

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE
VILLAGE OF BEISEKER HELD MONDAY, DECEMBER 13, 2004 AT 7:30 P.M.
IN COUNCIL CHAMBERS

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PRESENT

MAYOR	Bruce Rowe
DEPUTY MAYOR	Ray Courtman
COUNCILLOR	Al Henuset
COUNCILLOR	Brenda Hnybida
COUNCILLOR	Fred Walters
MUNICIPAL ADMINISTRATOR	Ruth Copeland-Brunelle
PUBLIC WORKS FOREMAN	Dale Wells
ROCKYVIEW FIVE VILLAGE WEEKLY	Enrique Massot
DELEGATIONS	R.C.M.P. Corporal Clarence Bodden Ian Flanagan, Alberta Skydivers Ltd.

CALL TO ORDER

Mayor Rowe called the meeting to order at 7:31 p.m.

ADOPTION OF AGENDA

Councillor Henuset moved adoption of the Agenda as presented.

CARRIED UNAN.

ADOPTION OF THE MINUTES

Councillor Walters moved to approve the Minutes from the Regular Meeting of Council held on November 22, 2004.

CARRIED UNAN.

FINANCIAL STATEMENT

Deputy Mayor Courtman moved to approve the Financial Statement for the month ending November 30, 2004 as presented.

CARRIED UNAN.

DELEGATIONS

R.C.M.P. Corporal
Clarence Bodden re
Citizens on Patrol

Mayor Rowe advised Council that there are more and more incidents of vandalism in the community i.e. at the cemetery and destruction of Christmas decorations and the citizens of Beiseker are becoming very angry about the situation. As a result, Mayor Rowe advised Council that he would like to look into the setting up of a Citizens on Patrol Program in Beiseker.

Corporal Clarence Bodden advised Council that Acme, Linden, Airdrie & Crossfield have Citizens on Patrol Programs in place. The Citizens on Patrol Program is not designed to be a vigilante group and the members are not permitted to engage the public as a C.O.P. member, but rather promptly report suspicious or criminal activity to the R.C.M.P. Children under 12 cannot be charged with any offence. Corporal Bodden advised Council that Citizen on Patrol Programs are often born out of a particular issue i.e. the vandalism of Christmas decorations and the program is not always going to be a deterrent. Vandalism will still be a problem. The program does work, however, it does have some pitfalls such as loss of interest amongst the members over a period of time. The biggest problem is that incidents of vandalism are simply not being reported to the R.C.M.P.

Corporal Bodden suggested contacting the program co-coordinators in Acme & Linden to obtain information on how their programs work. If Beiseker decides to develop a Citizens on Patrol Program, then the R.C.M.P. will assign one of their members as a liaison between the C.O.P Program Coordinator and the R.C.M.P. Mayor Rowe also suggested that this could be an item for discussion at the next Joint Five Villages Meeting to be held sometime in early 2005.

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In Camera - Ian Flanagan, Alberta Skydivers Ltd. Councillor Walters moved that Council go *in camera* @ 8:04 p.m. with Ian Flanagan of Alberta Skydivers Ltd. to discuss a lease at the Beiseker Airport. CARRIED UNAN.

Reconvene Councillor Henuset moved that Council reconvene from in camera @ 8:36 p.m. CARRIED UNAN.

PUBLIC WORKS ITEMS

Water Meter Repairs The Public Works Foreman advised Council that the Public Works Staff have been working on water meter repairs.

Christmas Tree The Public Works Foreman advised Council that a pole was installed beside the Christmas Tree to be used for the power box and that Christmas lights were installed on the tree.

Christmas Light The Public Works Foreman advised Council that the street light Christmas decorations were installed on the light standards.

Well #7 The Public Works Foreman advised Council that leaks at Well #7 were repaired.

Backhoe The Public Works Foreman advised Council that the heater in the backhoe was repaired.

Streets The Public Works Foreman advised Council that the streets were sanded as and when required.

Snow Removal The Public Works Foreman enquired if the Public Works staff should be doing snow removal from the downtown sidewalks on weekends. The Public Works Foreman advised Council that he is concerned about the liability to the Village if these sidewalks are not cleared on weekends. Council instructed the Public Works Foreman that the downtown sidewalks should be cleared of snow on the weekends. Council also instructed that the CAO and Public Works Foreman review the existing snow removal policy and provide a recommendation to Council.

ACCOUNTS FOR APPROVAL

Councillor Henuset moved to approve the accounts cheque #20041027 to #20041099 in the amount of \$109,012.47 excluding account cheque #20041038, #20041055 & #20041098. CARRIED UNAN.

20041027 to		
20041037	Payroll Cheques	7,896.36
20041038	APPROVED SEPARATELY	0.00
20041039	AAMD & C	600.88
20041040	Alberta Bylaw Enforcement Services	609.00
20041041	Alberta One-Call Corporation	17.12
20041042	AMSC Insurance Services Ltd.	1,925.42
20041043	Arpi's Insurance Canada Ltd.	421.58
20041044	Beiseker Home Hardware	865.42
20041045	Beiseker Paint & Bodyworks	194.74
20041046	Roland Brunelle	450.00
20041047	Ruth Copeland-Brunelle	400.00
20041048	CU Credit Master Card	2,109.59
20041049	D.L.F. Holdings Ltd.	14.22
20041050	Dell's Bigway Foods	32.98
20041051	Done Deal Delivery	80.25
20041052	Eagle Ridge Ventures Inc.	5,084.64
20041053	Lesley Fegan	150.00
20041054	Peter Fraser	100.00
20041055	APPROVED SEPARATELY	0.00

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20041056	Joe Haacke	150.00
20041057	Al Henuset	712.07
20041058	Brenda Hnybida	355.60
20041059	Ryan Kisko	150.00
20041060	Ward Kisko	350.00
20041061	Konica Minolta Business Solutions	183.48
20041062	Lammle Refrigeration & Air-conditioning	301.63
20041063	McNair Sand & Gravel Ltd.	244.24
20041064	Midcountry Automotive Repair	743.17
20041065	Mountainview Credit Union	396.00
20041066	Telus Mobility	438.09
20041067	Napa Auto Parts	482.63
20041068	Receiver General	4,365.66
20041069	Redline Service Ltd.	35.63
20041070	Regional Assessment Management	595.19
20041071	Ross, Todd & Company	58.85
20041072	Bruce Rowe	332.02
20041073	Vera Schmaltz	250.00
20041074	Chad Schopf	150.00
20041075	Doug Scott	150.00
20041076	Corwin Skuce	175.00
20041077	Sprouse Fire & Safety Corp.	1,348.13
20041078	Staples	106.89
20041079	Sureway International Electric	637.53
20041080	Trophies Plus	97.48
20041081	Urban Systems	505.25
20041082	Eric Vance	75.00
20041083	Village of Carbon	482.86
20041084	Fred Walters	417.40
20041085	Waste Management	299.19
20041086	WFR Wholesale Fire & Rescue Ltd.	115.28
20041087	Alberta Learning, Finance & Administration	66,378.33
20041088 to		
20041097	Payroll Cheques	6,082.54
20041098	APPROVED SEPARATELY	0.00
20041099	Ray Courtman	895.13

Deputy Mayor Courtman moved to approve account cheque #20041038, #20041055 & #20041098 payable to Fremar Enterprises in the amount of \$681.07.
CARRIED

Councillor Walters abstained from voting or commenting on the above item.

NEW BUSINESS
COUNCILLORS REPORTS

Hnybida
Museum Society
Committee

Councillor Hnybida advised Council that the Museum Society prepared 57 mugs full of sundry items for the food bank to be included with the Christmas hampers.

Highway 21
Initiative/Boomtown

Councillor Hnybida advised Council that the Village of Beiseker will still be a participant in the Highway 21 Initiative/Boomtown, but in a limited capacity.

Courtman
Drumheller & District
Solid Waste Assoc.

Deputy Mayor Courtman advised Council that the next meeting of the Drumheller & Solid Waste Association will be held on Thursday, December 16, 2004.

Kneehill Regional
Water Services
Commission

Deputy Mayor Courtman advised Council that the next meeting of the Kneehill Regional Water Services Commission will be held on Thursday, December 16, 2004.

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Airport

Deputy Mayor Courtman advised Council that he will be sending a letter to the Regional Director for Alberta Transportation requesting funding to repair the runway lights and will also be sending a letter to all of the leaseholders advising that the runway lights will be non-operational until at least the spring of 2005.

Walters

Rockyview
Foundation

Councillor Walters advised Council that the next meeting of the Rockyview Foundation will be held on Wednesday, December 15, 2004. At that time it is anticipated that the 2005 budget should be finalized.

Henuset

Wild Rose Economic
Development
Corporation

Councillor Henuset advised Council that on November 25, 2004 he attended a meeting of the Wild Rose Economic Development Corporation. Since there were a number of new members, the meeting was more of an organizational and orientation meeting. The WREDC is working on a business directory for the area. There will be a special meeting of the Shareholders on January 7, 2005.

Rowe

Mayor Rowe advised Council that the next meeting of the Library Board will be held on January 20, 2005.

Year End Accounts

ADMINISTRATOR'S REPORT

The Administrator advised Council that since there is only one Council Meeting in December, she asked Council to pass a resolution giving permission to the Mayor or Deputy Mayor to authorize the payment of any year end Accounts for Approval. A list of the year end accounts that were authorized will be presented at the first Council Meeting in January 2005.

Res. #2004-128

Councillor Henuset moved that the Mayor or Deputy Mayor be authorized to approve the payment of any year end Accounts for Approval and that a list of any approved year end accounts be presented to Council at the January 10, 2005 regular meeting of Council. CARRIED UNAN.

Adoption of 2004
Budget for 2005

The Administrator advised Council that with the New Year fast approaching, she asked Council to pass a resolution adopting the 2004 budget as the interim budget for 2005. Our previous year's budget is adopted as the interim budget until such time as the 2005 budget has been completed and the 2005 Mill Rate By-Law has been passed.

Res. #2004-129

Councillor Walters moved to adopt the 2004 Budget as the interim budget for 2005. CARRIED UNAN.

Staff Christmas

The Administrator advised Council that in years past, Council has given the staff cash Christmas bonuses. Administration and Public Works Staff have received \$50.00 each and other part-time staff \$25.00 each. The Administrator asked if Council would be agreeable to continuing with this tradition again this year.

Res. #2004-130

Councillor Hnybida moved that Administration & Public Works Staff receive a cash Christmas bonus of \$50.00 each and that other part-time staff receive \$25.00 each.

MVCU Loan #7 -
1st Avenue Phase 1
Project

The Administrator advised Council that Loan #7 for the 1st Avenue Phase 1 road project with the Mountainview Credit Union came up for renewal on December 1, 2004. The loan has been renewed with the Credit Union for a further 3 year term at a rate of 5.35%, amortized over 7 years. The interest rate dropped 1.25% from the previous term. The monthly payments also dropped from \$1,127.54 to \$1,072.67. The Administrator asked Council to pass a resolution to ratify the renewal of this loan for a further 3 year term @ a rate of 5.35%.

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Res. #2004-131

Councillor Walters moved to confirm the renewal of loan #7 with the Mountainview Credit Union effective December 1, 2004 for a further 3 year term at an interest rate of 5.35% amortized over 7 years. CARRIED UNAN.

Unused Holidays -
CAO & Public Works
Foreman

The Administrator advised Council that both herself and the Public Works Foreman have unused holiday time left for 2004. Dale currently has 4 days of holiday time and the Administrator has 3 weeks left. With Ward now being off work for probably 2 months, Dale will not be able to use this holiday time. The Administrator advised Council that she has tried to use up some of this holiday time with not much success. Once January is here, it will be difficult to take any time off with year end and budget to work on. Therefore, the Administrator requested Council's permission to payout any unused holiday time as of December 31, 2004 for both the Public Works Foreman and the Administrator.

Res. #2004-132

Mayor Rowe moved to payout any unused holiday time for both the Administrator and the Public Works Foreman as of December 31, 2004. CARRIED UNAN.

Emergency Public
Information Officer
Course

The Administrator advised Council that on January 26th & 27th, the Village of Beiseker is hosting an Emergency Public Information Officer's Course using grant funding received from Emergency Management Alberta. To date we have 14 participants registered, including the CAO as the Director of Disaster Services. This course is directed at those persons who would be involved with communications and the media during a crisis and/or disaster. The Administrator recommended that at least one Councillor should take this course, preferably the Mayor and/or Deputy Mayor. Mayor Rowe indicated that he would be unable to attend, however, Deputy Courtman indicated that he should be able to attend.

On February 22, 2005, we are also hosting a Municipal Elected Officials Course. The intent of this course is to prepare elected municipal officials to carry out their responsibilities in a major emergency or disaster. At the end of the course, the participants will have an understanding of:

- the roles and responsibilities of elected officials in preparing for and responding to a major emergency or disaster; and
- Alberta Emergency Management framework and legislation.

This is a one day course that I would strongly recommend that all Council members should attend.

Upgrade of Highway
#9 South of Beiseker -
Land Acquisition

The Administrator provided for Council's consideration, three (3) separate Offers to Sell from Right of Way Alberta Inc. on behalf of Alberta Transportation to acquire 3 parcels of land from the Village of Beiseker for the upgrade and widening of Highway #9. Two of the parcels are on the west side of Highway #9 adjacent to and south of the Skyland Industrial Park. When the subdivision of Skyland Industrial Park was approved and registered, Lot 5 MR was created to be used as a buffer to provide additional aesthetic appeal until Alberta Transportation determined the amount required for the widening of Highway #9. The same also applies to the service road created on the parcel of land immediately south of Skyland Industrial Park. Because these two parcels were allocated for future road widening, the Province is only offering the sum of \$1.00 for each of these two parcels. The third parcel is located on the east side of Highway #9 adjacent to our sewer lagoon property. For this 0.5 acre parcel, the Province is offering the sum of \$2,500.00 (i.e. \$5,000.00/acre). The Administrator that she was unable to comment on whether the amounts being offered are fair and reasonable. As none of these parcels really have the potential to be developed for any other purpose other than the road widening of Highway #9 their market value is difficult to determine. Further, access to Highway

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#9 from the service road in the second parcel is not permitted which again makes the determination of a fair market value price difficult.

The Administrator advised Council that she had an opportunity to discuss the matter with our Planning Advisor Karl Nemeth who was involved in the Skyland Industrial Park subdivision. Mr. Nemeth has advised that during the preparation of the industrial area structure plan, 10 meters of land, the Municipal Reserve lot was identified for highway widening. Highways was not in a position to purchase the land at that time, therefore the best way to protect the widening was either by Caveat and agreement or a Municipal Reserve dedication. With the agreement, the land owners would have had to sell to Transportation. Given the expected time horizon for highway construction being 10 plus years, Mr. Nemeth felt that it would be best if the land were dedicated as a Municipal Reserve, under the control of the Village and then the Village would receive the money from the sale for market value and not the \$1.00 proposed by Alberta Transportation. Mr. Nemeth also advised that there is a process for the removal of the municipal reserve dedication before the land can be sold. Mr. Nemeth also advised that he would be willing to assist in any negotiations with Alberta Transportation.

Council decided to table this matter until the next regular meeting of Council to be held on January 10, 2005.

By-Law Officer's
Contract

The Administrator advised Council that the contract with our current By-Law Officer Tamala Peters officially terminates on December 31, 2004. Council was asked to pass a resolution extending Ms. Peter's existing contract with the Village of Beiseker to January 31, 2005 to allow sufficient time for Council to discuss the re-negotiation of a new contract with our current By-Law Enforcement Officer and/or to consider any other options for By-Law Enforcement Services.

Ms. Peters has indicated that she would like the new contract to be for a three (3) year term as opposed to a one (1) year contract, thereby providing her with some financial security. The contract does have a termination clause in which either party may terminate the contract at any time during the term of the contract, without cause, by giving notice in writing to the other party of not less than sixty (60) days. She will also be proposing a small fee increase of \$5.00 per patrol from \$80.00 to 85.00/patrol to cover fuel costs.

Res. #2004-133

Councillor Henuset moved to extend the By-Law Enforcement Officer contract with Tamala Peters from December 31, 2004 to January 31, 2005. CARRIED UNAN.

Utility Rates

The Administrator advised that Council may wish to again review the utility rates for water, sewer and garbage so that any increases can be in effect for the first billing in February 2005. The Administrator recommended that Council should consider increasing these rates in anticipation of the higher water rates to be charged once the regional water line is on stream. The Administrator advised Council that she would bring back a recommendation to Council for consideration at the next regular meeting of Council on January 10, 2005.

BY-LAW OFFICER'S REPORT

By-Law Enforcement Report for November 1, 2004 to November 30, 2004. FILED

CORRESPONDENCE

AUMA Member
Service

A letter from AUMA Member Service regarding Employee Benefits Plan 2005 regarding Employee Benefits Plan 2005 Renewal. FILED

Muniware

A letter from Muniware regarding 2005 Municipal Support Agreement. FILED

Res. #2005-134

Councillor Walters moved that the Village of Beiseker enter into the 2005 Municipal Support Agreement with Municipal Information Systems Inc. CARRIED UNAN.

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CORRESPONDENCE (Continued)

AUMA Member Service Corp.	A letter from AUMA Member Service Corporation regarding insurance appraisals. FILED
WCB	A letter from Worker's Compensation Board regarding 2005 Premium Rate Notice. FILED
M.D. of Rockyview	A letter from the M.D. of Rockyview No. 44 regarding Mutual Aid Agreements. FILED
Wild Rose Economic Development Corp.	A letter from Wild Rose Economic Development Corporation regarding Special Meeting of Shareholders. FILED
Alberta Energy & Utilities Board	A letter of Introduction from the Alberta Energy and Utilities Board. FILED
AAMD & C	The Alberta Association of Municipal Districts & Counties November 26, 2004 Contact! Newsletter. FILED
Marigold Library System	A letter from the Marigold Library System regarding Beiseker vacancy on the Marigold Board. FILED
Alberta Children's Services	A letter from MLA Iris Evans, Minister of Alberta Children's Services. FILED Councillor Hnybida was asked to refer this correspondence item to the FCSS Board.
AMSC	A letter from Alberta Municipal Services Corporation regarding new and enhanced group accident insurance coverage for full time and volunteer departments. FILED
Beiseker Arena Management Society	The Beiseker Arena Management Society Financial Statement @ July 31, 2004. FILED
Community Networks	A letter from Scott Armstrong of Community Networks regarding internet access for the Beiseker Library. FILED
Marigold Library Brd.	The Marigold Library Board Report for November 2004. FILED
Foothills Land Inc.	A letter from Foothills Land Inc. regarding proposed pad site and access road at NW ½ Sec. 2 Twp 28 Range 26 W.4M. FILED
R.C.M.P.	R.C.M.P. Beiseker Detachment Community Monthly Report for November 2004. FILED
Alberta Municipal Affairs	A letter from Alberta Municipal Affairs regarding information sessions with the new Minister of Municipal Affairs. FILED Mayor Rowe advised Council that he would be attending the Airdrie session with the new Minister of Municipal Affairs.
Alberta Transportation	A letter from Alberta Transportation regarding Guidelines for School and Playground Zones and Areas. FILED
Airdrie & District Victims Assistance	Airdrie & District Victims Assistance Society information regarding this Society. FILED Councillor Hnybida was asked to refer this correspondence item to the FCSS Board.

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IN CAMERA ITEMS

In Camera

Councillor Walters moved that Council go *in camera* @ 9:59 p.m. to discuss the
Trowth Agencies & Hi-Way Service Inc. Agreement. CARRIED UNAN.

Reconvene

Deputy Mayor Courtman moved that Council reconvene from *in camera* @ 10:02
p.m. CARRIED UNAN.

Res. #2004-135

Councillor Henuset moved that the Village of Beiseker enter into and execute the
Settlement Agreement and Mutual Release between the Village of Beiseker, Trowth
Agencies Ltd. and Hi-Way Service Inc. CARRIED UNAN.

ADJOURNMENT

Councillor Walters moved that the meeting adjourn at 10:04 P.M.
CARRIED UNAN.



MAYOR



MUNICIPAL ADMINISTRATOR

**VILLAGE OF BEISEKER
OUTSTANDING ALBERTA CAPITAL DEBENTURES 2004
AS AT NOVEMBER 30, 2004**

DATE/ BYLAW NUMBERS MATURITY DATE	(ORIGINAL AMOUNT)/ BALANCE FORWARD FROM 2003	PROJECT AMOUNT PAID IN 2004 (PRINCIPAL & INTEREST)	NUMBER DATE RATE	(2004 PRINCIPAL PAYMENT)	DEBENTURE BALANCE
JUNE 1 78-27, 79-8 80-4, 80-5 80-19 6/1/2005	(\$272,000.00) \$38,069.92	WMR & RESERVOIR \$19,687.62 LIFT STATION \$2,838.26	1146265 June 1/05 12.5%	\$22,525.88 TOTAL	\$20,112.43
SEPT 1 89-18 9/1/2010	(\$66,844.00) \$31,941.46	PAVING 2ND AVE, 4TH ST, 5TH ST \$6,860.81	1171610 Sep 1/10 11.375% 1171610A	\$3,227.47 TOTAL	\$28,713.99
SEPT 15 78-13 9/15/2004	(\$270,000.00) \$27,959.74	WATER MAIN REPLACEMENT \$30,895.92	1142827 Sep 15/04 10.5%	\$27,959.74 TOTAL	\$0.00
OCT 1 85-5, 85-6 85-8 10/1/2005	(\$250,460.04) \$54,200.81	PAVING 1ST AVE 6TH ST \$31,912.59	1165042 Oct.01/05 11.625% 1165042A (NEW DEBENTURE NUMBER)	\$25,611.75 TOTAL	\$28,589.00
	(\$913,361.04) \$152,171.93 PRINCIPAL	TOTAL PAID TO DATE IN 2004 PRINCIPLE \$74,765.45 INTEREST \$17,438.75 TOTAL \$92,195.20		GRAND TOTAL	\$77,415 =====

Alberta Capital Debenture Balance @ December 31, 2003: \$152,171.93

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

OTHER OUTSTANDING LOANS

MOUNTAIN VIEW CREDIT UNION				
DESCRIPTION	OPENING BALANCE DECEMBER 31/03	BALANCE AS OF OCT. 31, 2004	TOTAL PRINCIPAL PAID OCT. 2004	NET OUTSTANDING BALANCE @ OCTOBER 31, 2004
LOAN #3 @ 6.60% SEWER LAGOON .	\$43,839.48	\$39,975.31	(\$394.67)	\$39,580.64
LOAN #5 @ 6.60% 9 TH ST. STORM	\$43,069.57	\$39,271.167	(\$387.96)	\$38,883.20
LOAN #7 @ 6.60% 1 ST AVE PHASE 1	\$83,312.55	\$76,452.67	(\$700.16)	\$75,752.51
LOAN #8 @ 5.50% 1 ST AVE. PHASE 2	\$69,975.00	\$64,809.84	(\$524.85)	\$64,284.99
LOAN #9 @ 5.85% BEACON HEIGHTS RD	\$26,951.03	\$22,860.36	(\$405.97)	\$22,454.39
LOAN #10 @ 5.85% RESTAURANT SERVICING	\$30,067.97	\$26,133.23	(\$450.62)	\$25,682.61
	\$297,214.60	\$269,502.57	(\$2,864.23)	\$266,638.34

Recap: Loan #3 Maturing June 1, 2011 (Next renewal date June 1, 2007)
Loan #5 Maturing June 1, 2011 (Next renewal date June 1, 2007)
Loan #7 Maturing December 1, 2011 (Next renewal date December 1, 2004)
Loan #8 Maturing December 4, 2012 (Next renewal date December 4, 2005)
Loan #9 Maturing December 1, 2008
Loan #10 Maturing January 1, 2009



VILLAGE OF BEISEKER

Outstanding Cheques

For the Period of

2001-10-01 and 2004-11-30

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2004-Dec-07

4:13:27 PM

Cheque	Date	Vendor Name	Replaced By	Batch	CEO	CAO	Amount
20040891	2004-10-12	HENDERSON, MARVIN		5897			23.48
20040909	2004-10-25	ALBERTA REGISTRIES CORPORATE REGISTRY		5937			50.00
20041000	2004-11-22	BEISEKER FIRE DEPARTMENT		6023			875.00
20041003	2004-11-22	CITY OF AIRDRIE		6023			52.40
20041010	2004-11-22	MINISTER OF FINANCE 24TH FLOOR		6023			1,660.00
20041027	2004-11-30	BELL, MARY		6054			104.38
20041029	2004-11-30	HAGEL, IRENE		6054			248.80
20041030	2004-11-30	HENDERSON, LADEAN		6054			201.97
20041035	2004-11-30	STUCKLESS, JACK		6054			245.26
20041036	2004-11-30	WATSON, AUGGIE		6054			282.71
20041038	2004-11-30	FREMAR ENTERPRISES		6056			265.50
							4,009.50