

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE
VILLAGE OF BEISEKER HELD MONDAY, SEPTEMBER 8, 2003
AT 7:30 P.M. IN COUNCIL CHAMBERS
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PRESENT

MAYOR	Dave Fegan
DEPUTY MAYOR	Ray Courtman
COUNCILLOR	Brenda Hnybida
COUNCILLOR	Len Priestman
COUNCILLOR	Bruce Rowe
MUNICIPAL ADMINISTRATOR	Ruth Copeland-Brunelle
PUBLIC WORKS FOREMAN	Dale Wells
ROCKYVIEW FIVE VILLAGE WEEKLY	Enrique Massot
DELEGATIONS	Tamala Peters, Bylaw Enforcement Officer Wayne Straub, Resident

CALL TO ORDER

Mayor Fegan called the meeting to order at 7:32 p.m.

ADOPTION OF AGENDA

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

1. Item #9(17) – Letter from Municipal District of Rockyview No. 44 re Review of Recreation Services & Projects; and
2. Item #11(2) – Personnel Matter (CAO Personal Matter).

CARRIED UNAN.

ADOPTION OF THE MINUTES

Councillor Priestman moved to adopt the minutes of the regular Meeting of Council held on August 25, 2003. CARRIED UNAN.

FINANCIAL STATEMENT

Mayor Fegan moved to approve the Financial Statement for the month ending August 31, 2003. CARRIED UNAN.

DELEGATIONS

Tamala Peters,
Bylaw Enforcement
Officer

Mayor Fegan advised the Bylaw Officer that he likes her format for the monthly By-Law Enforcement Report to Council. Mayor Fegan also advised that he is concerned with the number of derelict vehicles on private property. Ms. Peters advised Council that up until this time most of the by-law issues she deals with have been complaint driven. Ms. Peters advised that if it is Council's wish, she will be more aggressive with derelict vehicles and unsightly premises during her regular tours. Ms. Peters advised Council that in order to enforce these types of offences, Council will need to have a secured area in which items such as vehicles etc. can be stored until a Court Order is issued for their release with the worst case scenario would being 90 days to store such items. The Public Works Foreman advised that an area could probably be set aside and built in the Public Works yard for the storage of vehicles etc.

Wayne Straub
Intersection @ 6th
Street & 3rd Avenue

Mr. Straub noted to Council that nothing seems to have been done about the vehicles that are parking parallel to 6th Street beside the townhouse complex and in fact vehicles were now double parked at this location. Council assured Mr. Straub that measures were being taken to rectify the situation.

Friendship Park

Mr. Straub advised Council that there were large rocks in the road between the arena and the community centre going into the ball diamonds. The Public Works Foreman advised that those rocks would be taken care of.

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Culvert @ 9th Street
& 3rd Avenue

Mr. Straub advised Council that the culvert that was installed and buried along 3rd Avenue at the intersection of 9th Street should have a catch basin installed otherwise the water flowing east on 9th Street would no longer have a place to drain since the ditch has now been filled in.

Res. #2003-80

Councillor Hnybida moved to have the Public Works Foreman install a catch basin to connect into the culvert at the corner of 3rd Avenue & 9th Street. CARRIED UNAN.

Compak Filter

BUSINESS ARISING FROM THE MINUTES

The Administrator provided Council with a letter from Interra Environmental which outlined some of the requirements for further mitigation and the costs related thereto. Barry Lesiuk from Interra also suggested that a 15 – 20% contingency over and above the figures quoted should be factored in as well. Mr. Lesiuk further advised that this quote was simply based on what we know now and that there are still too many unknowns as to the true extent of the contamination. Mr. Lesiuk emphasized that this is an ongoing matter and that our insurance company needs to understand that fact.

The Administrator advised Council that she contacted John Bicknell who is the insurance adjuster assigned to this case and Mr. Bicknell advised that to date he has had no response from Compak's Receiver. Mr. Bicknell indicated that he would send a follow-up request. Mr. Bicknell would also like to receive a copy of the information as provided in Interra's letter.

The Administrator advised Council that she had also contacted Darren Bourget with Alberta Environment to see if Alberta Environment had made any decisions on their course of action. Alberta Environment apparently sent a letter to the Alberta Used Oil Management Association, with no response to date. Alberta Environment is still looking at enforcement of their Environmental Order, however, no final decisions have been made in that regard either. Alberta Environment has had no contact with Compak's Receiver.

The Administrator advised Council that she was able to ascertain that the Alberta Used Oil Management Association uses and follows the same standards for their members as those set by Alberta Environment.

PUBLIC WORKS ITEMS

Ball Diamonds

The Public Works Foreman advised Council that Public Works staff had finished painting the bleachers and dugouts at the ball diamonds.

Servicing of Vehicles

The Public Works Foreman advised Council that the one ton truck and backhoe had been serviced.

Foreman's Holidays

The Public Works Foreman advised Council that he took holidays between August 27, 2003 to August 29, 2003.

Airport

The Public Works Foreman advised Council that the Public Works staff finished constructing temporary taxiway #3 at the airport.

Services for
817 – 1st Avenue

The Public Works Foreman advised Council that it may not be possible to run the services for 817 – 1st Avenue through the alley as intended. The Public Works Foreman advised Council that the alley maybe too narrow for the equipment and there is no room to stockpile the dirt from the excavation. The Public Works Foreman advised Council that Jock Wilson was installing the services for the homeowner and that he would ask Mr. Wilson about doing the work in the alley. If at all possible, the services will be installed in the alley to avoid digging up the pavement on 1st Avenue.

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- Shoring Equipment The Public Works Foreman advised Council that sometime during the evening of August 28, 2003 and the morning of August 29, 2003, the shoring equipment that was stored in the Public Works yard was stolen. When it was discovered that the equipment was stolen, a report was filed with the local detachment of the R.C.M.P. and our insurance company was notified. The insurance adjuster has already contacted the Public Works Foreman.
- Sewer Blockage at 219 – 4th Street The Public Works Foreman presented Council with a letter from Mr. Henri Simoneau in regard to a claim for damages as a result of a collapsed sewer line on Village property.
- Res. #2003-81 Councillor Priestman moved that the Administrator send a letter to Mr. Simoneau inquiring if he has made a claim through his insurance company and if so, to offer to pay his deductible. If his insurance policy does not cover this type of damage, offer him \$500.00 in full settlement of his claim. CARRIED UNAN.
- Beacon Heights Road The Public Works Foreman advised Council that he spoke with the contractor about the paving on Beacon Heights Road and he indicated that he would be in Beiseker as soon as possible.

ACCOUNTS FOR APPROVAL

Mayor Fegan moved to approve the accounts cheque #4549 to #4595 excluding cheque #4580 in the amount of \$28,168.05. CARRIED

Deputy Mayor Courtman abstained from voting or commenting on the above item.

4549	AUMA 2003	107.00
4550	Cally Cathcart	100.00
4551 – 4553 &		
4555 – 4568	Payroll Cheques	10,098.95
4554	Fremar Enterprises	198.00
4569	Acme Farm & Building Centre Inc.	560.17
4570	Agline	800.87
4571	Alberta Association of Municipal Districts & Counties	4,013.46
4572	Alberta By-Law Enforcement Services	390.00
4573	Alberta Permit Pro	81.32
4574	AUMA Member Services	3,065.84
4575	City of Airdrie	60.00
4576	Clartech Industries Inc.	1,256.12
4577	Collin Artworks	2,501.66
4578	Copeland, Ruth	279.03
4579	Courtman, Ray	784.88
4580	APPROVED SEPARATELY.	00.00
4581	Dell's Bigway Foods	396.32
4582	Enmax Corporation	336.50
4583	Fegan, Dave	186.40
4584	Fremar Enterprises	148.83
4585	Howlett, Jim	187.85
4586	Klappe, Tanya	44.80
4587	Kneehill Transport	134.85
4588	Mountain View Credit Union	528.00
4589	National Fire & Life Safety	448.33
4590	Ray Courtman Enterprises	40.87
4591	Recall	48.26
4592	Regional Assessment Management	503.79
4593	Ross, Todd & Company	97.55
4594	Tegart, Sharon	721.83
4595	Wheelco Holdings Ltd.	46.57

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Deputy Mayor Courtman moved to approve account cheque #4580 in the amount of \$48.84. CARRIED

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

NEW BUSINESS

COUNCILLORS REPORTS

Rowe
Beiseker Sign

Councillor Rowe advised Council that the new Beiseker sign for the corner of Highway #9 and Highway #72 is finished. The EDC Committee is now waiting for Mr. Harry Kaufmann to build a base for the sign.

Jim Chorley

Councillor Rowe advised Council that he recently spoke with Mr. Jim Chorley. Mr. Chorley advised that he and his partner were meeting with the lawyer for Truth Agencies on August 28, 2003. Councillor Rowe advised Council that he has not heard anything further from Mr. Chorley but would do a follow-up in the next two weeks.

EDC Committee

Councillor Rowe advised Council that the EDC Committee voted to give the Library Board Village pins and brochures to hand out to Marigold delegates at an upcoming Marigold meeting in Beiseker.

Courtman
Fire Department

Deputy Mayor Courtman provided Council with photographs he had taken at a recent training session of the Beiseker Fire Department using the new "Jaws of Life". The Beiseker Fire Department will be doing a demonstration with the "Jaws of Life" for the Beiseker Lion's Club @ 7:30 p.m. on Tuesday, September 16, 2003.

Airport

Deputy Mayor Courtman advised Council that he was pleased to see that temporary taxiway #3 at the airport had now been constructed.

Recycling

Deputy Mayor Courtman asked if the Public Works staff could assist in cleaning up garbage and weeds in the Public Works yard around the recycling bins.

Hnybida
Museum Society

Councillor Hnybida enquired of the Public Works Foreman if there would be room to store a 10 x 12 shed in the Public Works yard to be used for storage for the museum society. The Public Works Foreman advised that there would probably be room on the north side of the Public Works Shop.

Councillor Hnybida advised Council that the museum summer student did an excellent job this year. She changed around a number of displays which had remained the same for a number of years.

Tourism Booth

Councillor Hnybida advised Council that the next work bee for the tourist booth was scheduled for Thursday, September 11, 2003 at 6:30 p.m.

Boomtown Trail

Councillor Hnybida advised Council that she recently attended a luncheon for the Boomtown Trail in Trochu. Ten MLA's were invited to attend but only three (3) were able to be present. It is hoped to host these Boomtown Trail familiarization tours at least three times per year.

Priestman
Beiseker Cemetery

Councillor Priestman enquired of Councillor Hnybida as to the status of the Beiseker Cemetery. Councillor Hnybida indicated that a major work bee is needed and volunteers are desperately needed. It was suggested that perhaps Public Works equipment could be used at the cemetery site. Councillor Priestman asked if Councillor Hnybida could provide a financial statement for the Beiseker Community Cemetery Society.

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FCSS & Unsightly
Premises Boards

Councillor Priestman advised Council that he was attempting to set up meeting dates for both the FCSS and Unsightly Premises Boards.

Use of Public Works
Vehicles

Councillor Priestman advised Council that he spoke with the Public Works Foreman on the morning of September 8, 2003 regarding the use of Public Works vehicles after normal working hours. Councillor Priestman advised Council that while he was driving to this evening's Council meeting that the grey one ton truck was parked outside the house of Doug Scott. Mayor Fegan suggested that perhaps Mr. Scott could be the Public Works staff person on call for the evening.

Res. #2003-82

Councillor Rowe moved to have the Public Works Foreman develop a policy for the use of public works vehicles after normal working hours for Council to review.

CARRIED UNAN.

Fegan
Kneehill Regional
Water Services
Commission

Mayor Fegan advised Council that he attended a meeting of the Kneehill Regional Water Services Commission on September 4, 2003. The KRWSC is inviting the public to attend an Open House on Tuesday, September 23, 2003 to discuss and review the regional water trunk line from the Town of Drumheller. The public is invited to attend and review the alignment of the proposed line, the time line for development and to discuss the process with the Board Members of the Commission and the engineers.

Mayor Fegan advised Council that the alignment for the pipeline has been decided which will be 90 km in length. The pipe sizing and sites for future reservoirs has also been decided upon. The pipe size coming out of Drumheller will be 18 inches with a flow at a rate of 126 litres per second. All conservation, field and environmental studies should be completed by October 2003. Tender documents will be coming out in March 2004 and it is hoped to have water to Acme by December 2004. Contracts will be staged and the target is to have the total project complete by December 31, 2005. One reservoir at the Linden connection was eliminated due to budget constraints as it was felt that this reservoir would not be needed for at least 10 years. A 15 meter permanent strip and a 15 meter temporary strip will be negotiated in areas where land needs to be purchased. The estimated project cost for the regional waterline is \$29,664,554.00.

ADMINISTRATOR'S REPORT

Alberta Permit Pro
Contract

The Administrator advised Council that for sometime the Village of Beiseker has contracted Alberta Permit Pro for services under the Safety Codes Act dealing with the issuance of permits in the building, electrical and plumbing & gas disciplines. Some years ago when municipalities first started issuing permits, the Village of Beiseker contracted the services of TECL Inspection Services. Subsequently, TECL was bought out by Alberta Permit Pro and the TECL contract was simply assigned to Alberta Permit Pro as opposed to entering into a new contract at that time. The original contract with TECL was lacking clauses dealing with termination and return of records etc.

The Administrator advised Council that Alberta Permit Pro has now provided a new contract, a copy of which was presented to Council for their reference. The Administrator advised Council that this new contract was more in depth than the original contract with TECL and it also includes the current fee schedules for each permit type. The Administrator advised Council that she had also reviewed this contract at length with the CAO for Irricana as the Village of Beiseker and the Village of Irricana are jointly accredited under the Safety Codes Act and both contract to Alberta Permit Pro. The Village of Irricana has already entered into this new contract. The Administrator advised that she had also prepared a new Permit By-Law which is in keeping with the new contract and the fee schedules contained therein so that both the contract and the by-law would now be consistent with one another.

Res. #2003-83

Deputy Mayor Courtman moved that the Village of Beiseker enter into a contract with Alberta Permit Pro and that the Mayor and Chief Administrative Officer be authorized to execute the contract with Alberta Permit Pro as provided. CARRIED UNAN.

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2003 Taxes The Administrator advised Council that the last day for payment of 2003 taxes was Friday, August 29, 2003. The Administrator further advised that of the 2003 property taxes were due on August 29, 2003, approximately 87% of the total taxes levied were collected (excluding those taxpayers that are on the monthly installment payment plan).

BY-LAW OFFICER'S REPORT FILED

CORRESPONDENCE

Alberta Cancer Board Alberta Cancer Board "Butting in" Newsletter. FILED

AUMA AUMA Convention Update. FILED

Alberta Solicitor General Public Security re Alberta Police & Peace Officers Memorial Day 2003. FILED

Res. #2003-84 Councillor Rowe moved that Mayor Fegan proclaim the week of October 3 – 19, 2003 as Canada's Citizenship Week in the Village of Beiseker. FILED

Airdrie- Rocky View PC Association Airdrie-Rocky View PC Association re "Dine with the Premier". FILED

AUMA AUMA re Annual General Meeting Agenda for the 2003 AUMA Convention. FILED

AAMD&C AAMD&C August 22, 2003 Contact! Newsletter. FILED

Alberta Environment Alberta Environment re: South Saskatchewan River Basin's Water Management Plan (Background Studies booklet is available in the Village Office). FILED

Alberta Environment Alberta Environment re 2003 AUMA Convention. FILED

The Administrator advised Council that a meeting time of 10:00 a.m. on September 25, 2003 had been booked with Alberta Environment.

R.C.M.P. Report R.C.M.P. Beiseker Detachment Community Report for January 1 to July 31, 2003. FILED

R.C.M.P. Report R.C.M.P Beiseker Detachment Community Monthly Report for August 2003. FILED

Alberta Gaming and Liquor Commission Alberta Gaming and Liquor Commission re New First Nation Casino Facility. FILED

Marigold Library System Marigold Library System re 2004 Budget Estimates & Notes to Council for August 2003. FILED

Alberta Children's Service's Alberta Children's Services re FCSS Regulation. FILED

Alberta Children's Service's Alberta Children's Services re 2004 Grant Funding for FCSS. FILED

MD of Rocky View A letter from the M.D. of Rocky View #44 regarding Recreation Funding. FILED

Mayor Fegan advised Council that he would attend the M.D. of Rockyview's Recreation Funding Information Session on Thursday, September 18, 2003 from 7:00 to 9:00 P.M. FILED

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BY-LAWS

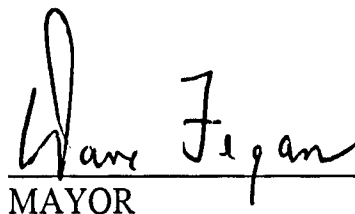
- By-Law #2003-09 By-Law #2003-09 being a By-Law of the Village of Beiseker regulating and controlling the form, content and cost of permits for the use, occupancy, relocation, construction or demolition of buildings and the installation of mechanical equipment and systems.
- First Reading Deputy Mayor Courtman moved first reading of By-Law #2003-09.
CARRIED UNAN.
- Second Reading Councillor Rowe moved second reading of By-Law #2003-09.
CARRIED UNAN.
- Permission for Third & Final Reading Councillor Priestman moved for permission for third and final reading of By-Law #2003-09.
CARRIED UNAN.
- Third & Final Reading Councillor Hnybida moved third and final reading of By-Law #2003-09.
CARRIED UNAN.

IN CAMERA ITEMS

- In Camera Councillor Rowe moved that Council go *in camera* @ 10:00 p.m. to discuss:
1. Irena Hagel re Plan 3301 H.X., Block R, Lot 9A; and
 2. Personnel Matter (CAO Personal Matter).
- CARRIED UNAN.
- Reconvene Councillor Priestman moved that Council reconvene from *in camera* @ 10:07 p.m.
CARRIED UNAN.
- Res. #2003-85 Mayor Fegan moved to make a counter offer to Irena Hagel to purchase Plan 3001 X., Block R, Lot 9A.
CARRIED UNAN.

ADJOURNMENT

- Deputy Mayor Courtman moved that the meeting adjourn at 10:09 p.m.
CARRIED UNAN.


MAYOR


MUNICIPAL ADMINISTRATOR

MONTHLY STATEMENT

Month Ending AUGUST 31, 2003

Municipality of VILLAGE OF BEISEKER

	General Account						TOTAL
Net Balance at End of Previous Month	189,474	50					
Receipts for the Month (Less Loans)	762,869	93					
Sub-Total	952,344	43					
LESS:-							
Disbursements for the Month	131,413	55					
Net Balance at End of Month	820,930	88					
Balance at End of Month — Bank	817,386	07					
O/S Deposits	18,856	41					
* Cash on Hand at End of Month	150	00					
Sub-Total	836,392	48					
Less Outstanding Cheques	15,461	60					
Net Balance at End of Month	820, 930	88					

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 8TH day of SEPTEMBER 20 03.

Remarks:

Glenn Ferguson

 Mayor
B. Copeland-Brunelle

 Sec.-Treas.

**VILLAGE OF BEISEKER
OUTSTANDING DEBENTURES 2003
AS AT AUGUST 31, 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, 2002 \$219,350.99

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 JULY 31, 2003	TOTAL PRINCIPAL PAID THIS MONTH	NET OUTSTANDING BALANCE
LOAN #3 @6.60% SEWER LAGOON	\$48,206.35	\$45,686.33	(\$362.04)	\$45,324.29
LOAN #5 @ 6.60% 9 TH ST. STORM	\$47,362.13	\$44,88.00	(\$355.89)	\$44,529.11
LOAN #7 @6.60% 1 ST AVE REBUILD	\$91,064.98	\$86,590.33	(\$642.16)	\$85,948.17
LOAN #8 @ 5.50% 1 ST AVE. PHASE 2	\$76,179.20	\$72,460.81	(\$488.28)	\$71,972.53
	\$265,007.09	\$249,622.47	(\$1,848.37)	\$247,774.10

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 2003-08-31

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
4274	2003-06-09	KATHYRN - BEISEKER SCHOLARSHIP COMMITT		4289			500.00
4313	2003-06-20	PICARD, TOBI		4318			150.00
4350	2003-07-14	BEISEKER STATION MUSEUM		4374			100.00
4355	2003-07-14	COOMBE, RHONDA		4374			250.00
4426	2003-07-28	BEISEKER COMMUNITY SCHOOL, SHOP		4419			15.00
4444	2003-07-28	MOUNTAINVIEW CREDIT UNION LTD.		4419			173.39
4519	2003-08-25	WRIGHT, DARCY JAMES		4499			1.33
4520	2003-08-25	Acme Swimming Pool		4500			827.58
4522	2003-08-25	AGRICORE UNITED		4500			78.96
4526	2003-08-25	CANADIAN WASTE SERVICES INC.		4500			253.61
4527	2003-08-25	CHEMSEARCH		4500			332.71
4531	2003-08-25	DONE DEAL DELIVERIES		4500			93.49
4532	2003-08-25	DRUMHELLER & DISTRICT SOLID, WASTE MAN		4500			208.89
4534	2003-08-25	HENDERSON, LADEAN		4500			60.48
4536	2003-08-25	Lawson Products		4500			1,339.29
4542	2003-08-25	MUNICIPAL INFORMATION SYSTEMS INC.		4500			320.37
4543	2003-08-25	MURTAGH, THOMAS		4500			464.93
4544	2003-08-25	SUREWAY INTERNATIONAL ELECTRIC INC.		4500			519.75
4548	2003-08-25	AUMA 2003		4503			1,952.75
4549	2003-08-26	AUMA 2003		4509			107.00
4550	2003-08-26	CATHCART, CALLY		4509			100.00
4554	2003-08-29	FREMAR ENTERPRISES		4521			198.00
4555	2003-08-29	HENDERSON, LADEAN		4521			183.12
4559	2003-08-29	PRIESTMAN, MEGAN		4521			478.69
4560	2003-08-29	SCOTT, DOUG		4521			886.45
4561	2003-08-29	SEMOTIUK, MIKE		4521			586.78
4565	2003-08-29	WELLS, MIKE		4521			770.04
4566	2003-08-31	COOMBE, SHANTEL		4537			413.53
4567	2003-08-31	HAGEL, JACLYN		4537			408.52
4568	2003-08-31	WATSON, AUGGIE		4537			189.40
							<u>15,461.60</u>