

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE VILLAGE
OF BEISEKER HELD MONDAY, MARCH 11, 2002 AT 7:30 P.M.
IN COUNCIL CHAMBERS
PAGE 1

PRESENT

MAYOR	Dave Fegan
DEPUTY MAYOR	Ray Courtman
COUNCILLOR	Len Priestman
COUNCILLOR	Bruce Rowe
COUNCILLOR	Herman Witt
MUNICIPAL ADMINISTRATOR	Ruth Copeland-Brunelle
PUBLIC WORKS FOREMAN	Dale Wells
ROCKYVIEW FIVE VILLAGE WEEKLY DELEGATION	Enrique Massot Jim Chorley

CALL TO ORDER

Mayor Fegan called the meeting to order at 7:55 p.m.

ADOPTION OF AGENDA

Councillor Rowe moved adoption of Agenda with the following additions:

1. Item #3(a) - Financial Statement for the month ending February 28, 2002.
2. Item #11(1)(f) – e-mail of March 8, 2002 from Laurence London to ISL to Jason Finner of Urban Systems; and
3. Item #11(1)(g) – e-mail of March 11, 2002 from Lynda Cooke of Urban Systems to Laurence London of ISL.

CARRIED UNAN.

ADOPTION OF THE MINUTES

Councillor Witt moved to adopt the minutes of the Regular Meeting of Council held on February 25, 2002.

CARRIED UNAN.

FINANCIAL STATEMENT

Mayor Fegan moved to approve the Financial Statement as presented for the month ending February 28, 2002.

CARRIED UNAN.

DELEGATIONS

Jim Chorley, Resland

Mr. Chorley advised Council that he had met with Councillor Rowe a couple of weeks ago in Edmonton at which time he was invited to attend this evening's Council meeting. He understands that Council has been expressing some frustration over the lack of progress in both the residential and industrial subdivisions and advised that he also shares that same frustration. As Council makes the rules in the Village, Resland needs to know what Council will be happy with. To date, Resland has spent approximately \$25,000.00 on engineering fees to ISL and believes that they have hired the best engineers and are happy with the work that their engineers are doing, but have some concerns about the Village's engineers. Mayor Fegan indicated to Mr. Chorley that he believes that Urban Systems is as anxious as the Village to have these engineering issues resolved.

With respect to the residential subdivision, Mr. Chorley advised Council that they are still awaiting elevations for the residential subdivision and a design plan to correct the lane drainage behind Lount Crescent. Mayor Fegan advised Mr. Chorley that it was his understanding that these matters had already been dealt with. Mayor Fegan also advised Mr. Chorley that Council had agreed that the Village of Beiseker would cover the cost to correct the lane drainage problem. Mr. Chorley advised Council that Lount Crescent will be paved and completion of the lane, but cannot proceed until they are in receipt of the proper elevations. Resland would like a letter from the Village confirming the scope of the outstanding work and that the design information already provided is acceptable.

With respect to the Skyland Industrial Park, Mr. Chorley advised Council that final approval appears to be very close. ISL has recommended the installation of an

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE VILLAGE
OF BEISEKER HELD MONDAY, MARCH 11, 2002 AT 7:30 P.M.
IN COUNCIL CHAMBERS
PAGE 2

additional fire hydrant that was not in the original plans as code requires a second hydrant. USL has made a suggestion that the water line should be larger. USL also made reference to paving interior roads in the subdivision and it was his understanding that the Village had agreed with Norm Trough that the roads would be gravel and not paved. Mayor Fegan confirmed that although the original Developer's Agreement required pavement, the Village consented to having gravel roads and overhead power lines. The Village simply wants to be assured that the lots in industrial subdivision drain properly and the road to all lots be completed.

Councillor Rowe suggested to Mr. Chorley that they set up a conference call between themselves and the engineers sometime in the immediate future. Councillor Rowe and Mr. Chorley will decide on the issues to be discussed prior to the conference call taking place.

Mr. Chorley further advised Council that there were still some problems with the show home brought in by CRC Homes. Another builder has now gone through the home and made some recommendations to rectify those problems to make the home for saleable. Mr. Chorley thanked Council for their co-operation to date and in particular for relaxation of the \$1,500.00 payment to allow the transfer of some of the lots to Blue-Con.

BUSINESS ARISING FROM THE MINUTES

Utilicorp Networks
Canada

The Administrator provided Council with a letter from Utilicorp Networks Canada in regard to our request for a quote to install street lights along 5th Avenue. After some discussion, Council asked the Administrator to invite Dwayne Mack to a Council meeting to clarify what the actual cost would be to the Village.

Alberta Municipal
Financing Corporation

The Administrator provided Council with a letter from Alberta Municipal Financing Corporation in regard to Councillor Rowe's request to research the feasibility of paying out these existing debentures and refinancing them at current interest rates which are much lower than the interest rates being charged. The Administrator advised Council that she did some rough calculations and determined that in all cases, it would actually cost the Village more money to refinance these debentures at a lower interest due to the stop-loss settlement for early payout.

Town of Legal

Letter from the Town of Legal regarding the Small Communities- Large Potential Conference was tabled from the last Council meeting. Councillor Rowe advised Council that this matter was discussed at a recent EDC meeting and the committee wanted to send someone and it was suggested that the CAO should attend this conference. It was also suggested by the committee that the costs be split between the administration budget and the economic development budget.

Res. #2002-20

Mayor Fegan moved to send a delegate to the Town of Legal's Small Communities – Large Potential Conference with all costs to be split between the administration and economic development budgets. CARRIED UNAN.

PUBLIC WORKS REPORT

Sweeper

Finished getting the sweeper ready for spring.

Shelving

Built shelving for the Village Office for office supplies.

Control Box

Built a box for the control panel for the 5th Street & 4th Avenue lift station.

Skid plates

Built new skid plates for the 5 ton truck.

Sewer line

Brought in a camera from the Town of Crossfield to investigate the sewer line at 222 North Road. At 20 feet out there were tree roots from an old tree. Between 20 – 49 feet out there were six spots where there were other problems. Will be getting a machine in to auger out the line.

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE VILLAGE
OF BEISEKER HELD MONDAY, MARCH 11, 2002 AT 7:30 P.M.

IN COUNCIL CHAMBERS

PAGE 3

Snow Removal

Doing snow removal as needed.

Banff Conference

Public Works Foreman will be attending the Water and Wastewater conference in Banff from March 12th to March 15th.

ACCOUNTS FOR APPROVAL

Deputy Mayor Courtman moved to approve the accounts cheque #2827 to #2875 excluding cheque #2842 in the amount of \$22,313.81 CARRIED UNAN.

2827	Canada Post	367.76
2828 to 2838	Payroll Cheques	5,628.53
2839	Acme Farm & Building Centre Inc.	72.40
2840	Beiseker Grocery	97.20
2841	Beiseker Home Hardware	73.81
2843	Hi-Way Sales & Service	131.00
2844	McNair Sand & Gravel Ltd.	400.14
2845	Minolta Business equipment	1,231.57
2846	Petty Cash	66.65
2847	Tall Taylor Publishing Ltd.	61.53
2848	Enmax	2,149.55
2849	AAMD & c	389.71
2850	Axbow Ramax Rentals	44.94
2851	Regional Assessment Management	503.79
2852	Silver Site Construction Ltd.	805.18
2853	Dave Fegan	158.40
2854	Receiver General	4,133.63
2855	Ruth Copeland	24.64
2856	Alberta Health	408.00
2857	Nemeth Planning Services Inc.	214.04
2858	Norwood foundry Limited	142.52
2859	All-Can Medical	110.00
2860	Wheelco Holdings Ltd.	116.67
2861	Beiseker Automotive	350.79
2862	Industry Canada	909.00
2863	Elyps Dispatch Solutions	502.37
2864	Beiseker & District Chamber of Commerce	40.00
2865	Jim Howlett	1,065.72
2866	Canada Customs & Revenue Agency	371.85
2867	Vereburn Supply Ltd.	277.37
2868	A-Dash Messenger Service Ltd.	93.09
2869	Knechill Transport	51.36
2870	Staples Business Depot	130.79
2871	Derrick Concrete Cutting & Construction	361.13
2872	Great West Commercial Kitchen Repairs	212.40
2873	Bow View Motor Lodge	252.00
2874	Capri Hotel	329.28
2875	Darlene Olsen	35.00

Deputy Mayor Courtman moved to approve the account cheque #2842 in the amount of \$40.21. CARRIED

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

NEW BUSINESS

COUNCILLORS REPORTS

Priestman
Rocky View South
East School Liaison

Councillor Priestman advised Council that on February 27, 2002 he attended a meeting intending to find ways of keeping the Rocky View South East Family School Liaison Program running. This program deals with children that are encountering problems both in the school setting and at home. The program has been in existence

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE VILLAGE
OF BEISEKER HELD MONDAY, MARCH 11, 2002 AT 7:30 P.M.
IN COUNCIL CHAMBERS
PAGE 4

since 1980. As of August 31, 2002 the program is slated to be shut down due to problems with the Rocky View School Division administration – Central Office. In the past, FCSS Funding from the Village has helped to support this important program.

C.R.A.B. Society

Councillor Priestman advised Council that he received a telephone call from a representative from the C.R.A.B. Society inquiring as to whether or not the Village would be providing any kind of funding to their program. Last year some funding was provided through FCSS. Councillor Priestman has requested statistics from the C.R.A.B. Society to determine how many people from Beiseker actually take advantage of the transportation service that they offer before the FCSS Board makes any funding decisions.

Skateboard Park/
Splash Park

Councillor Priestman advised Council that he attended a meeting on March 8, 2002 along with Deputy Mayor Courtman, Kathy Flynn and architect Ken Hutchison with regard to developing a skateboard/splash park somewhere in the Village. It is estimated that it will cost approximately \$1,500.00 to \$2,000.00 to have architectural drawings prepared. The splash park facility would require washroom facilities. A possible location may be at or near the existing washrooms in Friendship Park by the ball diamonds or close to the campground. The skateboard park would be more of a priority than the splash park as the splash park would require a higher degree of maintenance and extra facilities such as a change room which the skateboard park would not require.

Rowe
Library Board

Councillor Rowe advised Council that he was unable to attend the last meeting of the Library Board as it was held on the same evening as the last Council Meeting.

Economic
Development
Committee

Councillor Rowe advised Council that he attended a meeting of the Economic Development Committee on March 4, 2002. Our CAO is now the Economic Development Officer again. Flowers for the flower boxes have been ordered and a group of volunteers have been organized to do the planting. Councillor Rowe has requested a quote from Herman Witt to repair the wooden flower boxes on main street that have been damaged. Councillor Rowe also advised Council that he has requested brochures to get some prices for concrete planters. The committee is also proceeding with the modifications and cleaning of the "Squirt" costume.

Prairie Grain Roads
Program

Councillor Rowe advised Council that the Prairie Grain Roads Program has now reduced the minimum funding limit down to \$75,000.00 from \$300,000.00.

Courtman
Rocky View South
East School Liaison
Program

Deputy Mayor Courtman advised Council that he also attended the meeting regarding the Rocky View South East School Liaison Program and was very pleased with the comments that Councillor Priestman made at that meeting. It now appeared that it was down to the politicians to solve the problem between the society and the school administration.

Skateboard Park/
Splash Park

Deputy Mayor Courtman advised Council that the proposal for a splash park would be a very ambitious project for a very small community whereas the skateboard park would be a more feasible project to undertake.

Main Street Theme

Deputy Mayor Courtman advised Council that the architect Ken Hutchison who was at the meeting regarding the skateboard park has been involved with developing plans for main street themes and he provided Deputy Mayor Courtman with a brochure on the main street theme developed for the Town of Cochrane. The Town of Cochrane had a town hall meeting with the residents to get ideas for their main street theme. With those ideas, the architects then prepared a design guideline which included guidelines for roof styles, store fronts, types of windows, lighting etc. for all new construction in the downtown core. Deputy Courtman suggested that some research be done as to the cost of having a main street theme prepared but on a smaller scale than what the Town of Cochrane had done.

Wetland Proposal

Deputy Mayor Courtman advised Council that he is still working on the wetland project for the narrow strip of land along the west side of the old CPR line near Beacon Heights Playground. A wetland area would actually entice insect eating animals which would actually help keep the number of mosquitoes down.

Fegan

Knechill Water Committee

Mayor Fegan advised Council that he attended a meeting of the Knechill Water Committee on February 28, 2002. Delegations from Epcor and the Kathryn Subdivision Developer were in attendance. Epcor discussed public/private partnerships. More information on public/private partnerships can be found at www.marh.gov.bc.ca. The Kathryn Subdivision Developer is looking for their water supply to come from the Bow River. The committee is still pursuing the Drumheller route and no notification has been received regarding funding from either the Provincial or Federal governments. The committee is looking at every option to get this project on stream. At the next meeting of the committee, Urban Systems will be reviewing the latest engineering study and operating costs.

ADMINISTRATOR'S REPORT

Local Government Administrators Conference

The Administrator advised Council that she would be attending the Local Government Administrators Conference and Pre-Conference in Red Deer from March 20 to March 22, 2002.

Pan Canadian Resources – Sour Gas Well

The Administrator advised Council that she spoke with Mike Pittman of Pan Canadian Resources this past week regarding the proposed sour gas well to be drilled adjacent to the sewer lagoon. Mr. Pittman advised that it was their intention to hold a public information session prior to any drilling activity taking place. Since the original proposed location for the well is in close proximity to a government road allowance, the well location is having to be moved and he is just awaiting receipt of a new survey. Mr. Pittman will be in contact again to set up a date for the open house.

Office Staffing

The Administrator advised Council that 15 applications had been received in response to the advertisement for an Administrative Assistant. Any Council member is more than welcome to review the applications to help with short listing. In the past, we have had at least two members of Council and the CAO be a part of the interview process and I would like to continue with that policy. Mayor Fegan and Councillor Rowe offered to assist with the short listing of candidates.

CORRESPONDENCE

Infrastructure Canada

A letter from Infrastructure Canada regarding 1st Avenue Project FILED

Village of Irricana

A notice from the Village of Irricana regarding "Communities in Bloom" FILED

To be forwarded onto the Economic Development Committee.

Urban Systems

A letter from Urban Systems regarding Drainage Channel Shaping & Miscellaneous Utility Upgrades Final Completion Certification. FILED

Administration was instructed to sign the Final Completion Certificates.

Alberta Municipal Affairs

A letter from Alberta Municipal Affairs regarding the 2002 Census FILED

Res. #2002-21

Mayor Fegan moved that the Village of Beiseker conduct a population census in 2002 and that an advertisement looking for census takers be placed in the next Village Informer provided that Mary Straub does not wish to do the census.

CARRIED UNAN.

AAMD & C

"Contact" a newsletter dated February 20, 2002 from the Association of Municipal Districts and Counties. FILED

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE VILLAGE
OF BEISEKER HELD MONDAY, MARCH 11, 2002 AT 7:30 P.M.
IN COUNCIL CHAMBERS

PAGE 6

- AUMA An e-mail from Alberta Urban Municipalities Association regarding "MuniLink.net" Update. FILED
- AUMA An E-mail from the Alberta Urban Municipalities Association regarding 3R's Member survey. FILED
- AUMA An E-mail from the Alberta Urban Municipalities Association regarding 3R's Survey deadline submission correction FILED
- AUMA Alberta Urban Municipalities Association regarding Strategic Policy development Standing Committee FILED
- Government of Alberta A News Release from the Government of Alberta regarding moratorium on new casino applications. FILED
- Council thanked Deputy Mayor Courtman for the letter he prepared to Premier Klein re the licensing of First Nation On Reserve Casinos.
- Alberta Municipal Affairs An E-mail from Alberta Municipal Affairs regarding Code requirements for Secondary or Basement Suites. FILED
- AAMD & C "Contact" a Newsletter dated February 27, 2002 from Alberta Association of Municipal Districts & Counties. FILED
- Airdrie & District Victim Assistance A letter from Airdrie & District Victim Assistance Society regarding support in future. FILED
- Councillor Priestman will bring this forward to the FCSS Board.
- Disaster Services An E-mail from Ken Jones of Disaster Services regarding Media Relations & Crisis Communications Course in Airdrie. FILED
- Mayor Fegan will attend the Wednesday, March 20, 2002 session.
- AUMA An e-mail from Alberta Urban Municipalities Association regarding 2002 Regional Seminar Agenda FILED
- AUMA An e-mail from the Alberta Urban Municipalities Association regarding Sustainable Planning and development for Small Towns workshop. FILED
- Councillor Witt will attend this workshop.
- AUMA A letter from the Alberta Urban Municipalities Association regarding AUMA Protective Services Task Force Report. FILED
- M.D. of Rockyview A letter from the Municipal District of Rockyview No.44 regarding Rockyview South East Liaison Society. FILED
- Councillor Priestman to contact the M.D. of Rocky View to advise that April 9, 2002 would be a more suitable date.
- BY-LAWS**
- By-Law #2001-07 A By-Law of the Village of Beiseker to authorize the Mayor and CAO to enter into an agreement granting Utilicorp the right to provide distribution access services with the Municipality.
- 2nd Reading Deputy Mayor moved second reading of By-Law #2001-07. CARRIED UNAN.
- 3rd & Final Reading Councillor Rowe moved third reading of By-Law #2001-07. CARRIED UNAN.

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE VILLAGE
OF BEISEKER HELD MONDAY, MARCH 11, 2002 AT 7:30 P.M.

IN COUNCIL CHAMBERS

PAGE 7

By-Law #2002-02 A By-Law of the Village of Beiseker to set rates for water service.

1st Reading Councillor Priestman moved first reading of By-Law #2002-02. CARRIED UNAN.
2nd Reading Councillor Witt moved second reading of By-Law #2002-02. CARRIED UNAN.

Permission for 3rd Reading Deputy Mayor Courtman moved permission for third reading of By-Law #2002-02. CARRIED UNAN.

3rd & Final Reading Mayor Fegan moved third and final reading of By-Law #2002-02. CARRIED UNAN.

By-Law #2002-03 A By-Law of the Village of Beiseker to amend Section 10 of By-Law #98-5 being a by-law of the Village of Beiseker to establish a Municipal Disaster Services Agency.

1st Reading Councillor Priestman moved first reading of By-Law #2002-03. CARRIED UNAN.
2nd Reading Councillor Rowe moved second reading of By-Law #2002-3. CARRIED UNAN.

Permission for 3rd Reading Mayor Fegan moved permission for third reading of By-Law #2002-03. CARRIED UNAN.

3rd Reading & Final Reading Deputy Mayor Courtman moved third and final reading of By-Law #2002-03. CARRIED UNAN.

Recess Council took a short recess between 10:30 p.m. to 10:35 p.m.

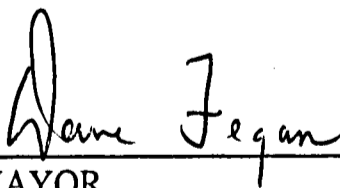
IN CAMERA ITEMS

In Camera Mayor Fegan moved that Council go *in camera* @ 10:36 p.m. to discuss correspondence related to the Skyland Industrial Park. CARRIED UNAN.

Reconvene Deputy Mayor Courtman moved that Council reconvene from *in camera* @ 10:50 p.m. CARRIED UNAN.

ADJOURNMENT

Councillor Witt moved that the meeting adjourn at 10:51 p.m. CARRIED UNAN.


MAYOR


MUNICIPAL ADMINISTRATOR

A

**VILLAGE OF BEISEKER
OUTSTANDING DEBENTURES 2002
AS AT FEBRUARY 28, 2002**

DATE/ BYLAW NUMBERS MATURITY DATE	(ORIGINAL AMOUNT)/ BALANCE FORWARD FROM 2001	PROJECT AMOUNT PAID IN 2002 (PRINCIPAL & INTEREST)	NUMBER DATE RATE	AMOUNT REMAINING (PRINCIPAL ONLY)	BALANCE TOTAL DEBENTURE (PRINCIPAL INTEREST)
JUNE 1 78-27, 79-8 80-4, 80-5 80-19 6/1/2005	(\$272,000.00) 68,418.99	WMR & RESERVOIR 0.00 LIFT STATION 0.00	1146265 June 1/05 12.5%	\$51,281.86 \$7,393.04 TOTAL	 \$68,418.99
JUNE 15 91-9 6/15/2002	(\$54,057.00) 7,761.30	SEWER LIFT STATION '92 0.00	1174028 June 15/02 9.125%	\$6,404.08 TOTAL	 \$7,761.30
SEPT 1 89-18 9/1/2010 DEC 10	(\$66,844.00) 37,441.18	PAVING 2ND AVE, 4TH ST, 5TH ST \$0.00	1171610 Sep 1/10 11.375% 1171610A	\$32,916.51 TOTAL	 \$37,441.18
SEPT 15 78-13 9/15/2004	(\$270,000.00) 76,161.95	WATER MAIN REPLACEMENT \$0.00	1142827 Sep 15/04 10.5%	\$65,989.03 TOTAL	 \$76,161.95
OCT 1 85-5, 85-6 85-8 10/1/2005	(\$250,460.04) 97,700.20	PAVING 1ST AVE 6TH ST \$0.00	1165042 Oct.01/05 11.625% 1165042A (NEW DEBENTURE NUMBER)	\$84,201.89 TOTAL	 \$97,700.20
	(\$913,361.04) \$287,483.62 PRINCIPAL	TOTAL PAID TO DATE IN 2002 PRINCIPLE INTEREST TOTAL		GRAND TOTAL	 \$287,483.62 =====
		\$0.00			
		\$0.00			
		\$0.00			

Debenture Balance December 31, 2001 \$287,483.62

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 31/01	BALANCE AS OF JAN. 31, 2002	TOTAL PRINCIPAL PAID THIS MONTH	NET OUTSTANDING BALANCE
LOAN #3 @6.60% SEWER LAGOON .	\$52,295.06	\$51,970.05	\$326.82	\$51,643.23
LOAN #5 @ 6.60% 9 TH ST. STORM	\$51,381.26	\$51,061.79	\$321.26	\$50,740.53
LOAN #6 @6.95% 2000 ½ TON TRUCK	\$14,876.37	\$13,854.48	\$1,027.92	\$12,826.56
LOAN #7 @6.60% 1 ST AVE REBUILD	\$98,856.87	\$97,747.20	\$579.62	\$97,167.58
	\$217,409.56	\$214,633.52	(\$2,776.04)	\$212,377.90

Recap: Loan #3 Maturing June 1, 2011 (Next renewal date June 1, 2004)
Loan #5 Maturing June 1, 2011 (Next renewal date June 1, 2004)
Loan #6 Maturing February 1, 2003
Loan #7 Maturing December 1, 2011 (Next renewal date December 1, 2004)



VILLAGE OF BEISEKER

Outstanding Cheques

For the Period of

1999-09-01 and 2002-02-28

Page 1 of 1

2002-Mar-07

6:42:40 PM

Cheque	Date	Vendor Name	Replaced By	Batch	CEO	CAO	Amount
2692	2002-01-14	ALBERTA LOCAL AUTHORITIES, RECIPROCAL I		2592			3,466.21
2693	2002-01-14	MACLEAN, NORM		2594			1.23
2734	2002-01-28	TELUS COMMUNICATIONS INC.		2651			13,297.03
2736	2002-01-28	BEISEKER FOOD BANK		2651			2,100.00
2757	2002-02-11	COUNTRY GRAPHICS		2710			74.90
2764	2002-02-11	BEISEKER MUNICIPAL LIBRARY		2710			2,370.17
2765	2002-02-11	REGIONAL ASSESSMENT MANAGEMENT		2710			503.79
2803	2002-02-25	AGLINE		2738			195.28
2805	2002-02-25	STRAUB, MARY		2738			487.03
2807	2002-02-25	U.F.A.		2738			702.92
2808	2002-02-25	GREYHOUND COURIER EXPRESS		2738			27.78
2811	2002-02-25	CANADIAN WASTE SERVICES INC.		2738			219.67
2812	2002-02-25	ALBERTA REGISTRIES		2738			53.07
2817	2002-02-25	ALBERTA WATER & WASTEWATER OPERATOR		2738			124.12
2818	2002-02-25	SASKIW, JENELLE		2738			487.30
2822	2002-02-25	HEART & STROKE FOUNDATION OF ALBERTA		2738			75.00
2823	2002-02-25	WILD ROSE ECONOMIC DEVELOPMENT CORPO		2738			5,000.00
2824	2002-02-25	BEISEKER ARENA MANAGEMENT		2738			12,880.00
2828	2002-02-28	STRAUB, MARY		2752			535.38
2829	2002-02-28	WALTERS, FRED		2752			135.00
2830	2002-02-28	BELL, MARY		2752			177.04
2831	2002-02-28	COPELAND, RUTH		2752			1,168.77
2833	2002-02-28	SCHMALTZ, VERA		2752			140.00
2836	2002-02-28	HENDERSON, LADEAN		2752			183.05
2838	2002-02-28	WATSON, AUGGIE		2752			245.19
5057	1999-09-10	MCGINN, ROBERT		0			61.48
							<u>44,711.41</u>