demonstration (second	a an	-Ministry - new sectors and the lower is not set of the sector of the sector is a set of the sector of the			
aran adalah dalah suku kulun dari dara basi dalah dara	Han sho wa san waa amin maa kaa ahee ahee ahee ahee ahee ahee ahe		an nan analan ang san san ang sang san	ander one of the antipation of a constant		rensen produktion ander ander vielen ander vorder verder bestellte van de seere de de staat oorde de seere ande		
a haa baanaan	ar olevald (kongels), saidalar, dav, p., ann v. rungenin mar nav		Search and and a start of the second s	- yana, sahangana - Aganga ap		Estimate of Accounts Payable, not rendered		
TOTAL						TOTAL	•	

This Statement Submitted to Council this 12 day of May 1990.

**Remarks:** 

John S. Richler Mayor Pamela Whitnack Soc.-Tross.

Month Ending April 30 19.80

 $\bigcirc$ 

# Municipality of VILLAGE OF BEISEKER NIP ACCOUNT

	Genera Accoun	General Account					TOTAL		
Net Balance at End of Previous Month	6,276	15							
Receipts for the Month (Less Loans)	9,000	00			a bank a se al agos se a sec a	a - 160 a at 1		Pag	
Loans Received									
Sut	D-Total 15,276	15	<b>1</b>						
LESS:									
Disbursements for the Month	453	94							
Loans Paid	· · · · · · · · · · · · · · · · · · ·	A SUITAN STOLEN	- A to Tanka against the state as a dark to the state of the state	10-00-00-1-1-07023-7-1-01	<ul> <li>Antoine and a second sec</li></ul>	Politerin nationale and all a	<ul> <li>Constraints and constraints and constraints and and constraints and and constraints and constraints.</li> </ul>	<b>16</b> A.	
Net Balance at End of Month	14,822	21							
Balance at End of Month—Bank	15,076	15							
""""—Treas. Br.			an - ann ann i bhaidhe a naon na - dhuadhadh ann an Ann agusta		an analyzanda a sa' aka ang a ang a sa ang a sa ang a sa ang ang ang ang ang ang ang ang ang an		a - nigo menementa i na conservante posta con conserva menementa con	<ul> <li>materia gai a l'evel</li> </ul>	
*Cash on Hand at End of Month		No. and the substantion	The second constrained and the second second second	n ngarankerank	and the means of entities , range to an an an and		water a film of within go of the second second in the second second second y		
Sub	-Total 15,076	15							
Less Outstanding Cheques	253	94_		1000					
Net Balance at End of Month	14,822	21							

		OUTSTA	NDING CHEQU	OUTSTANDING ACCOUNTS PAYABLE				
No.	Amount	No.	Amount	No.	Amount		Amou	Int
0159	47.76			griddd (1446aurosa ogunadar on				
0160	206.48	en an en kange de fan it sjou gewaarde are	n kana antar yang bartan kana kana kana kana kana kana kana k	Ar & Buller field Processing & Station & Bri	. Manufactur and and a state of the state of	a sector and any and a sector symbol - sector when a sector way is a first or reaction of a sector of	e	
0	fage ar baar inter is catalon. I haarke sookken onerske constru	a ya ya katika sa gabarat	a, segarapa anang ang ang ang ang ang ang ang ang	, waa she she finan gadin aari ke i		a sala suggan suna gibunat ka argan dari yang ya naburu kata salar kata dari dari kata salar kata salar kata s	n 1 1 - La pape apor an de defender manges des de frances de agris i mai	
g saar kanna al ar waa sar ar a'r a'r arwyn y braff yn brefer a sar sa	I - Antonio Mirona (antonio managanto no sering di	a na ana ana amin'ny kaodem-	<ul> <li>and a second se Second second s</li></ul>	та, с та сталинарат акие т	waargaya ay in nanaali naayoo nid Minayaa for inti day	. Som same same sa volgen a deservation als to workland be antistration where a volgen developer . A disconstru	a a an	
аналанан жалар тараа калар жалар калар жана калар жана калар жана калар жана калар жана калар жана калар калар	ingen anderen og den skart forskalder i sjoner og som en som e I	n, magazin takan yang mender	ыны жултық талғаларына колоналарына қайылары	1. – на ускурница и на укуривание наме имполо	. Bala ya na wa waka ku	ο - Το Μαλαγίας ματά το προσμά του αργάζου του το χρογία ο Λοτίας του κατά θαρμάτου Μολλούν τους του Μαλαμούς «Φυλιτικούς «Φολιτικούς «Φολιτικούς» Φιγά -	. Ne av a service : the element of the service of t	
aleron balance the call and a contract of the state of the	n – ja ja suumaa aa aasaa ga gabaa a siittii ni sasaya sah daaree siittiina si		1. – 114 s. te Mil, Marija Jange 1 s. e. e. ng Majalahang parta ang ta Marina ng Angara Antara 1	unites unite mant die souscetten tetestate e	- Ne con un ann anns anns anns an an Air an Airteannach agus na ann ann an Airte	S SATE AND TO THE TRANSPORT OF THE AND PROVIDED TO THE ATTEMPT OF THE ADDRESS OF	and and the first of the state	
gang melan sun nen sug dan dahari minaga kun dari di dari sun dari dari minan dari dari dari dari s	an an an the second and a standard to the second state of the second state of the second second second second s	ni - tau di Anto Colora da Anto	ra antina ar fhaige ga chuir a Allachaicean gu chuirtean bait bh a air an an	andara uga na farang na kanang	Security States and a security security of the second sector of the security of the second sector of the second		a – gan anga, na jangan ka sakit na disawan majankan di Wellah na Anga anamanin	
a and an interface of a state of the second	anders – der de Nobellefs Vir Magistels erstelskopfige		а ин- жила конскан (ракита на бирна "Абли, ни Кару изула) и ин-		net antisate registration and the second of collected and the order of	, ar synametriken en e	undependencial intelligence of the second	
where the continuum part is $\psi \cdot b_0$ is interesting and $\nabla A^{(n)}$ where $a_0$ is	anna taasina vaasina kuinsi, aa taatoo kuinta ka ahaan siyo ahaan siyo k	and a second state of the second s	. Ala 1. de la la gala de destruir a servicia para de la conservação de la conservação de la conservação de la	adya constant - ya siyayahad ni syufa	. Na manue (ante e filmantes a superior altre e	, FRANCES FERTIL V. S. C. M.	A variance and store that the device of the second seco	
ana na ang ang ang ang ang ang ang ang a		- In an international Collection on an and Alfordia		n - Saan a dan sana aya kan dan dan s		Estimate of Accounts Payable, not rendered	a san a sa an	
			т	DTAL	\$253.94	TOTAL		

This Statement Submitted to Council this 12 day of May 19.80

Remarks:

Jehn D. Richter Mayor Pamela Whitnack Soc.-Treas.

(SEE OVER FOR EXPENDITURE CONTROL)