

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE VILLAGE  
OF BEISEKER HELD MONDAY, NOVEMBER 27, 1995 AT 7:00 P.M. IN  
COUNCIL CHAMBERS

Page 2

Shop Door

Public Works advised Council that the Shop Door opener that had been budgeted for in the capital budget had been installed.

U Turn Sign  
95-118

Cou. Fegan moved that based on the meeting held November 3, 1995 with Inspector Munro, Supt. Wass, and S/Sgt. Tamboline, the Village remove the U-turn sign at the intersection of 1st Avenue and 6th Street. CARRIED UNAN.

Administrator to write a letter to Corporal Bodden requesting higher visibility by the R.C.M.P. in our Village. Council feel the traffic signs are not being adhered to.

Overtime Report

The overtime report to for October is as follows:

Allen Bramley - 13 hours accumulated - balance 7 hours  
Scott Klassen - 0 hours accumulated - balance 6 hours  
Wendy Ramberg - 9.5 hours accumulated - balance 4.5 hours

Environmental  
Protection Workshop  
95-119

Cou. Schmaltz moved to allow Public Works and the Administrator and those of Council who wish to attend a seminar on the Environmental and Protection Act to be held during the week of January 15 or January 22, 1996. CARRIED UNAN.

Garbage Contract

The Garbage Contract with Drumheller Regional Solid Waste was discussed. The Contract expires December 31, 1995.

The Public Works Foreman will get some cost estimates from private firms for garbage removal.

In Camera  
8:02 p.m.

Cou. Bell moved Council go in camera to discuss concerns regarding the Sewage Lagoon. CARRIED UNAN.

Reconvene  
8:25 p.m.

Cou. Schmaltz moved Council reconvene. CARRIED UNAN.

Sewer Lagoon  
95-120

Mayor Taylor moved to expend the necessary funds in order to carry out the necessary maintenance needed at the Sewer Lagoon during the winter. CARRIED UNAN.

Water Leak

Cou. Fegan and Allen Bramley reported that there was a water leak at the CN Building. The Public Works Foreman has crimped the line for now and will repair it properly in the spring.

DELEGATIONS

Fire Department

Roland Brunelle, Fire Chief, came to Council to report on the Fire Department.

The Fire Department would like to set up a mutual aid agreement with Irricana. Cou. Schmaltz and Chief Brunelle will work on setting up a meeting.

The Fire Department has been looking at rescue vans. Council advised that the total reserve budget for the Fire Department is \$18,000.00. Chief Brunelle will keep Council informed as to the purchase of this vehicle.

The Fire Department will be setting up a mini Workshop at Beiseker Agri Supplies for Fire Training.

Medi Fire Contract

The Medi-Fire Contract with the Village was discussed. Medi-fire are the call answer point for 9-1-1 service. The three month trial period was up as of October 31, 1995. In order to keep the same service for fire call the Village will be required to pay 23 cents per capital per month (\$147.20). A.G.T. have applied to the C.R.T.C. and Medi-Fire

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE VILLAGE  
OF BEISEKER HELD MONDAY, NOVEMBER 27, 1995 AT 7:00 P.M. IN  
COUNCIL CHAMBERS Page 3

will continue to provide 9-1-1 service to them free of charge until May, at which time charges will be levied for the service.

95-121

Cou. Bell moved to continue using Medi-Fire as our call answer point for fire and to pay 23 cents per capita per month for this service. CARRIED UNAN.

Fire Dept. - continued The Fire Department will again be running the Secret Santa Program and asked for permission to put a box at the Village Office. Council was in agreement to do this.

The Fire Department will also be flooding the outdoor arena in Beacon Heights.

Emergency Medical Responders Group

Lora Peterson and Greg Zoche, representing the Emergency Medical Responders Group, came to Council to discuss their program and formulating a volunteer group to respond to medical calls in our area. Currently the City of Airdrie Ambulance will help them get started but they would like Council's support in the future.

Mayor Taylor and Cou. Schmaltz will see if they can attend Irricana's Council meeting to find out more information on the subject.

Sharon Miller

Sharon Miller came to Council to discuss several matters:

Adopt a Plot - Mrs. Miller is working on this program to have the school children learn how to care for plants. Each grade would "adopt" a certain area of the Village to beautify with flowers. The children would grow the flowers from seeds and learn about preparing and planting the flowers as well as maintaining and caring for them when they are planted. Ideas for raising the flower beds by ManYees was discussed. Mrs. Miller asked the Village to pay for the seeds. Council asked Mrs. Miller to make up a list of what is needed and Council will decide from there what to do.

Seedlings - Mrs. Miller also advised that the school children receive small trees from school and most of the time they die. She asked if they could be planted on Village property. Council agreed that they would find places for the trees.

Mentor Program - Mrs. Miller advised Council of the Mentor Program and asked for input from Council. She would like to run a Workshop for children to raise self-esteem, and community pride, etc.

Planting a permanent Christmas Tree - Mrs. Miller advised that there will be cans in stores asking for donations to purchase a large tree to plant that could be decorated every year for Christmas. She would like the tree planted outside the Village Office.

BUSINESS ARISING FROM MINUTES

Access Road

Council would like the Administrator to set up a meeting for the January 22, 1996 Council meeting with Alberta Transportation and Utilities to discuss the access road into Beiseker.

CORRESPONDENCE

AUMA

An insurance bulletin from AUMA regarding the 1995 renewal of General Insurance Program. FILED

ActivAtion Analysis


A letter from ActivAtion Analysis, offering their services to the Village. FILED

A.A.E.C.

A letter from Alberta Assessment Equalization Consultants, regarding services to review equalized assessments. FILED

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE VILLAGE  
OF BEISEKER HELD MONDAY, NOVEMBER 27, 1995 AT 7:00 P.M. IN  
COUNCIL CHAMBERS

Page 4

- Marigold Library A letter from David Robinson, Chair of the Marigold Board asking for confirmation of Council appointment to Marigold Library System. FILED  
Administrator to write a letter of confirmation in this regard.
- McClelland & Co. A letter from Ernie Drew of McClelland & Co. advising Council that their firm has merged with Meyers Norris Penny & Co. as of October 1, 1995. FILED
- Pitch-in Alberta A letter from Bette Ballhorn, Chairman of Pitch-in Alberta, advising Council of the Pitch-in Campaign for 1996. FILED  
Council was not interested in participating in the campaign.
- AUMA A membership services bulletin from AUMA regarding vehicle rentals. FILED
- CHRA New Releases from the Calgary Regional Health Authority regarding the Pediatric Task Force Recommendations and Lab Collection sites. FILED
- AUMA An information brochure from AUMA regarding their six guiding principles for Urban Government. FILED
- Village Of Irricana A letter from the Village of Irricana inviting Council and Staff to their Christmas Social December 16, 1995 at 5:30 p.m. in the Lions Room, Irricana Community Hall. FILED
- 95-122 Cou. Schmaltz moved that Council and Staff attend Irricana's Christmas Social December 16, 1995. CARRIED UNAN.
- Special Meeting 95-123 Mayor Taylor moved to hold a Special Meeting of Council December 5, 1995 at 6:00 p.m. with Benson Industries to discuss the future needs of the Village with regard to servicing, paving, storm sewers, etc. CARRIED UNAN.
- Medi-Fire Dispatch An invitation from Medi-Fire Emergency Dispatch Inc. to attend their open house Wednesday, December 6, 1995 from 12:00 noon to 6:00 p.m. in Airdrie. FILED  
Each Councillor will RSVP to this invitation independently if they are able to attend.
- CWNG A letter from J. D. Graham, President of Canadian Western Natural Gas Co. Ltd., regarding a new lower winter gas cost rate for Canadian Western customers. FILED
- Crossroads Catering A letter from Uta Dimter of Crossroads Catering, advising of her catering services. FILED
- Alberta Hotel Assoc. A letter from Brian W. Boyce, Advertising Coordinator Alberta Hotel Association, regarding their 1996 Alberta Campground Guide. FILED
- RCMP A Year to Date Police Report from Corporal Burness. FILED
- Regional Services for Children & Families An information letter from Brian Maitland, City of Airdrie, Joyce Maier-Rasmussen, Office of the Children's Commissioner, and Janice Culp of the Beiseker, Irricana & Kathryn area, regarding designing regional services for children and families and asking for public input.
- FCSS A letter from Alan H. Taylor, Executive Director, and Arno Birkigt, F.C.S.S. board Member and County Councillor for F.C.S.S. regarding legislation of prevention dollars and asking for Council's support in this regard.  
The Administrator was instructed to write a letter of support.
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MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE VILLAGE  
OF BEISEKER HELD MONDAY, NOVEMBER 27, 1995 AT 7:00 P.M. IN  
COUNCIL CHAMBERS

Page 5

- Premier's Council A letter from Fran Vargo, Executive Director, for the Premier's Council on the status of persons with Disabilities, regarding the Canada Health and Social Transfer. FILED
- Mayor Taylor refrained from voting or commenting on the following matter:
- Tall Taylor Publishing A letter from Diane Gabruck of Tall Taylor Publishing, regarding the Christmas Greets supplement of the paper. FILED
- 95-124 Cou. Bell moved to place a Happy Yuletide Ad as per last year in Rocky View Five Village Weekly. CARRIED
- Rocky View Foundation A letter from Rocky View Foundation advising of the Board of Directors Committee Appointments. FILED
- Alberta Municipal Affairs A letter from Robert S. Leitch of Alberta Municipal Affairs regarding meetings to discuss the amalgamation of the Residential Tenancies Act and the Mobile Home Sites Tenancies Act. FILED
- Big Country Tourist Association A copy of the big Country Tourist Association 1995 Annual Report. FILED
- Alberta Lung Assoc. A letter from Colleen McPhee of the Alberta Lung Association asking permission to canvass in our area beginning the 15th day of March through to the end of April 1996. FILED
- 95-125 Mayor Taylor moved to give the Alberta Lung Association permission to canvass in Beiseker from March 15 through the end of April 1996. CARRIED UNAN.
- NEW BUSINESS
- Budget Meeting Council set December 13, 1995 as the date for a preliminary budget meeting.
- Budget Adoption 95-126 Cou. Schmaltz moved to adopt the 1995 budget for 1996 until such time as the 1996 budget is completed. CARRIED UNAN.
- BAIS System 95-127 Mayor Taylor moved to apply for membership in the Alberta Business Attraction Information System and to research expenses for computer upgrades, access to Internet and the production of a Home Page for consideration in the 1996 Capital Budget. CARRIED UNAN.  
(A portion of the funding for these projects is available from the Access to Business and Community Information Program for Alberta Communities.)
- Administrator's Holidays 95-128 Cou. Fegan moved approval for Wendy Ramberg to take holidays From December 25, 1995 to January 2, 1996. CARRIED UNAN.
- Council asked the Administrator to run the Holiday Season Office Hours and reminder that the last day to pay taxes is December 29, 1995 in the Village Informer.
- Mobile Units Cou. Bell moved to have the Administrator draft a bylaw to charge taxes directly to the owner of the Mobile Home Parks rather than individually to each mobile owner as per Section 304(1)(j) of the Municipal Government Act. CARRIED UNAN.
- Mayor Taylor refrained from commenting or voting on the following matter:
- ACCOUNTS Cou. Schmaltz moved that the following accounts cheque #328, 370 - 462 and excepting cheque #401 totaling \$160,787.31, be approved for payment. CARRIED

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE VILLAGE  
OF BEISEKER HELD MONDAY, NOVEMBER 27, 1995 AT 7:00 P.M. IN  
COUNCIL CHAMBERS Page 6

ACCOUNTS

Cou. Schmaltz moved that the following accounts cheque #328, 270 - 462 and excepting cheque #401 totaling \$160,787.31, be approved for payment. CARRIED

328	Boake Agencies		9.00
370	Josephine Farwell		150.00
371	Mary Straub		150.00
372	Coast to Coast Mechanical		130.40
373	Jennifer McTaggart		450.00
374	VOID		.00
375	VOID		.00
376	Mary Bell		183.00
377	Allen Bramley		837.64
378	Director of Maintenance		150.00
379	Jennifer McTaggart		402.33
380	Wendy Ramberg		1,149.96
381	Royal Canadian Legion		30.00
382	Scott Klassen		657.03
383	Mary Straub		286.80
384	Tammy Clark		510.86
385	Fred Walters		112.50
386	First Calgary Savings	Receiver General	3,061.10
387	Connie Daubert		33.37
388	VOID		.00
389	VOID		.00
390	Edmonton House		859.04
391	VOID		.00
392	A-Dash Messenger Service Ltd.		10.00
393	Acme Linden Transport		32.26
394	Aero Mode Ltd.		229.19
395	Agri Fab Lumber Industries		20.29
396	Alberta Land Registries		128.00
397	Alberta Municipal Employee Benefits Service		1,863.85
398	Auto Administrator Int'l. Inc.		69.44
399	Aviation Visual Aids		1,743.04
400	Beiseker Home Hardware		690.02
402	Beiseker Truck & Tractor		9.30
403	Allen Bramley		800.00
404	Canadian Linen Supply		53.96
405	Canwest Propane Inc.		209.95
406	DC Decals and Signs		144.45
407	First Calgary Savings	TransAlta Utilities	4,540.98
408	First Calgary Savings	A.G.T. Mobility	38.68
409	First Calgary Savings	A.G.T.	7.38
410	First Calgary Savings	C.W.N.G.	15.28
411	Grand & Toy		215.43
412	Greyhound Courier Express		49.87
413	W. J. Hawkes		351.44
414	L. B. Enterprises		136.85
415	Mark Jones		250.00
416	Maurice Love		88.17
417	McNair Sand & Gravel Ltd.		418.58
418	Jennifer McTaggart		328.28
419	Princess Auto		197.40
420	Provincial Treasurer		23.54
421	Purolator Courier		24.51
422	Wendy Ramberg		900.00

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE VILLAGE  
OF BEISEKER HELD MONDAY, NOVEMBER 27, 1995 AT 7:00 P.M. IN  
COUNCIL CHAMBERS

Page 7

423	R.A.M.		490.42
424	Rockyview Industries Inc.		161.04
425	Scott Klassen		600.00
426	Silver Site Construction Ltd.		299.60
427	Mary Straub		525.10
428	Tall Taylor Publishing		237.87
429	Tammy Clark		482.77
430	Timeless Technologies		101.54
431	Wholesale Fire & Rescue Ltd.		2,946.22
432	Fred Walters		76.50
433	Hee Hyun & Jeong Ae Hwang		6,885.45
434	Sandy Beagle		396.32
435	VOID		.00
436	VOID		.00
437	VOID		.00
438	A.A.M.D. & C		407.35
439	A.U.M.A.		437.20
440	Beiseker Battery Barn Inc.		505.33
441	Beiseker Car Wash		25.00
442	Bensons Industries		14,908.52
443	Data Business Forms		310.97
444	First Calgary Savings	Trans Alta Utilities	132.35
445	First Calgary Savings	A.G.T. Mobility	73.98
446	First Calgary Savings	A.G.T.	550.18
447	First Calgary Savings	C.W.N.G.	778.69
448	Grand & Toy		495.61
449	W. J. Hawkes		78.96
450	Hi-Way 9 Express Ltd.		12.68
451	McNeill's Welding Ltd.		42.80
452	Mobilshred		16.05
453	Prairie Chem Inc.		51.36
454	Wendy Ramberg		267.79
455	Rockyview Industries Inc.		561.75
456	Vera Schmaltz		270.00
457	Dennis Taylor		372.96
458	Tetz Agri Services		367.62
459	Thuro Services (Western) Ltd.		1,182.35
460	U.F.A.		366.47
461	Western Pump		9,095.00
462	Centre Excavating	Subdivision	93,520.34

Cou. Fegan declined to comment or vote on the following:

Mayor Taylor moved to pay Cheque #401 to Beiseker Pharmacy in the amount of  
\$43.52. CARRIED

ADJOURNMENT

Cou. Bell moved meeting be adjourned at 10:40 P.M. CARRIED UNAN.

  
MAYOR

  
MUNICIPAL ADMINISTRATOR

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE VILLAGE  
OF BEISEKER HELD NOVEMBER 27, 1995 AT 7:00 P.M. IN COUNCIL  
CHAMBERS

PRESENT

MAYOR:	Dennis Taylor
COUNCILLOR	Dave Fegan
COUNCILLOR:	Fred Bell
COUNCILLOR	Vera Schmaltz
MUNICIPAL ADMINISTRATOR	Wendy Ramberg
PUBLIC WORKS FOREMAN	Allen Bramley
ROCKY VIEW FIVE VILLAGE WEEKLY	Geoff Taylor

OTHERS PRESENT

Sharon Miller	CITIZEN
Lora Peterson	MEDICAL RESPONDERS GROUP
Greg Zoche	CITIZEN
Bob Ursu	CITIZEN
Roland Brunelle (8:20 p.m.)	FIRE CHIEF

CALL TO ORDER

Mayor Taylor called the meeting to order at 7:03 P.M.

ADOPTION OF AGENDA

Cou. Schmaltz moved for adoption of the Agenda. CARRIED UNAN.

ADOPTION OF FINANCIAL STATEMENT

Mayor Taylor moved for adoption of the Financial Statement. CARRIED UNAN.

ADOPTION OF MINUTES

Cou. Fegan moved that the minutes of the Organizational Meeting held October 23, 1995 and the Regular Meeting of Council held October 23, 1995 be approved. CARRIED UNAN.

PUBLIC WORKS ITEMS

- |                               |  |
|-------------------------------|--|
| Sidewalks<br>95-116           | Cou. Fegan moved to change the snow removal to remove snow from all sidewalks in the Village for this season and see how it works out. Public Works will take off in lieu for the overtime and will try to work a shortened day on the days there is snow removal if possible. CARRIED   |
| Lift Station Pump             | The Public Works Foreman informed Council that the new pump was installed at the lift station last Wednesday and final adjustments will be made this Wednesday.  |
| Christmas<br>Decorations      | Getting more Christmas Decorations made was discussed. Allen Bramley will check with Kelly Lang and Ross McNeil to get prices for next Council meetings. If time warrants Public Works could also make some over the winter months.  |
| George Hossfeld<br><br>95-117 | There is a problem with the utility service at George Hossfeld's home because the service is so old. Work needs to be done in the spring in order to have the meters work properly inside the house. Administration would like permission to charge 39.5 meters per billing (which is an average taken during the time the meters were working) until the service can be properly fixed in the spring.<br><br>Cou. Fegan moved to have the Clerical staff bill Mr. Hossfeld at 39.5 cubic meters per billing until such time as the service can be repaired in the spring. CARRIED UNAN. |
| Shop Door                     | Public Works advised Council that the Shop Door opener that had been budgeted for in the capital budget had been installed.  |

# VILLAGE OF BEISEKER

## MINUTES

1996



## VILLAGE OF BEISEKER 1996 RESOLUTIONS OF COUNCIL

NUMBER/DATE	DESCRIPTION
96-01 1/8/96	Snow Removal by Public Works
96-02	Renewal of the F.C.S.S. Association Membership
96-03	Administrators Hours
96-04 1/22/96	R.R.S.P. for Administrator
96-05	Council Meetings - New Time Set
96-06	Rescind Motion 96-01 from Council Minutes 01/08/96
96-07	L.G.A. & C.A.M.A. Convention
96-08 2/12/96	Purchase of new Bobcat
96-09	Cancellation of Cellular Phone Contract
96-10	Tabled Motion for Holdback fee for Gold Seal Homes
96-11	Dudak Intenberg Associates - Alberta Fuel Rebate
96-12	Adoption of Correspondence for information
96-13	75 Anniversary stickers
96-14 2/26/96	Gold Seal Homes Holdback Fee
96-15	Fine Option Employment
96-16	Ernie Drew - Meyers, Norris, Penny and Company - <i>FINANCIAL STATEMENT</i>
96-17	Tax and Assessment Notices
96-18	Optional Life Insurance - Employees
96-19	Evelyn Wood Reading Dynamics Course - Administrator
96-20	R.R.S.P. Plan for Employees
96-21 3/11/96	Gold Seal Homes invoice
96-22	Heart & Stroke Foundation - Ride for Life
96-23	Family School Liaison Program Donation
96-24	Pioneer Acres letter of support
96-25	Irricana and Beiseker Minor Soccer Program letter of support
96-26	Beiseker Community School request for donation
96-27	Beiseker Pharmacy - water charges
96-28	Museum Tea
96-29	Bylaw Enforcement
96-30	Sharon Miller receipt of faxes
96-31	Home Page Committee
96-32	Lot Prices Chinook Crescent
96-33	Community Centre Insurance
96-34 3/25/96	Prairie Estates Subdivision lot prices
96-35	L'Abbee invoice
96-36	Chain of Command Module
96-37	Farmer's Market
96-38	Correspondence approval

## VILLAGE OF BEISEKER RESOLUTIONS OF COUNCIL

NUMBER/DATE	DESCRIPTION
*96-39 4/9/96	Village Equipment
96-40	Easter Weekend Holiday pay Public Works
96-41	Water Pump purchase
96-42	Sewer Lift Station Pump
96-43	Lewis Schwass
96-44	Beacon Heights road repair
96-45 4/22/96	Painting Washrooms
96-46	Alberta Wheat Pool Culvert Repair
96-47	Dave Kent subdivision proposal
96-48	Credit Line
96-49	TECL Inspection Services - Safety Codes Contract
96-50	ABC Grant Project
96-51	Assessment Review Board
96-51(A)4/13/96	Lock for campground fee box
96-52	Pay Invoice Aquateck
96-53	Give PW permission to order gravel for repairs to Sears Alleyway
96-54	Proclaim Senior Citizens Week
96-55	To purchase advertising on internet from Shaddow Renna
96-56	Change Council meeting for Summer
96-57	To allow the hiring of Councillor's children for summer
96-58	Support project at Calgary Skydive Centre
96-59 5/27/96	To write letter to Beiseker Truck & Tractor re fire truck
96-60	Additional cost for rescue van
96-61	Toxic Roundup
96-62	Safety Codes
96-63	Support application of Western Transportation develop at Airport
96-64	Buy back Young property in Beacon Heights
96-65 96-06-10	No Charge for overflow camping in Friendship Park
96-66	To hire McNeill's Welding to install gates at Transfer Site
96-67	To hire McNair Sand & Gravel to haul garbage to Drumheller
96-68	To allow Lyle Hagel to take hay off new subdivision
96-69	Sign contract with TECL Inspection Service
96-70	PW to mow grass at Golf Driving Range
96-71	Cancel Fire Number 948-5040 and advertise use of 911
96-72	Staff use of fax machine
97-73 96-06-24	Not to implement garbage tag system
96-74	Give Golf Driving Range permission to use mowers for this season
96-75	To put top soil and seed the boulevard ner Apartments

**VILLAGE OF BEISEKER RESOLUTIONS OF COUNCIL**

<u>Number/Date</u>	<u>Description</u>
96-76	Sell sprayer for \$450.00
96-77	Reimbursing Councillor for supper for workers
96-78	Set Permit Fees
96-78A 96/07/22	Block Party
96-79	Hire to clean up transfer site and shop
96-80	Authorize hiring to fix pot holes
96-81	Fencing lagoon dump site
96-82	Repair Work in Beacon Heights
96-83	Friendship Park Overflow
96-84	AAMD&C survey forms
96-85	Adopt Kentco Holdings proposal
96-86	R.V. Parking on Streets
96-82A 96/08/12	Pay Gold Seal Homes
96-83A	In Camera
96-84A	Letter to Greens suggesting fenceing trailer court
96-85A	Accept resignation of Allen Bramley
96-86	Bylaw Enforcement Officer
96-87	Approve Fifth Avenue road repair
96-88	Bylaw 96-11 second reading
96-89	Bylaw 96-11 third reading
96-90 96/09/09	Lift Station heaters
96-91	Sewer Lagoon Repairs
96-92	To accept offer - Frank & Doreen Investments
96-93	Fire Department Roof Repairs
96-94	Big Country Guide Advertising 1997
96-95	Cancel tax penalty on Ray Courtman
96-96	Ratify Appointment of Terry Carbonneau on Airport Commission
96-97	Set date for Organizational Meeting
96-98 96/09/23	Paving in Beacon Heights
96-99	Participate in Wild Rose Ground Water Monitoring
96-100	Remove 2 Stop Signs on First Avenue
96-101	Fire Department Roof Repair
96-102	Marigold Library Board agreement
96-103	Development Permit Morden Property
96-104	Hire Bill Clift as PW Foreman
96-105	Hire Ruth Copeland as Municipal Clerk
96-106 96/10/115	PW purchase coveralls

## VILLAGE OF BEISEKER COUNCIL RESOLUTIONS

<u>Number/Date</u>	<u>Description</u>
96-107	Purchase of Garbage Truck
96-108	Lagoon Repairs
96-109	Heart & Stroke Foundation
96-110	Calgary Sun re Expo 2005
96-111	Sump Pump for Museum
96-112	Appoint Ruth Copeland Subdivsion and DAB Boards
96-109A 96/10/28	Appointment of Mayor
96-110A	Appointment of Deputy Mayor
96-111A	Regular Meeting of Council
96-112A	Signing Authority
96-113A	Banking Instittution
96-114A	Department Heads & Committee members
96-115 96/10/28	Purchase Garbage truck
96-116	Purchase Sewer Flusher
96-117	Hire Public Works Assistant
96-118	To pay Medi-Fire Disptach
96-119	Permission to deduct Alberta Health Premiums from payroll
96-120	Appoint Mary Bell to Recreation Board
96-121	Appoint Lisa Schamlitz to Subdivsion Board and DAB
96-122 96/11/13	Snow removal on sidewalks
96-122A	MD of Rocky View to clean ditch by sewer lagoon
96-123	Appoint Terry Carbonneau to DAB and Subdivsion Appeal Board
96-124	Amend Resolution 96-118
96-125	Recreation Program Co-ordinator
96-126	One Council Meeting in December
96-127 96/11/25	Snow Removal Policy
96-129	Public Works Contract
96-130	Grader Ties
96-131	Crosswalk at Beiseker School
96-132 96/12/09	Calgary Skydive
96-133	Community Christmas Club
96-134	Westec Security Systems monitoring
96-135	Staff Christmas Bonus
96-136	Bylaw 96-14 - First Reading
96-137	Bylaw 96-14 Second Reading
96-138	Bylaw 96-14 Allow Third Reading
96-139	Bylaw 96-14 - Third Reading

# MONTHLY STATEMENT

Month Ending October 31 1995


Municipality of VILLAGE OF BEISEKER


	General Account		TOTAL			
Net Balance at End of Previous Month	539,766	36				
Receipts for the Month (Less Loans)	17,943	40				
Sub-Total	557,709	76				
<b>LESS:—</b>						
Disbursements for the Month	84,306	04				
Net Balance at End of Month	473,403	72				
Balance at End of Month—Bank						
ROYAL	1,424	62				
FIRST CALGARY SAVINGS & C.U.	478,771	50				
*Cash on Hand at End of Month	100	00				
Sub-Total	480,296	12				
Less Outstanding Cheques	6,892	40				
Net Balance at End of Month	473,403	72				

OUTSTANDING CHEQUES						OUTSTANDING ACCOUNTS PAYABLE	
No.	Amount	No.	Amount	No.	Amount	Amount	
1411	39.06						
296-298	VOID						
321	266.43						
325	41.12						
329-345	VOID						
349	385.20						
359	66.96						
366	1,900.00						
375	VOID						
376	183.00						
378	150.00						
381	30.00						
382	657.03						
385	112.50						
386	3,061.10						
<b>TOTAL</b>					6,892.40	<b>TOTAL</b>	
						Estimate of Accounts Payable, not rendered	

This Statement Submitted to Council this 27th day of November 19 95

Remarks:

  
 \_\_\_\_\_  
 Mayor

  
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 Sec. - Treas.

# EXPENDITURE CONTROL

## VILLAGE OF BEISEKER OUTSTANDING DEBENTURES 1995 AS AT OCTOBER 31, 1995

DATE/ BYLAW NUMBERS	(ORIGINAL AMOUNT)/ BALANCE FORWARD FROM 1994	PROJECT AMOUNT PAID IN 1995	NUMBER DATE RATE	AMOUNT REMAINING	BALANCE TOTAL DEBENTURE
JUNE 1  78-27, 79-8 80-4, 80-5 80-19	(\$272,000.00)   133,751.91	WMR & RESERVOIR \$2,838.26 LIFT STATION 19,687.62	1146265  June 1/05 12%	\$111,239.45  16,036.81 <b>TOTAL</b>	   <b>127,276.26</b>
JUNE 15  91-9	(\$54,057.00)  46,660.52	SEWER LIFT STATION '92 8,469.57	1174028 June 15/02 9.125%	42,448.72 <b>TOTAL</b>	  <b>42,448.72</b>
SEPT 1  89-18	(\$66,844.00)  62,121.56	PAVING 2ND AVE, 4TH ST, 5TH ST \$8,600.70	1171610 Sep 1/10 11.375%	60,587.19 <b>TOTAL</b>	  <b>60,587.19</b>
SEPT 15  78-13	(\$270,000.00)  185,831.79	WATER MAIN REPLACEMENT \$30,895.92	1142827 Sep 15/04 10.5%	174,448.21 <b>TOTAL</b>	  <b>174,448.21</b>
OCT 1  85-5, 85-6 85-8	(\$250,460.04)  197,665.87	PAVING 1ST AVE 6TH ST 32,746.19	1165042 May 10/01 11.625%	187,898.34 <b>TOTAL</b>	  <b>187,898.34</b>
	(\$913,361.04)  \$626,031.65			<b>GRAND TOTAL</b>	  <b>\$592,658.72</b>