

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE VILLAGE
OF BEISEKER HELD MONDAY, FEBRUARY 14, 2005 AT 7:30 P.M. IN THE
COUNCIL CHAMBERS
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PRESENT

MAYOR	Bruce Rowe
DEPUTY MAYOR	Ray Courtman
COUNCILLOR	Al Henuset
COUNCILLOR	Fred Walters
MUNICIPAL ADMINISTRATOR	Ruth Copeland-Brunelle
PUBLIC WORKS FOREMAN	Dale Wells

ABSENT WITH NOTICE

COUNCILLOR	Brenda Hnybida
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CALL TO ORDER

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

ADOPTION OF AGENDA

Councillor Walters moved to adopt the Agenda as presented with the following additions:

1. Correspondence Item 9(30) - Letter from Len Priestman re border opening for cattle industry; and
2. In Camera Item #11(2) re Alberta Permit Pro.

CARRIED UNAN.

ADOPTION OF THE MINUTES

Councillor Henuset to approve the Minutes from the Regular Meeting of Council held on January 24, 2005.

CARRIED UNAN.

FINANCIAL STATEMENT

Councillor Henuset moved to approve the Financial Statement for the month ending January 31, 2005 as presented.

CARRIED UNAN.

BUSINESS ARISING FROM THE MINUTES

Skyland Industrial
Park
Res. #2005-16

Councillor Walters moved to instruct the Village of Beiseker's engineers, Urban Systems Ltd. to proceed with the design drawings to complete the utility servicing of the Skyland Industrial Park.

CARRIED UNAN.

PUBLIC WORKS ITEMS

Campground

The Public Works Foreman advised Council that the flags on the camp kitchen building at the campground were removed as requested by Council at the last regular meeting.

Power Pole for
Christmas Tree

The Public Works Foreman advised Council that an eye bolt was installed on the power pole for the Christmas tree.

Vehicles

The Public Works Foreman advised Council that all of the public works vehicles were serviced.

Catch Basins

The Public Works Foreman advised Council that catch basins had to be thawed out during the recent warm weather.

Snow Removal

The Public Works Foreman advised Council that snow removal was done as and when required. The Airport runway was cleared of snow on February 10, 2005.

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Year End Reports

The Public Works Foreman advised Council that he has been working on the requisite year end reports for Alberta Environment.

ACCOUNTS FOR APPROVAL

Councillor Walters moved to approve accounts cheque #20050070 to #20050120 in the amount of \$42,267.02, excluding account cheques #20050079 & #20050101
CARRIED UNAN.

20050070 to		
20050078	Payroll Cheques	6,439.17
20050079	APPROVED SEPARATELY.	0.00
20050080	Acme Farm & Building Centre Inc.	4.27
20050081	Agline	69.52
20050082	AAMD & C	529.37
20050083	Alberta Bylaw Enforcement Services	445.00
20050084	Alberta One-Call Corporation	2.14
20050085	Alberta Water & Wastewater Operators	256.80
20050086	AMSC Insurance Services Ltd.	497.20
20050087	AUMA	50.00
20050088	Aviation Alberta	428.00
20050089	Beiseker Home Hardware	187.90
20050090	Beiseker Municipal Library	4,002.90
20050091	Tracy Bell	54.42
20050092	Canwest Propane Inc.	846.32
20050093	Caribou Property	551.04
20050094	Commercial Bearing Service	1,016.50
20050095	Country Graphics	535.00
20050096	D.L.F. Holdings Ltd.	268.73
20050097	Dell's Bigway Foods	287.70
20050098	Drumheller & District Solid Waste	8,881.00
20050099	Eagle Ridge Ventures Inc.	85.60
20050100	Chris Flavelle	40.00
20050101	APPROVED SEPARATELY	00.00
20050102	Greyhound Courier Express	13.65
20050103	Jim Howlett	1,258.32
20050104	Konica Minolta Business Solutions	100.98
20050105	Lawson Products	544.40
20050106	Local Government Administration	395.90
20050107	Marigold Library Systems	3,842.90
20050108	Alberta Health Care	436.00
20050109	Telus Mobility	334.30
20050110	Napa Auto Parts	355.03
20050111	Petty Cash	73.98
20050112	Recall	48.57
20050113	Receiver General	4,521.09
20050114	Redline Service Ltd.	1,668.89
20050115	Regional Assessment Management	595.19
20050116	Staples	10.91
20050117	Titan Supply Inc.	671.39
20050118	Town of Crossfield	1,700.00
20050119	X-L Tire & Auto Centres	151.94
20050120	Marlin & Marjorie Wallace	65.00

Councillor Henuset moved to approve account cheques #20050079 & #2005101 totaling \$480.05 payable to Fremar Enterprises.
CARRIED

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

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NEW BUSINESS

COUNCILLORS REPORTS

Walters
Rockyview
Foundation

Councillor Walters advised Council that he attended a meeting of the Rockyview Foundation on January 27, 2005.

Railway Museum
Society

Councillor Walters advised that the Alberta 2005 Centennial Railway Museum Society will be participating in the "Super Train" show on February 19th & 20th. They have requested to borrow the Squirt costume and promotional literature for Beiseker.

Henuset
Wild Rose Economic
Development

Councillor Henuset advised Council that he attended a meeting of the Wild Rose Economic Development Corporation on February 3, 2005. The Board reviewed the importance of communities participating in the regional business directory. The Board also discussed the purchase of the condo in Strathmore for the new WREDC offices. The Board also discussed the benefits of municipalities issuing Business Licences. The Administrator was asked to research what needs to be done for the Village of Beiseker to implement the requirement for business licences in Beiseker. At the March 5, 2005 there will be a workshop as well as the regular meeting. Representatives from WREDC attended a recent meeting of the Beiseker & District Chamber of Commerce.

Economic
Development
Committee

Councillor Henuset advised Council that the next meeting of the Economic Development Committee is scheduled for Thursday, February 17, 2005.

Courtman
Airport

Deputy Mayor Courtman advised Council that the radar equipment at the Beiseker Airport. has been updated and is again operational.

Deputy Mayor Courtman advised Council that he received two phone calls from the M.D. of Rocky View regarding a recent article he had submitted to the Calgary Herald about the airport. One of the phone calls was about a possible fire hazard around some of the hangars because of the collection of a number items being stored in and around the buildings. Letters have been sent to each of the Leaseholders reminding them to keep their lots clean and tidy.

Drumheller Solid
Waste Association

Deputy Mayor Courtman advised Council that the next meeting of the Drumheller & District Solid Waste Association is scheduled for Thursday, February 17, 2005.

Rowe

Mayor Rowe discussed with Council the Settlement Agreement & the Mutual Release which the Village of Beiseker had entered into with Truth Agencies & Hi-Way Sales & Service inc. regarding the servicing of Lot 4 in the Skyland Industrial Park. The lawyer for Hi-Way Service Inc. has some issues with the wording of the Mutual Release.

Res. #2005-17

Mayor Rowe moved to request that the solicitor for Hi-Way Service Inc. redraft the form of Mutual Release and to provide a copy of the same to Council for further consideration.
CARRIED UNAN.

In Camera

Councillor Walters moved that Council go *in camera* @ 8:09 p.m. to discuss details surrounding the Mayor's meeting with MLA Carol Haley on February 1, 2005.
CARRIED UNAN.

Reconvene

Councillor Henuset moved that Council reconvene from in camera @ 8:20 p.m.
CARRIED UNAN.

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Mayors & Reeves
Meeting

Mayor Rowe advised Council that he attended a Drumheller Mayors & Reeves Meeting in Drumheller on February 10, 2005. The group discussed the Highway #9 upgrade from Drumheller to Horseshoe Canyon, the Canadian Badlands Tourism initiative, the Kneehill Regional Water Line, the Starland Regional Water Line, Ambulance Transition, Policing Costs and the Provincial Highway Signage Program. The next meeting will be held in June 2005.

Joint Villages
Council Meeting

Mayor Rowe advised Council that he along with Councillor Henuset attended the Joint Villages Council Meeting in Carbon on February 10, 2005. Palliser Planning gave a presentation on planning issues. Mayor Rowe discussed the Citizen's on Patrol Program and the Village of Linden is the only other municipality that has a COP program. Mayor Rowe would like to setup a meeting in Beiseker in either March or April inviting attendance from the other Villages, the R.C.M.P. and perhaps someone from Crossfield that is actively involved in the COP program in that community. Kneehill Regional Water Commission water rates and By-Law Enforcement were the other topics of conversation at the meeting.

ADMINISTRATOR'S REPORT

2005 Budget Meeting

The Administrator reminded Council that the first 2005 budget meeting is scheduled for Saturday, February 19, 2005 commencing at 8:00 a.m. in the Council Chambers. In preparation for that budget meeting, the Administrator provided Council with a Budget Report showing the 2004 budgeted amounts and 2004 actuals. The Administrator advised Council that there were still some final journal entries and adjustments to be made for 2004 once the year end audit had been completed. Initial indications show that the 2005 assessment numbers have increased by \$3,505,690.00 over 2004. This includes all of the property classes including those properties that are deemed to be exempt.

Municipal Elected
Officials Disaster
Services Course

The Administrator reminded Council that the Village of Beiseker is hosting an Emergency Management Alberta course for Municipal Elected Officials on Tuesday, February 22, 2005 in the Meeting Room at the Beiseker Community Hall from 9:00 a.m. to 4:00 p.m. Lunch is being provided. The intent of this course is to prepare elected municipal officials to carry out their responsibilities in a major emergency or disaster. The Administrator asked for confirmation of who was planning on attending this course. Deputy Mayor Courtman and Councillor Walters confirmed that they would be in attendance.

Request for a Link on
Village of Beiseker's
Webpage

The Administrator advised Council that she had received a request from Bob Dressler who is a realtor with CIR Realtors out of Calgary. Mr. Dressler is requesting permission to have a link to his webpage added to the Village of Beiseker's webpage. The only other link that we currently have on our webpage is for the Alberta 2005 Centennial Railway Museum Society. On our business page we have a listing of Beiseker businesses which includes our local realtor Iris Balson and if you click on their business name, it will link you directly to their webpage. Iris Balson does list a lot of Beiseker properties and her office is here on Main Street. My recommendation and suggestion would be that we limit any requests for links on our webpage to strictly Beiseker businesses. Council concurred with the Administrator's recommendation on the matter.

Review of Utility
Rates

The Administrator advised Council that at the January 10, 2005 Council Meeting it was decided to table this item for further consideration. The Administrator provided Council with a breakdown of the existing utility rates together with proposed rates for the first of possibly three increases in 2005.

Suggestion #1 - for the 1st billing in 2005 that the basic water rate be increased by \$5.00/billing period or \$2.50 /per month (approximately a 17.43% increase). The water usage rate over the minimum amount would also increase by 17.43%. The Administrator suggested to increase the sewer & garbage rates each by \$1.00/billing period or \$0.50/month. These changes would result in the minimum bill for water,

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sewer & garbage to be \$79.71/billing period up from the current \$72.71/billing period for residential customers and \$82.71/billing period up from \$75.71 for commercial customers or \$7.00/billing period across the board. This would then bring the average rate for water from \$1.65/cubic meter to \$1.94/cubic meter.

Suggestion #2 - would be to double the proposed increase as suggested above. This would result in a \$14.00/billing period increase (or \$7.00/month) as opposed to \$7.00/billing period (or \$3.50/month). This would then bring the average rate for water to \$2.25/cubic meter as opposed to \$1.94/cubic meter. Indications are that we may be looking at rates of \$2.65 - \$2.85/cubic meter from the Kneehill Regional Water Commission. The Administrator advised Council that the reason that she was making the second suggestion is that this is the time of year that residents are probably not using as much water as they will be using once the spring and summer months arrive and therefore the impact of first increase may not seem as drastic.

The Administrator advised Council that as budget deliberations proceed, we can look at further rate increases for May 1, 2005 and September 1, 2005 when we will have a better indication from the KRWSC as to the exact rates for water.

Res. #2005-18

Deputy Mayor Courtman moved to approve the following rates for water, sewer & garbage for 2005:

Bi-Monthly Water Service Charges effective January 1, 2005

Minimum Basic Water Rate to a maximum of
4,000 gallons or 18.2 cubic meters:

\$35.67

Water Rate usage over maximum allowances:

\$9.67/1000 gallons or
\$2.20/cubic meter

Bi-Monthly Sewer Service Charges effective January 1, 2005

(a) Residential Sewer:

\$ 27.00

(b) Commercial Sewer:

\$ 27.00 or 30% of
water service bill
whichever is higher

Garbage Pick-Up Rates effective January 1, 2005

Commercial Pick-up:

One pick-up per week
All commercial \$11.00
per month or \$22.00 per
bi-monthly billing

Residential Pick-Up:

One pick-up per week
All residential \$9.50 per
month or \$19.00 per
bi-monthly billing

Bi-Monthly Water Service Charges effective May 1, 2005

Minimum Basic Water Rate to a maximum of 4,000
gallons or 18.2 cubic meters:

\$42.59

Water Rate usage over maximum allowances:

\$11.55/1,000 gallons or
\$2.64/cubic meter

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Bi-Monthly Water Service Charges effective September 1, 2005

Minimum Basic Water Rate to a maximum of 4,000
gallons or 18.2 cubic meters: \$49.69

Water Rate usage over maximum allowances: \$13.45/1000 gallons or
\$3.08/ cubic meter
CARRIED UNAN.

CORRESPONDENCE

Drumheller & District Solid Waste Mge. A letter from Drumheller & District Solid Waste Management Association regarding the 2005 Requisition. FILED

Marion Walters A letter from Marion Walters regarding benches in playgrounds and parks. FILED

The Administrator was asked to forward this correspondence item to the Recreation Board for further consideration.

City of Airdrie A letter to Honourable Iris Evans from the City of Airdrie regarding the ground Ambulance transition. FILED

Gregory, Harriman & Associates A letter from Gregory, Harriman & Associates regarding the 2004 year end audit. FILED

Res. #2005-19 Councillor Walters moved that the Mayor & CAO execute the engagement letter with Gregory, Harriman & Associates with respect to the 2004 audit. CARRIED UNAN.

Heritage Community A letter from Heritage Community Foundation regarding the Alberta Centennial. FILED

Omega Risk Management A letter from Omega Risk Management regarding Risk Assessment Services. FILED

AUMA A letter from the Alberta Urban Municipalities Association regarding their Spring Regional Sessions. FILED

AUMA A letter from Alberta Urban Municipalities Association regarding the Municipal Peer Mentor Network. FILED

Federation of Canadian Municipalities A letter from the Federation of Canadian Municipalities regarding the "New Deal". FILED

AUMA/AMSC A letter from AUMA/AMSC regarding the Municipal Energy Efficiency Conference 2005. FILED

Beiseker Lion's Club A letter from the Beiseker Lion's Club regarding parking at the Beiseker Community Hall. FILED

Res. #2005-20 Deputy Mayor Courtman moved that parking on 5th Street across from the Community Centre remain as parallel parking. CARRIED UNAN.

Alberta Capital Finance Authority A letter from Alberta Capital Finance Authority regarding the Annual General Meeting. FILED

Res. #2005-21 Councillor Walters moved that Mayor Rowe be appointed to represent and vote the shares of the Village of Beiseker at the Annual General Meeting of the Alberta Capital Finance Authority to be held on March 10, 2005 in Edmonton. CARRIED UNAN.

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CORRESPONDENCE (Con't)

Foothills Land Inc.	A letter from Foothills Land Inc. regarding a proposed well site @ NE ¼ , Section 3 Township 28 Range 26.	FILED
Beiseker R.C.M.P.	The Beiseker Royal Canadian Mounted Police Report for December 2004.	FILED
Beiseker R.C.M.P.	The Beiseker Royal Canadian Mounted Police Report for January 2005.	FILED
North Rocky View Community Resource Centre	A letter from North Rocky View Community Resource Centre regarding the Parent Link Centre.	FILED
AUMA	Alberta Urban Municipalities Association Information bulletin regarding New Revenues to address Infrastructure	
Community Planning Association	A letter from the Community Planning Association of Alberta regarding the 2005 Conference.	FILED
Atco Electric	A letter from Atco Electric regarding "Marketing Your Organization" Symposium.	FILED
Persona Communi- cations	A letter from Persona Communications regarding the Community Development Program Grant.	FILED
Town of Bashaw	A letter from the Town of Bashaw regarding the New Highway Signing Program.	FILED
Marigold Library	Notes to Councils from Marigold Library Systems, January 2005.	FILED
Res. #2005-22	Mayor Rowe moved to appoint Tracy Bell as the alternate Marigold Library Representative for the Beiseker Library Board.	CARRIED UNAN.
Foothills Land Inc.	A letter from Foothills Land Inc. regarding a proposed well site and access road at NW Section 11, Township 28 Range 26.	FILED
AAMD & C	AAMD & C February 4, 2005 Contact! Newsletter.	FILED
Aviation Alberta	A letter from Aviation Alberta regarding Membership Benefits.	FILED
AUMA	A letter from the Alberta Urban Municipalities Association regarding Alberta's Increase in Minimum Wage.	FILED
Alberta Foundation of Administrative Justice	A letter from Alberta Foundation of Administrative Justice regarding Training for Municipalities, Cities, Town and Counties.	FILED
Marigold Library System	2004 Statement of Services from Marigold Library System.	FILED
AUMA	A letter from Alberta Urban Municipalities Association regarding a Munishare Information Session.	FILED
Len Priestman	A letter from Len Priestman regarding border opening for cattle industry	FILED
Res. #2005-23	Mayor Rowe moved to approve the use of the Community Hall on March 12, 2005 at no cost for a cattle industry barbeque .	CARRIED UNAN.

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BY-LAWS

By-Law #2005-02

A Bylaw of the Village of Beiseker to amend Land Use By-Law #98-14 to add a new definition for indoor self storage in Section 2.4.

First Reading
By-Law #2005-02

Councillor Henuset moved first reading of By-Law #2005-02 and to adopt the report and recommendation of Nemeth Planning Services Inc. CARRIED UNAN.

IN CAMERA ITEMS

In Camera

Councillor Walters moved that Council go *in camera* @ 9:16 p.m. to discuss the Beiseker Airport and Alberta Permit Pro. CARRIED UNAN.

Reconvene

Deputy Mayor Courtman moved that Council reconvene from *in camera* @ 10:05 p.m. CARRIED UNAN.

Res. #2005-24

Deputy Mayor Courtman moved that the legal Counsel for the Village of Beiseker respond to Mr. Braun's correspondence of February 8, 2005. CARRIED UNAN.

ADJOURNMENT

Councillor Walters moved that the meeting adjourn at 10:08 p.m. CARRIED UNAN.


MAYOR


MUNICIPAL ADMINISTRATOR

MONTHLY STATEMENT

Month Ending JANUARY 31, 20 05

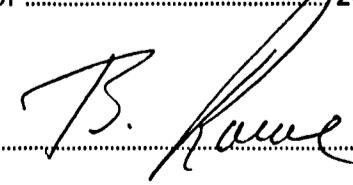

Municipality of VILLAGE OF BEISEKER

	General Account				TOTAL
Net Balance at End of Previous Month	659,598	60			
Receipts for the Month (Less Loans)	45,636	88			
Sub-Total	705,235	48			
LESS:-					
Disbursements for the Month	55,540	28			
Net Balance at End of Month	649,695	20			
Balance at End of Month — Bank	654,024	33			
O/S Deposits	2,227	13			
* Cash on Hand at End of Month	200	00			
Sub-Total	656,451	46			
Less Outstanding Cheques	6,756	26			
Net Balance at End of Month	649,495	20			

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

This Statement Submitted to Council this 14TH day of FEBRUARY 20 05

Remarks:


 Mayor

 Sec.-Treas.

**VILLAGE OF BEISEKER
OUTSTANDING ALBERTA CAPITAL DEBENTURES 2005
AS AT JANUARY 31, 2005**

DATE/ BYLAW NUMBERS MATURITY DATE	(ORIGINAL AMOUNT)/ BALANCE FORWARD FROM 2004	PROJECT AMOUNT PAID IN 2005 (PRINCIPAL & INTEREST)	NUMBER DATE RATE	(2005 PRINCIPAL PAYMENT)	DEBENTURE BALANCE
JUNE 1 78-27, 79-8 80-4, 80-5 80-19 6/1/2005	(\$272,000.00) \$20,112.43	WMR & RESERVOIR \$0.00 LIFT STATION \$0.00	1146265 June 1/05 12.5%	\$0.00 TOTAL	\$20,112.43
SEPT 1 89-18 9/1/2010	(\$66,844.00) \$28,713.99	PAVING 2ND AVE, 4TH ST, 5TH ST \$0.00	1171610 Sep 1/10 11.375% 1171610A	\$0.00 TOTAL	\$28,713.99
OCT 1 85-5, 85-6 85-8 10/1/2005	(\$250,460.04) \$28,589.06	PAVING 1ST AVE 6TH ST \$0.00	1165042 Oct.01/05 11.625% 1165042A (NEW DEBENTURE NUMBER)	\$0.00 TOTAL	\$28,589.06
	(\$913,361.04) \$77,415.48 PRINCIPAL	TOTAL PAID TO DATE IN 2005 PRINCIPLE INTEREST TOTAL		GRAND TOTAL	\$77,415.48

Alberta Capital Debenture Balance @ December 31, 2004 \$77,415.48

Recap: Two Loans Mature: June 1, 2005 & October 1, 2005
Last Loan Matures: September 1, 2010

OTHER OUTSTANDING LOANS

MOUNTAIN VIEW CREDIT UNION				
DESCRIPTION	OPENING BALANCE DECEMBER 31/04	BALANCE AS OF DEC. 31, 2004	TOTAL PRINCIPAL PAID JAN. 2005	NET OUTSTANDING BALANCE @ JANUARY 31, 2005
LOAN #3 @ 4.80% SEWER LAGOON .	\$39,176.63	\$39,176.63	(\$399.14)	\$38,777.49
LOAN #5 @ 4.80% 9 TH ST. STORM	\$38,486.06	\$38,486.06	(\$392.35)	\$38,093.71
LOAN #7 @ 5.35% 1 ST AVE PHASE 1	\$75,034.78	\$75,034.78	(\$719.84)	\$74,314.94
LOAN #8 @ 5.50% 1 ST AVE. PHASE 2	\$63,748.04	\$63,748.04	(\$529.71)	\$63,218.33
LOAN #9 @ 5.85% BEACON HEIGHTS RD	\$22,042.82	\$22,042.82	(\$410.02)	\$21,632.80
LOAN #10 @ 5.85% RESTAURANT SERVICING	\$25,225.66	\$25,682.61	(\$455.10)	\$24,770.56
LOAN #11 @ 4.80% SKYLAND IND. PARK	\$123,500.00	\$0.00	(\$1,276.83)	\$122,223.17
	\$387,213.99	\$387,213.99	(\$4,182.99)	\$383,031.00

Recap: Loan #3 Maturing June 1, 2011
Loan #5 Maturing June 1, 2011
Loan #7 Maturing December 1, 2011 (Next renewal date December 1, 2007)
Loan #8 Maturing December 4, 2012 (Next renewal date December 4, 2005)
Loan #9 Maturing December 1, 2008
Loan #10 Maturing January 1, 2009
Loan #11 Maturing December 1, 2014 (Next renewal date December 1, 2007)



VILLAGE OF BEISEKER

Outstanding Cheques

For the Period of

2004-01-01 and 2005-01-31

Cheque	Date	Vendor Name	Replaced By	Batch	CEO	CAO	Amount
20040891	2004-10-12	HENDERSON, MARVIN		5897			23.48
20041142	2004-12-31	VAN BAVEL, HEATHER & DAVE		6143			63.64
20050006	2005-01-10	BEISEKER COMMUNITY SCHOOL, JUNIOR LEAD		6177			500.00
20050007	2005-01-10	BEISEKER COMMUNITY SCHOOL, READING PR		6177			1,500.00
20050021	2005-01-10	FLAVELLE, DEBBIE		6177			4.80
20050025	2005-01-10	KATHYRN - BEISEKER SCHOLARSHIP COMMITT		6177			500.00
20050031	2005-01-10	SKUCE, LINDA		6177			50.00
20050045	2005-01-24	ACTION SOLUTIONS RADIO INC.		6241			394.53
20050050	2005-01-24	BEISEKER MUNICIPAL LIBRARY		6241			500.00
20050051	2005-01-24	CALGARY REGIONAL EMERGENCY SERVICES T		6241			600.00
20050053	2005-01-24	D.L.F. HOLDINGS LTD.		6241			16.65
20050054	2005-01-24	DYNAGRA CORP.		6241			94.28
20050055	2005-01-24	FAMILY AND COMMUNITY SUPPORT SERVICES		6241			120.00
20050056	2005-01-24	HENDERSON, LADEAN		6241			502.13
20050062	2005-01-24	PIONEER SUPPLY CO.		6241			496.36
20050063	2005-01-24	SCHNEIDER, SHELLEY		6241			56.82
20050067	2005-01-24	CISNA, SANDRA & BLAINE		6242			65.00
20050070	2005-01-31	BELL, MARY		6280			104.43
20050072	2005-01-31	HAGEL, IRENE		6280			356.76
20050073	2005-01-31	HENDERSON, LADEAN		6280			202.04
20050076	2005-01-31	STUCKLESS, JACK		6280			245.34
20050079	2005-01-31	FREMAR ENTERPRISES		6283			360.00
							<u>6,756.26</u>