

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, APRIL 15, 2019
DALMENY TOWN OFFICE

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Jon Redekop, Anna-Marie Zoller, and Christa-Ann Willems. Also present was CAO Jim Weninger.

ABSENT: Karly Russin.

CALL TO ORDER

Mayor Jon Kroeker called the Regular Council Meeting to order at 7:00 p.m., a quorum being present.

ADOPTION OF AGENDA

147/19 – Redekop/Willems – That the agenda for the Regular meeting of Council of the Town of Dalmeny for April 15, 2019 be adopted as presented.

Carried.

MINUTES

148/19 – Zoller/Slack – That the Minutes of the March 25, 2019 Regular Council meeting be approved as circulated.

Carried.

EAST STORMWATER DIVERSION PROJECT

149/19 – Zoller/Redekop – That the East Stormwater Diversion Project – Application and Approval as prepared by Senior Technologist Adam Antoine for the Water Security Agency, Northwest Regional Services be accepted by Council, with changes, as outlined by the Chief Administrator Officer Jim Weninger.

Carried.

WATER AND SEWER UTILITY RATE INCREASE

150/19 – Willems/Zoller – That the letter of March 29, 2019 pertaining to the water and sewer utility rate increases from Financial Analyst Roman Matviichuk of the Local Government Committee Saskatchewan Municipal Board be accepted by Council.

Carried.

Councillor Greg Bueckert arrived at the meeting at 7:12 p.m.

PARK SIGN LOCATIONS

151/19 – Willems/Slack – That the proposed Sign Locations of the Park signs for Centennial Park, Gerald Funk Park, Prairie Park and Tooke Park be accepted by Council.

Carried.

 1

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, APRIL 15, 2019
DALMENY TOWN OFFICE

Fire Chief Rick Elder, Public Works Manager Jeff Johnson, and EMO Coordinator Alicia Anderson arrived at the meeting at 7:20 p.m.

ACCOUNTS PAYABLE

152/19 – Redekop/Willems – That the accounts as detailed on the attached cheque listing and amounting to \$156,814.43 for the period ending April 12, 2019 and representing cheque numbers 14497 to 14558 be approved by Council.

Carried.

PAYROLL

153/19 – Willems/Slack – That the payroll listings in the amounts of \$23,924.06 and 21,895.74 for the periods ending March 25, 2019 and April 8, 2019 respectively be approved by Council.

Carried.

FIRE RESCUE PAYROLL

154/19 – Slack/Willems – That the fire rescue payroll in the amount of \$11,054.56 for the quarterly pay period ending March 31, 2019 be approved by Council.

Carried.

PER DIEMS

155/19 – Slack/Willems – That the per diems in the amount of \$2,578.93 for the pay period ending April 30, 2019 be approved by Council.

Carried.

BANK RECONCILIATION AND STATEMENT OF REVENUES AND EXPENDITURES

156/19 – Redekop/Zoller – That the Bank Reconciliation and Statement of Operating Revenues and Expenditures be accepted by Council for the period ending March 31, 2019.

Carried.

Librarian Bonnie Furi arrived at the meeting at 7:23 p.m.

OUTSTANDING TAX COMPARISONS

157/ 19 – Redekop/Willems – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of March be accepted by Council.

Carried.

A handwritten signature in dark ink, appearing to be 'JMF', with a small number '2' written below it.

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, APRIL 15, 2019
DALMENY TOWN OFFICE

2017 STATUS OF RESERVES AND SURPLUS

158/19 – Redekop/Willems – That the Status of Reserves and Surplus Accounts for the period ending December 31, 2017 be accepted by Council.

Carried.

CORRESPONDENCE

159/19 – Zoller/Willems – That the following correspondence be filed:

- A. SaskWater – Invoice Rate Components Box
- B. Municipal Potash Tax Sharing Administration Board

Carried.

EMO QUARTERLY REPORT

160/19 – Zoller/Willems – That the EMO Coordinator's Quarterly Report for the period ending March 31, 2019 as presented by the EMO Coordinator Alicia Anderson be accepted by Council.

Carried.

Recreation Manager Mat Halcro arrived at the meeting at 7:30 p.m.

FIRE QUARTERLY REPORT

161/19 – Slack/Redekop – That the Fire Chief's Quarterly Report for the period ending March 31, 2019 as presented by Fire Chief Rick Elder be accepted by Council.

Carried.

LIBRARY QUARTERLY REPORT

162/19 – Slack/Zoller – That the Librarian's Quarterly Report for the period ending March 31, 2019 as presented by Librarian Bonnie Furi be accepted by Council.

Carried.

PUBLIC WORKS QUARTERLY REPORT

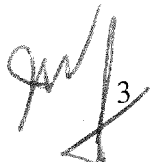
163/19 – Willems/Redekop – That the Public Works Managers Quarterly Report for the period ending March 31, 2019 as presented by the Public Works Manager Jeff Johnson be accepted by Council.

Carried.

RECREATION QUARTERLY REPORT

164/19 – Zoller/Redekop – That the Recreation Manager's Quarterly Report for the period ending March 31, 2019 as presented by Recreation Manager Mat Halcro be accepted by Council.

Carried.



TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, APRIL 15, 2019
DALMENY TOWN OFFICE

Recreation Manager Mat Halcro, Public Works Manager Jeff Johnson, EMO Coordinator Alicia Anderson, Fire Chief Rick Elder, and Librarian Bonnie Furi left the meeting at 7:45 p.m. and did not return.

CAO REPORT

165/19 – Willems/Redekop – That the Chief Administrative Officer Report as presented by the Chief Administrative Officer Jim Weninger for April 15, 2019 be accepted by Council.

Carried.

UMAAS CONVENTION

166/19 – Redekop/Willems – That the Chief Administrative Officer Jim Weninger be given permission to attend the 2019 Urban Municipal Administrator's Association of Saskatchewan (UMAAS) Convention to be held at the Travelodge Hotel in Saskatoon, SK from Tuesday, June 4 to Friday, June 7, 2019. Expenses to be paid in accordance with Town of Dalmeny Policies and Procedures.

Carried.

LIBRARY MINUTES

167/19 – Redekop/Willems – That the Minutes of the March 26, 2019 Library Annual Meeting and Library Annual Report be accepted by Council.

Carried.

DALMENY LIBRARY BOARD

168/19 – Willems/Redekop – That Katrina Funk, Christa-Ann Willems, Bev Eberle, Karen Lukey and Ronda Farrow be appointed to the Dalmeny Library Board until the date of the 2020 Library Board Annual General Meeting.

Carried.

BYLAW 8-2019- AMEND ZONING BYLAW

169/19 – Willems/Redekop – That Bylaw 8-2019, a Bylaw of the Town of Dalmeny to Amend Bylaw 2-2016 known as the Town of Dalmeny Zoning Bylaw be introduced and read a first time.

Carried.

The CAO read Bylaw 8-2019 for a first time.

IN-CAMERA

170/19 – Slack/Redekop – That Council move into the Committee of the Whole and that the session be “in camera” at 8:13 p.m.

Carried.



TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, APRIL 15, 2019
DALMENY TOWN OFFICE

RECONVENE

171/19 – Zoller/Willems - That Council reconvene and report at 9:35 p.m.

Carried.

214 FIRST STREET PENALTY AND INTEREST SWITCHES

172/19 – Slack/Zoller – That due to the costs for the completion of the Nuisance Order being applied to Lot 13, Block 8, Plan 77S31898 and civically known as 214 – First Street, that the penalty and interest switches be turned off a period of 6 months to allow the property owner an opportunity to satisfy their outstanding municipal property tax amount.

Carried.

MORRIS INTERACTIVE DOCUMENTS

173/19 – Willems/Redekop – That Council accept the following documents as prepared by Morris Interactive:

- ◆ The Town of Dalmeny Employment Guide;
- ◆ Respectful Workplace Policy;
- ◆ Substance Use, Abuse and Impairment Policy; and the
- ◆ Information Technology and Social Media Policy

Carried.

CAO JOB DESCRIPTION

174/19 – Zoller/Willems – That the Job Description for the Chief Administrative Officer be accepted by Council.

Carried.

SUBDIVISION CONSENT AGREEMENT

175/19 – Willems/Zoller – That the Subdivision Consent Agreement prepared by Kim Anderson of Robertson Stromberg regarding Block BB, Plan 101678969, Extension 126 and its subdivision to create proposed Parcel A be accepted by Council.

Carried.



TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, APRIL 15, 2019
DALMENY TOWN OFFICE

SEASONAL PARKS AND RECREATION EMPLOYEE

176/19 – Zoller/Willems - That Paige Spence be hired seasonally as a Parks and Recreation Maintenance Technician from May 1, 2019 to August 31, 2019 upon the following term and condition:

1. Acceptable Criminal Record Check

Carried.

SEASONAL BALL HOCKEY LABOURERS

177/19 – Slack/Zoller – That Seasonal Labourers Jayce Janzen and Kierden Brown be hired for the Ball Hockey Program at the Arena with employment to commence on April 29, 2019 to June 30, 2019 upon the following terms and condition:

1. Acceptable Criminal Record Check
2. Bondable

Carried.

TOWN OFFICE CUSTODIAN RESIGNATION

178/19 – Zoller/Willems – That the resignation of the Town Office Complex Custodian Angela Slack effective April 30, 2019 be accepted by Council, with regret.

Carried.

FIRE WATER TENDER/PUMPER

179/19 – Willems/Zoller – That the Water Tender/Pumper as per the specifications prepared by the Dalmeny Fire Rescue Department be tendered at this time and that Fire Chief Rick Elder be advised of the same.

Carried.

DEPARTMENT CREDIT CARD LIMITS

180/19 – Zoller/Slack – That the Affinity Credit Union be advised to increase the Town's card limit to \$20,000, with the following credit limits per department-

- Arena Concession Manager: \$2,500.00 - no change
- General Government: \$3,500.00 - from \$1,000.00
- Arena: \$3,500.00 – from \$1,000.00
- Public Works: \$3,500.00 – from \$1,000.00
- Fire Rescue: \$3,500.00 – from \$1,000.00
- Police Services: \$3,500.00 – from \$1,000.00

And furthermore, any purchases in excess of \$1,000.00 require the approval of the Chief Administrative Officer.

Carried.



TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, APRIL 15, 2019
DALMENY TOWN OFFICE

FIRST ST. CROSSING GEOTECHNICAL INVESTIGATION

181/19 – Slack/Redekop – That the Geotechnical Investigation completed by P. Machibroda Engineering Ltd. for the proposed Watermain and Culvert Crossing at the First Street CNR Crossing be accepted by Council.

Carried.

ADJOURN

182/19 – Slack/Willems – That the meeting be adjourned. Time 9:49 p.m.

Carried.

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

(seal)

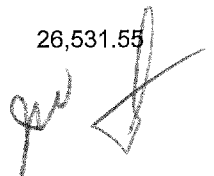


Report Date
4/12/2019 11:57 AM

Dalmeny
Accounts for Approval
As of 4/12/2019
Batch: 2019-00018 to 2019-00020

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
14497	3/31/2019	AMSC Insurance Services Ltd 53	APRIL GROUP INSURANCE	6,326.10	6,326.10
14498	3/31/2019	M.E.P.P. 194	MARCH MEPP PAYMENT	10,112.52	10,112.52
14499	3/31/2019	Minister of Finance 14	MARCH SCHOOL TAXES COLLECTED	26,862.98	26,862.98
14500	3/31/2019	Sask. Tel 328	SASKTEL PAYMENT	752.70	752.70
14501	3/31/2019	SaskEnergy Corp. 207	STREET LIGHT POWER	1,588.74	1,588.74
14502	4/15/2019	Accu-Sharp Inc. 230130/131/132	DDCC-ZAMBONI ICE KNIFE	173.16	173.16
14503	4/15/2019	ALL-NET.ca Inc. 101202	WEBSITE SECURITY CERTIFICATE	222.00	222.00
14504	4/15/2019	Anna Zoller 7	YOUTH NIGHT FOOD	22.94	22.94
14505	4/15/2019	Arianne Lueke 1	SPRAY & PLAY WREATH REFUND	80.00	80.00
14506	4/15/2019	B&E ELECTRONICS LTD SAS707222 a	BRUSH TRUCK SUPPLIES	25.42	25.42
14507	4/15/2019	Bell Mobility Inc. 21	AERATION BUILDING AUTODIALER	106.84	106.84
14508	4/15/2019	Canadian National Railways 91447602	SIGNAL MAINTENANCE	248.00	248.00
14509	4/15/2019	Clark's Supply & Service 333203	HOTSY HOSE	529.65	529.65
14510	4/15/2019	Dalmeny Cooperative Playschool 25	2018-2019 COMMUNITY GRANT	500.00	500.00
14511	4/15/2019	Dalmeny Minor Baseball 11	2018-2019 COMMUNITY GRANT	800.00	800.00
14512	4/15/2019	Dalmeny Skating Club 19	2018-2019 COMMUNITY GRANT	3,000.00	3,000.00
14513	4/15/2019	Dana Ball 1	WREATH NIGHT REFUND	40.00	40.00
14514	4/15/2019	DC Fusion Services 2019-03-28	TRUCK 22 ALTERNATOR/BATTERIES	749.86	749.86
14515	4/15/2019	Earthworks Equipment Corp S55509	BOBCAT TIRE CHAINS	287.83	287.83
14516	4/15/2019	Eecol Electric Corp. 41787/41786/785	LED LIGHTING UPDATES	26,531.55	26,531.55

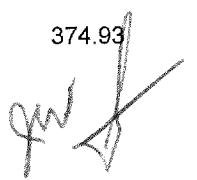


Report Date
4/12/2019 11:57 AM

Dalmeny
Accounts for Approval
As of 4/12/2019
Batch: 2019-00018 to 2019-00020

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
14517	4/15/2019	First Aid For Life 9370	ARENA AED BATTERY	193.14	193.14
14518	4/15/2019	GMR Electric Motors 560870	FIRE T22-REPAIR	179.00	179.00
14519	4/15/2019	Greenline Hose & Fittings S5401104/540253	SWEEPER PARTS	58.09	58.09
14520	4/15/2019	Jenson Publishing 50931	NOTICE OF ASSESSMENT AD	139.21	139.21
14521	4/15/2019	Jim Weninger 52	MEAL/TRAVEL EXPENSE	197.39	197.39
14522	4/15/2019	Judy Tarnes 1	WREATH NIGHT REFUND	40.00	40.00
14523	4/15/2019	Lacy Boisvert 15	SPRAY AND PLAY EXPENSES	856.26	856.26
14524	4/15/2019	Loblaws Inc. 697/618/738/172	ARENA BOOTH SUPPLIES	800.36	800.36
14525	4/15/2019	Loraas Disposal Services 112	MARCH GARBAGE PICKUP	13,856.96	13,856.96
14526	4/15/2019	M3 Contracting Ltd. 1903675	PRAIRIE PARK WOOD CHIPS	5,400.15	5,400.15
14527	4/15/2019	Martensville Plumbing/Heating 15435/KOSKIE	JJ DUCT REPAIR/SEWER REPAIR	689.32	689.32
14528	4/15/2019	McGill's Industrial Service 19-0444/19-0882	FROZEN MAIN LINE	2,087.84	2,087.84
14529	4/15/2019	Millsap Fuel Distributors Ltd. 517519-517566	PW-GAS/DIESEL	4,002.85	4,002.85
14530	4/15/2019	Moody's Equipment 48894/49537/049	FIRE- PARTS/SPITFIRE FOAM	816.40	816.40
14531	4/15/2019	Mr. Rooter 9739/0865/49190	FROZEN LINE REPAIRS	1,213.00	1,213.00
14532	4/15/2019	MuniCode Services Ltd. 48045/48128	BUILDING INSPECTIONS	1,809.79	1,809.79
14533	4/15/2019	Nicole Thiessen 1	WREATH NIGHT REFUND	80.00	80.00
14534	4/15/2019	Nikki Hyland 44	FIRE-FOOD SUPPLIES	226.04	226.04
14535	4/15/2019	Nor-Tec Linen Services 175696/175447	ARENA/OFFICE/POLICE MATS	201.59	201.59
14536	4/15/2019	Operator Certification Board 11	JEFFS CERT RENEWAL- 2021	150.00	150.00
14537	4/15/2019	Petty Cash 190	PETTY CASH REPLENISH	374.93	374.93
14538	4/15/2019	Praxair Distribution			



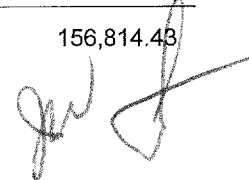
Report Date
4/12/2019 11:57 AM

Dalmeny
Accounts for Approval
As of 4/12/2019
Batch: 2019-00018 to 2019-00020

Page 3

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		88493587	PW-OXYGEN	104.94	104.94
14539	4/15/2019	RDK Transportation 67083	BRUSH TRUCK SUPPLY FREIGHT	525.00	525.00
14540	4/15/2019	Reed Security 124640	SECURITY CAMERAS	471.75	471.75
14541	4/15/2019	Robertson Stromberg 611386...	TAX ENFORCEMENT LEGAL	1,864.72	1,864.72
14542	4/15/2019	Roto Rooter F-9818	FROZEN WATER LINE REPAIR	252.19	252.19
14543	4/15/2019	S.U.M.A. 88625	POSTAGE FOR WATER SAMPLES	342.91	342.91
14544	4/15/2019	SAFC 7	DEVIN K WILDFIRE SEMINAR	472.50	472.50
14545	4/15/2019	Sask Research Council 80104/80303/457	WATER LAB TESTING	82.68	82.68
14546	4/15/2019	Sask Water SW062019	BULK WATER	29,573.46	29,573.46
14547	4/15/2019	Sask. Assoc. of Chiefs 2019-12	2020 MEMBERSHIP/ASSESSMENT	370.00	370.00
14548	4/15/2019	Sask. Government Insurance 131	2007 GMC INSURANCE	1,318.80	1,318.80
14549	4/15/2019	Sask. Tel 329	SASKTEL PAYMENT	1,304.14	1,304.14
14550	4/15/2019	Saskatoon CO-OP 2438	FIRE-GAS/DIESEL	482.84	482.84
14551	4/15/2019	SPI Health and Safety Inc. 10445708-00/01	FIRE-MEDICAL SUPPLIES	331.71	331.71
14552	4/15/2019	Superior Propane 4554/511/64527	ARENA PROPANE	350.21	350.21
14553	4/15/2019	The Bolt Supply House Ltd. 6561396-00	MASONRY BITS/OFFICE SHELF	49.03	49.03
14554	4/15/2019	The Bolt Supply House Ltd. 6541585-00	FIRE EQUIPMENT SUPPLIES	305.54	305.54
14555	4/15/2019	Trans-Care Rescue EST/743/769/753	FIRE-TRAINING/BRUSH TRUCK SUPP	3,921.62	3,921.62
14556	4/15/2019	Twin River Music Festival 19	2018-2019 COMMUNITY GRANT	1,500.00	1,500.00
14557	4/15/2019	Warman Home Centre CN2846	FIRE BRUSH TRUCK DECKING	721.73	721.73
14558	4/15/2019	Wilbur Hueser 42	WILDLAND TRAINING PROPS	136.05	136.05

Total for AP: 156,814.48



Report Date
4/12/2019 11:57 AM

Dalmeny
Accounts for Approval
As of 4/12/2019
Batch: 2019-00018 to 2019-00020

Page 4

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
-----------	------	--------------------------	-----------	----------------	----------------

Certified Correct This April 12, 2019

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger



Customer Automated Funds Transfer

[Main Menu](#) [Log off](#) [Help](#)

SID:87618157 Current System Date: 2019-Mar-25 UserID: CUPSSD3380

Payor/Payee's List Ready for Manual Release

Originator ID: 2288945575 Originator Name: Town of Dalmeny Currency: CAD

Page 1 of 1

[Back to Manual Release](#)

Anderson, Scott
Attwater, Dylan
Berrecloth, Colleen
Bonin, Edmund
Brown, Kierdin
Cowley, Cody
Cynthia, Keet
Dyck, Bradley
Elder, Rick
Elder, Jenelle
Fraser, David
Furi, Bonnie
Halcro, Mathew
Hoare, Danni
Honeker, Sheila
Janzen, Kelly
Johnson, Jeffrey
Johnson, Phoebe
Johnson, Marina
Klein, Marlys
Mossop, Edward
Roberts, Karen
Robinson, Makayla
Rowe, Scott
Slack, Angela
Sonmor, Rick
Trayhorne, Laurelea
Van Meter, Christine
Weninger, Jim

C	1457.50
C	47.13
C	442.94
C	1208.10
C	50.28
C	954.29
C	191.67
C	1689.01
C	1053.25
C	81.70
C	834.03
C	350.76
C	1283.99
C	87.99
C	233.60
C	1315.71
C	1621.75
C	59.71
C	56.57
C	804.04
C	1875.03
C	215.11
C	40.86
C	1700.76
C	245.44
C	1679.16
C	489.12
C	1444.06
C	2410.50

Page [1]

23,984.06



Customer Automated Funds Transfer

[Main Menu](#) [Log off](#) [Help](#)

SID:252266542 Current System Date: 2019-Apr-01 UserID: CUPSSD3380

Payor/Payee's List Ready for Manual Release

Originator ID: 2288945575 Originator Name: Town of Dalmeny Currency: CAD

Page 1 of 1

[Back to Manual Release](#)

<u>Anderson, Alicia</u>	C	170.69
<u>Bueckert, Greg</u>	C	301.94
<u>Hueser, Wilbur</u>	C	170.69
<u>Kroeker, Jonathan</u>	C	661.26
<u>Redekop, Jonathan</u>	C	301.94
<u>Russin, Karly</u>	C	301.94
<u>Slack, Edward</u>	C	301.94
<u>Willems, Christa-Ann</u>	C	66.59
<u>Zoller, Anna-Marie</u>	C	301.94

Page [1]

2578.93



Customer Automated Funds Transfer

[Main Menu](#) [Log off](#) [Help](#)

SID:417227808 Current System Date: 2019-Apr-08 UserID: CUPSSD3380

Payor/Payee's List Ready for Manual Release

Originator ID: 2288945575 Originator Name: Town of Dalmeny Currency: CAD

Page 1 of 1

[Back to Manual Release](#)

Anderson, Scott
Bonin, Edmund
Cowley, Cody
Dyck, Bradley
Elder, Rick
Fraser, David
Furi, Bonnie
Halcro, Mathew
Honeker, Sheila
Janzen, Kelly
Johnson, Jeffrey
Klein, Marlys
Mossop, Edward
Rowe, Scott
Sonmor, Rick
Trayhorne, Laurelea
Van Meter, Christine
Weninger, Jim

C	1410.50
C	1208.10
C	744.73
C	1408.15
C	1171.77
C	834.03
C	403.85
C	1283.99
C	223.96
C	1315.71
C	1621.75
C	804.04
C	1875.03
C	1700.76
C	1545.69
C	489.12
C	1444.06
C	2410.50

Page [1]

21,895.74



Customer Automated Funds Transfer

[Main Menu](#) [Log off](#) [Help](#)

SID:594487836 Current System Date: 2019-Apr-09 UserID: CUPSSD3380

Payor/Payee's List Ready for Manual Release

Originator ID: 2288964070 Originator Name: Town of Dalmeny Fire Dept Currency: CAD

Page 1 of 1

[Back to Manual Release](#)

Anderson, Alicia
Baxter, Thomas
Croteau, Terry
Dylan, McGregor
Eckes, Chad
Elder, Joanne
Finch, Ed
Fire Association, Dalmeny
Hueser, Wilbur
Hyland, Brian
Hyland, Nikki
King, Devin
Klassen, Darlene
Klassen, Connie
Moody, Thomas
Paul, Keelan
Peters, Colten
Pollock, Brandon
Rathgeber, Kyle
Rodwin, Will
Ross, Collin
Sawyer, Derek
Shand, Frank
Villafuerte, Carlos
Vodden, Patrick
Woodland, Duwayne

C	95.00
C	318.74
C	1108.52
C	235.00
C	118.64
C	629.45
C	175.70
C	680.00
C	1515.38
C	566.34
C	583.42
C	1010.26
C	374.54
C	534.08
C	711.64
C	87.74
C	480.13
C	50.00
C	140.65
C	405.85
C	185.00
C	88.64
C	76.28
C	168.26
C	659.60
C	55.70

Page [1]

11,054.56