

**MINUTES OF THE SPECIAL MEETING OF THE COUNCIL OF THE
VILLAGE OF BEISEKER TO HOLD A PUBLIC HEARING ON MONDAY,
JULY 14, 2003, AT 7:00 P.M. IN THE COUNCIL CHAMBERS**

PRESENT

MAYOR	Dave Fegan
DEPUTY MAYOR	Ray Courtman
COUNCILLOR	Brenda Hnybida
COUNCILLOR	Bruce Rowe
MUNICIPAL ADMINISTRATOR	Ruth Copeland-Brunelle
PLANNING ADVISOR	Karl Nemeth, Nemeth Planning Services

ABSENT

COUNCILLOR	Len Priestman
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CALL TO ORDER

Mayor Fegan declared the public hearing portion of the meeting open at 7:00 p.m.

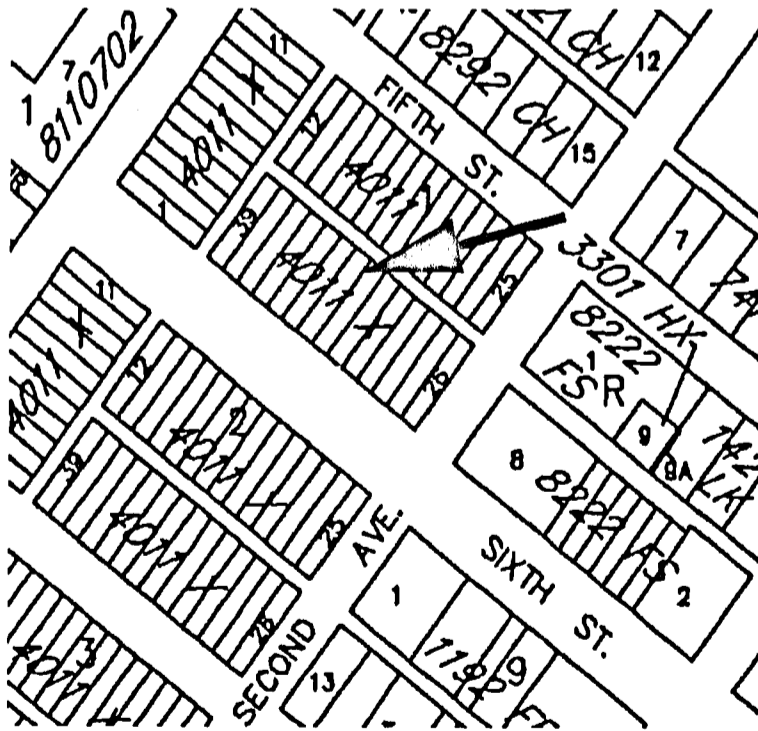
PUBLIC HEARING PORTION

Mayor Fegan declared the Public Hearing portion of the meeting open.

PURPOSE OF THE PUBLIC HEARING

The Municipal Administrator explained that the purpose of the public hearing as follows:

The purpose of By-Law #2003-06 is to amend the Land Use Bylaw #98-14 to amend the Central Business District rules to allow Los 32-37, Block 1, Plan 4011X to have a ground floor dwelling unit attached to a retail space and a reduction in parking from 5 spaces to 3 spaces. The lots that are under consideration are illustrated on the following sketch map:



The Administrator also states that the date that the proposed amending By-Law was given first reading was June 9, 2003. That notice of the hearing in writing was given to:

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- the Development Officer;
- our planning consultant Karl Nemeth of Nemeth Planning Services Inc.;
- the Notice of the Public Hearing was advertised in two issues of the Rockyview Five Village Weekly on June 17, 2003 and June 24, 2003.

MAYOR STATES RULES OF CONDUCT TO BE FOLLOWED

The Mayor then stated the Rules of Conduct to be followed for the Public Hearing to be as follows:

- Presentations before Council shall be brief and to the point.
- The order for presentations will be as follows:
 - Planning Consultant's Report;
 - those in support of the proposed By-Law;
 - those opposed to the proposed By-Law; and
 - any other person deemed to be affected by the Bylaw who wishes to be heard;
 - rebuttal allowed by those who speak in favour of the appeal. No new information is permitted – those rebutting may only address points raised by others.

The Council may ask questions of the speakers after each presentation.

PRESENTATIONS

Nemeth Planning Services Inc.

The report of Mr. Karl Nemeth of Nemeth Planning Services Inc. is attached hereto and forms part of these minutes.

No other comments or responses were received on this proposed amendment.

PUBLIC HEARING PORTION CLOSED

Mayor Fegan declared that the public hearing portion of the meeting be closed @ 7:05 p.m.

DECISION

The decision of Council was to give 2nd and 3rd reading to By-Law #2003-06 and that the recommendation and report of Nemeth Planning Services Inc. be adopted.

Second Reading

Councillor Rowe moved to give By-Law #2003-06 second reading.

CARRIED UNAN.

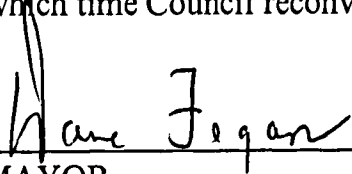
Third & Final

Mayor Fegan moved to give By-Law #2003-06 third and final reading.

CARRIED UNAN.

ADJOURNMENT

The meeting was adjourned at 7:07 p.m. at which time Council reconvened to their regular meeting at 7:30 p.m.



MAYOR



CHIEF ADMINISTRATIVE OFFICER



NPSI File No: 21-46

Beiseker File No: BYL 2003-06

Date: May 30, 2003

**Report to Council of the Village of Beiseker
July 14, 2003**

Proposal: To amend the Land Use Bylaw by Bylaw 2003-06 to allow for the development of mixed use commercial and residential on the main floor and reduction of parking. Site specific. (See attached site plan)

Legal Description: Lots 32-37 Block 1 Plan 4011 X

Location: Central Business District

Applicant: Mr. Kraft

Land Use Designation: Central Business District

Comments:

An amendment to the Central Business District (CBD) was completed under Bylaw 2003-04 which allowed commercial and dwelling units to occupy a building within the CBD. The amendment, as adopted, restricted dwellings to the second floor for a mixed use development. Dwelling accommodation was allowed on the main floor provided the commercial occupancy was a dweller that operated the commercial use in the building.

The applicant has submitted a building design that provides for three dwelling units, one of which is on the main floor, and fire separated from the commercial use occupying the front of the building. This meets the building and fire safety codes, however it does place a burden on the parking requirement. The applicant's design has 672 gross sq. ft. (571 sq. ft. net) of commercial floor space. Under the parking rules of the Land Use Bylaw 1 parking space is required for each 500 sq. ft. of net floor space and 1 space per dwelling unit. The development requires 1.14 stalls, rounding up, 2 stalls for commercial and 3 for the dwellings. Therefore the total development would require 5 parking stalls. On a 25 foot lot, only 3 stalls can be achieved, therefore the site specific amendment to allow for only 3 stalls per lot is required.

A rationale for allowing the reduction is that some of the dwellers will not occupy the parking stalls during the commercial hours of operation and therefore could be used by the commercial

operator thereby freeing up street parking for patrons. Because of the design, no rear entrance to the commercial unit, it would be unlikely that patrons would park in the rear and use the side yard for a walkway to get to the front entrance.

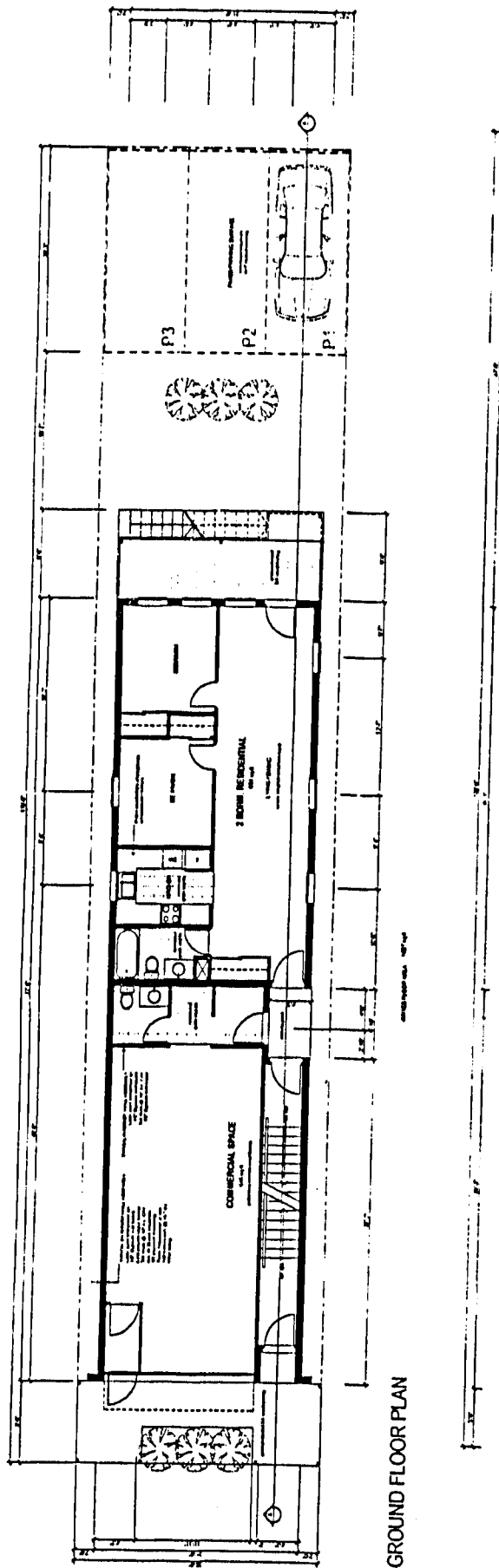
This variance to the parking rules is an interim solution to achieve development in the downtown core. As the Village grows, parking will be required to attract shoppers. Reliance on street parking alone will not be sufficient.

In granting the site specific variance, Council could perhaps consider a payment in lieu for off street parking and a contribution towards the Village developing a future parking lot for the retail sector. 2002 figure for site grading and paving (land costs are not included) was approximately \$650 per stall (GST) included.

The Bylaw was sent to adjacent landowners and advertised in the June 17 and 24th issues of the Five Village Weekly. To date no responses were received on the proposed amendment.

Recommendation:

1. Give Bylaw 2003-06 Second and Third reading.
2. Nemeth Planning Services Inc. report and recommendation be adopted.



GROUND FLOOR PLAN

Handwritten mark resembling a stylized 'A' or '7'.

**VILLAGE OF BEISEKER
BYLAW NO. 2003-06**

A Bylaw to amend Land Use Bylaw No. 98-14 of the Village of Beiseker, in the Province of Alberta.

WHEREAS Pursuant to the provisions of the Municipal Government Act, Revised Statutes of Alberta, 2000, as amended, Council of the Village of Beiseker in the Province of Alberta (hereinafter called the "Council") has adopted Land Use Bylaw No. 98-14; and

WHEREAS The Council deems it desirable to amend Land Use Bylaw No. 98-14;

NOW THEREFORE The Council hereby enacts that Land Use Bylaw No. 98-14 be amended as follows:

1. Section 15 is amended by:

a) Adding the following new Subsection 15.9 as follows:

“15.9 EXCEPTIONS

15.9.1 Lots 32-37 Block 1 Plan 4011 X:

- (a) Notwithstanding 15.8.1(i), dwelling units are allowed on the first floor provided all Building and Fire Safety Code requirements are met.
- (b) Notwithstanding the Parking provisions of Section 9.21 the minimum number of parking stalls to be provided will be three (3) per lot.”

3. This Bylaw comes into full force and effect upon third and final reading.

READ A FIRST TIME THIS 9th DAY OF JUNE, A.D. 2003

"Dave Fegan"
Mayor/Deputy Mayor

"Ruth Copeland-Brunelle"
Chief Administrative Officer

READ A SECOND AND THIRD AND FINAL TIME THIS ____ DAY OF JULY, A.D. 2003

Mayor/Deputy Mayor

Chief Administrative Officer

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PRESENT

MAYOR	Dave Fegan
DEPUTY MAYOR	Ray Courtman
COUNCILLOR	Brenda Hnybida
COUNCILLOR	Bruce Rowe
MUNICIPAL ADMINISTRATOR	Ruth Copeland-Brunelle
PUBLIC WORKS FOREMAN	Dale Wells
PLANNING ADVISOR	Karl Nemeth, Nemeth Planning Services
DELEGATION	Paul Miller & Miles Martin, Craftmaster Homes

ABSENT

COUNCILLOR	Len Priestman
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CALL TO ORDER

Mayor Fegan called the meeting to order at 7:37 p.m.

ADOPTION OF AGENDA

Councillor Rowe moved adoption of the Agenda with the following addition:

1. Add under Agenda Item #11 In Camera Items, Item #11(1) – Memo via e-mail from RT Joint Venture re Beiseker Development Status. **CARRIED UNAN.**

ADOPTION OF THE MINUTES

Deputy Mayor Courtman moved to adopt the minutes of the regular Meeting of Council held on June 23, 2003. **CARRIED UNAN.**

FINANCIAL STATEMENT

Mayor Fegan moved to approve the Financial Statement for the month ending June 30, 2003. **CARRIED UNAN.**

The Quarterly Budget Report was provided to Council for information purposes only.

DELEGATIONS

Paul Miller & Miles
Martin, Craftmaster
Homes Ltd.
5th Street Lift Station

Mr. Miller advised Council that the 5th Street lift station still was not working properly during times of heavy rainfall as their construction site at the corner of 3rd Avenue and 6th Street continues to get flooded out due to the storm sewer manhole overflowing. Mr. Miller advised Council that Craftmaster Homes has spent a considerable amount of time and money to alleviate the drainage problems at this location. Councillor Rowe advised that there is an electrical problem with the lift station pump and it is not the storm sewer system itself that is causing the problem. Councillor Rowe advised that this problem should be rectified before the end of the week.

Access Road from
Townhouse 4-plex

Mr. Miller & Mr. Martin discussed with Council whether or not the fence running parallel with 6th Street/Crescent Drive needed to be lowered any further to permit the access road from the 4-plex directly onto 6th Street. Karl Nemeth of Nemeth Planning Services Inc. advised Council that the townhouse development at this location was approved on the basis that there would be no direct access road from the 4-plex onto 6th Street. After some discussion, Mr. Miller and Mr. Martin were advised that Council had no objections to creating a direct access road from the 4-plex onto 6th Street, provided that there would be adequate visibility to see oncoming traffic travelling on 6th Street.

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Subdivision
Proposal

Mr. Miller provided Council with a sketch of a proposed subdivision plan for the 3 acre parcel legally described as Plan 1376 J.K., Block 3. Mr. Miller advised Council that the homes would be architecturally controlled. There were some preliminary discussions with respect to water and sewer services. Mr. Miller is hoping to start work on this project in the spring of 2004.

Council took a short recess between 8:32 p.m. and 8:35 p.m.

BUSINESS ARISING FROM THE MINUTES

Four Way Stop Sign
6th Street & 3rd Avenue
Res. #2003-68

Deputy Mayor Courtman moved to install a four way stop sign at the intersection of 6th Street and 3rd Avenue. CARRIED UNAN.

Bell West & SuperNet

Council after some discussion, decided to allow Alberta Supernet to come into the community and the Village Office building, however, we would not hook-up to the supernet service at this point in time.

PUBLIC WORKS ITEMS

Sewer Mains

The Public Works Foreman advised Council that all of the sewer mains had now been flushed.

Grading & Graveling

The Public Works Foreman advised Council that the airport road and Village alleys had been graded and graveled.

1st Avenue

The Public Works Foreman advised Council that the potholes on 1st Avenue towards the Public Works Shop had been filled.

219 - 4th Street

The Public Works Foreman advised Council that the sewer line from the curb stop to the main at 219 - 4th Street had been dug up and repaired. It was discovered that the pipe had collapsed.

Services to 4-plex

The Public Works Foreman advised Council that the water and sewer services to the new 4-plex townhouse had been installed.

Tourist Booth

The Public Works Foreman advised Council that he assisted with the pouring of the concrete pad for the tourist booth.

Beacon Heights Road

The Public Works Foreman provided Council with a quotation from Apex Paving Ltd. to add 3" of asphalt pavement onto Beacon Heights Road. The Public Works Foreman suggested that funds from the Streets Improvement Grant could be used for this purpose. Council felt that this type of project should be charged as a local improvement levy and to use the Streets Improvement grant funds elsewhere.

Res. #2003-69

Deputy Mayor Courtman moved to have Beacon Heights Road from Highway #72 to Beaver Place paved with a 3" lift of asphalt and to have the Administrator prepare and send Notice of Intention to Construct a Local Improvement pursuant to Section 396 (1) of the Municipal Government Act to all residents in the Beacon Heights subdivision and that the cost of this paving project will be financed by way of a borrowing by-law and local improvement tax. CARRIED UNAN.

9th Street Curb &
Gutter

The Public Works Foreman suggested that since Council was not using the Streets Improvement Grant funds for Beacon Heights Road, that perhaps the curb & gutter could be done on the south side of 9th Street provided there was sufficient grant funding available. The Administrator advised Council that there was approximately \$49,500.00 available under the 2003 Streets Improvement Grant. The Administrator advised that she would have to research into what the estimated cost was for the curb & gutter on 9th Street.

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Skyland Industrial
Park

Council asked the Public Works Foreman to use the grader in the Skyland Industrial Park as a method of weed control.

ACCOUNTS FOR APPROVAL

Councillor Rowe moved to approve the accounts cheque #4325 to #4395, excluding cheque number of 4348 in the amount of \$42,644.26. CARRIED UNAI

4325	Petty Cash	350.00
4326	Jim Howlett	514.88
4327 to 4329 &		
4331 to 4338	Payroll Cheques	8,029.17
4330	Fremar Enterprises	297.00
4339	Fort Calgary Historical Park	67.50
4340	Acme Farm & Building Centre Inc.	328.63
4341	Agline	95.23
4342	Agricore United	101.65
4343	Alberta Association of Municipal Districts & Counties	717.97
4344	Alberta Bylaw Enforcement Service	330.00
4345	Alberta One-Call Corporation	32.10
4346	Alberta Permit Pro	1,255.58
4347	BB Services Ltd.	5,344.65
4348	Beiseker Automotive	362.19
4349	Beiseker Home Hardware	953.80
4350	Beiseker Station Museum	100.00
4351	Brownlee Fryett	2,767.43
4352	Canadian Waste Services Inc.	235.38
4353	Canwest Propane Inc.	2.14
4354	Conaker Equipment Ltd.	269.27
4355	Rhonda Coombe	250.00
4356	Ruth Copeland	42.00
4357	Cubex Limited	234.72
4358	Dell's Bigway Foods	655.28
4359	Derrick Concrete Cutting & Construction	267.50
4360	Eagle ridge Ventures Inc.	80.25
4361	Enmax Corporation	612.31
4362	Joanne Fisher	100.00
4363	Fred Pryor seminars	138.03
4364	Fremar Enterprises	70.83
4365	Esma Hasanovic	145.00
4366	Hi-Way 9 Express Ltd.	50.14
4367	Kenneth Horne	50.00
4368	Jim Howlett	421.79
4369	Joyce Kisko	100.00
4370	Kneehill Transport	26.46
4371	Midcountry Automotive Repair	49.22
4372	Minolta Business Equipment	146.23
4373	Alberta Health Care	528.00
4374	Telus Mobility	206.78
4375	Municipal Information Systems Inc.	320.37
4376	Nemeth Planning Services Inc.	890.54
4377	Oakcreek Golf & Turf Inc.	278.83
4378	Receiver General	4,724.34
4379	Redline Service Ltd.	286.89
4380	Regional Assessment Management	503.79
4381	Rockyview Industries Inc.	53.77
4382	Ross, Todd & Company	49.40
4383	Bruce Rowe	145.11
4384	Sprouse Fire & safety Corp.	1,150.73
4385	Sureway International Electric	675.50

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4386	Tall Taylor Publishing Ltd.	635.58
4387	Techcan Midalta	13.31
4388	Three D Trucking	765.05
4389	TMS for Postage	400.00
4390	U.F.A.	855.64
4391	Urban Systems	3,865.36
4392	Valley Veterinary Clinic	101.65
4393	Nancy Vance	250.00
4394	Zeebest Plastics of Canada Inc.	383.27
4395	Zep Manufacturing Co. of Canada	328.21

Mayor Fegan moved to approved account cheque #4348 in the amount of \$362.19.
CARRIED

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

NEW BUSINESS
COUNCILLORS REPORTS

Hnybida
Cemetery

Councillor Hnybida advised Council that the weeds at the Beiseker Community Cemetery had been mowed and the fence in the front had been removed. The weeds are to be sprayed. A parking area is to be developed in the front. There is a considerable amount of work yet to be done at the cemetery site.

Campground

Councillor Hnybida advised Council that the Campground Manager had been given a budget of \$1,000.00 for the new shed and understands that the shed came in under budget. The Campground Manager has advised that the tiles need to be replaced or repaired in the men's washroom.

Railway Museum

Councillor Hnybida advised Council that she had spoken with Randy Hellier of the Alberta 2005 Centennial Railway Museum Society to get an update of their status and activities. Mr. Hellier advised that they have moved their official opening to June 2004 and are targeting 2005 to hold hand car races.

Courtman
Recycling

Deputy Mayor Courtman advised Council that the area for the 24 hour recycling depot is still to be completed. Gravel needs to be moved, the bin area needs to be raised up and the bins moved. Deputy Mayor Courtman is hopeful that the Public Works Staff will be able to make time to complete the project before the end of summer.

Airport

Deputy Mayor Courtman advised Council that temporary taxiway #3 still needs to be built and again, this will require the Public Works Foreman and his staff to complete this project.

Fegan
Kneehill Regional
Water Committee

Mayor Fegan noted to Council that an Alberta Government Order in Council was approved on July 8, 2003 to establish the Kneehill Regional Water Services Commission. Grant Funding under the ICAP grant has been given final approval with all documentation being signed and formal notification being forwarded forthwith.

Rowe
Alberta Supernet

Councillor Rowe advised Council that he attended a meeting in Linden on July 7, 2003 in regard to the Alberta Supernet. Councillor Rowe advised Council that this was a very informative meeting with a lot of good questions and information being conveyed. Councillor Rowe advised Council that he still has some questions and concerns regarding clauses in the Municipal Access Agreement regarding rehabilitation of roads etc. He will be bringing this issue forward at the next meeting of the Utilities Committee of the AUMA for further clarification.

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RT Joint Venture

Councillor Rowe advised Council that he had conversations with Hi-Way Service (Case), the solicitor for Truth Agencies, Jim Chorley and his realtor Debbie McIssac in regard to the status of the Skyland Industrial Park. Hi-Way Service has now indicated that they intend to retain their lot in the industrial park, however, they have no immediate plans to build and relocate in the near future due to the recent Mad Cow incident which has had quite an impact on their business. They are now in a wait and see position. Councillor Rowe provided Council with e-mail Memo from Jim Chorley dated July 12, 2003 as to the status of this project and indicating that he would be in the Calgary area the week of July 21, 2003. Councillor Rowe advised Council that he will try and arrange a meeting with Mr. Chorley during that week to further discuss the status of their Beiseker projects.

Tourist Booth

Councillor Rowe advised Council that the concrete pad for the tourist booth has now been poured. Lampson Canada can lift the tourist booth, but has nothing to move it on from the campground to its new location.

Communities in Bloom

Councillor Rowe advised Council that the Communities in Bloom Judges will be here on August 5, 2003. Mr. Robert Billings has volunteered to drive the judges around Beiseker. A lunch will be held at the Community Hall.

Tour du Canada

ADMINISTRATOR'S REPORT

The Administrator advised Council that on July 1, 2003, she and Vera Schmaltz, Councillor Priestman and his son Sheldon served hamburgers to approximately 20 riders with the Tour du Canada group. As always, the riders were extremely appreciative of Beiseker's hospitality.

BY-LAW OFFICER'S REPORT

FILED

AAMD & C

CORRESPONDENCE

The Alberta Association of Municipal Districts & Counties' Newsletter "Contact!" dated June 18, 2003.

FILED

Minister of Community Development

A letter from the Minister of Community Development regarding 2006 Alberta Summer Games.

FILED

Alberta Processing Co.

A letter from Alberta Processing co. regarding Bone & Fat, mixed Ruminant and Dead Stock Materials.

FILED

Carol Haley, MLA

A letter from Carol Haley, MLA regarding 2003 Streets Improvement Program.

FILED

Minister of Environment

A letter from the Minister of the Environment regarding Compak Filter Service.

FILED

Alberta Health & Wellness

A letter from Alberta Health & Wellness regarding West Nile virus.

FILED

Emergency Management Alberta

A letter from emergency Management Alberta regarding Priority Access for Dialing.

FILED

Res. #2003-70

Mayor Fegan moved to appoint Ruth Copeland-Brunelle, Director of Disaster Services and Dale Wells, Deputy Director of Disaster Services as Priority Access for Dialing Contact Managers for the Village of Beiseker.

CARRIED UNAN.

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AUMA A letter from the Alberta Urban Municipalities Association regarding Benchmarks '01: Comparative Financial Indicators for Alberta Municipalities. FILED

Urban Systems A letter from Urban Systems regarding Shallow Utilities – Skyland Industrial Park. FILED

Emergency Management Alberta A letter from Emergency Management Alberta regarding Alberta's Counter Terrorism Crisis Management Plan – Critical Infrastructure Meeting. FILED

AAMD & C Alberta Association of Municipal Districts & Counties Newsletter Contact! dated June 25, 2003. FILED

Alberta Transportation A letter from Alberta Transportation regarding review of city Transportation act and Public Highways Development Act.

Government of Alberta A News Release from the Government of Alberta regarding West Nile Virus

Rocky View Foundation The 2002 Financial Statement from the Rocky View Foundation. FILED

Alberta Council on Aging A letter from the Alberta Council on Aging regarding Grandparents Day. FILED

Res. #2003-71 Councillor Rowe moved that the Mayor declare Sunday, September 7, 2003 as Grandparents Day. CARRIED UNAN.

R.C.M.P. A Monthly Report for June, 2003 from the Beiseker Detachment of the R.C.M.P. FILED

Karen Fraser A letter from Karen Fraser regarding 2003 Terry Fox Run. FILED

AAMD & C The Alberta Association of Municipalities Association newsletter Contact! dated July 2, 2003. FILED

Ross, Todd & Co. A letter from Ross, Todd & Company regarding Animal Control Bylaw Court Appearance. FILED

Village of Acme A letter from the Village of Acme regarding Kneehill Regional Water Line. FILED

BY-LAWS
By-Law #2003-06 By-Law #2003-06 was given 2nd and 3rd reading during the Special Meeting of Council held on July 14, 2003 at 7:00 P.M.

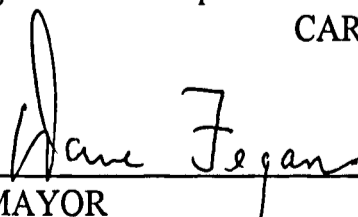
IN CAMERA ITEMS

The E-Mail Memo from RT Joint Venture re Beiseker Development Status was discussed earlier under Councillor Rowe's Councillor Report.

ADJOURNMENT

Councillor Rowe moved that the meeting adjourn at 10:12 p.m.

CARRIED UNAN.


MAYOR


MUNICIPAL ADMINISTRATOR

MONTHLY STATEMENT

Month Ending JUNE 30, 2003

Municipality of VILLAGE OF BEISEKER

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	General Account		TOTAL			
Net Balance at End of Previous Month	324,141	42				
Receipts for the Month (Less Loans)	38,397	26				
Sub-Total	362,538	68				
LESS:-						
Disbursements for the Month	173,050	58				
Net Balance at End of Month	189,488	10				
Balance at End of Month — Bank	205,178	82				
O/S Deposits	0	00				
* Cash on Hand at End of Month	150	00				
Sub-Total	205,328	82				
Less Outstanding Cheques	15,840	72				
Net Balance at End of Month	189,488	10				

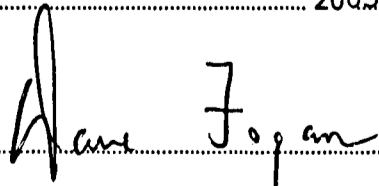
OUTSTANDING CHEQUES						OUTSTANDING ACCOUNTS PAYABLE			
No.	Amount	No.	Amount	No.	Amount	Amount			
	SEE LIST ATTACHED								
						Estimate of Accounts Payable, not rendered			
TOTAL						TOTAL			

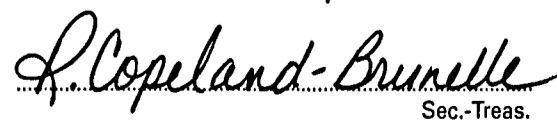
This Statement Submitted to Council this 14TH day of JULY 2003

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Remarks:



 Mayor


 Sec.-Treas.

**VILLAGE OF BEISEKER
OUTSTANDING DEBENTURES 2003
AS AT JUNE 30, 2003**

DATE/ BYLAW NUMBERS MATURITY DATE	(ORIGINAL AMOUNT)/ BALANCE FORWARD FROM 2002	PROJECT AMOUNT PAID IN 2003 (PRINCIPAL & INTEREST)	NUMBER DATE RATE	(2003 PRINCIPAL PAYMENT)	DEBENTURE BALANCE
JUNE 1 78-27, 79-8 80-4, 80-5 80-19 6/1/2005	(\$272,000.00) \$54,103.39	WMR & RESERVOIR \$19,687.62 LIFT STATION \$2838.26	1146265 June 1/05 12.5%	\$14,013.25 \$2,020.22 TOTAL	\$38,069.92
SEPT 1 89-18 9/1/2010	(\$66,844.00) \$34,839.30	PAVING 2ND AVE, 4TH ST, 5TH ST \$0.00	1171610 Sep 1/10 11.375% 1171610A	\$0.00 TOTAL	\$34,839.30
SEPT 15 78-13 9/15/2004	(\$270,000.00) \$53,263.04	WATER MAIN REPLACEMENT \$0.00	1142827 Sep 15/04 10.5%	\$0.00 TOTAL	\$53,263.04
OCT 1 85-5, 85-6 85-8 10/1/2005	(\$250,460.04) \$77,145.26	PAVING 1ST AVE 6TH ST \$0.00	1165042 Oct.01/05 11.625% 1165042A (NEW DEBENTURE NUMBER)	\$0.00 TOTAL	\$77,145.26
	(\$913,361.04) \$219,350.99 PRINCIPAL	TOTAL PAID TO DATE IN 2003 PRINCIPLE \$16,033.47 INTEREST \$6,492.41 TOTAL \$22,525.88		GRAND TOTAL	\$203,317.52 =====

Debenture Balance December 31, 2001 \$287,483.62

Recap: Loan Maturing 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 31/02	BALANCE AS OF MAY 31, 2003	TOTAL PRINCIPAL PAID THIS MONTH	NET OUTSTANDING BALANCE
LOAN #3 @6.60% SEWER LAGOON .	\$48,206.35	\$46,412.62	(\$357.98)	\$46,054.64
LOAN #5 @ 6.60% 9 TH ST. STORM	\$47,362.13	\$45,598.93	(\$351.89)	\$45,247.04
LOAN #7 @6.60% 1 ST AVE REBUILD	\$91,064.98	\$87,879.53	(\$634.94)	\$87,244.59
LOAN #8 @ 5.50% 1 ST AVE. PHASE 2	\$76,179.20	\$73,441.45	(\$483.69)	\$72,957.76
	\$265,007.09	\$253,332.53	(\$1,828.50)	\$251,504.03

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 #7 Maturing December 1, 2011 (Next renewal date December 1, 2004)
Loan #8 Maturing December 4, 2012 (Next renewal date December 4, 2005)



VILLAGE OF BEISEKER

Outstanding Cheques For the Period of 2002-01-02 and 2003-06-30

Cheque	Date	Vendor Name	Replaced By	Batch	CEO	CAO	Amount
2692	2002-01-14	ALBERTA LOCAL AUTHORITIES, RECIPROCAL I		2592			3,466.21
4141	2003-04-28	SKOG, MURRAY & KENNETH		4128			31.33
4265	2003-06-09	REGIONAL ASSESSMENT MANAGEMENT		4287			503.79
4274	2003-06-09	KATHYRN - BEISEKER SCHOLARSHIP COMMITT		4289			500.00
4288	2003-06-20	ALBERTA REGISTRIES		4318			8.44
4293	2003-06-20	CANADIAN WASTE SERVICES INC.		4318			255.13
4295	2003-06-20	CLEARTECH INDUSTRIES INC.		4318			699.91
4298	2003-06-20	Dick's Grader Service		4318			1,180.00
4306	2003-06-20	LOCAL GOVERNMENT ADMINISTRATION ASSO		4318			53.50
4313	2003-06-20	PICARD, TOBI		4318			150.00
4314	2003-06-20	RECALL		4318			96.52
4316	2003-06-20	SCHMALTZ, VERA		4318			200.00
4317	2003-06-20	SCOTT, DOUG		4318			150.00
4318	2003-06-20	SKUCE, CORWIN		4318			175.00
4322	2003-06-20	URBAN SYSTEMS		4318			3,603.64
4323	2003-06-20	URSU, ROBERT		4318			150.00
4326	2003-06-30	HOWLETT, JIM		4341			514.88
4327	2003-06-30	BELL, MARY		4348			179.16
4330	2003-06-30	FREMAR ENTERPRISES		4348			297.00
4331	2003-06-30	HENDERSON, LADEAN		4348			183.12
4333	2003-06-30	KLAPPE, TANYA		4348			700.58
4334	2003-06-30	MC DONALD, CATHERINE		4348			482.52
4335	2003-06-30	SCOTT, DOUG		4348			944.69
4338	2003-06-30	WELLS, DALE		4348			1,315.30
							15,840.72