

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE
VILLAGE OF BEISEKER HELD MONDAY, MAY 9, 2005 AT 7:30 P.M.
IN THE COUNCIL CHAMBERS

PAGE 1

PRESENT

| | |
|-------------------------|-------------------------|
| MAYOR | Bruce Rowe |
| DEPUTY MAYOR | Ray Courtman |
| COUNCILLOR | Al Henuset |
| COUNCILLOR | Brenda Hnybida |
| COUNCILLOR | Fred Walters |
| MUNICIPAL ADMINISTRATOR | Ruth Copeland-Brunelle |
| PUBLIC WORKS FOREMAN | Dale Wells |
| OTHERS PRESENT | Michael & Debbie Foster |

CALL TO ORDER

Mayor Rowe called the meeting to order at 7:28 p.m.

ADOPTION OF AGENDA

Councillor Henuset moved to adopt the Agenda with the following addition:

Correspondence Item #9(20) Urban Systems Ltd. re 7th Street sidewalk tender.

CARRIED UNAN.

ADOPTION OF THE MINUTES

Councillor Walters moved to approve the Minutes from the Regular Meeting of Council held on April 25, 2005.

CARRIED UNAN.

FINANCIAL STATEMENT

Councillor Hnybida moved to approve the Financial Statement for the month ending April 30, 2005 as presented.

CARRIED UNAN.

PUBLIC WORKS ITEMS

Streets

The Public Works Foreman advised Council that the Public Works Staff finished sweeping the streets.

Tourist Booth Park

The Public Works Foreman advised Council that the Public Works Staff seeded behind the tourist information booth and watered the grass.

Friendship Park

The Public Works Foreman advised Council that the Public Works Staff performed gopher control in Friendship Park.

7th Street

The Public Works Foreman advised Council that the Public Works Staff started removing the sidewalk from 7th Street.

Airport

The Public Works Foreman advised Council that the siding on the airport terminal building had been re-attached.

ACCOUNTS FOR APPROVAL

Councillor Walters moved to approve accounts cheque #20050337 to #20050378 in the amount of \$37,054.75, excluding account cheque #20050348 & #20050363.

CARRIED UNAN.

| | | |
|-------------|----------------------------------|----------|
| 20050337 to | | |
| 20050347 | Payroll Cheques | 7,923.12 |
| 20050348 | APPROVED SEPARATELY | 0.00 |
| 20050349 | Petty Cash | 93.77 |
| 20050350 | Ruth Copeland | 45.00 |
| 20050351 | Acme Farm & Building Centre Inc. | 715.10 |
| 20050352 | Agricore United | 176.56 |
| 20050353 | Alberta Bylaw Enforcement | 584.72 |

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE
VILLAGE OF BEISEKER HELD MONDAY, MAY 9, 2005 AT 7:30 P.M.
IN THE COUNCIL CHAMBERS

PAGE 2

ACCOUNTS FOR APPROVAL (Continued)

| | | |
|----------|-----------------------------------|----------|
| 20050354 | AMSC Insurance Services Ltd. | 2,499.78 |
| 20050355 | BB Services Ltd. | 712.62 |
| 20050356 | Beacon Safety Management Services | 1,081.34 |
| 20050357 | Beiseker Home Hardware | 1,338.74 |
| 20050358 | Calgary Stamp & Stencil Corp. | 50.29 |
| 20050359 | Collin Artworks | 192.60 |
| 20050360 | Ruth Copeland | 119.28 |
| 20050361 | D & R Enterprises | 1,070.00 |
| 20050362 | Dell's Bigway Foods | 111.21 |
| 20050363 | APPROVED SEPARATELY | 00.00 |
| 20050364 | Al Henuset | 246.40 |
| 20050365 | LGAA | 53.50 |
| 20050366 | Midcountry Automotive Repair | 67.41 |
| 20050367 | Monuments and More | 95.95 |
| 20050368 | Alberta Health | 396.00 |
| 20050369 | Telus Mobility | 226.73 |
| 20050370 | Receiver General | 5,642.71 |
| 20050371 | RockyView Foundation | 3,516.50 |
| 20050372 | Sureway International Electric | 158.99 |
| 20050373 | Tourism Red Deer | 107.00 |
| 20050374 | Trophies Plus | 118.50 |
| 20050375 | Donna Tumak | 100.00 |
| 20050376 | Urban Systems | 9,178.62 |
| 20050377 | Wheelco Holdings Ltd. | 132.31 |
| 20050378 | Wild Aerial Photography | 300.00 |

Deputy Mayor Courtman moved to approve account cheque #20050348 in the amount of \$225.00 & account cheque #2005363 in the amount of \$157.66 payable to Fremar Enterprises. CARRIED

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

NEW BUSINESS

COUNCILLORS REPORTS

Hnybida
FCSS/Rec Board

Councillor Hnybida advised Council that the FCSS/Rec. Board met on May 4, 2005. The M.D. of Rockyview was represented by Councillor Greg Boehlke. Summer Fun was finally approved for all of their summer staff under the Federal SCPP grant program. Summer Fun are requiring picnic tables in Friendship Park.

Cemetery

Councillor Hnybida advised Council that the pilings for the new cemetery sign were poured on May 7th. The society is considering on charging between \$525.00 and \$575.00 per plot.

Skateboard Park

Councillor Hnybida advised Council that the next meeting of the Skateboard Park Society will be held on May 10, 2005. The Society received grant funding of \$17,500.00 under the CIP grant program.

Museum Society

Councillor Hnybida advised Council that the T.L. Beiseker sign will be 8' x 16' in size. The Museum Society would like to erect this sign on the south side of the Village Office by the parking lot. The Museum Society would also like to construct a sod house in the Tourist Booth Park.

Res. #2005-54

Councillor Hnybida moved to approve the 8' x 16' T.L. Beiseker sign to be installed on the south side of the Village Office. DEFEATED

YES VOTES – 1; NO VOTES - 4

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE
VILLAGE OF BEISEKER HELD MONDAY, MAY 9, 2005 AT 7:30 P.M.
IN THE COUNCIL CHAMBERS

PAGE 3

Res. #2005-55

Councillor Walters moved to advise the Beiseker Museum Society that the Village of Beiseker will approve a 4' x 8' T.L. Beiseker sign to be installed in the Tourist Booth Park with the exact location of the sign to be approved by the Economic Development Committee.

CARRIED UNAN.

Res. #2005-56

Councillor Henuset moved that no decision be made regarding the construction of a sod house in the Tourist Booth Park until such time as the Beiseker Museum Society provides a long range business plan for the sod house.

CARRIED UNAN.

Res. #2005-57

Councillor Hnybida moved that the Village of Beiseker purchase from Glen Collins small interior signs for the interior of the CPR Station.

CARRIED UNAN.

Courtman
Airport

Deputy Mayor Courtman advised Council that some repairs at the airport terminal building had been completed. More funds from reserves may be needed for further repairs. The Airport Management Society is proceeding with incorporation as a society. The next meeting is scheduled for June 25, 2005 and Deputy Mayor Courtman will attend as the Council representative.

Kneehill Regional
Water Services
Commission

Deputy Mayor Courtman advised Council that he attended a meeting of the Kneehill Regional Water Services Commission on April 28, 2005. The Auditor's Report was presented and approved at that meeting. The project start-up is scheduled for September 1, 2005 with the official opening to take place sometime on the September 16th weekend. It will be approximately 3 years before a stable water rate can be determined. The track flow system to monitor energy use is still being investigated. Kneehill County was the only municipality that submitted an operator proposal. The last phase of the pipeline between Linden and Irricana has started. To date, all of the tests on the system have been done using a standby generator. The next meeting is scheduled for June 2, 2005 at the Kirkpatrick reservoir.

Recycling

Deputy Mayor Courtman advised Council that Erin Sherlock was hired as the recycling student for the summer effective May 2, 2005. The Recycling Society had initially been rejected for grant funding under the SCPP Program for the summer student, however, after a letter to the editor had been published in the Calgary Herald and phone calls to the local MP, the grant funding was re-instated effective May 9, 2005.

Res. #2005-58

Deputy Mayor Courtman moved that the Village of Beiseker cover the wages for Erin Sherlock for May 2, 2005 to May 6, 2005.

CARRIED UNAN.

Beacon Heights

Deputy Mayor Courtman advised Council that he is working on a connector system between Beacon Heights subdivision and the main part of the Village and that he will be coming to Council at a later date with a proposal.

Walters
Lion's Club

Councillor Walters advised Council that the Lion's Club received 25 trees through an Alberta Environment Centennial Grant Program. Trees will be planted at the Community Centre, along Beacon Heights Road, around the Village Office, Friendship Park and the Tourist Booth Park.

Councillor Walters advised Council that the Library Board made a presentation at the last Lion's Club meeting. There was some concern as to why the Library Board has to pay for renovations in the Library and not the Village.

Rockyview
Foundation

Councillor Walters advised Council that the next meeting of the Rockyview Foundation is scheduled for May 25, 2005.

Campground

Councillor Walters advised Council that the power at the campground was now hooked to the new box. The gate between the campground and Friendship Park is now unlocked.

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE
VILLAGE OF BEISEKER HELD MONDAY, MAY 9, 2005 AT 7:30 P.M.
IN THE COUNCIL CHAMBERS

PAGE 4

Res. #2005-59

Councillor Walters moved that no vehicles of any description that are marked "For Sale" are permitted to be parked at the campground.

Skateboard Park
Society

Councillor Walters advised Council that the Skateboard Park Society now has \$35,000.00 in funding.

Henuset
Economic
Development
Committee

Councillor Henuset advised Council that the next meeting of the Economic Development Committee is scheduled for May 12, 2005. The committee has decided to proceed with the purchase of concrete tables and benches for the Tourist Booth Park. The clean-up on May 7, 2005 was a great success thanks to the hard work of Gail Peckham. There were approximately 72 people that came out to participate. Councillor Henuset requested that thank you cards/letters be sent to all of the groups that participated.

Visual Appeal
Committee

Councillor Henuset advised Council that he attended a meeting of the Visual Appeal Committee on April 26, 2005 and that the committee was very pleased with the By-Law Officer's written report on the properties that she had been asked to take action on. The committee will be reviewing the Unsightly Premises By-Law in greater detail. Len Priestman is the Chairperson and Les Spurgeon is the Secretary. The next meeting is scheduled for May 31, 2005.

Wild Rose Economic
Development
Corporation

Councillor Henuset advised Council that the WREDC will be relocating their office in Strathmore and are currently reviewing the design layout for the new offices. The WREDC has signed a new contract with the Province. Wheatland County is going to join. Looking at setting up a visual learning centre in the Three Hills office. The loans sub-committee approved 5 loans.

Rowe
Library Board

Mayor Rowe advised Council that he attended a Library Board meeting on April 18, 2005.

AUMA

Mayor Rowe advised Council that he attended an AUMA Regional Meeting on April 27, 2005, an AUMA Board Meeting on April 28, 2005 an AMSC meeting on May 4th and the Mayor's Conference on May 5th & 6th. Peter Lougheed and a former Mayor of Honolulu were the guest speakers at the Mayor's conference.

MGV

Mayor Rowe advised Council that he met with Dale Ohlson of Foothills Land regarding the road access agreement for the south end of Beacon Heights Road. All equipment will be coming in from the south and not on Beacon Heights Road. The road crossing agreement will be forthcoming.

ADMINISTRATOR'S REPORT

Beiseker Aerial
Photographs

The Administrator advised Council that she and Gail met with Robert Wild of Wild Aerial Photography Services to discuss the various aerial picture packages available. The Administrator recommended to Council to purchase the Silver Package which includes:

- 10 - 5" x 7" photos (taken from any direction that we chose)
- 1 - 11" x 16" photo
- 1 - 20" x 30" photo (including frame)

for a price of \$600.00. For an extra \$100.00, the Administrator recommended ordering a CD with all of the photos. These photos can then be used on the Village's website or for other purposes as we may choose. It has been suggested that the pictures be taken in June/July when the canola fields will be in full bloom. The following photos have been requested:

1. Main pictures of Beiseker be taken from the west looking east & southeast;
2. A close-up of the Village Office from the front so that you can see the signage on the front of the building;

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE
VILLAGE OF BEISEKER HELD MONDAY, MAY 9, 2005 AT 7:30 P.M.
IN THE COUNCIL CHAMBERS

PAGE 5

3. A close-up of the Village Office, Caboose and Information Booth from the southeast and northeast of all three;
4. Campground close-up, straight down and of Squirt;
5. Skyland Industrial Park all in one photo; and
6. New Beiseker sign at the corner of Hwy. 9 & 72 looking west and southwest.

The total cost for these photos will be \$650.00 net of GST including our \$50.00 credit.

Res. #2005-60

Councillor Henuset moved that the Village of Beiseker purchase the silver package of aerial photographs from Wild Aerial Photography Services as recommended by the CAO
CARRIED UNAN.

Municipal Refresher
Course

The Administrator advised Council that from May 11th to May 13th she will be attending the Society of Local Government Manager's Annual Municipal Administration Leadership Workshop in Kananaskis. For this 2 1/2 day workshop she chose to attend the following sessions:

(1) *The High Performance Governing Body*

There are three attributes of the High Performance Governing Body:

- the willingness to address big-picture, long range issues;
- the ability to address these issues; and
- a productive governing body-staff relationship.

This workshop explores the obstacles as well as recommended steps to achieving these elements in the context of helping to build and maintain a sense of community. The obstacles explored include conflicting political values, challenging working conditions, and the different perspectives that staff and governing body members bring to their work.

Creating a Healthy Workplace and the Strategic Importance of Performance Management

In today's dynamic and competitive work world, creating and sustaining a healthy workplace is more important than ever. Healthy workplaces contribute to increased productivity and quality for the organization as well as improved safety and working conditions. This session will explore what the healthy workplace is and what contributes to creating a healthy workplace. This session will also cover the importance of effective performance management and the link of performance management to healthy workplaces. Additionally, we will explore what performance management is, the role of performance appraisals in the process, and how to give constructive performance feedback.

(3) *Charting & Maintaining the Course*

This is a half-day session on budget and finance which will provide an overview of the current issues affecting financial reporting, and how emerging changes and budget techniques can help municipal governments quantify the infrastructure deficit and plan for recovery.

(4) *Strategic Planning & Goal Setting*

"Compelling political agendas are built upon dreams and fears"

- how can you elicit dreams and fears associated with the future of your community?
- what would you keep? what would you change? as you look to the future of your community?
- what are the themes that distinguish your community from others?
- how can a local authority move from its dreams and fears to a managerial implementation plan?

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE
VILLAGE OF BEISEKER HELD MONDAY, MAY 9, 2005 AT 7:30 P.M.
IN THE COUNCIL CHAMBERS
PAGE 6

This session will describe to participants a goals setting process they can utilize with their governing bodies and staff. Exercises will be used to illustrate the process and will discuss with participants the feasibility of local government executives facilitating this process without consultants.

(5) Compensation - Issues & Trends

Does your current compensation program support your organizational needs? Organizations are facing continually increasing pressure points in maintaining effective job evaluation processes (i.e. job worth hierarchy or internal equity) while responding to the realities of competitive external market pay practices. To accommodate diverse and rapidly changing employee needs, increasing numbers of organizations are examining the overall effectiveness of their total compensation program.

Each year the Society of Local Government Manager's sponsors excellent seminars and this year is no exception.

Kneehill Regional
Waterline

The Administrator advised Council that the Kneehill Regional Waterline will be crossing our storm drainage ditch and sewer lines in a couple of locations within Village boundaries. The KRWSC engineers have enquired whether or not the Village of Beiseker will want to enter into Crossing Agreements or not. Other member municipalities in the waterline project did not enter into crossing agreements provided the crossings occurred within their own municipal boundaries. Council decided to table this item until further documentation was provided by the Commission's engineers.

Waterworks By-Law

The Administrator advised Council that at the present time, Waterworks By-Law #2003-07 does not allow utility arrears to be applied to the tax roll in situations where the consumer is a person other than the owner of the property i.e. a renter. If the consumer/renter does not pay their utility bill and suddenly leaves, then our only recourse for collection is through a collection agency. Section 41(2) of the MGA states:

"If the municipality *agrees (i.e. our by-law)* to provide a municipal utility service to a parcel of land on the request of an occupant of the parcel who is not the owner, the charges for the municipal utility service provided to the parcel are an amount owing to the municipality by the occupant and not the owner."

The Administrator recommended to Council that our by-law be amended to reflect that even though the property may be a rental property, that the utility account must be in the name of the property owner and not the renter. The Administrator further advised that we are experiencing too many instances where renters are leaving the Village with outstanding utility bills and the \$100.00 deposit does not cover the arrears and we have no ability to add the outstanding utilities to the tax roll. Most other municipalities require that the utility account be in the name of the property owner and not the renter.

Res. #2005-61

Councillor Walters moved to have the Administrator make the necessary amendments to Waterworks By-Law #2003-07 requiring that utility accounts for rental properties must be in the name of the property owner and not the renter. CARRIED UNAN.

BY-LAW OFFICER'S REPORT

By-Law Enforcement Report for the months of March 2005 & April 2005. FILED

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE
VILLAGE OF BEISEKER HELD MONDAY, MAY 9, 2005 AT 7:30 P.M.
IN THE COUNCIL CHAMBERS

PAGE 7

CORRESPONDENCE

| | | |
|---------------------------------------|---|---------------|
| Len Priestman | A letter from Len Priestman, Chairman, Beiseker Recreation Board regarding budget. | FILED |
| M.D. of Rockyview | A letter from the M.D. of Rockyview #44 regarding Hamlet of Kathryn Conceptual Scheme. | FILED |
| Marigold Library | A letter from Marigold Library System regarding Call to Action. | FILED |
| Alberta Film | A letter from Alberta Film Friendly Communities Workshop. | FILED |
| Alberta Health & Wellness | A letter from Alberta Health & Wellness regarding West Nile Virus 2005 Response | FILED |
| Alberta Community Development | A letter from Alberta Community Development regarding 2005 Energize Workshop. | FILED |
| AAMD & C | The AAMD & C April 22, 2005 Contact! Newsletter. | FILED |
| Eleanor & Norman Nordal | A letter from Eleanor & Norman Nordal regarding lack of park benches. | FILED |
| Alberta Minister of Municipal Affairs | A letter from the Alberta Minister of Municipal Affairs regarding unconditional grant. | FILED |
| Beiseker R.C.M.P. | The Beiseker Royal Canadian Mounted Police Community Monthly Report for April, 2005. | FILED |
| Alberta Ministry of Gaming | A letter from Alberta Ministry of Gaming regarding CIP Grant for the Beiseker Skateboard Park. | FILED |
| Foothills Land Inc. | A letter from Foothills Land Inc. regarding wellsite and access road in NE1/4 - 24-28-26 W.4M. | FILED |
| MGV Energy Inc. | MGV Energy Inc. regarding proposed wellsite and access road in SE1/4- 11-28-26 W.4M. | FILED |
| AAMD & C | The AAMD & C April 29, 2005 Contact! Newsletter. | FILED |
| MGV Energy Inc. | A letter from MGV Energy Inc. regarding proposed wellsite and access road @ SE - 1/4-2-28-26 W.4M. | FILED |
| Town of Drumheller | A letter from the Town of Drumheller regarding High Cost of the "Sign Up Alberta" Program. | FILED |
| Town of Drumheller | A letter from the Town of Drumheller regarding Highway 9 upgrade. | FILED |
| Town of Drumheller | A letter from the Town of Drumheller regarding Impact of the Oil and Gas Industry on Local Infrastructure. | FILED |
| Town of Drumheller | A letter from the Town of Drumheller regarding Brownfield Sites Remediation. | FILED |
| Urban Systems | A letter from Urban Systems Ltd., Engineers regarding 7 th Street Sidewalk tender. | FILED |
| Res. #2005-62 | Councillor Henuset moved to approve and accept the tender of Marmot Concrete for the 7th Street sidewalk replacement project. | CARRIED UNAN. |

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE
VILLAGE OF BEISEKER HELD MONDAY, MAY 9, 2005 AT 7:30 P.M.
IN THE COUNCIL CHAMBERS

PAGE 8

IN CAMERA ITEMS

In Camera

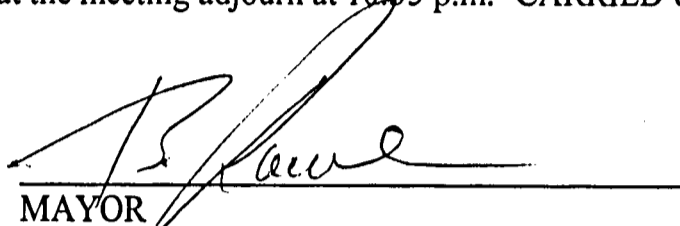
Councillor Hnybida moved that Council go in camera @ 10:18 p.m. to conduct the
CAO annual evaluation. CARRIED UNAN.

Reconvene

Councillor Walters moved that Council reconvene from in camera @ 10:32 p.m.
CARRIED UNAN.

ADJOURNMENT

Councillor Walters moved that the meeting adjourn at 10:35 p.m. CARRIED UNAN.


MAYOR


MUNICIPAL ADMINISTRATOR

**VILLAGE OF BEISEKER
OUTSTANDING ALBERTA CAPITAL DEBENTURES 2005
AS AT APRIL 30, 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 | | GRAND TOTAL | \$77,415.48 |
| | | \$0.00 \$0.00 \$0.00 | | | |

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 MARCH 31, 2005 | TOTAL PRINCIPAL PAID APRIL 2005 | NET OUTSTANDING BALANCE @ APRIL 30, 2005 |
|---|---|---------------------------------|------------------------------------|--|
| LOAN #3 @ 4.80% SEWER LAGOON . | \$39,176.63 | \$37,944.62 | (\$422.50) | \$37,522.12 |
| LOAN #5 @ 4.80% 9 TH ST. STORM | \$38,486.06 | \$37,275.25 | (\$415.08) | \$36,860.17 |
| LOAN #7 @ 5.35% 1 ST AVE PHASE 1 | \$75,034.78 | \$72,809.25 | (\$741.84) | \$72,067.41 |
| LOAN #8 @ 5.50% 1 ST AVE. PHASE 2 | \$63,748.04 | \$62,124.60 | (\$536.56) | \$61,588.04 |
| LOAN #9 @ 5.85% BEACON HEIGHTS RD | \$22,042.82 | \$20,797.04 | (\$415.91) | \$20,381.13 |
| LOAN #10 @ 5.85% RESTAURANT SERVICING | \$25,225.66 | \$23,842.54 | (\$461.64) | \$23,380.90 |
| LOAN #11 @ 4.80% SKYLAND IND. PARK | \$123,500.00 | \$120,582.52 | (\$801.44) | \$119,781.08 |
| | \$387,213.99 | \$375,375.82 | (\$3,794.97) | \$371,580.85 |

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 2005-04-30

Page 1 of 1

2005-May-09

10:17:55 AM

| Cheque | Date | Vendor Name | Replaced By | Batch | CEO | CAO | Amount |
|----------|------------|--|-------------|-------|-----|-----|------------------|
| 20050021 | 2005-01-10 | FLAVELLE, DEBBIE | | 6177 | | | 4.80 |
| 20050162 | 2005-02-28 | STRICKER, DAVE & NETTIE | | 6388 | | | 64.76 |
| 20050252 | 2005-03-31 | HENDERSON, LADEAN | | 6487 | | | 202.04 |
| 20050276 | 2005-04-11 | FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCI | | 6531 | | | 100.00 |
| 20050311 | 2005-04-25 | ALBERTA QUEENS PRINTER | | 6572 | | | 20.28 |
| 20050312 | 2005-04-25 | ALBERTA SHOCK TRAUMA AIR RESCUE SOCIE | | 6572 | | | 304.95 |
| 20050314 | 2005-04-25 | CITY OF AIRDRIE | | 6572 | | | 5,187.50 |
| 20050319 | 2005-04-25 | JIM STANTON & ASSOCIATES | | 6572 | | | 4,229.79 |
| 20050323 | 2005-04-25 | MOUNTAINVIEW CREDIT UNION LTD. | | 6572 | | | 26.16 |
| 20050326 | 2005-04-25 | PIONEER SUPPLY CO. | | 6572 | | | 364.45 |
| 20050327 | 2005-04-25 | POSTAGE ON CALL | | 6572 | | | 500.00 |
| 20050328 | 2005-04-25 | PUROLATOR COURIER LTD | | 6572 | | | 68.14 |
| 20050329 | 2005-04-25 | RECALL | | 6572 | | | 48.57 |
| 20050331 | 2005-04-25 | SUPREME | | 6572 | | | 321.00 |
| 20050335 | 2005-04-25 | Calgary Marriott | | 6572 | | | 979.02 |
| 20050339 | 2005-04-29 | HAGEL, IRENE | | 6590 | | | 250.30 |
| 20050340 | 2005-04-29 | HENDERSON, LADEAN | | 6590 | | | 202.04 |
| 20050344 | 2005-04-29 | STRAUB, MARY | | 6590 | | | 340.56 |
| 20050348 | 2005-04-29 | FREMAR ENTERPRISES | | 6591 | | | 225.00 |
| | | | | | | | 13,439.36 |