

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE
VILLAGE OF BEISEKER HELD MONDAY, FEBRUARY 28, 2005 AT 7:30 P.M.
IN COUNCIL CHAMBERS

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PRESENT

MAYOR	Bruce Rowe
DEPUTY MAYOR	Ray Courtman arrived @ 7:37 p.m.
COUNCILLOR	Al Henuset
COUNCILLOR	Brenda Hnybida
COUNCILLOR	Fred Walters
MUNICIPAL ADMINISTRATOR	Ruth Copeland-Brunelle
PUBLIC WORKS FOREMAN	Dale Wells

CALL TO ORDER

Mayor Rowe called the meeting to order at 7:34 p.m.

ADOPTION OF AGENDA

Councillor Walters moved to adopt the Agenda as presented with the following addition:

1. Item 6(2) - Sharing of Public Works Services, to be discussed *in camera*.
CARRIED UNAN.

ADOPTION OF THE MINUTES

Councillor Henuset to approve the Minutes from the Regular Meeting of Council held on February 14, 2005 with the following correction:

Page 1 - delete the word "ABSENT" and insert in its place "ABSENT WITH NOTICE".
CARRIED UNAN.

BUSINESS ARISING FROM THE MINUTES

Water Rates

The Administrator advised Council that at the last regular meeting of Council a resolution was passed to increase water rates for both residential and non-residential customers, however, Cristallo is charged an entirely different rate than anyone else and it is classed as a high consumption rate. Cristallo is currently paying:

High Consumption Water Rate to a maximum of 1,500 cubic meters:	\$1.63/cubic meter
Water usage over 1,500 allowance:	\$0.55/cubic meter

The basic rate can easily be increased in the same increments as approved by Council for the residential and non-residential customers which would then eventually bring them up to a rate of \$2.85/cubic meter as everyone else. A decision is needed regarding the rate over and above the 1,500 cubic meter consumption rate. For each bi-monthly bill, Cristallo's consumption is roughly on average 1,500 meters.

Res. #2005-25

Councillor Henuset moved to increase the high consumption water rates as follows:

Effective January 1, 2005

- High Consumption Water Rate to a maximum of 1,500 cubic meters: \$2.04/cubic meter
- Water usage over 1,500 allowance: \$0.66/cubic meter

Effective May 1, 2005

- High Consumption Water Rate to a maximum of 1,500 cubic meters: \$2.44/cubic meter

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Effective September 1, 2005

- High Consumption Water Rate to a maximum of 1,500 cubic meters: \$2.85/cubic meter
 - Water usage over 1,500 allowance: \$0.88/cubic meter
- CARRIED UNAN.

PUBLIC WORKS ITEMS

- Year End Reports** The Public Works Foreman advised Council that the year end reports for Alberta Environment had been completed and sent in.
- Sweeper** The Public Works Foreman advised Council that the sweeper has been repaired and is again operational.
- Yield Sign** The Public Works Foreman advised Council that the yield sign at the corner of 8th Street and 2nd Avenue was re-installed.
- Water Meters** The Public Works Foreman advised Council that water meters had been read.
- Storm Lines** The Public Works Foreman advised Council that the Public Works Staff had been flushing frozen storm lines.
- Curb Stop** The Public Works Foreman advised Council that the curb stop at 308 - 6th Street (former Beiseker Grocery Store) had to be replaced.
- Community Centre** Councillor Henuset asked if the Public Works Foreman could fill in the holes in the back door by the kitchen at the Community Hall.
- In Camera** Councillor Walters moved that Council go *in camera* @ 7:53 p.m. to discuss the sharing of Public Works services. CARRIED UNAN.
- Reconvene** Deputy Mayor Courtman moved that Council reconvene from *in camera* @ 8:09 p.m. CARRIED UNAN.
- Res. #2005-26** Councillor Walters moved to have Administration research the idea of sharing Public Works services. CARRIED UNAN.

ACCOUNTS FOR APPROVAL

Councillor Walters moved to approve accounts cheque #20050122 to #20050162 in the amount of \$68,609.87, excluding account cheque #20050121. CARRIED UNAN.

20050121	APPROVED SEPARATELY.	0.00
20050122 to		
20050130	Payroll Cheques	5,255.03
20050131	ADT Security Services Canada Inc.	384.56
20050132	Airdrie Office Supplies	53.04
20050133	Alliance Daylighters	759.70
20050134	AMSC Insurance Services Ltd.	39,536.00
20050135	Canadian Badlands	288.90
20050136	Chemsearch	244.97
20050137	City of Airdrie	5,187.50
20050138	Communities in Bloom	200.00
20050139	CU Credit Mastercard	500.90
20050140	Fire Etc.	50.00
20050141	House of Flags Inc.	287.78
20050142	Jim Howlett	407.67
20050143	Johny's Place	272.44
20050144	Ward Kisko	50.34
20050145	Telus Communications	1,027.53
20050146	Telus Mobility	341.45

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20050147	Municipal Information Systems Inc.	338.22
20050148	Neopost Canada Ltd.	252.52
20050149	Nexen Marketing	7,861.97
20050150	Gail Peckham	77.28
20050151	Pioneer Supply Co.	538.44
20050152	Purolator Courier Ltd.	19.00
20050153	Recall	48.57
20050154	Bruce Rowe	313.71
20050155	U.F.A.	1,927.01
20050156	Urban Systems	577.88
20050157	Waste Management	349.74
20050158	Western Canada Fire & First Aid	218.28
20050159	WFR Wholesale Fire & Rescue Ltd.	320.78
20050160	Workers Compensation Board	788.90
20050161	John Christie	65.00
20050162	Dave & Nettie Stricker	64.76

Deputy Mayor Courtman moved to approve account cheque #20050121 in the amount of \$225.00 payable to Fremar Enterprises. CARRIED

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

NEW BUSINESS

COUNCILLORS REPORTS

Hnybida
Councillor
Recognition

Councillor Hnybida advised Council that the Town of Bashaw gives a plaque to each of its Councillors in recognition of their service on Council. For each term of office that a Councillor has completed, a tag is added to the plaque recognizing the term of office completed. Councillor Hnybida suggested that the Village of Beiseker should do the same for its Councillors.

Beiseker Museum

Councillor Hnybida advised Council that the Museum Society held a work bee on February 28th as they are in need of more space. The Annual Senior's Tea will be held at the Golden Years Club from now on as it is wheelchair accessible.

Education Advisory
Committee

Councillor Hnybida advised Council that she attended a meeting of the School Advisory Committee on February 16, 2005. Encana wants to donate money to a music program which the school does not have. They are hoping that Encana will consider redirecting the funds into another program. A Casino will be held on June 12 & 13, 2005. The next meeting is scheduled for March 16, 2005.

Boomtown Trail

Councillor Hnybida advised Council that Boomtown Trail is not putting out a brochure this year as they are partnering with the Red Deer Tourism Group. Membership fees will be \$0.35/capita to a maximum of \$500.00. The Whistle Stop Store where Boomtown Trail items could be purchased has been sold. Both the Town of Bashaw and the Village of Carbon have expressed interest in selling Boomtown Trail souvenirs.

Courtman
Drumheller & District
Solid Waste
Management
Association

Deputy Mayor Courtman advised Council that he attended a meeting of the Drumheller Solid Waste Association on February 17, 2005. It is costing \$17,000 - \$19,000/month to pack and bury the garbage and approximately \$21,000/month to transport the garbage to the landfill site. Groundwater monitoring takes place twice per year. The reclamation of contaminated soil is back on stream and when the soil is clean, it could be used as ground cover. A crusher was brought in for concrete and asphalt. The contents of burning barrels are still being dumped into transfer bins with hot coals/embers. Beiseker is on the list for transfer replacement. The next meeting is scheduled for April 21, 2005.

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Kneehill Regional
Water Services
Commission

Deputy Mayor Courtman advised Council that he attended a meeting of the Kneehill Regional Water Services Commission on February 24, 2005. The cost of water may decrease due to a number of ongoing negotiations with urban and rural users. The more users there are, the cheaper the cost of water possibly \$1.75 to \$1.85/cubic meter. Looking at increasing the pipe size from Linden to Irricana to accommodate additional users. This is a turn key project. The line will go right to Reservoir #2 including a meter to monitor the amount of water coming into the reservoir. The line from Drumheller to Acme is now fully charged and seven (7) leaks were found along the line. The last phase of the project will commence shortly. The Commission will be borrowing another \$2 million in case it is needed. The water turn-on ceremony will be held on either September 15th, 16th or 17th, 2005. Ongoing maintenance of the line will be required once the system is fully operational. There are two options to consider. One is that the Commission hire someone or secondly that the Commission contract to one of the member municipalities. The line between Beiseker and Irricana will now be going down the Trail Net/CPR abandoned railway easement. There is a meeting in Edmonton with ICAP on March 10, 2005. Mayor Rowe indicated that he would attend and represent the Village of Beiseker. The next meeting is scheduled for March 24, 2005.

Res. #2005-27

Deputy Mayor Courtman moved that the Public Works Foreman investigate the possibility of metering all Village buildings and to check the valves for Reservoir #2 and Reservoir #1 to ensure that there is no possibility of cross-contamination with water coming from the existing wells and water coming from the regional water line.
CARRIED UNAN.

Henuset
Economic
Development
Committee

Councillor Henuset advised Council that he attended a meeting of the Economic Development Committee on February 17, 2005. Discussed the involvement of the Alberta Centennial Committee in the tourism park project. Mayor Rowe will be attend the next Alberta Centennial Committee on March 3, 2005 for further clarification. Donna Tumak is donating a number of trees for the park. Tenders for the supply of flowers have been sent out.

Hall Board Meeting

Councillor Henuset advised Council that he attended a meeting of the Hall Board on February 21, 2005 to review bids for the bi-annual cleaning of the Community Hall. The contract was awarded to the Clean Machine from Airdrie. Leak on the roof has been repaired and the ceiling & drywall has been removed. Looking at replacing the tiles and dishwasher in the kitchen sometime in the future. The Board will be meeting regularly every three months from now on.

Walters
Skateboard Park
Committee

Councillor Walters advised Council that the Skateboard Park Committee has applied for a Community Initiative Grant. A letter has also been sent to Burnco requesting a donation. The committee is looking at possibly using the park for outdoor skating in the winter.

Rowe
AUMA

Mayor Rowe advised Council that he was in Edmonton February 21 - 24, 2005 for AUMA Board Meetings and a Prairie Grain Roads Program Meeting.

Citizens on Patrol

Mayor Rowe advised Council that an information meeting re a Citizen's on Patrol Program has been scheduled for April 6, 2005 @ 7:00 p.m. in the Meeting Room at the Community Centre.

2005 Budget Meeting

ADMINISTRATOR'S REPORT

The Administrator reminded Council that at the first budget meeting on February 19, 2005 it was decided to set a date for the next budget meeting at this Council Meeting. The Administrator suggested that the next budget meeting be set for Saturday, April 2, 2005. Because of the LGAA Conference in mid March, other meetings and the Easter long weekend, April 2nd seems to be the most suitable date. Anything earlier would not provide sufficient time to prepare properly. Council set April 2, 2005 @ 8:30 a.m. for the second budget meeting.

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Municipal Elected
Officials Disaster
Services Course

The Administrator reminded Council that the Village of Beiseker is hosting an Emergency Management Alberta course for Municipal Elected Officials on Wednesday, March 2, 2005 in the Meeting Room at the Beiseker Community Hall from 9:00 a.m. to 4:00 p.m. Lunch is being provided. This course was originally booked for February 22, 2005 but was cancelled and rescheduled to March 2, 2005. Mayor Rowe, Deputy Mayor Courtman, Councillor Hnybida and Councillor Walters are registered to attend.

Public Information
Officer Disaster
Services Course

The Administrator reminded Council that the Village of Beiseker is hosting an Emergency Management Alberta Public Information Officer course on March 30th & March 31st at the Beiseker Community Hall from 9:00 a.m. to 4:00 p.m. Lunch is being provided on both days. This course was originally booked for January 26 & 27, 2005. Deputy Mayor Courtman & the Administrator are registered for this course. If there is any other Councillor that is interested in attending, there is still space available.

March 28th Council
Meeting

The Administrator advised Council that the second Council meeting in March which is Easter Monday March 28th is a holiday for the Village Staff. The Administrator asked if Council still wished to hold the regular meeting on Monday, March 28th or possibly move it to Tuesday, March 29th. The Administrator advised Council that normally she would have no objections to leaving it on the Monday, however, she advised that she may be out of town for the Easter weekend.

Res. #2005-28

Councillor Walters moved that the meeting of Council regularly scheduled for Monday, March 28, 2005 be moved to Tuesday, March 29, 2005. CARRIED UNAN.

Joint Tendering for
Capital Projects
- Beiseker & Linden

The Administrator provided for Council's information copies of e-mails she received from Jason Finner of Urban Systems about the possibility of doing a joint tender with Linden for asphalt/concrete work in 2005 as to some of the pros and cons involved in this process. The Administrator advised that she would keep Council up to date accordingly.

7th Street Sidewalk
Replacement Program

The Administrator provided Council with costing information she had received from Jason Finner of Urban Systems regarding the 7th Street sidewalk replacement program. Jason provided costing for sidewalk on the north side of 7th Street and curb and gutter only on the south side as well as a costing for sidewalk on both sides of 7th Street for all three blocks. Jason also provided drawings with respect to the different driving widths. Beaver Place for example has a 10 meter driving width.

Res. #2005-29

Councillor Henuset moved to instruct our engineers to tender the 7th Street sidewalk replacement program for 2005 to include sidewalk on both the north and south sides of 7th Street between 1st Avenue and Crescent Drive and to provide for a 10 meter driving width. CARRIED UNAN.

CORRESPONDENCE

Village of Onoway

A letter from the Village of Onoway regarding Heritage Days 2005 Parade. FILED

Foothills Land Inc.

A letter from Foothills Land Inc. regarding proposed well site and access road @ SW 1/4 Section 4 Twp. 28 Range 25 W.4M

Foothills Land Inc.

A letter from Foothills Land Inc. regarding proposed well site and access road @ SW 1/4, Section 4, Twp. 28, Range 25 W.4M

Alberta Municipal
Affairs

A letter from Alberta Municipal Affairs regarding "Finding Agreement Difficult Issues" Workshop. FILED

Foothills Land Inc.

A letter from Foothills Land Inc. regarding proposed well site @ SW 1/4, Section 4, Twp. 28 Range 25 W.4M. FILED

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- Alberta Environment A letter from Alberta Environment regarding Beiseker Waterworks System Notice of Code of Practice. FILED
- Alberta Environment A letter from Alberta Environment regarding Beiseker Wastewater Systems Notice of Code of Practice. FILED
- Rob Renner, Minister of Municipal Affairs A letter from Rob Renner, Minister of Municipal Affairs regarding Municipal Excellence Award presentation. FILED
- AAMD & C The Alberta Association of Municipal Districts & Counties February 16, 2005 Contact! Newsletter. FILED
- University of Alberta A letter from Government Studies, University of Alberta regarding "Muniversity Development Program". FILED
- Beiseker Recycling The Beiseker Recycling Society Statistics as of December 31, 2004. FILED
- Administration was instructed to publish the 2004 recycling statistics in the Beiseker Mainline Express and to forward a copy of the same to Tammy Nygaard of the Drumheller & District Solid Waste Association.
- Foothills Land Inc. A letter from Foothills Land Inc. regarding proposed well site and access road @ SE ¼, Section 25, Twp. 28 Range 26 W.4M. FILED
- Federation of Canadian Municipalities A letter from the Federation of Canadian Municipalities Member's Advisory regarding "New Deal" a Real Deal. FILED
- Alberta Economic Development A letter from Alberta Economic Development regarding Prairie Finds: Alberta Shows Off Trade Show. FILED
- University of Calgary A letter from the University of Calgary regarding Bylaw digitization project. FILED
- Res. #2005-30 Councillor Henuset moved that the Village of Beiseker express its interest to the University of Calgary Press for the digitization of the Village of Beiseker's By-Laws. CARRIED UNAN.

IN CAMERA ITEMS

- In Camera Deputy Mayor Courtman moved that Council go *in camera* @ 9:43 p.m. to discuss a correspondence item from Shelley Giles and the Beiseker Airport. CARRIED UNAN.
- Reconvene Councillor Walters moved that Council reconvene from *in camera* @ 10:18 p.m.

ADJOURNMENT

- Councillor Hnybida moved that the meeting adjourn at 10:19 p.m. CARRIED UNAN.


MAYOR


MUNICIPAL ADMINISTRATOR

MONTHLY STATEMENT

Month Ending February 28 2005.....

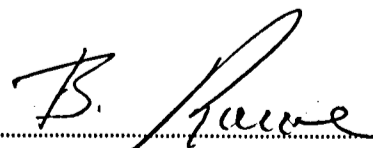
Municipality of VILLAGE OF BEISEKER.....

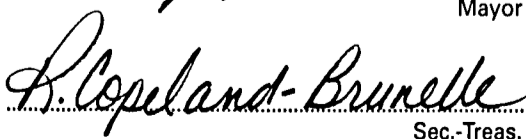
	General Account					TOTAL
Net Balance at End of Previous Month	649,495	20				
Receipts for the Month (Less Loans)	49,944	81				
Sub-Total	699,440	01				
LESS:-						
Disbursements for the Month	117,134	01				
Net Balance at End of Month	582,306	00				
Balance at End of Month — Bank	652,032	71				
O/S DEPOSITS	0	00				
* Cash on Hand at End of Month	200	00				
Sub-Total	652,232	71				
Less Outstanding Cheques	69,726	71				
Net Balance at End of Month	582,506	00				

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

This Statement Submitted to Council this14th..... day ofMarch..... 20 05..

Remarks:



 Mayor


 Sec.-Treas.

**VILLAGE OF BEISEKER
OUTSTANDING ALBERTA CAPITAL DEBENTURES 2005
AS AT FEBRUARY 28, 2005**

DATE/ BYLAW NUMBERS MATURITY DATE	(ORIGINAL AMOUNT)/ BALANCE FORWARD FROM 2004	PROJECT AMOUNT PAID IN 2005 (PRINCIPAL & INTEREST)	NUMBER DATE RATE	(2005 PRINCIPAL PAYMENT)	DEBENTURE BALANCE
JUNE 1 78-27, 79-8 80-4, 80-5 80-19 6/1/2005	(\$272,000.00) \$20,112.43	WMR & RESERVOIR \$0.00 LIFT STATION \$0.00	1146265 June 1/05 12.5%	\$0.00 TOTAL	 \$20,112.43
SEPT 1 89-18 9/1/2010	(\$66,844.00) \$28,713.99	PAVING 2ND AVE, 4TH ST, 5TH ST \$0.00	1171610 Sep 1/10 11.375% 1171610A	\$0.00 TOTAL	 \$28,713.99
OCT 1 85-5, 85-6 85-8 10/1/2005	(\$250,460.04) \$28,589.06	PAVING 1ST AVE 6TH ST \$0.00	1165042 Oct.01/05 11.625% 1165042A (NEW DEBENTURE NUMBER)	\$0.00 TOTAL	 \$28,589.06
	(\$913,361.04) \$77,415.48 PRINCIPAL	TOTAL PAID TO DATE IN 2005 PRINCIPLE INTEREST TOTAL	 \$0.00 \$0.00 \$0.00	 GRAND TOTAL	 \$77,415.48

Alberta Capital Debenture Balance @ December 31, 2004 \$77,415.48

Recap: Two Loans Mature: June 1, 2005 & October 1, 2005
Last Loan Matures: September 1, 2010

OTHER OUTSTANDING LOANS

MOUNTAIN VIEW CREDIT UNION

DESCRIPTION	OPENING BALANCE DECEMBER 31/04	BALANCE AS OF JAN. 31, 2005	TOTAL PRINCIPAL PAID FEB. 2005	NET OUTSTANDING BALANCE @ FEBRUARY 28, 2005
LOAN #3 @ 4.80% SEWER LAGOON .	\$39,176.63	\$38,777.49	(\$400.77)	\$38,376.72
LOAN #5 @ 4.80% 9 TH ST. STORM	\$38,486.06	\$38,093.71	(\$393.95)	\$37,699.76
LOAN #7 @ 5.35% 1 ST AVE PHASE 1	\$75,034.78	\$74,314.94	(\$735.00)	\$73,579.94
LOAN #8 @ 5.50% 1 ST AVE. PHASE 2	\$63,748.04	\$63,218.33	(\$531.45)	\$62,686.88
LOAN #9 @ 5.85% BEACON HEIGHTS RD	\$22,042.82	\$21,632.80	(\$411.75)	\$21,221.05
LOAN #10 @ 5.85% RESTAURANT SERVICING	\$25,225.66	\$24,770.56	(\$457.03)	\$24,313.53
LOAN #11 @ 4.80% SKYLAND IND. PARK	\$123,500.00	\$122,223.17	(\$794.75)	\$121,428.42
	\$387,213.99	\$383,031.00	(\$3,724.70)	\$379,306.30

Recap: Loan #3 Maturing June 1, 2011
Loan #5 Maturing June 1, 2011
Loan #7 Maturing December 1, 2011 (Next renewal date December 1, 2007)
Loan #8 Maturing December 4, 2012 (Next renewal date December 4, 2005)
Loan #9 Maturing December 1, 2008
Loan #10 Maturing January 1, 2009
Loan #11 Maturing December 1, 2014 (Next renewal date December 1, 2007)



VILLAGE OF BEISEKER

Outstanding Cheques

For the Period of

2005-01-01 and 2005-02-28

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2005-Mar-09

4:21:54 PM

Cheque	Date	Vendor Name	Replaced By	Batch	CEO	CAO	Amount
20050021	2005-01-10	FLAVELLE, DEBBIE		6177			4.80
20050031	2005-01-10	SKUCE, LINDA		6177			50.00
20050095	2005-02-14	COUNTRY GRAPHICS		6342			535.00
20050106	2005-02-14	LOCAL GOVERNMENT ADMINISTRATION ASSO		6342			395.90
20050107	2005-02-14	MARIGOLD LIBRARY SYSTEM		6342			3,842.90
20050115	2005-02-14	REGIONAL ASSESSMENT MANAGEMENT		6342			595.19
20050131	2005-02-28	ADT SECURITY SERVICES CANADA, INC.		6387			384.56
20050132	2005-02-28	AIRDRIE OFFICE SUPPLIES		6387			53.04
20050133	2005-02-28	ALLIANCE DAYLIGHTERS		6387			759.70
20050134	2005-02-28	AMSC INSURANCE SERVICES LTD.		6387			39,536.00
20050135	2005-02-28	CANADIAN BADLANDS		6387			288.90
20050136	2005-02-28	CHEMSEARCH		6387			244.97
20050137	2005-02-28	CITY OF AIRDRIE		6387			5,187.50
20050138	2005-02-28	COMMUNITIES IN BLOOM, C/O BERNICE KNIGH		6387			200.00
20050139	2005-02-28	CU CREDIT MASTER CARD		6387			500.90
20050140	2005-02-28	FIRE ETC., LAKELAND COLLEGE		6387			50.00
20050141	2005-02-28	HOUSE OF FLAGS INC		6387			287.78
20050142	2005-02-28	HOWLETT, JIM		6387			407.67
20050143	2005-02-28	JOHNNY'S PLACE		6387			272.44
20050144	2005-02-28	KSKO, WARD RYAN		6387			50.34
20050145	2005-02-28	MOUNTAINVIEW CREDIT UNION LTD.		6387			1,027.53
20050146	2005-02-28	MOUNTAINVIEW CREDIT UNION LTD.		6387			341.45
20050147	2005-02-28	MUNICIPAL INFORMATION SYSTEMS INC.		6387			338.22
20050148	2005-02-28	NEOPOST CANADA LTD.		6387			252.52
20050149	2005-02-28	NEXEN MARKETING, ATTENTION: TARA SMITH		6387			7,861.97
20050150	2005-02-28	PECKHAM, GAIL		6387			77.28
20050151	2005-02-28	PIONEER SUPPLY CO.		6387			538.44
20050152	2005-02-28	PUROLATOR COURIER LTD		6387			19.00
20050153	2005-02-28	RECALL		6387			48.57
20050154	2005-02-28	ROWE, BRUCE		6387			313.71
20050155	2005-02-28	U.F.A.		6387			1,927.01
20050156	2005-02-28	URBAN SYSTEMS		6387			577.88
20050157	2005-02-28	WASTE MANAGEMENT		6387			349.74
20050158	2005-02-28	WESTERN CANADA FIRE & FIRST AID INC.		6387			218.28
20050159	2005-02-28	WFR WHOLESALE FIRE & RESCUE LTD		6387			320.78
20050160	2005-02-28	WORKERS COMPENSATION BOARD		6387			788.90
20050161	2005-02-28	CHRISTIE, JOHN ALAN & CHERYL		6388			65.00
20050162	2005-02-28	STRICKER, DAVE & NETTIE		6388			64.76
20050163	2005-02-28	BELL, MARY		6391			104.43
20050165	2005-02-28	HAGEL, IRENE		6391			168.27
20050166	2005-02-28	HENDERSON, LADEAN		6391			202.04
20050170	2005-02-28	STUCKLESS, JACK		6391			245.34
20050173	2005-02-28	FREMAR ENTERPRISES		6393			108.00
20050174	2005-02-28	SMITH, SEAN		6398			48.00
20050175	2005-02-28	WELLS, SCOTT		6398			72.00

69,726.71