

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE VILLAGE
OF BEISEKER HELD MONDAY, JUNE 25, 2001 AT 7:30 P.M.
IN COUNCIL CHAMBERS

PRESENT

MAYOR	Dave Fegan
DEPUTY MAYOR	Ray Courtman
COUNCILLOR	Len Priestman
COUNCILLOR	Fred Walters
MUNICIPAL ADMINISTRATOR	Ruth Copeland-Bruncelle
PUBLIC WORKS FOREMAN	Dale Wells
ROCKYVIEW FIVE VILLAGE WEEKLY	Enrique Massot
DELEGATIONS	Les Spurgeon

CALL TO ORDER

Mayor Fegan called the meeting to order at 7:30 p.m.

ADOPTION OF AGENDA

Councillor L'Abbee moved adoption of the agenda with the following addition:

1. Correspondence Item #9-17 – letter from Herman Witt requesting a building commitment extension. CARRIED UNAN.

ADOPTION OF MINUTES

Councillor Walters moved to approve the minutes of the June 11, 2001 Regular Meeting of Council with the following amendment:

Page 1, under Business Arising from the Minutes, K.I.B.A. Seed Cleaning Plant, change the word "gravel" to "pit run". CARRIED UNAN.

FINANCIAL STATEMENT

Mayor Fegan moved to approve the Financial Statement for the month ending May 31, 2001. CARRIED UNAN.

DELEGATIONS

Mr. Les Spurgeon advised Council that he wished to provide Council with an update on behalf of the Unsightly Premises Committee. One of the largest issues that the committee dealt with was the matter of the green space. At the April meeting a motion was put forward to have residents remove their personal property from the green space by May 31, 2001. It was intended that residents would be provided a 30 day notice period, however, by the time the notice was published in the Village Informer, the time frame was actually less than 30 days.

Mr. Spurgeon also indicated that Corporal Clarence Bodden attended one of their meetings to discuss unlicensed vehicles and the By-Law Enforcement Officer also attends all of the meetings reporting to the committee.

The committee is having some difficulty getting members to attend the meetings. The next meeting of the Unsightly Premises Committee is scheduled for Tuesday, June 26, 2001.

Mayor Fegan thanked Mr. Spurgeon for taking the time to update Council.

Council took a short recess from 8:45 p.m. to 8:51 p.m.

Les Spurgeon

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PUBLIC WORKS REPORT

- Beacon Heights Road Beacon Heights Road was leveled. More gravel is needed at the end of the road.
- Weed Spraying Weeds have been sprayed with round-up around the Village.
- 72" mower Repairs to the 72" mower were completed.
- Water Meters Public Works Staff have been busy reading water meters.
- 4th Avenue Silver Site Construction has almost completed the 4th Avenue road and ditch re-alignment
- Culvert A culvert has now been installed at the corner of 6th Street and 4th Avenue.
- Ditch at 5th Street & 4th Avenue Pumped out water from the hole at the corner of 5th Street and 4th Avenue. Will be installing a manhole as soon as weather permits.
- K.I.B.A. The Public Works Foreman has been in contact with Jack Krenzler to set up the job at the K.I.B.A. Seed Cleaning Plant.
- Sidewalk Repairs The Public Works Foreman presented Council with quotes from G.C. Construction for sidewalk repairs and to replace a section of driveway at 234- 9th Street.
- Res. #2001-82 Councillor L'Abbee moved that sidewalk repairs be completed on 9th Street between 2nd Avenue and 3rd Avenue. CARRIED UNAN.
- Res. #2001-83 Councillor Walters moved to have the driveway repaired at 234 - 9th Street as per the quote from G.C. Construction and to by delete the installation of rebar which will be at the owner's expense if they wish to have the rebar. CARRIED UNAN.
- Grass Cutting Councillor Walters asked if the Public Works Foreman could have his staff cut the grass in the ditch along 5th Avenue and along Crescent Drive to Highway #9. Councillor Walters also asked if something could be done with the grass, which is growing in the pea gravel under the playground equipment in the Centennial Playground.

ACCOUNTS FOR APPROVAL

Councillor Walters moved to approve the account cheque #1981 to #2032 in the amount of \$75,428.28. CARRIED

1981 -1993	Payroll Cheques	6,105.79
1994	Alberta Fire Chief's Association	187.25
1995	Alberta Fire Chief's Association	187.25
1996	Mountainview Credit Union	785.36
1997	Acme Farm & Building Centre Inc.	1,580.82
1998	AUMA Member Services	2,065.18
1999	Beiseker Home Hardware	1,045.34
2000	D.L.F. Holding Ltd.	64.20
2001.	Agline	321.53
2002	Mountainview Credit Union Ltd.	801.63
2003	Canwest Propane Inc.	2.14
2004	Oakcreek Golf & Turf Inc.	591.07
2005	Cleartech Industries Inc.	692.59
2006	Mountainview Credit Union	299.64
2007	U.F.A.	667.31

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2008	Workers Compensation Board	325.07
2009	Alberta Association of Municipal Districts & Counties	53.50
2010	Mobilshred	18.97
2011	Verbeck Bulk Sales	60.05
2012	Darlenc Olsen	671.00
2013	Canadian Waste Services Inc.	193.99
2014	Alberta Permit Pro	609.04
2015	Elsro Asphalt Ltd.	625.92
2016	Municipal Information Systems Inc.	272.19
2017	Herman Witt	480.93
2018	The Rocky View Foundation	2,653.72
2019	Ascom Canada Limited	317.79
2020	Jasmine Glass	53.96
2021	WRF Wholesale Fire & Rescue Ltd.	1,348.98
2022	Town of Crossfield	600.00
2023	Challenger Geomatics Ltd,	549.71
2024	Canadian Standards Association	97.37
2025	Mr. R Potty (1997) Ltd.	80.25
2026	Med Tech Environmental Ltd.	133.75
2027	Tan Cor Welding	216.68
2028	Verburn	626.68
2029	Praxair	58.48
2030	Calgary Regional Health	240.00
2031	Mountainview Credit Union Ltd.	51.84
2032	Provincial Treasurer – Alberta School Foundation	49,691.31

Mayor Fegan abstained from voting or commenting on the above item.

NEW BUSINESS

COUNCILLORS REPORTS

Courtman

Airport

Deputy Mayor Courtman advised Council that the Airport Steering Committee would like to construct another hangar at the airport and Keets Construction has been instructed to proceed with construction.

Res. #2001-84

Deputy Mayor Courtman moved to use the sale proceeds from the sale of the last hangar to construct another hangar at the airport. CARRIED UNAN.

Res. #2001-85

Deputy Mayor Courtman moved to have use of the 72" mower at the airport on a specified weekend. CARRIED UNAN.

Garbage Bag Limit

Deputy Mayor Courtman advised Council that the Recycling Society was gearing up to implement a blue box program and wished to propose to have our garbage by-law amended to institute a 3 bag garbage limit. Council suggested that the matter of the garbage bag limit be revisited after the blue box program was up and running.

Mrs. Helen Hoey

Deputy Mayor Courtman advised Council that Mrs. Helen Hoey would be retiring from Beiseker School this year. Mrs. Hoey has been a teacher with the Beiseker Community School for many years.

Res. #2001-86

Deputy Mayor Courtman moved that the Mayor send a letter and certificate to Mrs. Hoey in recognition of her many years of service at the Beiseker School. CARRIED UNAN.

Priestman

Councillor Priestman advised Council that he had received a number of inquiries

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Taxes

regarding the discrepancy in taxes with some residents seeing no increase and others seeing increases. Councillor Priestman was advised that fluctuation in taxes would be as a direct result of the actual assessed value.

L'Abbee

Councillor L'Abbee advised Council that he has noticed that there are a number of sidewalks throughout the Village that are in such bad repair that they are becoming extremely dangerous to walk on. Council instructed Administration to look into preparing a sidewalk by-law that would show a plan or schedule for the replacement of sidewalks on the north side of the streets and to replace southside sidewalks with grass. This proposed sidewalk by-law and plan would be presented at an open house for public comment. Council members and the Public Works Foreman are to inspect all of the sidewalks throughout the Village in order to prepare the sidewalk plan.

Firehall

Councillor L'Abbee advised Council that the metal siding at the Firehall is in need of repair and should be painted to match the remainder of the building. The Administrator advised Council that it was the intention of the Fire Department members to complete the painting of the building this summer. Administration was instructed to advise the Fire Department that it is a priority with Council to have the building painted as soon as possible.

Res. #2001-87
Legal Counsel

Councillor L'Abbee moved that the Village of Beiseker obtain the services of new legal Counsel. CARRIED UNAN.

Walters
9th Street Paving

Councillor Walters asked if Administration could as soon as possible send out letters to the residents on 9th Street advising what the estimated local improvement levy would be to each resident for the paving, sidewalks and curb and gutter on 9th Street. The Administrator advised Council that she was currently in the process of doing those calculations to send out the letters.

5th Street

Councillor Walters noted that on 5th Street water is still pooling and running into property owner's yards and suggested that the only way to solve this problem would be to install a curb.

Res. #2001-88

Councillor Walters moved to have our engineers Urban Systems to look at this drainage problem and what the costs would be to have a curb installed on 5th Street between 2nd Avenue and 4th Avenue. CARRIED UNAN.

Res. #2001-89
AUMA Natural Gas
Aggregation Program

Councillor Walters moved that the Village of Beiseker participate in the AUMA Natural Gas Aggregation Program. CARRIED UNAN.

Fegan
Alberta TrailNet &
Railway Museum

Mayor Fegan advised Council that he recently attended a meeting with representatives from Alberta TrailNet and the Alberta 2005 Centennial Railway Museum. Councillor John Richter from the M.D. of RockyView, our Administrator and Economic Development Officer were also present at the meeting. Alberta TrailNet is seeking letters of support for the railway museum.

Res. #2001-90

Mayor Fegan moved to support the idea of a railway museum in the Village of Beiseker. CARRIED UNAN.

Mayor Fegan commended Deputy Mayor Courtman and Jenelle Saskiw for their work on this project.

Kneehill Water
Committee

Mayor Fegan advised Council that the Kneehill Water Committee is still working on having this project proceed and are presently in the process of applying for grant funding.

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Wild Rose Economic
Development Corp.

Mayor Fegan advised Council that he recently attended the Annual General Meeting of the Wildrose Economic Development Corporation. Some of the highlights from that meeting were:

- Changes to the program rules for the Community Beautification Program including proposed 180 day window for each community to access their proportionate share of funds, interest rate to be established at 6%, approval of a community champion will not be required in order to access funding and each municipality's contribution to the loan funds would be reserved for the length of the program for use by businesses in that community;
- Financial Statements as of March 31, 2001 were presented;
- Discussions regarding the Highway #21 upgrade;
- Workshop on "20 Clues to Rural Community Survival"; and
- Presentation by the Community Futures Network Society of Alberta.

ADMINISTRATOR'S REPORT

N.S.F. Charges & Re-
Connection Fee for
Water Service

The Administrator advised Council that to her knowledge, the Village does not have in place a policy to permit charging a fee for N.S.F. cheques. By charging a fee this would cover the administrative costs involved for accounting as well as the time involved to contact the person to have the cheque replaced. There should also be a provision that the N.S.F. cheque must be replaced with either cash, certified cheque or money order. A pattern is developing where cheques or post-dated cheques are being received in order to avoid having water service disconnected and then subsequently the cheques are returned N.S.F.

Res. #2001-91

Councillor Priestman moved to implement a policy to charge a \$20.00 administration fee for cheques that are returned N.S.F. and NSF cheques must be replaced with cash, certified cheque or money order. **CARRIED UNAN.**

The Administrator further advised Council that the re-connection fee for resumption of water service after having been shut-off for non-payment is currently \$15.00 as set out in Section 13.00 of By-Law #91-1. A re-connection fee of \$15.00 provides no incentive for residents to pay their bills in a timely fashion. A telephone survey of other communities and their re-connection fees is as follows:

City of Airdrie - \$80.00	Town of Crossfield - \$200.00
Village of Irricana - \$60.00.	Village of Acme - \$100.00
Village of Linden - \$20.00	

Res. #2001-92

Councillor Priestman moved that Section 13.0 of By-Law #91-1 be amended to change the water re-connection fee from \$15.00 to \$60.00. **CARRIED UNAN.**

Alberta 2005
Centennial Railway
Museum & Trail Net
Meeting

On Tuesday, June 19, 2001, the Mayor, the Administrator, Jenelle Saskiw and John Richter from the M.D. of Rockyview met with representatives from both the Alberta 2005 Centennial Railway Museum and Alberta Trail Net in regard to the Railway Museum's proposal to build a railway museum on a portion of the abandoned CPR land which was donated to Trans Canada Trail. This proved to be a very productive meeting. Alberta Trail Net was very receptive to the idea of a railway museum providing it be in conjunction with some kind of a trail system. The Railway Museum Society was asked by Alberta Trail Net to put a written proposal together which would then be presented to the Trans Canada Trail Foundation.

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Alberta Trail Net is now requesting letters of support from the Village of Beiseker, M.D. of Rockyview and our MLA Carol Haley. Jenelle has already been in contact with Ms. Haley's office who has indicated that she will be more than happy to provide a letter of support.

BY-LAW OFFICER'S REPORT

FILED

CORRESPONDENCE

RCMP	RCMP Beiseker Detachment Report for May 2001.	FILED
AAMD&C	AAMD&C June 6, 2001 Newsletter.	FILED
Infrastructure Canada	Infrastructure Canada – Alberta Program re Project List approval.	FILED
Rockyview South East Family/School Liaison Program	Rockyview South East Family/School Liaison Program Report for May 2001.	FILED
Alberta Health and Wellness	Alberta Health and Wellness regarding regional Health Authorities Election.	FILED
Res. #2001-93	Councillor L'Abbee moved to have the Mayor and the Chief Administrative Officer execute the Regional Health Authorities Election Agreement with Her Majesty the Queen in Right of Alberta and the Calgary Regional Health Authority. CARRIED UNAN.	
Infrastructure Canada	Alberta Program re Contribution Agreement.	FILED
Res. #2001-94	Councillor Walters moved to have the Mayor and Chief Administrative Officer execute the Infrastructure Canada-Alberta Program Contribution Agreement – 2001. CARRIED UNAN.	
Jim Chorley	E-mail from Jim Chorley re South Park name change.	
Res. #2001-95	Councillor L'Abbee moved to present the name of "Mountainview" as a proposed name change for the South Park Residential subdivision. CARRIED UNAN.	
Tour Du Canada	A fax from Tour du Canada.	FILED
Urban Systems	A fax from Urban Systems regarding a federal grant program called the Prairie Grain Roads Program	FILED
AUMA	A letter from AUMA re Electric Load Aggregation Program Rebate. The Administrator was instructed to have the electrical load aggregation program rebate applied to the Natural Gas Aggregation Start-Up Fee.	FILED
AAD&C	AAMD&C June 13, 2001 Newsletter.	FILED
AUMA	A letter from AUMA re 200 Status of Convention Resolutions.	FILED
M.D. of Rockyview	Invitation to M.D. of Rockyview Annual Round-up Stampede Breakfast.	FILED
Alberta Council	A letter from Alberta Council on Aging re Grandparent's Day.	FILED

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Res. #2001-96

Mayor Fegan moved to declare September 9, 2001 as Grandparents Day.

Lirenman Peterson

A letter from Lirenman Peterson regarding William & Ada Turner.

The Administrator advised Council that the insurance adjuster had already been contacted.

Ada Turner

A letter from Ada Turner dated June 20, 2001.

FILED

Herman Witt
Construction

A letter from Herman Witt requesting a building commitment extension.

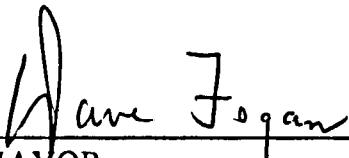
FILED

Res. #2001-97

Councillor Walters moved to grant Mr. Herman Witt a one year building commitment extension to June 30, 2002. CARRIED UNAN.

ADJOURNMENT

Councillor L'Abbee moved the meeting adjourn at 10:25 p.m. CARRIED UNAN.



MAYOR



MUNICIPAL ADMINISTRATOR

MONTHLY STATEMENT

Month Ending MAY 31, 20 01

Municipality of THE VILLAGE OF BEISEKER

	General Account				TOTAL	
Net Balance at End of Previous Month	213,648	24				
Receipts for the Month (Less Loans)	70,025	73				
Sub-Total	283,673	97				
LESS:-						
Disbursements for the Month	77,843	24				
Net Balance at End of Month	205,830	73				
Balance at End of Month — Bank	223,912	23				
	5,795	94				
* Cash on Hand at End of Month	150	00				
Sub-Total	229,858	17				
Less Outstanding Cheques	24,027	44				
Net Balance at End of Month	205,830	73				

OUTSTANDING CHEQUES						OUTSTANDING ACCOUNTS PAYABLE	
No.	Amount	No.	Amount	No.	Amount		Amount
	SEE LIST ATTACHED						
						Estimate of Accounts Payable, not rendered	
				TOTAL		TOTAL	

This Statement Submitted to Council this 25th day of JUNE 20 01

Remarks:

Wane Fegan Mayor
S. Copeland-Brunelle Sec.-Treas.

 Cash on Hand Deposited 20

(SEE OVER FOR EXPENDITURE CONTROL)

**VILLAGE OF BEISEKER
OUTSTANDING DEBENTURES 2000
AS AT MAY 31, 2001**

DATE/ BYLAW NUMBERS MATUR- ITY DATE	(ORIGINAL AMOUNT)/ BALANCE FORWARD FROM 2000	PROJECT AMOUNT PAID IN 2000	NUMBER DATE RATE	AMOUNT REMAINING	BALANCE TOTAL DEBENTURE
JUNE 1 78-27, 79-8 80-4, 80-5 80-19 6/1/2005	(\$272,000.00) 81,200.78	WMR & RESERVOIR 19,687.62 LIFT STATION 2,838.26	1146265 June 1/05 12.5%	\$70,969.48 \$10,231.30 TOTAL	 81,200.78
JUNE 15 91-9 6/15/2002	(\$54,057.00) 14,873.65	SEWER LIFT STATION '92 8,469.57	1174028 June 15/02 9.125%	\$14,873.65 TOTAL	 \$14,873.65
SEPT 1 89-18 9/1/2010 DEC 10	(\$66,844.00) 39,777.32	PAVING 2ND AVE, 4TH ST, 5TH ST \$6,860.81	1171610 Sep 1/10 11.375% 1171610A	\$39,777.32 TOTAL	 \$39,777.32
SEPT 15 78-13 9/15/2004	(\$270,000.00) 96,884.95	WATER MAIN REPLACEMENT \$30,895.92	1142827 Sep 15/04 10.5%	\$96,884.95 TOTAL	 \$96,884.95
OCT 1 85-5, 85-6 85-8 10/1/2005	(\$250,460.04) 116,114.48	PAVING 1ST AVE 6TH ST 31,912.59	1165042 Oct.01/05 11.625% 1165042A (NEW DEBENTURE NUMBER)	\$116,114.48 TOTAL	 \$116,114.48
	(\$913,361.04) \$348,851.18 PRINCIPAL	TOTAL PAID TO DATE IN 2001 PRINCIPLE INTEREST TOTAL	 \$0.00 \$0.00 \$0.00	 GRAND TOTAL	 \$348,851.18

Debenture Balance December 31, 2000 \$348,851.18

Recap: Loan Maturing June 15, 2002
Next Loan September 15, 2004
Two Loans June 1, 2005
 October 1, 2005
Last Loan September 1, 2010

OTHER OUTSTANDING LOANS

MOUNTAIN VIEW CREDIT UNION				
DESCRIPTION	OPENING BALANCE DECEMBER 31/00	BALANCE AS OF APRIL 30, 2001	TOTAL PRINCIPAL PAID THIS MONTH	NET OUTSTANDING BALANCE
LOAN #1 @6.2% 5 TH STREET	\$2,820.79	\$1,186.77	\$413.84	\$ 772.93
LOAN #2 @6.2% 5 TH AVNUE	\$4,448.94	\$1,871.41	\$652.81	\$1,218.60
LOAN #3 @7.80% LAGOON DEB.	\$54,958.10	\$54,449.46	\$132.04	\$54,317.42
LOAN #5 @ 7.30% 9 TH STREET STORM	\$64,004.97	\$56,882.58	\$1,810.61	\$55,071.97
LOAN #6 @6.95% 2000 ½ TON TRUCK	\$0.00	\$22,852.95	\$979.16	\$21,873.79
	\$128,831.63	\$137,243.17	(\$3,988.46)	\$133,254.71

Recap: Loan #1 Maturing July 1, 2001
Loan #2 Maturing July 1, 2001
Loan #3 Maturing March 1, 2019 (Next renewal date March 1, 2003)
Loan #5 Maturing September 1, 2003
Loan #6 Maturing February 1, 2003



VILLAGE OF BEISEKER

Outstanding Cheques

For the Period of

1999-01-01 and 2001-05-31

Cheque	Date	Vendor Name	Replaced By	Batch	CEO	CAO	Amount
798	2000-06-12	MORDEN, JAMIE		669			13.08
1856	2001-05-14	REGIONAL ASSESSMENT MANAGEMENT		1852			503.79
1871	2001-05-14	BEISEKER AUTOMOTIVE		1852			663.64
1881	2001-05-14	ROBRIDGE NURSERIES LTD.		1852			414.09
1887	2001-05-14	BELL, FREDRIC/MARY		1854			65.00
1902	2001-05-28	AGLINE		1892			31.33
1904	2001-05-28	HI-WAY 9 EXPRESS LTD.		1892			29.21
1905	2001-05-28	MCNAIR SAND & GRAVEL LTD		1892			32.35
1908	2001-05-28	TALL TAYLOR PUBLISHING LTD.		1892			130.55
1909	2001-05-28	U.F.A.		1892			541.66
1910	2001-05-28	MOBILSHRED		1892			18.97
1911	2001-05-28	REGIONAL ASSESSMENT MANAGEMENT		1892			503.79
1912	2001-05-28	WHOLESALE FIRE AND RESCUE LTD.		1892			4,492.03
1915	2001-05-28	ALBERTA ONE-CALL CORPORATION		1892			26.75
1921	2001-05-28	TRANS CANADA TRAIL		1892			48.15
1922	2001-05-28	PAPERDIRECT INC		1892			84.41
1923	2001-05-28	PEACOCK INC		1892			7,951.87
1924	2001-05-28	LYLE HARNACK SERVICE		1892			280.00
1925	2001-05-28	THE CITY OF AIRDRIE		1892			4,711.70
1926	2001-05-28	412925 ALBERTA LTD, SPRING VALLEY TRUCKI		1893			199.07
1927	2001-05-31	[REDACTED]		1908			
1928	2001-05-31	[REDACTED]		1908			
1930	2001-05-31	[REDACTED]		1908			
1934	2001-05-31	[REDACTED]		1908			
1936	2001-05-31	[REDACTED]		1908			
1937	2001-05-31	[REDACTED]		1908			
1938	2001-05-31	[REDACTED]		1908			
1939	2001-05-31	HEART & STROKE FOUNDATION OF ALBERTA		1908			50.00
1940	2001-05-31	CANADA POST		1912			44.30
5057	1999-09-10	MCGINN, ROBERT		0			61.48

PAYROLL
CHEQUES

} [REDACTED] #2,197.77

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

23,094.99

+ 932.45

24,027.44

CHEQUE #1916 URBAN SYSTEMS

(CHEQUE WAS CANCELLED
IN JUNE 2001 AND
RE-ISSUED TO
CHALLENGER SURVEYS).