

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE
VILLAGE OF BEISEKER HELD MONDAY, SEPTEMBER 24, 2007
AT 7:00 P.M. IN THE COUNCIL CHAMBERS

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PRESENT

MAYOR	Bruce Rowe
DEPUTY MAYOR	Ray Courtman
COUNCILLOR	Fred Walters
COUNCILLOR	Brenda Hnybida
COUNCILLOR	Al Henuset
ACTING CAO	Gail Peckham
PUBLIC WORKS FOREMAN	Bill Hnybida

CALL TO ORDER:

Mayor Rowe called the meeting to order at 6:57 p.m.

ADOPTION OF AGENDA:

Moved by Councillor Walters to adopt the Agenda for the September 24, 2007 Regular Council Meeting with the addition of a new business item, Work Camp.

CARRIED UNAN.

ADOPTION OF THE MINUTES:

Councillor Hnybida moved to adopt the minutes of the Regular Meeting of Council on September 10, 2007.

CARRIED UNAN.

BUSINESS ARISING FROM THE MINUTES:

Land-Block 16,
Plan 9510864

Councillor Walters informed Council that Iris Sikina contacted him about having the Railway Museum cut the grass and weeds at Block 16, Plan 9510864.

Community Centre
Res. #2007-225

Councillor Walters moved that Councillor Henuset contact the Hall Board in regards to the caretakers job requirements at the Community Centre.

CARRIED UNAN.

Industrial Lots for
Sale Sign

Administration will discuss with Glen Collins and/or Public Works about painting SOLD on the Industrial sign.

PUBLIC WORKS:

The Public Works Foreman informed Council of the following:

- Chamco Calgary is in the process of repairing the lift station pump with no estimated completion time.
- ABS Canada informed the Public Works Foreman that it will be a minimum of 3 weeks before the lift station pump will be repaired and returned.
- The heater in the Public Works Office is beyond repair. A new natural gas unit is approximately \$800.00.
- McMurray Electric has submitted a quote for the hall and office retrofit. The Foreman will request additional information from McMurray and will bring it to the next meeting.
- The concrete crew should be starting on 8th street by tomorrow, Sept 25th.
- A decision will have to be made soon regarding paving 8th street.
- The 8th street main valve repair was done hot so the water did not have to be shut off.
- The tanker truck repairs will be approximately \$3,000.
- The recycling shed/depot is very full and could use some extra help.
- The fall clean up day is scheduled for October 10th.
- Public Works has decided to build forms to make bumper blocks and speed bumps for the Community Centre and parking lot, as opposed to buying these items for approximately \$500 each.
- The Public Works Foreman informed Council that approximately 100 tonnes of salt/sand will be required for the Village for the winter.
- Public Works assisted with moving the new piano onto the stage at the Community Centre. If the 2 old pianos from the hall have not been sold or given away before the Stage East performance, then these pianos will be moved to the Public Works shop until such time that someone buys/takes them.

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Res. #2007-226 Councillor Henuset moved that the Public Works Foreman purchase 100 tonnes of
Salt/Sand salt/sand for the Village of Beiseker for the winter, and to contact the M.D. of Rocky
View to negotiate a possible agreement. CARRIED UNAN.

Res. #2007-227 Councillor Henuset moved to purchase a heater for the Public Works office not
Heater exceeding the purchase price of \$800.00. CARRIED
UNAN.

Res. #2007-228 Deputy Mayor Courtman moved to make the necessary repairs to the Fire Dept.
Tanker Truck tanker truck that is presently at Redline in Acme, for approximately \$3000.00.
CARRIED UNAN.

Res. #2007-229 Councillor Henuset moved to send a thank you note to Claire Geddes for her great
Thank you Note job of caring for the flowers along main street and at the tourist booth.
CARRIED UNAN.

ACCOUNTS FOR APPROVAL:

Res. #2007-230 Deputy Mayor Courtman moved to approve the following account cheques #
20070766 to 20070805 in the amount of \$152,707.44, as per attached list.
CARRIED UNAN.

NEW BUSINESS:
COUNCILLORS REPORTS

Hnybida

Museum Society

A meeting was held on September 11th. The Board approved the lease agreement with the Village Office; the summer student was kept very busy with photographing and cataloguing artifacts for inventory purposes; the Board is looking into buying a safe to store valuables such as records, video tapes of seniors, etc. An ad will be placed in the Buy and Sell; the new Sod House sign has been completed. Glenn Collins painted it and Frank Schwengler put in the fence posts.

Rec Board

A meeting was held on September 20th. The usage rules at Friendship Park were discussed. It was decided that any organization using the park must provide their own event insurance and liquor license; the arena board is looking for someone to supervise shinny and skating after school. Unfortunately, the Rec Co-ordinator is unable to work this into her schedule as she has a full time job; two requests have been received from the MD of Rocky View regarding new developments in our district.

FCSS

A meeting was held on June 28th. The summer fun co-ordinator requested changing the ages of the children attending the summer fun program - 5 years old to 10 years old. She felt that children over the age of 10 years old were not benefiting from the program; applications for FCSS funding has been approved as follows:

Irricana & District Family Lending Centre	\$250
1 st Irricana Scouts	\$1500
1 st Irricana Scouts	\$250
Beiseker Economic Development Committee	\$1500
Beiseker Recycling Society	\$1000
Airdrie & Area Parent Link Centre	\$2600
Junior Leadership Program	\$1000
Beiseker Community School Reading Program	\$500
Beiseker Youth Club	\$1000
Beiseker Kids Klub	\$1000

Courtman

DDSWM

Deputy Mayor Courtman and Maureen Campeau attended a Transfer Site Attendants meeting on Thursday, September 13th at the Wheatland County office in Strathmore: the Village of Beiseker pick up route has changed to Monday and Friday; the disposal of wood is also a problem at other transfer stations; a new cell will be built and \$1 million will be put towards a regional recycling program; the Alberta Government

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has increased their fine schedule to \$500,000.00 for those in contravention of environmental regulations.

- Movie in the Park Deputy Mayor Courtman informed Council that the "Movie in the Park" was excellent, and very well attended.
- Res. #2007-231 Deputy Mayor Courtman moved that Administration send a letter to the Beiseker Library Board expressing their gratitude for organizing the "Movie in the Park".
CARRIED UNAN.

Henuset

- Community Futures Wild Rose The next meeting is October 4, 2007.
- Community Centre The new piano has arrived at the Community Centre.
- Main Street Beautification The next meeting will be in October.
- Public Works The sand on the south side of 6th street needs to be cleaned up.

Walters

- Holiday Trailers On Residential Streets Councillor Walters informed Council that there are holiday trailers that have been parked along some residential streets for a few months. Administration will contact the By-Law Officer regarding the traffic by-law, and to request her presence at a future council meeting.
- Tourist Booth Administration will contact Jasmine Glass in regards to the progress of the repairs to the Tourist Booth window.
- Airport Road Councillor Walters will contact Greg Boehlke regarding the maintenance of the airport road that is in need of grading.

Rowe

- Movie in the Park Mayor Rowe expressed his gratitude towards the Library Board for the excellent job of organizing the "Movie in the Park" night.
- Meeting with Premier & Minister Mayor Rowe met with Premier Stelmach and Minister Danyluk in Edmonton regarding MSI funding.
- By-Law 2006-06 Consultant Jo-anne Lambert will review and bring back to Council, By-Law 2006-06 regarding Mobile Home Park Development and Operational requirements.
- Transfer Site Agreement A letter will be sent to the MD of Rocky View regarding a cost sharing agreement with the Village of Beiseker Transfer Site.
- Civil Claim Mayor Rowe informed Council that the former CAO was once again served with a Provincial Court of Alberta Civil Claim.

ADMINISTRATOR'S REPORT:

The Acting Administrator informed Council of the following:

- The Beiseker Helping Hands would like to print another batch of cookbooks but need some money to front the initial cost. Councillor Hnybida will take this request to the next FCSS meeting and Councillor Walters will discuss it with the Seniors Club.
- Community Connections was a great success with 15 tables booked by local organizations, groups and committees.
- A letter will be sent to Karl Nemeth in appreciation of his planning services for the Village of Beiseker. Mr. Nemeth will be retiring on September 30, 2007.

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- MSI Capital Project Funding Agreement Before the agreement will be signed, a letter will be sent to Minister Danyluk re-emphasizing our request for MSI Capital Project funding.
- Caliber Systems Proposal Caliber Systems has submitted their Development Permit for the lands formerly known "Compact Site", and will submit their formal "Offer to Purchase" by the next Council meeting. Administration will contact Alberta Environment regarding the lien on this land.
- Work Camp The work camp that is set up behind the Beef Steak is the Alberta Transportation crew working on the Highway #9 expansion. Water/sewer and garbage issues will be discussed with administration.

CORRESPONDENCE:

Letter from D. Wise-Whelan re: Kathryn Development. FILED

McMurray Electric quote re: lighting. FILED

Corrtech quote re: lighting. FILED

Urban Systems e-mail re: asphalt price increase for 2008. FILED
Council tabled this decision to the next meeting.

MSI Funding. FILED
Tabled to the next meeting.

Beiseker Hall Board re: pianos. FILED

BYLAWS:

IN CAMERA:

Res. #2007-232 Incamera Councillor Henuset moved to go in-camera at 9:38 pm to discuss Kneehill Regional Water Services Commission. CARRIED UNAN.

Res. #2007-233 Reconvene Councillor Walters moved to reconvene from in-camera at 10:00 pm. CARRIED UNAN.

Res. #2007-234 KRWSC Councillor Walters moved that the Village of Beiseker accept Scenario #6 of the Kneehill Regional Water Services Commission alternatives for water rates. This alternative involves no change and will result in the government taking over the commission operations and dictating the operations and cost of water operations and rates. CARRIED UNAN.

ADJOURNMENT:

Moved by Councillor Hnybida that the meeting adjourn at 10:02 p.m.

CARRIED UNAN.


MAYOR


MUNICIPAL ADMINISTRATOR



VILLAGE OF BEISEKER

Cheque Listing For Council

#7
07/09/24

Cheque	Date	Name	Invoice	Description	Invoice Amount	Cheque Amount
20070766	2007-09-14			PAYMENT		
			09/14/07	SEPT 14/07 PAYROLL		
20070767	2007-09-14			PAYMENT		
			09/14/07	SEPT 14/07 PAYROLL		
20070768	2007-09-14			PAYMENT		
			09/14/07	SEPT 14/07 PAYROLL		
20070769	2007-09-14			PAYMENT		
			09/14/07	SEPT 14/07 PAYROLL		
20070770	2007-09-14			PAYMENT		
			09/14/07	SEPT 14/07 PAYROLL		
20070771	2007-09-14			PAYMENT		
			09/14/07	SEPT 15/07 PAYROLL		
20070772	2007-09-14			PAYMENT		
			09/14/07	09/14/07		
20070773	2007-09-14			PAYMENT		
			09/14/07	SEPT 15/07 PAYROLL ADVANCE		
20070774	2007-09-14			PAYMENT		
			09/15/07	SEPT 15/07 PAYROLL		
20070775	2007-09-14	STANDARD PIANO		PAYMENT		5,245.00
			20070913	HALL PIANO	5,245.00	
20070776	2007-09-14			PAYMENT		
			09/14/07	SEPT 15/07 PAYROLL		
20070777	2007-09-24	ALBERTA ONE-CALL CORPORATION		PAYMENT		35.25
			57139	LOCATES	35.25	
20070778	2007-09-24	AMSC INSURANCE SERVICES LTD.		PAYMENT		3,112.15
			20070921	HEALTH/DENTAL PREMIUMS	3,112.15	
20070779	2007-09-24	CANADIAN LINEN AND UNIFORM SERVIC		PAYMENT		90.64
			777022/792	RUGS	90.64	
20070780	2007-09-24	CNH GOODIES CORPORATION		PAYMENT		440.27
			9	SUMMER FUN/SHOP/OFFICE	440.27	
20070781	2007-09-24	COUNTRY GRAPHICS		PAYMENT		418.70
			8089	OFFICE SUPPLIES	418.70	
20070782	2007-09-24	D.L.F. HOLDINGS LTD.		PAYMENT		31.95
			44	SUMMER FUN/SHOP/MUSEUM	31.95	
20070783	2007-09-24	DAVIS INSPECTION SERVICES LTD.		PAYMENT		3,018.13
			07/002	PERMITS/INSPECTIONS	3,018.13	
20070784	2007-09-24	DONE DEAL DELIVERY LTD.		PAYMENT		123.44
			4828	FREIGHT	123.44	
20070785	2007-09-24	FORAN EQUIPMENT		PAYMENT		97,393.94
			20070919	8TH STREET	97,393.94	
20070786	2007-09-24	GAS PLUS		PAYMENT		135.46
			20070921	PROPANE/WATER	135.46	
20070787	2007-09-24	JASMINE GLASS		PAYMENT		395.54
			1081	VAN WINDOW	395.54	
20070788	2007-09-24	KNEEHILL REGIONAL WATER SERVICES		PAYMENT		21,028.90
			20070052	AUGUST WATER/ADMIN FEE	21,028.90	
20070789	2007-09-24	KONICA MINOLTA BUSINESS SOLUTIONS		PAYMENT		146.99
			540575	COPIES	146.99	

Payroll
\$ 7681.15



VILLAGE OF BEISEKER

Cheque Listing For Council

Cheque	Date	Name	Invoice	Description	Invoice Amount	Cheque Amount
20070790	2007-09-24	MIDCOUNTRY AUTOMOTIVE REPAIR		PAYMENT		169.60
			589	GARBAGE TRUCK TIRES	169.60	
20070791	2007-09-24	MOUNTAINVIEW CREDIT UNION LTD.		PAYMENT		354.69
			20070921	PHONES	354.69	
20070792	2007-09-24	MOUNTAINVIEW CREDIT UNION LTD.		PAYMENT		1,169.09
			20070921	PHONE/FAX/INTERNET	1,169.09	
20070793	2007-09-24	MUNICIPAL INFORMATION SYSTEMS INC		PAYMENT		364.12
			20070559	OCTOBER SUPPORT	364.12	
20070794	2007-09-24	NEXEN MARKETING, ATTENTION: TARA		PAYMENT		5,074.58
			07-104556	GAS/POWER	7,481.93	
			20070919-	GAS/POWER	(2,407.35)	
20070795	2007-09-24	PRIESTMAN, LEN		PAYMENT		65.14
			20070919	FIRE EXTINGUISHER	65.14	
20070796	2007-09-24	REDLINE SERVICE LTD.		PAYMENT		1,920.87
			87655	FIRE TRUCK REPAIRS	1,920.87	
20070797	2007-09-24	REGIONAL ASSESSMENT MANAGEMENT		PAYMENT		726.63
			3651	AUGUST 2007 ASSESSMENT	726.63	
20070798	2007-09-24	ROCKY VIEW PHOENIX		PAYMENT		281.38
			IN29785	FIRE GEAR	281.38	
20070799	2007-09-24	ROWE, BRUCE		PAYMENT		100.00
			20070921	PROVINCIAL CIVIL COURT	100.00	
20070800	2007-09-24	SUNSHINE SANITATION		PAYMENT		424.00
			570	TOILET RENTALS-TOURIST BOOTH	424.00	
20070801	2007-09-24	TOP WASTE/PEACHES PORTABLES LTD.		PAYMENT		424.00
			19658	BIN LIFTS	424.00	
20070802	2007-09-24	TROPHIES PLUS		PAYMENT		67.00
			7527	GAVEL AND PAD	67.00	
20070803	2007-09-24	U.F.A.		PAYMENT		1,195.30
			20070921	DIESEL/GAS	1,195.30	
20070804	2007-09-24	WASTE MANAGEMENT		PAYMENT		447.13
			212068365	GARBAGE PICK UP	447.13	
20070805	2007-09-24	WORKERS COMPENSATION BOARD		PAYMENT		626.40
			15306123	2007 INSTALLMENT	626.40	
Total					152,707.44	



VILLAGE OF BEISEKER

Cheque Listing For Council

7
10/09/07

Cheque	Date	Name	Invoice	Description	Invoice Amount	Cheque Amount
20070724	2007-08-31			PAYMENT		
			08/31/07	PAYROLL		
20070725	2007-08-31			PAYMENT		
			08/31/07	PAYROLL		
20070726	2007-08-31			PAYMENT		
			08/31/07	PAYROLL		
20070727	2007-08-31			PAYMENT		
			08/31/07	PAYROLL		
20070728	2007-08-31			PAYMENT		
			08/31/07	PAYROLL		
20070729	2007-08-31			PAYMENT		
			08/31/07	PAYROLL		
20070730	2007-08-31			PAYMENT		
			08/31/07	PAYROLL		
20070731	2007-08-31			PAYMENT		
			08/31/07	PAYROLL		
20070732	2007-08-31			PAYMENT		
			08/31/07	PAYROLL		
20070733	2007-08-31			PAYMENT		
			08/31/07	PAYROLL		
20070734	2007-08-31			PAYMENT		
			08/31/07	PAYROLL		
20070735	2007-08-31			PAYMENT		
			08/31/07	PAYROLL		
20070736	2007-08-31			PAYMENT		
			08/31/07	PAYROLL		
20070737	2007-08-31			PAYMENT		
			08/31/07	PAYROLL		
20070738	2007-08-31			PAYMENT		
			08/31/07	PAYROLL		
20070739	2007-08-31			PAYMENT		
			08/31/07	PAYROLL		
20070740	2007-08-31			PAYMENT		
			08/31/07	PAYROLL		
20070741	2007-08-31			PAYMENT		
			08/31/07	PAYROLL		
20070742	2007-08-31			PAYMENT		
			08/31/07	PAYROLL		
20070743	2007-08-31			PAYMENT		
			08/31/07	PAYROLL		
20070744	2007-08-31	PIRIE, SUZANNE		PAYMENT		582.22
			08/31/07	COMM HALL CARETAKER & RUG DOC R	582.22	
20070745	2007-09-10	ACME FARM & BUILDING CENTRE INC.		PAYMENT		63.46
			114241	CHAIN LINK FENCE-BEACONS HEIGHTS	63.46	
20070746	2007-09-10	ALBERTA ASSOCIATION OF		PAYMENT		2,642.42
			20070906	OFFICE, WATER SUPPLIES, METERS	2,642.42	
20070747	2007-09-10	AUMA		PAYMENT		58.30
			QP53	QUEENS PRINTER SUBSCRIPTION	58.30	

Payroll
15,318.92



VILLAGE OF BEISEKER

Cheque Listing For Council

Cheque	Date	Name	Invoice	Description	Invoice Amount	Cheque Amount
20070748	2007-09-10	BANNER EQUIPMENT LTD		PAYMENT		4,655.82
			270731	PUBLIC WORKS EQUIPMENT	4,655.82	
20070749	2007-09-10	BEISEKER HOME HARDWARE		PAYMENT		1,037.16
			151277	P/W, RES 1,2, FIRE DEPT, CMPGRD, REC	1,037.16	
20070750	2007-09-10	CU CREDIT MASTER CARD		PAYMENT		470.56
			08/22/07	SAGE SOFTWARE & F/D PRINTER	470.56	
20070751	2007-09-10	FREMAR ENTERPRISES		PAYMENT		209.27
			637664/65	CAMPGROUND SUPPLIES/RECYCLING	209.27	
20070752	2007-09-10	HNYBIDA, BRENDA		PAYMENT		150.00
			Sept	COUNCILLOR EXPENSE	150.00	
20070753	2007-09-10	LAMMLE REFRIGERATION & AIRCONDITI		PAYMENT		339.20
			7058	RECLAIM REFRIGERANT	339.20	
20070754	2007-09-10	MCINTOSH LALANI ENGINEERING LTD.		PAYMENT		890.40
			71063	7TH STREET UPGRADES	890.40	
20070755	2007-09-10	MCNAIR SAND & GRAVEL LTD		PAYMENT		859.73
			55595	R/S R/M	859.73	
20070756	2007-09-10	MIDCOUNTRY AUTOMOTIVE REPAIR		PAYMENT		41.65
			584	PW EQUIPMENT R/M	41.65	
20070757	2007-09-10	MOUNTAINVIEW CREDIT UNION		PAYMENT		396.00
			August	PREMIUM FOR AUGUST/07	396.00	
20070758	2007-09-10	NEMETH PLANNING SERVICES INC.		PAYMENT		87.98
			162-07	PLANNING	87.98	
20070759	2007-09-10	OAKCREEK GOLF & TURF INC.		PAYMENT		115.17
			VIL015	MOWER R/M	115.17	
20070760	2007-09-10	QUALITY STAGE DRAPERY INC.		PAYMENT		7,192.10
			336	HALL DRAPERIES	7,192.10	
20070761	2007-09-10	RECEIVER GENERAL		PAYMENT		9,218.11
			SEPT	PAYROLL DEDUCTIONS	9,218.11	
20070762	2007-09-10	ROCKY VIEW FOUNDATION		PAYMENT		3,176.80
			20070906	REQUISITION	3,176.80	
20070763	2007-09-10	ROWE, BRUCE		PAYMENT		239.50
			Sept	COUNCILLOR EXPENSE	239.50	
20070764	2007-09-10	URBAN SYSTEMS		PAYMENT		6,813.01
			31568	2007 STREET IMPROVEMENT PROGRA	3,101.00	
			31569	ENGINEERING FEES	3,712.01	
20070765	2007-09-10	WHEELCO HOLDINGS LTD.		PAYMENT		436.70
			72236	PW R/M	436.70	

Total 54,994.48

#4(1)
10/09/07

Beiseker Detachment

MAYORS REPORT

LINDEN
ACME
BEISEKER
IRRICANA

Submitted by:

Sgt. Randy Yaschuk
NCO i/c Beiseker Detachment

Occurrence Stats (All Violations)

: BEI Provincial code: 48 Location code: 707
All codes

Mayor's Report
From 2006/04/01 to 2006/06/30

Violation group - Traffic offences - Impaired Operation/Related Offences: Motor Vehicle/	Reported	Unfounded	Actual	Clearance		Rate
				By Charge	Otherwise	
9230 0010 Impaired Operation of Motor Vehicle	1	0	1	0	0	0.0%
	1	0	1	0	0	0.0%
Violation group - Traffic Offences - Traffic Accidents	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
9930 0020 Traffic Collision(s) - Non - Fatal Injury	1	0	1	1	0	100.0%
	1	0	1	1	0	100.0%
Violation group - Traffic Offences - Provincial Traffic Offences	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
9900 0040 Other Moving Traffic Violations - Provincial/Territorial...	3	0	3	1	1	66.7%
9900 0070 Other Non-Moving Traffic - Provincial/Territorial	1	0	1	0	0	0.0%
	4	0	4	1	1	50.0%
Violation group - Provincial Statutes (except traffic)	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
8840 0281 Liquor Act (Provincial/Territorial) - Other Activities	1	0	1	0	0	0.0%
8840 0291 Child Welfare Act - Other Activities	1	0	1	0	1	100.0%
8840 0306 Family Relations Act - Other Activities	1	0	1	0	1	100.0%
8840 0311 Fire Prevention Act - Other Activities	1	0	1	0	1	100.0%
8840 0341 911 Act - Other Activities	4	0	4	0	2	50.0%
8840 0381 Other Provincial/Territorial Statutes (not otherwise sp...	1	0	1	0	1	100.0%
	9	0	9	0	6	66.7%
Violation group - Provincial Statutes - Municipal By-laws	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
9955 0010 Municipal Bylaws - Other	3	0	3	0	2	66.7%
	3	0	3	0	2	66.7%
Violation group - Other Criminal Code - Other Criminal Code	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
3430 0010 Disturbing the peace	3	1	2	0	0	0.0%
3520 0010 Fail to comply probation order	1	0	1	1	0	100.0%
3520 0020 Breach of long term supervision order	1	1	0	0	0	0.0%
3530 0020 Harassing phone calls	1	0	1	0	0	0.0%
	6	2	4	1	0	25.0%

Occurrence Stats (All Violations)

BEI Provincial code: 48 Location code: 707
All codes

Mayor's Report
From 2006/04/01 to 2006/06/30

Violation group - Other Criminal Code - Corruption				Clearance		
	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
3730 0200 Public Mischief	1	0	1	0	0	0.0%
	1	0	1	0	0	0.0%
Violation group - FES - Other FES Statutes				Clearance		
Reported	Unfounded	Actual	By Charge	Otherwise	Rate	
8840 0171 Family Orders & Agreements Enforcement Assistance Act -...	1	0	1	0	1	100.0%
	1	0	1	0	1	100.0%
Violation group - Crimes Against the Person - Robbery/Extortion/Harassment/Threats				Clearance		
Reported	Unfounded	Actual	By Charge	Otherwise	Rate	
1625 0010 Criminal Harassment	1	0	1	0	1	100.0%
	1	0	1	0	1	100.0%
Violation group - Crimes Against Property - Theft under \$5000.00				Clearance		
Reported	Unfounded	Actual	By Charge	Otherwise	Rate	
2140 0011 Theft of property under \$5000 334(b) CC	1	0	1	0	0	0.0%
	1	0	1	0	0	0.0%
Violation group - Crimes Against Property - Break and Enter				Clearance		
Reported	Unfounded	Actual	By Charge	Otherwise	Rate	
2120 0010 Break and Enter - Business	2	0	2	0	0	0.0%
	2	0	2	0	0	0.0%
Violation group - Common Police Activities - Related Police Activities				Clearance		
Reported	Unfounded	Actual	By Charge	Otherwise	Rate	
8550 0010 Index Checks	0	0	0	0	1	0.0%
8550 0020 Abandoned Vehicles	3	0	3	0	1	33.3%
8550 0030 Suspicious Person/ Vehicle/ Property	5	0	5	0	2	40.0%
8550 0040 Animal Calls	1	0	1	0	1	100.0%
	9	0	9	0	5	55.6%
Violation group - Common Police Activities - Assistance Files				Clearance		
Reported	Unfounded	Actual	By Charge	Otherwise	Rate	
8550 0120 Assistance to RCMP Agency/B.C Prime	1	0	1	1	0	100.0%
	1	0	1	1	0	100.0%

Occurrence Stats (All Violations)

: BEI Provincial code: 48 Location code: 707
 All codes

Mayor's Report
 From 2006/04/01 to 2006/06/30

Violation group - Crimes against property - Mischief (excluding offences related to death)				Clearance		
	Reported	Unfounded	Actual	By Charge	Otherwise	
2174 0010 Mischief to, and or Obstruct enjoyment of property equa...	7	0	7	0	2	28.6%
	7	0	7	0	2	28.6%
Totals	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
	47	2	45	4	18	48.9%

Occurrence Stats (All Violations)

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Mayor's Report
 From 2006/07/01 to 2006/08/31

Violation group - Other Criminal Code - Other Criminal Code				Clearance		
	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
3430 0010 Disturbing the peace	2	0	2	0	1	50.0%
	2	0	2	0	1	50.0%
Violation group - FES - Other FES Statutes				Clearance		
6900 0195 Corrections & Conditional Release Act - Offences Only (...)	1	1	0	0	0	0.0%
	1	1	0	0	0	0.0%
Violation group - Drug Enforcement - Possession				Clearance		
4130 0010 Possession Schedule I: Other Drugs	0	0	0	0	1	0.0%
	0	0	0	0	1	0.0%
Violation group - Crimes Against the Person - Robbery/Extortion/Harassment/Threats				Clearance		
1627 0010 Uttering threats against a person	2	0	2	3	0	150.0%
	2	0	2	3	0	150.0%
Violation group - Crimes Against the Person - Assaults (including sexual assaults)				Clearance		
1430 0010 Assault	3	0	3	2	1	100.0%
	3	0	3	2	1	100.0%
Violation group - Crimes Against Property - Theft under \$5000.00				Clearance		
2140 0011 Other theft under \$5000 334(b) CC	4	0	4	0	1	25.0%
	4	0	4	0	1	25.0%
Violation group - Crimes against property - Mischief (excluding offences related to death)				Clearance		
2174 0010 Mischief to, and or Obstruct enjoyment of property equa...	4	0	4	2	0	50.0%
	4	0	4	2	0	50.0%
Totals	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
	16	1	15	7	4	73.3%

Occurrence Stats (All Violations)

: BEI Provincial code: 48 Location code: 707
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Mayor's Report
From 2007/04/01 to 2007/06/30

Violation group - Traffic Offences - Traffic Accidents	Reported	Unfounded	Actual	Clearance		
				By Charge	Otherwise	Rate
9930 0030 Traffic Collision(s) - Property Damage - Reportable	0	0	0	0	1	0.0%
9930 0040 Traffic Collision(s) - Property Damage - Non - Reportab...	1	0	1	0	1	100.0%
	1	0	1	0	2	200.0%

Violation group - Traffic Offences - Provincial Traffic Offences	Reported	Unfounded	Actual	Clearance		
				By Charge	Otherwise	Rate
9510 0010 Fail to Stop or Remain at Accident Scene (Provincial/Te...	1	0	1	0	0	0.0%
9900 0040 Other Moving Traffic Violations - Provincial/Territoria...	7	0	7	0	4	57.1%
9900 0050 Motor Vehicle Insurance Coverage Violatons-Provincial/...	1	0	1	1	0	100.0%
9900 0070 Other Non-Moving Traffic - Provincial/Territorial	3	0	3	1	1	66.7%
	12	0	12	2	5	58.3%

Violation group - Provincial Statutes (except traffic)	Reported	Unfounded	Actual	Clearance		
				By Charge	Otherwise	Rate
7300 0110 911 Act - Offences Only	1	1	0	0	0	0.0%
7300 0900 Other Provincial/Territorial Statutes (not otherwise sp...	1	0	1	0	1	100.0%
8840 0291 Child Welfare Act - Other Activities	1	0	1	0	1	100.0%
8840 0306 Family Relations Act - Other Activities	4	0	4	0	4	100.0%
8840 0341 911 Act - Other Activities	4	1	3	0	3	100.0%
8840 0346 Off-Road Vehicle Act - Other Activities	1	0	1	0	1	100.0%
8840 0376 Trespass Act - Provincial/Territorial - Other Activitie...	1	0	1	0	1	100.0%
8840 0381 Other Provincial/Territorial Statutes (not otherwise sp...	2	0	2	0	2	100.0%
	15	2	13	0	13	100.0%

Violation group - Provincial Statues - Municipal By-laws	Reported	Unfounded	Actual	Clearance		
				By Charge	Otherwise	Rate
9955 0010 Municipal Bylaws - Other	2	1	1	0	1	100.0%
	2	1	1	0	1	100.0%

Violation group - Other Criminal Code - Other Criminal Code	Reported	Unfounded	Actual	Clearance		
				By Charge	Otherwise	Rate
3410 0017 Fail to Comply with an Undertaking	1	0	1	1	0	100.0%
3430 0010 Disturbing the peace	2	0	2	0	0	0.0%
3790 0120 Stalking	1	0	1	0	1	100.0%
	4	0	4	1	1	50.0%

Occurrence Stats (All Violations)

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Violation group - Other Criminal Code - Offensive Weapons				Clearance		
	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
3375 0010 Possession of weapon for dangerous purpose	1	0	1	1	0	100.0%
	1	0	1	1	0	100.0%
Violation group - Crimes Against the Person - Robbery/Extortion/Harassment/Threats				Clearance		
1627 0010 Uttering threats against a person	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
1627 0010 Uttering threats against a person	1	1	0	0	0	0.0%
	1	1	0	0	0	0.0%
Violation group - Crimes Against the Person - Assaults (excluding sexual assaults)				Clearance		
1420 0010 Assault With Weapon or Causing Bodily Harm	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
1420 0010 Assault With Weapon or Causing Bodily Harm	2	0	2	1	1	100.0%
1430 0010 Assault	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
1430 0010 Assault	5	1	4	2	2	100.0%
	7	1	6	3	3	100.0%
Violation group - Crimes Against Property - Theft under \$5000.00				Clearance		
2140 0011 Theft of property under \$5000 334(b) CC	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
2140 0011 Theft of property under \$5000 334(b) CC	2	1	1	0	0	0.0%
2 0011 Theft under or equal to \$5000 From a motor vehicle 334(...	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
2 0011 Theft under or equal to \$5000 From a motor vehicle 334(...	1	0	1	0	0	0.0%
	3	1	2	0	0	0.0%
Violation group - Crimes Against Property - Theft over \$5000.00				Clearance		
2131 0041 Theft of other motor vehicle over \$5000	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
2131 0041 Theft of other motor vehicle over \$5000	1	1	0	0	0	0.0%
	1	1	0	0	0	0.0%
Violation group - Crimes Against Property - Fraud				Clearance		
2160 0270 False messages by radio/phone/letter	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
2160 0270 False messages by radio/phone/letter	1	0	1	0	0	0.0%
	1	0	1	0	0	0.0%
Violation group - Crimes Against Property - Break and Enter				Clearance		
2120 0010 Break and Enter - Business	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
2120 0010 Break and Enter - Business	1	0	1	0	0	0.0%
0 0020 Break and Enter - Residence	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
0 0020 Break and Enter - Residence	1	0	1	0	0	0.0%
	2	0	2	0	0	0.0%
Violation group - Crime Prevention/Community Based Policing/Lectures/Presentations				Clearance		
830 0010 Crime Prevention	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
830 0010 Crime Prevention	1	0	1	0	0	0.0%
	1	0	1	0	0	0.0%

Occurrence Stats (All Violations)

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From 2007/04/01 to 2007/06/30

Violation group - Common Police Activities - Related Police Activities	Reported	Unfounded	Actual	Clearance		
				By Charge	Otherwise	Rate
8550 0010 Index Checks	1	0	1	0	1	100.0%
8550 0030 Suspicious Person/ Vehicle/ Property	3	0	3	0	2	66.7%
8550 0050 False Alarms	3	0	3	0	3	100.0%
	7	0	7	0	6	85.7%

Violation group - Crimes against property - Mischief (excluding offences related to death)	Reported	Unfounded	Actual	Clearance		
				By Charge	Otherwise	Rate
2174 0010 Mischief to, and or Obstruct enjoyment of property equa...	7	2	5	0	2	40.0%
	7	2	5	0	2	40.0%

Totals	Reported	Unfounded	Actual	Clearance		
				By Charge	Otherwise	Rate
	65	9	56	7	33	71.4%

Occurrence Stats (All Violations)

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Violation group - Provincial Statutes (except traffic)				Clearance		
	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
7300 0110 911 Act - Offences Only	1	0	1	0	1	100.0%
7300 0900 Other Provincial/Territorial Statutes (not otherwise sp...	1	0	1	0	1	100.0%
	2	0	2	0	2	100.0%
Violation group - Other Criminal Code - Other Criminal Code				Clearance		
	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
3430 0010 Disturbing the peace	2	1	1	0	0	0.0%
3790 0020 Criminal breach of contract	1	0	1	0	0	0.0%
	3	1	2	0	0	0.0%
Violation group - Crimes Against the Person - Robbery/Extortion/Harassment/Threats				Clearance		
	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
1627 0010 Uttering threats against a person	0	0	0	0	1	0.0%
	0	0	0	0	1	0.0%
Violation group - Crimes Against the Person - Assaults (excluding sexual assaults)				Clearance		
	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
0010 Assault	1	0	1	0	1	100.0%
	1	0	1	0	1	100.0%
Violation group - Crimes Against Property - Theft under \$5000.00				Clearance		
	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
2140 0011 Other theft under \$5000 334(b) CC	1	0	1	0	0	0.0%
2140 0051 Theft of bicycle under or equal to \$5000 334(b) CC	1	0	1	0	0	0.0%
	2	0	2	0	0	0.0%
Violation group - Crimes against property - Mischief (excluding offences related to death)				Clearance		
	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
2174 0010 Mischief to, and or Obstruct enjoyment of property equa...	4	0	4	0	1	25.0%
	4	0	4	0	1	25.0%
Totals				Clearance		
	Reported	Unfounded	Actual	By Charge	Otherwise	Rate
	12	1	11	0	5	45.5%