

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE
VILLAGE OF BEISEKER HELD MONDAY, NOVEMBER 8, 2004 AT 7:30 P.M.
IN COUNCIL CHAMBERS
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PRESENT

MAYOR	Bruce Rowe
DEPUTY MAYOR	Ray Courtman
COUNCILLOR	Al Henuset
COUNCILLOR	Brenda Hnybida
COUNCILLOR	Fred Walters
MUNIICIPAL ADMINISTRATOR	Ruth Copeland-Brunelle
PUBLIC WORKS FOREMAN	Dale Wells
ROCKYVIEW FIVE VILLAGE WEEKLY DELEGATIONS	Enrique Massot Frank Gore & Sherry Gore

CALL TO ORDER

Mayor Rowe called the meeting to order at 7:24 p.m.

ADOPTION OF AGENDA

Deputy Mayor Courtman moved adoption of the Agenda as presented.

CARRIED UNAN.

ADOPTION OF THE MINUTES

Councillor Walters moved to approve the Minutes from the Organizational Meeting and the Regular Meeting of Council held on October 25, 2004. CARRIED UNAN.

FINANCIAL STATEMENT

Councillor Hnybida moved to approve the Financial Statement for the month ending October 31, 2004 as presented.

CARRIED UNAN.

DELEGATIONS

In Camera -
Frank & Sherry Gore

Councillor Henuset moved that Council go *in camera* @ 7:45 p.m. with Frank & Sherry Gore to discuss an Order to Remedy Unsightly Premises. CARRIED UNAN.

Reconvene

Deputy Mayor Courtman moved that Council reconvene from in camera @ 8:08 p.m. CARRIED UNAN.

BUSINESS ARISING FROM THE MINUTES

Council & Staff
Christmas Party

Council set the date of Friday, December 17, 2004 @ 7:00 p.m. for the Council & Staff Christmas Party to take place at the Beefsteak Restaurant in Beiseker.

PUBLIC WORKS ITEMS

Lagoon

The Public Works Foreman advised Council that the sewer lagoon discharge was completed.

Water Meters

The Public Works Foreman advised Council that the Public Works Staff read water meters.

Sewer Line Repair

The Public Works Foreman advised Council that the Public Works Staff repaired the sewer line to the main at 307 - 7th Street.

Garbage Truck

The Public Works Foreman advised Council that new brakes and shocks were installed on the garbage truck.

Campground

The Public Works Foreman advised Council that the water lines at the campground were flushed out.

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Transfer Station

The Public Works Foreman advised Council that the signs at the Transfer Station were repaired. Deputy Mayor Courtman requested that the Public Works Foreman remind the Transfer Station Attendant to not allow residents to dispose of mattresses and furniture into the burn pit.

305 – 7th Street

Councillor Walters asked if the Public Works Foreman could dig a swale in front of 305 – 7th Street to provide a better means of drainage in front of this property.

Village Office
Christmas Lights

Mayor Rowe advised the Public Works Foreman that the Economic Development Committee would like to have the Village Office, Caboose and Information booth decorated with lights and suggested that this work should be started as soon as possible.

ACCOUNTS FOR APPROVAL

Councillor Walters moved to approve the accounts cheque #20040940 to #20040985 in the amount of \$61,592.52 excluding account cheque #20040952.

CARRIED UNAN.

20040940	AUMA 2004	2,011.60
20040941 to		
20040951	Payroll Cheques	7,916.64
20040952	APPROVED SEPARATELY	00.00
20040953	Acme Farm & Building Centre Inc.	165.33
20040954	Airgas Canada Inc.	160.95
20040955	Alberta Association of M.D's & Counties	672.08
20040956	Alberta Queen's Printer	80.25
20040957	All-Can Medical	71.00
20040958	AMSC Insurance Services Ltd.	2,888.85
20040959	ASCOM Canada TMS	535.00
29940960	Beiseker & District Agricultural Society	32,817.79
20040961	Beiseker Home Hardware	612.97
20040962	Beiseker Paint & Bodyworks	299.07
20040962	Capital Credit & Consulting Corp.	90.73
20040964	Ruth Copeland	253.88
20040965	Country Graphics	112.35
20040966	Courtney Berg Industries Ltd.	1,035.97
20040967	Dell's Bigway Foods	171.99
20040968	Done Deal Delivery	64.20
20040969	Eagle Ridge Ventures Inc.	288.90
20040970	Hi-Way 9 Express Ltd.	34.36
20040971	Hi-Way sales & Service	65.22
20040972	Brenda Hnybida	169.40
20040973	M & D Sands Trucking Ltd.	1,129.92
20040974	Midcountry Automotive Repair	69.84
20040975	Alberta Health Care	396.00
20040976	Receiver General	5,533.88
20040977	Redline Service Ltd.	940.37
20040978	Regional Assessment Management	595.19
20040979	Staples	124.88
20040981	Urban Systems	1,293.62
20040982	Wn'F Water & Sewer Ltd	609.90
20040983	WSH Labs Ltd.	69.55
20040984	X-L Tire & Auto Centres	150.34
20040985	Gerald Wilkinson	160.50

Deputy Mayor Courtman moved to approve account cheque #20040952 to Fremar Enterprises in the amount of \$252.00.

CARRIED

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

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NEW BUSINESS

COUNCILLORS REPORTS

Hnybida

Boomtown Trail

Councillor Hnybida advised Council that she and Gail Peckham attended a Boomtown Trail Meeting in Delburne on November 1, 2004. The group is now looking for a bookkeeper and have received funding to employ a co-ordinator for the next two years. The next meeting is scheduled for November 29, 2004.

School Advisory
Committee

Councillor Hnybida advised Council that the next meeting of the School Advisory Committee is scheduled for November 29, 2004.

Museum Society

Councillor Hnybida advised Council that the Beiseker Museum Society held a "Pink Tea" on November 3, 2004 at the Senior's Clubhouse.

Courtman

Drumheller & District
Solid Waste Assoc.

Deputy Mayor Courtman advised Council that the next meeting of the Drumheller & District Solid Waste Association is scheduled for mid December 2004 in Drumheller.

Airport

Deputy Mayor Courtman advised Council that he has been in contact with the airport manager from Rocky Mountain House about the possibility of the Village of Beiseker hiring a part-time Airport Manager. Deputy Mayor Courtman advised Council that having an airport manager is more complicated than originally thought and that he will be continuing to work on a proposal to bring back to Council at a later date to hire a manager for the airport.

Kneehill Regional
Water Services

Deputy Mayor Courtman advised Council that he attended a meeting of the Kneehill Regional Water Services Commission on November 4, 2004. The new Chairperson is Annon Hovde from Linden and Glen Reiger from Acme is the new Vice-Chair. The meeting dates are the 4th Thursday of each month. The Commission again passed a resolution to pay a per meeting fee of \$150.00. Deputy Mayor Courtman and Gus Nash from Carbon both voted against the resolution. The Commission will be recognizing retiring members. It is anticipated that the entire system will be on stream by July 2005. Construction has gone extremely well. Concerns have now been raised as to who will be responsible for the ongoing monitoring and maintenance of the line once the system is in operation.

Recycling Society

Deputy Mayor Courtman advised Council that propane heaters have been installed in the recycling shed. The propane line and some electrical wiring needs to be completed.

St. Mary's Cemetery

Deputy Mayor Courtman advised Council that the St. Mary's Cemetery was vandalized on Halloween. Deputy Mayor Courtman asked if an article could be put into the Mainline Express requesting if anyone has any information to please contact Crime Stoppers.

Walters

Rockyview Foundation

Councillor Walters advised Council that he attended a meeting of the Rockyview Foundation on November 3, 2004.

Railway Museum

Councillor Walters advised Council that the dirt at the railway museum site had been moved and leveled out. Alberta Trailnet has advised the Railway Museum that there must be 3 separate trails coming from Beacon Heights to the east side of the Village.

Campground

Councillor Walters advised Council that the Campground Manager Rollie Stroub would like to put up Christmas lights at the campground. Councillor Walters also advised Council that the Campground Manager had a minor accident with the flat bed trailer while he was in Saskatchewan collecting chuckwagons.

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Rowe
EDC/Tourism
Committee

Mayor Rowe advised Council that the Economic Development & Tourism Committee Meeting is forming a Christmas lights sub-committee. The Committee would like to see all of the businesses on main street decorate their store fronts with Christmas lights. It is proposed that the Village would purchase the lights and the store owners would be responsible for putting them up. Gail Peckham will be attending the Chamber of Commerce meeting on November 9, 2004 to get support from the Chamber for this project. The Christmas lights sub-committee will be meeting on November 10, 2004.

Highway Signage

Mayor Rowe advised Council that the Province has launched a three year program to replace the existing brown tourist signs with new blue and white signs. The Province has contracted this work to a private company. There is a considerable cost to municipalities to have these signs replaced. The Administrator advised Council that this was one of the items that will be discussed with Alberta Transportation at the AUMA Convention.

Council Orientation
cont'd - Overview of
the Municipal
Government Act
(MGA)

ADMINISTRATOR'S REPORT

At the last Council Meeting, each Councillor was provided with a copy of the latest version of the Municipal Government as reference for the sections being noted.

Purpose, Power & Capacity of Municipalities

Please refer to Section 3 of the MGA

Council & Council Committees

Please refer to Sections 142, 143, 145, 146, 150 & 152 of the MGA

Duties, Titles & Oaths

The Council is the governing body of the municipal corporation and the custodian of its powers, both legislative and administrative. The MGA provides that Councils can only exercise the powers of the municipal corporation in the proper form, either by by-law or by resolution.

Your job as a Councillor, is to work with other Council members to set the overall direction of the municipality through your role as a policy-maker. The policies that Council sets are the guidelines for administration to follow as it does the job of running a municipality. Much of your time spent on Council will be to create new policies and programs and reviewing the current ones to make sure they are working as they should.

Please refer to Sections 153, 154, 155 & 156 of the MGA.

Conflict of Interest

Membership on Council is a position of public trust. The MGA describes pecuniary interest and sets out the procedure you must follow if a matter in which you have a pecuniary interest comes up at a meeting in where you are participating as a member of Council. Failure to follow these procedures can lead to disqualification.

Please refer to Sections 169, 170, 172, 174 and 175 of the MGA as well as the brochure previously provided from Municipal Affairs on Conflict of Interest.

Council Proceedings

Once the Council makes a decision, it becomes your decision. If you are asked about the issue and you do not wish to defend it, simply explain why the Council made the decision it did. If you wish to publicly express your disagreement with an issue, remember to ask that your vote against the motion be recorded in the minutes.

Please refer to Sections 185 & 186 of the MGA.

By-Laws

Please refer to Sections 7, 8, 12, 187 & 190 of the MGA.

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Meetings

It is up to Council how many meetings are needed to oversee the running of the municipality.

As stated in the MGA, there are times when Council or a Council Committee must discuss something in private. Personnel matters, where it could be unfair to the people involved to have the issue discussed in public, are a common example. When this happens, Council or a Council Committee can meet privately by going "in camera" to discuss the matter. Resolutions or By-Laws cannot be passed while in camera except to come out of camera. Councillors are required to keep in confidence matters discussed in private at a Council or Council Committee Meeting. You must keep this confidence until the matter is discussed at a meeting held in public.

Please refer to Sections 192, 193, 194 & 197 of the MGA.

Municipal Organization & Administration

Please refer to Sections 201, 202 & 203 of the MGA.

Chief Administrative Officer (CAO)

In simple terms the CAO's responsibilities include ensuring that the municipality's policies and programs are implemented, advising and informing the Council on the operations of the municipality and performing any other duties assigned by Council. This allows the Councillors to concentrate on policy-making and not on the day-to-day operations of the municipality. This is the responsibility of the CAO.

Please refer to Sections 205, 205.1, 206, 207, 208 & 209 of the MGA.

Other General

Please refer to Sections 213 & 214 of the MGA.

Access to Information

A municipality is not entitled to collect information of any kind unless it is required for the operation of the municipality. Releasing certain information about an employee or a property can not be done unless permission is obtained from the employee or the property owner. Addresses and phone numbers are an example. Some common exceptions are the release of information to the RCMP or Revenue Canada. Any document that was created by and given to a Councillor from the municipality, regardless of where the records were located could be subject to the FOIP Act (Freedom of Information and Privacy Act). Agenda's for example. If you take them home, remember that any notes you make on them could someday be subject to the FOIP Act.

Please refer to Section 217 of the MGA.

Budget

At the centre of the municipal finance system is the budget. Through the budget, Council decides the municipality's priorities for the next year by setting aside money for each program or service. The budget is the single most important policy decision Council makes each year. Careful budget planning and control mean better services for the residents.

Please refer to Sections 242, 243, 244, 245, 246, 247, 248, 250, 251, 269 & 276 of the MGA.

Assessment

Property assessment is the process of establishing a dollar value on each assessable property in a municipality. Property assessment is used for the distribution of the cost of local government and to support the cost of public education. The valuation standard for the majority of properties is market value.

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Please refer to Sections 285, 289, 294, 298, 307 & 308 of the MGA (brief overview only).

Taxation

Property tax is the main source of revenue for financing municipal operations. Each year during its budgetary process, the Council for each municipality approves the amount of revenue required to operate the municipality.

There are other sources of revenue available, generally related to user fees. Utility charges for water, sewer treatment and garbage collection are common in Alberta municipalities. Council may develop a policy setting these rates based on the degree of cost recovery considered desirable. Fees can also be set for other services, such as recreational facilities, photocopying or meeting room, facility or land rental.

Unpaid charges such as utilities can be added to the tax roll and collected in the same means as taxes. Section 553 of the MGA outlines the various types of charges that can be added to the tax roll.

Please refer to Sections 327, 329, 333, 334, 353, 355, 359, 391 and 412 of the MGA (brief overview only)

Liability

There are many gray areas, these sections are, for the most part guidelines.

Please refer to Sections 529, 531, 532 and 535.

Planning

Council shapes the physical future of the community through its authority over land-use planning and development control. As a Councillor, you must focus on the future of the community as a whole while balancing the current rights, needs and concerns of property owners and residents.

All municipalities must have a land use by-law. The by-law provides for a system of development permits and divides the municipalities into land use districts prescribing permitted and discretionary uses for land, buildings and development standards. Council must establish by by-law a development authority to administer the development approval process. Generally, when an application conforms to the provisions of the land use by-law, a development permit is issued.

Additionally, dividing a piece of land into two or more parcels generally requires approval from a subdivision authority. The authority ensures that the land to be subdivided is appropriate for its proposed use. Council must establish by by-law a subdivision authority. The Village has established a Municipal Planning Commission which carries on the duties, functions and powers of the development authority and the subdivision authority. These committees revolve around the Land Use By-Law.

The Land Use By-Law and any land use amendment by-laws are the type of by-laws which, before giving second and third reading, must be advertised and a public hearing undertaken to allow the public to comment.

Please refer to Sections 623, 624, 627 and 692 of the MGA.

Final Comments

This concludes the MGA review. You are not expected to memorize this statute, however, you should know how to find the information. You should clearly know the roles of a Councillor and a Council and the roles of the CAO. As stated in the act itself, my job as a CAO is to advise you of your legislative responsibilities.

As a Councillor, you are charged to look after the interests of the community. As tough as it may be at times, you must base any decision you make on what is best for the entire community.

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Working as a team with the rest of the Council and the administration will make your time on Council a success. It isn't always going to be easy. Your power and influence as a Council member rests on your ability to persuade the other members to accept your point of view. When an issue is being studied, be sure to express your views as a part of the debate. Free exchange of ideas makes for good decisions, but limit the exchange to the issue at hand. Personal attacks have no place on Council and are a sure way to prevent your Council from accomplishing its goals. Doing your part to reduce conflict on Council is the best way to achieve positive results in municipal government.

2004 AUMA
Convention

The Administrator advised Council that the 2004 AUMA Convention officially starts on Wednesday, November 17th with the Opening Ceremonies starting at 7:00 p.m. at the Shaw Conference Centre in Edmonton. Prior to that, the registration booth will be open from 3:00 to 7:00 p.m. and the Trade Show area will be open from 3:00 p.m. to 6:30 p.m. All hotel accommodations have been booked at the Westin Hotel which is located at 10135 - 100th Street, Edmonton, Alberta. All room reservations should be under each Councillor's name.

The Administrator advised Council that she will be preparing a Convention Itinerary package for Council which will be delivered on November 15th or November 16th. The Administrator reminded Council to bring along the 2004 Convention Resolutions Handbook provided at the last Council Meeting as no other copies are available at the convention. For Friday night's banquet, don't forget to wear your Hawaiian shirt.

George Cuff Council
Orientation

The Administrator advised Council that for those members of Council that attended the George Cuff Orientation in Carbon on November 3rd, that she hoped that Council found this to be a very useful workshop. The Administrator advised Council that one of the items that she took from the session was the need for Council to have a "Council Retreat". The Administrator is aware of a number of other municipalities that do this on an annual basis and not just after an election. These Councils usually choose a location other than their Council Chambers away from interruptions and distractions. This would be a good opportunity to discuss long and short term goals and perhaps to review our Vision and Mission Statements. With another budget year quickly approaching, this would also be an opportunity to discuss some budget items. Just some food for thought.

Council Packages

The Administrator noted to Council that the Council Agenda Package arrived in a binder instead of the other plastic envelopes which definitely served their purpose. The Administrator hoped that Council found these new binders to be satisfactory.

CORRESPONDENCE

Deputy Minister of
Transportation

A letter from the Deputy Minister of Transportation, Jay G. Ramotar regarding Alberta Transportation's 2004-2004 Annual Report FILED

John Tansowny of
Deja Ventures Inc.

A letter from John Tansowny of Deja Ventures Inc. regarding Invitation to AUMA Skateboard Park Seminar. FILED

Councillor Hnybida & Councillor Walters advised Council that they would attend the session on Skate Board Parks at the AUMA Convention.

Alberta Transportation

A letter from Alberta Transportation regarding 2004 AUMA Convention. FILED

Town of Drayton
Valley

A letter from Mayor Diana McQueen, Town of Drayton Valley regarding recent Municipal Election. FILED

Wild Rose Economic
Development Corp.

A letter from Wild Rose Economic Development Corporation regarding Special Meeting of Shareholders. FILED

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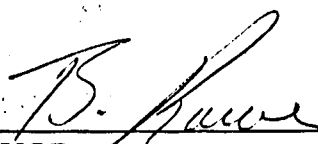
Town of Coalhurst	A letter from the Town of Coalhurst regarding Insurance Coverage for Volunteer Firefighters.	FILED
Kevin Sorenson, M.P.	A letter from Kevin Sorenson, M.P. regarding Municipal Election.	FILED
Foothills Land Inc.	A letter from Foothills Land Inc. regarding MGV Energy well site and access road at NW ¼ Section 7, twp. 28, range 25 W.4M.	FILED
Beiseker R.C.M.P.	Beiseker R.C.M.P. Monthly Report for October 2004.	FILED
Alberta Municipal Affairs	A letter from Alberta Municipal Affairs regarding Finding Agreement on Difficult Issues Workshop.	FILED

IN CAMERA ITEMS

In Camera	Councillor Walters moved that Council go <i>in camera</i> @ 9:07 p.m. to discuss the Order to Remedy Unsightly Premises issued against Frank & Sherry Gore and the Visual Appeal Committee.	CARRIED UNAN.
Reconvene	Councillor Walters moved that Council reconvene from in camera @ 9:30 p.m.	CARRIED UNAN.

ADJOURNMENT

Councillor Walters moved that the meeting adjourn at 9:31 P.M. CARRIED UNAN.



MAYOR



MUNICIPAL ADMINISTRATOR

MONTHLY STATEMENT

Month Ending OCTOBER 31, 20 04

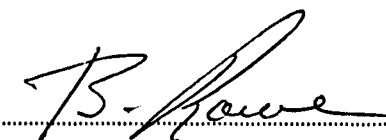

Municipality of VILLAGE OF BEISEKER

	General Account			TOTAL
Net Balance at End of Previous Month	708,765	87		
Receipts for the Month (Less Loans)	61,734	46		
Sub-Total	770,500	33		
<u>LESS:-</u>				
Disbursements for the Month	124,111	64		
Net Balance at End of Month	646,388	69		
Balance at End of Month — Bank	659,789	46		
	0	00		
* Cash on Hand at End of Month	200	00		
Sub-Total	659,989	46		
Less Outstanding Cheques	13,600	77		
Net Balance at End of Month	646,388	69		

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

This Statement Submitted to Council this 8TH day of NOVEMBER 20 04.

Remarks:

	Mayor
	Sec.-Treas.

* Cash on Hand Deposited 20

(SEE OVER FOR EXPENDITURE CONTROL)

**VILLAGE OF BEISEKER
OUTSTANDING ALBERTA CAPITAL DEBENTURES 2004
AS AT OCTOBER 31, 2004**

DATE/ BYLAW NUMBERS MATURITY DATE	(ORIGINAL AMOUNT)/ BALANCE FORWARD FROM 2003	PROJECT AMOUNT PAID IN 2004 (PRINCIPAL & INTEREST)	NUMBER DATE RATE	(2004 PRINCIPAL PAYMENT)	DEBENTURE BALANCE
JUNE 1 78-27, 79-8 80-4, 80-5 80-19 6/1/2005	(\$272,000.00) \$38,069.92	WMR & RESERVOIR \$19,687.62 LIFT STATION \$2,838.26	1146265 June 1/05 12.5%	\$22,525.88 TOTAL	\$20,112.43
SEPT 1 89-18 9/1/2010	(\$66,844.00) \$31,941.46	PAVING 2ND AVE, 4TH ST, 5TH ST \$6,860.81	1171610 Sep 1/10 11.375% 1171610A	\$3,227.47 TOTAL	\$28,713.99
SEPT 15 78-13 9/15/2004	(\$270,000.00) \$27,959.74	WATER MAIN REPLACEMENT \$30,895.92	1142827 Sep 15/04 10.5%	\$27,959.74 TOTAL	\$0.00
OCT 1 85-5, 85-6 85-8 10/1/2005	(\$250,460.04) \$54,200.81	PAVING 1ST AVE 6TH ST \$31,912.59	1165042 Oct.01/05 11.625% 1165042A (NEW DEBENTURE NUMBER)	\$25,611.75 TOTAL	\$28,589
	(\$913,361.04) \$152,171.93 PRINCIPAL	TOTAL PAID TO DATE IN 2004 PRINCIPLE \$74,765.45 INTEREST \$17,438.75 TOTAL \$92,195.20		GRAND TOTAL	\$77,415.48 =====

Alberta Capital Debenture Balance @ December 31, 2003: \$152,171.93

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 31/03	BALANCE AS OF SEPT. 30, 2004	TOTAL PRINCIPAL PAID OCT. 2004	NET OUTSTANDING BALANCE @ OCTOBER 31, 2004
LOAN #3 @ 6.60% SEWER LAGOON .	\$43,839.48	\$40,375.03	(\$399.72)	\$39,975.31
LOAN #5 @ 6.60% 9 TH ST. STORM	\$43,069.57	\$39,664.07	(\$392.91)	\$39,271.16
LOAN #7 @ 6.60% 1 ST AVE PHASE 1	\$83,312.55	\$77,162.77	(\$710.10)	\$76,452.67
LOAN #8 @ 5.50% 1 ST AVE. PHASE 2	\$69,975.00	\$65,342.02	(\$532.18)	\$64,809.84
LOAN #9 @ 5.85% BEACON HEIGHTS RD	\$26,951.03	\$23,268.03	(\$407.67)	\$22,860.36
LOAN #10 @ 5.85% RESTAURANT SERVICING	\$30,067.97	\$26,585.85	(\$452.62)	\$26,133.23
	\$297,214.60	\$272,397.77	(\$2,895.20)	\$269,502.57

Recap: Loan #3 Maturing June 1, 2011 (Next renewal date June 1, 2007)
Loan #5 Maturing June 1, 2011 (Next renewal date June 1, 2007)
Loan #7 Maturing December 1, 2011 (Next renewal date December 1, 2004)
Loan #8 Maturing December 4, 2012 (Next renewal date December 4, 2005)
Loan #9 Maturing December 1, 2008
Loan #10 Maturing January 1, 2009



VILLAGE OF BEISEKER

Outstanding Cheques

For the Period of

2004-08-01 and 2004-10-31

Cheque	Date	Vendor Name	Replaced By	Batch	CEO	CAO	Amount
20040676	2004-08-09	Minister of Finance, Guide Sign Industries		5654			35.00
20040884	2004-10-12	REGIONAL ASSESSMENT MANAGEMENT		5896			595.19
20040891	2004-10-12	HENDERSON, MARVIN		5897			23.48
20040895	2004-10-15	HENDERSON, LADEAN		5915			201.97
20040906	2004-10-25	ACME LEGION #76		5937			35.00
20040907	2004-10-25	ALBERTA ONE-CALL CORPORATION		5937			8.56
20040909	2004-10-25	ALBERTA REGISTRIES CORPORATE REGISTRY		5937			50.00
20040910	2004-10-25	AUMA 2004, C/O AUMA		5937			438.70
20040911	2004-10-25	CITY OF AIRDRIE		5937			5,187.50
20040913	2004-10-25	COUNTRY GRAPHICS		5937			165.85
20040915	2004-10-25	FREMAR ENTERPRISES		5937			70.85
20040916	2004-10-25	GREYHOUND COURIER EXPRESS		5937			18.11
20040918	2004-10-25	LAWSON PRODUCTS		5937			673.20
20040921	2004-10-25	MUNICIPAL INFORMATION SYSTEMS INC.		5937			331.58
20040923	2004-10-25	PRINCESS AUTO		5937			870.59
20040924	2004-10-25	RECALL		5937			48.57
20040925	2004-10-25	SAFETY CODES COUNCIL		5937			49.00
20040926	2004-10-25	SCHMIDT, KELLY		5937			50.00
20040927	2004-10-25	TALL TAYLOR PUBLISHING LTD.		5937			330.10
20040928	2004-10-25	U.F.A.		5937			503.48
20040930	2004-10-25	WASTE MANAGEMENT		5937			297.44
20040933	2004-10-25	GOGAL, STEVEN J.		5938			30.01
20040934	2004-10-25	MORRICAL, CARRIEE ANN		5938			65.00
20040935	2004-10-25	REID, MARIE &, BELL, DONALD		5938			65.00
20040938	2004-10-25	PIONEER SUPPLY CO.		5942			527.29
20040940	2004-10-27	AUMA 2004, C/O AUMA		5953			2,011.60
20040941	2004-10-29	BELL, MARY		5960			104.38
20040943	2004-10-29	HAGEL, IRENE		5960			359.35
20040944	2004-10-29	HENDERSON, LADEAN		5960			201.97
20040952	2004-10-29	FREMAR ENTERPRISES		5962			252.00
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