

TOWN OF DALMENY
REGULAR COUNCIL MEETING
MONDAY, NOVEMBER 16, 2020
DALMENY CURLING RINK LOBBY AREA

PRESENT: Mayor Jon Kroeker, Councillors Ed Slack, Anna-Marie Zoller, Greg Bueckert, Eric Desnoyers, Matt Bradley, and Lacy Boisvert were present at the meeting, along with CAO Jim Weninger.

ABSENT: None.

OATHS OF OFFICE

Legal Counsel Kim Anderson of Robertson Stromberg attended the Regular Council meeting at 7:00 p.m. to administer the Oaths of Office to Mayor Jon Kroeker, Councillors Lacy Boisvert, Matt Bradley, Greg Bueckert, Eric Desnoyers, Edward Slack, and Anna-Marie Zoller, and to review the qualifications to hold office.

PUBLIC DISCLOSURE STATEMENTS

All members of Council completed their Public Disclosure Statement at the time when they submitted their Nomination Form and Candidate's Acceptance.

PHOTO

Individual photos were taken of the Mayor and Council, along with the Chief Administrator Officer, due to COVID-19 physical distance requirements of the Saskatchewan Health Authority.

Councillor Ann-Marie Zoller left the meeting at 7:15 p.m.

CALL TO ORDER

Mayor Jon Kroeker called the Regular Council Meeting to order at 7:15 p.m., a quorum being present.

ADOPTION OF AGENDA

382/20 – Slack/Bueckert – That the agenda for the Regular meeting of Council of the Town of Dalmeny for November 16, 2020 be adopted as presented.

Carried.

Councillor Anna-Marie Zoller returned to the meeting at 7:18 p.m.

MINUTES

383/20 – Zoller/Bueckert – That the Minutes of the October 19, 2020 Regular Council meeting be approved as circulated.

Carried.

A handwritten signature in dark ink, appearing to be 'J. Weninger', is located in the bottom right corner of the page. To the right of the signature is a small number '1'.

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ACCOUNTS PAYABLE

384/20 – Bradley/Desnoyers – That the accounts as detailed on the attached cheque listing and amounting to \$319,980.68 for the period ending November 13, 2020 and representing cheque numbers 15990 to 16071 be approved by Council.

Carried.

PAYROLL AND PER DIEMS

385/20 – Zoller/Boisvert – That the payroll listings in the amounts of \$23,218.53, \$310.88, and \$30,515.46 (Payroll, plus Per Diems) for the periods ending October 19, 2020, October 20, 2020 and November 2, 2020 be approved by Council.

Carried.

LIST OF OUTSTANDING TAX COMPARISONS

386/20 – Slack/Bueckert – That the listing of outstanding municipal and school property tax comparisons, along with frontage taxes for the month of October be accepted by Council.

Carried.

CORRESPONDENCE

387/20 – Boisvert/Desnoyers – That the following correspondence be filed:

A. 2020 Municipal Election Results

Carried.

CAO REPORT

388/20 – Zoller/Bradley – That the Chief Administrative Officer's Report as presented by the Chief Administrative Officer Jim Weninger for November 16, 2020 be accepted by Council.

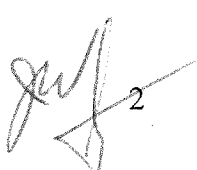
Carried.

EXTRICATION TRAINING VEHICLES

389/20 – Bueckert/Boisvert – That the Town of Dalmeny give the following vehicles to the Dalmeny Fire Rescue Department at "no charge" through a Private Sale to be used for extrication training.

- 2010 Ford Crown Victoria – VIN 2FABP7V6A10006
- 1997 Red Dodge Ram 1500 – VIN 1B7HF16Y5VJ55907
- 1989 Oldsmobile 98 – VIN 1G3CX54C9K4312887

Carried.



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LOEPPKY AVENUE SPEED BUMPS

390/20 – Zoller/Desnoyers – That the email of November 6, 2020 from Nicole Janzen regarding the newest speed bumps on Loepky Avenue be acknowledged by Council, and a reply be sent to Nicole Janzen.

Carried.

2020 BOARD APPOINTMENTS

391/20 – Boisvert/Bueckert - That the following appointments be made for the remainder of 2020 and all of 2021:

1. Boards:

a. Dalmeny Parks & Recreation Board (Bylaw 9/93):

- maximum of two rural, seven Town, one RM of Corman Park representative.
- Recreation Board prepares list, submits to council for approval
- Members: Rural (2) – Pat Schultz and Larry Lukey; Town (7) – Glen Crawford, Bev Dovell, Paul Johnson and Andrew Masurat
- RM of Corman Park: Vacant
- Council member representative (not bylaw requirement) – Greg Bueckert, Alternate Lacy Boisvert
- Staff Support -Mat Halcro (Recreation Manager)

b. Dalmeny Board of Police Commissioners (Bylaw 11/98):

- Bylaw appoints Mayor to board permanently, one council member appointed annually
- Member at large appointed in year of election, serves four years
- Members: Mayor Jon Kroeker; Councillor Anna-Marie Zoller; Member at Large - Scott Burant

c. Library Board (Bylaw 12/05):

- maximum of five members, appointed for one-year terms:
- Lacy Boisvert (Council Rep), Bev Eberle, Ronda Farrow, Karen Lukey, Katrina Funk

2. Other Appointments:

Dalmeny Housing Authority – Town Representative – Mayor Jon Kroeker

Deputy Mayor – Councillor Ed Slack

Council Member Responsible for Waterworks and Wastewater – Councillor Greg Bueckert, Alternate Mayor Jon Kroeker

SREDA – Councillors Ed Slack and Eric Desnoyers

Saskatoon North Communities Association – Councillor Eric Desnoyers and Mayor Jon Kroeker

Opimihaw Creek Watershed Association – Councillor Greg Bueckert

Wheatland Regional Library – Councillor Lacy Boisvert, Alternates Katrina Funk and Councillor Anna-Marie Zoller

Auditor – Jensen Stromberg Chartered Professional Accountants

Solicitor – Robertson Stromberg

Engineers – Catterall & Wright Ltd.

EMO Coordinator – Alicia Bell

School Community Council - Town Council Representative – Councillor Anna-Marie Zoller



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Board of Revision – Gord Krismer & Associates Ltd.: Clinton Krismer, Gordon Krismer, Jeff Hutton, Christina Krismer, Kirby Bodnard, Charmaine Luscombe, Brenda Lauf, Cameron Duncan, David Lang, Gail Wartman and Aileen Swenson

Building Officials – Municode Services Ltd.: Wayne Meier, Clayton Meier, Ryan Thiessen, Travis Elkin, and Shenah Cartier

OHS Committee - Employer Representative – Councillor Ed Slack

- Employee Representative – Dalmeny Police Service Representative Constable Christine VanMeter

- Other Employee Representatives - Fire Department – Chief Rick Elder- Co-chair

- Outside Staff – Operator 2 – Scott Anderson

- Operator 2/Arena Labourer 1 – Jayson Hollingshead

- Inside Staff – Office Manager Kelly Janzen

District Development Appeals Board – Nick Bakker

Dalmeny Daycare Committee - Councillor Greg Bueckert, Alternate Mayor Jon Kroeker

Dalmeny Spray & Play Committee – Councillor Matt Bradley

EMO Executive Committee – Mayor Jon Kroeker, Councillors Ed Slack and Anna-Marie Zoller

Carried.

2021 COUNCIL MEETING DATES

392/20 – Slack/Bradley - That the Council meeting dates for the remainder of 2020 and all of 2021 commence at 7:00 p.m. and be scheduled as follows:

December 7 and December 21, 2020

January 11 and January 25, 2021

February 8 and February 22, 2021

March 8 and March 22, 2021

April 12 and April 26, 2021

May 10 and May 31, 2021

July 19, 2021

August 9 and August 30, 2021

September 13 and September 27, 2021

October 18, 2021

November 8 and November 22, 2021

December 6 and December 20, 2021

Carried.

IN-CAMERA

393/20 – Slack/Desnoyers – That Council move into the Committee of the Whole and that the session be “in camera” at 9:17 p.m.

Carried.

Councillor Ed Slack left the meeting at 10:02 p.m.

Councillor Ed Slack returned to the meeting at 10:06 p.m.

RECONVENE

394/20 – Bueckert/Desnoyers - That Council reconvene and report at 10:08 p.m.

Carried.

A handwritten signature in dark ink, appearing to be 'J. J.', followed by the number '4'.

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ARENA SEASONAL EMPLOYEES

395/20 – Slack/Bradley – That Carlos Villafuerte, Donald Berrecloth and Mateo Villafuerte be hired as Arena Operator Assistant's for the 2020-2021 Arena Season, subject to the following terms and conditions:

- ◆ Completion of an Employment Agreement;
- ◆ Town of Dalmeny Employment Guide, along with Respectful Work Place Policy, Information Technology and Social Media Policy and Substance Use, Abuse and Impairment Policy;
- ◆ Immunizations against Tetanus and Hepatitis A & B
- ◆ Bondable; and
- ◆ Acceptable Criminal Record Check

Carried.

ARENA CONCESSION BOOTH EMPLOYEES

396/20 – Boisvert/Zoller – That the following individuals be hired for the 2020-2021 Arena Concession Booth Season, subject to the following terms and conditions:

Cindy Keet – Concession Booth Manager
Karen Roberts – Assistant Concession Booth Manager
Dylan Attwater – Concession Helper
Jaimie Dunlop – Concession Helper
Marina Johnson – Concession Helper

Phoebe Johnson – Concession Helper
Cressyn Richter – Concession Helper
Nathan Neufeld – Concession Helper
Jayce Janzen – Concession Helper

- ◆ Completion of an Employment Agreement;
- ◆ Town of Dalmeny Employment Guide, along with Respectful Work Place Policy, Information Technology and Social Media Policy and Substance Use, Abuse and Impairment Policy;
- ◆ Bondable; and
- ◆ Acceptable Criminal Record Check

Carried.

FIRST STREET CN CROSSING CONTRACT CHANGE

397/20 – Desnoyers/Bueckert – That the First Street CN Crossing Project – Contract Change Order No. 1 – Change Order in the amount of \$5,244.72, plus applicable taxes be accepted by Council and that Project Lead Tanner Jackson be advised of the same.

Carried.



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OUTSTANDING PROPERTY TAXES PENALTY AND INTEREST SWITCHES

398/20 – Slack/Bradley – That due to the outstanding property taxes in the amount of \$26,719.05 for the property legally known as Lot 54, Block 32, Plan 101940511, that the penalty and interest switches be turned off subject to the following terms and conditions.

- Post-dated cheques in the amount of \$300.00 per month be given to the Town for November, December 2020 and to January 2021, inclusive.
- After January, 2021 post-dated cheques in the amount of \$500.00 per month be given to the Town for the months thereafter until paid in full.
- Other miscellaneous payments are to be made as per their letter of October 28, 2020.
- All utility invoices are to remain current.
- In the event that a monthly cheque is not received by the Town and/or honoured by the Credit Union and/or Financial Institution that the penalty and interest switches be turned back on, until the cheque(s) is honoured.
- That upon the property taxes becoming current, that the owner(s) enrol in the Tax Installment Payment Plan Service (T.I.P.P.S).
- That the owner(s) enrol in the Utility pre-authorized payment plan.
- That this arrangement be acceptable to the Provincial Mediation Board
- That this matter be reviewed again on or about April 25, 2021.

Carried.

OUTSTANDING PROPERTY TAXES PENALTY AND INTEREST SWITCHES

399/20 – Bueckert/Desnoyers – That due to the outstanding property taxes in the amount of \$14,397.99 for the property legally known as Lot 21, Block 9, Plan 78S38025, that the penalty and interest switches be turned off subject to the following terms and conditions.

- Post-dated cheques in the amount of \$300.00 per month.
- All utility invoices are to remain current.
- In the event that a monthly cheque is not received by the Town and/or honoured by the Credit Union and/or Financial Institution that the penalty and interest switches be turned back on, until the cheque(s) is honoured.
- That upon the property taxes becoming current, that the owner enrol in the Tax Installment Payment Plan Service (T.I.P.P.S).
- That the owner enrol in the Utility pre-authorized payment plan.
- That this arrangement be acceptable to the Provincial Mediation Board
- That this matter be reviewed again on or about April 25, 2021.

Carried.



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CAO HOLIDAYS

400/20 – Boisvert/Bradley – That the Chief Administrative Officer Jim Weninger be given permission to take holidays from November 19, 2020 to November 30, 2020 inclusive.

Carried.

ADJOURN

401/20 – Bueckert/Zoller – That the meeting be adjourned. Time 10:28 p.m.

Carried.

Original Signed by Mayor Jon Kroeker

(seal)



Original Signed by CAO Jim Weninger

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
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Bank Code: AP - AP-GENERAL OPER

Computer Cheques:

15990-Man	10/16/2020	Ecco Heating Products LTD 2825122-000	ARENA BOOTH BACK SPLASH	2,775.00	2,775.00
15991	10/31/2020	AMSC Insurance Services Ltd 71	AMSC SPENDING ACCOUNT	986.00	986.00
15992	10/31/2020	M.E.P.P. 213	MEPP PAYMENT	18,674.36	18,674.36
15993	10/31/2020	Minister of Finance 32	OCTOBER SCHOOL TAXES	38,141.61	38,141.61
15994	10/31/2020	Petty Cash 199	PETTY CASH	362.19	362.19
15995	10/31/2020	SaskEnergy Corp. 231	SASKPOWER/ENERGY PMT	13,221.53	13,221.53
15996	10/31/2020	SaskTel CMR 367	SASKTEL PMT	611.17	611.17
15997	11/13/2020	1 Stop Playgrounds Ltd. 1671	BABY SEAT FOR PLAYGROUND	315.24	315.24
15998	11/13/2020	Access Communications 8	AREAN CABLE	43.76	43.76
15999	11/13/2020	Accu-Sharp Tooling LTD 468	ZAMBONI ICE KNIFE	43.29	43.29
16000	11/13/2020	AED Advantage 15350	3 COMMUNITY AED'S- CU GRANT	5,080.75	5,080.75
16001	11/13/2020	Aldona Rowe 1	ELECTION WORKER	336.38	336.38
16002	11/13/2020	ATAP Infrastructure Management 16	TYLER CLASS 2 WASTEWATER/COLL	1,218.00	1,218.00
16003	11/13/2020	Bell Mobility Inc. 43	AERATION BUILDING AUTODIALER	135.93	135.93
16004	11/13/2020	Blanche Belchamber 1	ELECTION WORKER	287.50	287.50
16005	11/13/2020	Bluewave Energy 220658/220657	ZAMBONI PROPANE	187.12	187.12
16006	11/13/2020	Canadian National Railways 91545639	SIGNAL MAINTENANCE	296.00	296.00
16007	11/13/2020	Catterall & Wright 20-344 20-346 20-327 20-374 20-376	TOWN SHOP DEVELOPMENT DRAINAGE ISSUES INDUSTRIAL STORM PUMP ISIP APP WALKING TRAILS 1ST ST CN CROSSING	3,204.00 4,193.32 909.17 2,466.85 81,859.19	92,632.53
16008	11/13/2020	Central Repair Ltd.			

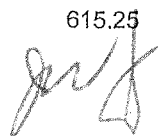


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		21559/21527	BRUSH/PUMPER OIL/SERVICE	965.45	965.45
16009	11/13/2020	Christa Willems 20	WHEATLAND LIBRARY AGM	100.00	100.00
16010	11/13/2020	Cindy Keet 3	ELECTION WORKER	336.38	336.38
16011	11/13/2020	Cleartech Industries Inc. 850412/203277	WATER PLANT CHEMICALS	128.95	128.95
16012	11/13/2020	Crosby Hanna & Assoc. #2(372-4)	SPRAY&PLAY DESIGN	3,657.47	3,657.47
16013	11/13/2020	Donald Berrecloth 1	ARENA LEVEL 1 COURSE	252.49	252.49
16014	11/13/2020	Early's Farm and Garden Centre 679609	DOG PARK GRASS SEED	374.00	374.00
16015	11/13/2020	Eastside Paint & Wallpaper 3857/3866/4275	ARENA PAINT	1,352.87	1,352.87
16016	11/13/2020	Ed Bonin 38	ARENA MILEAGE 1382 KMS	621.90	621.90
16017	11/13/2020	Fer-Marc Equipment Limited 98555/98671	ZAMBONI REPAIR PARTS/PUMP	2,540.42	2,540.42
16018	11/13/2020	First Filter Service 244360/245001	LAGOON AERATION BLOWER SUPPL	104.10	104.10
16019	11/13/2020	Frontier Plumbing & Heating 789/767/601/388	SHOP/CURLING/ARENA PLUMBING	157.62	157.62
16020	11/13/2020	Frontline Outfitters 49900	POLICE UNIFORMS	308.66	308.66
16021	11/13/2020	Gregg Distributors LP 35-978425	FIRE- BUILDING SUPPLIES	97.74	97.74
16022	11/13/2020	hbi office plus 3414	OFFICE/POLICE/FIRE/ARENA SUPPL	967.86	967.86
16023	11/13/2020	Heavy Construction Safety 2020-10479	PW TRAINING MANUAL	273.00	273.00
16024	11/13/2020	ISC C120-000000481	URBAN CADASTRAL ANNUAL MAINT	506.77	506.77
16025	11/13/2020	Jayson Hollingshead 2	ARENA LEVEL 1 COURSE	293.70	293.70
16026	11/13/2020	Jenson Publishing 41/96/89/53/...	ELECTION/VEHICLE/REMEMP ADS	1,246.30	1,246.30
16027	11/13/2020	Jim Weninger 76	RRSP CONTRIBUTIONS	3,026.72	3,026.72
16028	11/13/2020	Jodi Berrecloth 3	JJ SUPPLIES/ELECTION WORKER	529.18	529.18
16029	11/13/2020	Joyce Attwater 5	ELECTION WORKER	615.25	615.25

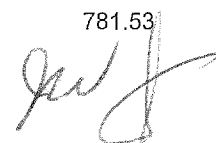


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16030	11/13/2020	Karen Roberts 26	ELECTION WORKER	336.38	336.38
16031	11/13/2020	Kelly Janzen 50	ELECTION WORKER	187.50	187.50
16032	11/13/2020	Lloyd Tait 1	POWER MOBILE EQUIP TRAINING	1,050.00	1,050.00
16033	11/13/2020	Loblaws Inc. 9121/38863	ARENA BOOTH SUPPLIES	387.01	387.01
16034	11/13/2020	Loraas Disposal Services 132	GARBAGE/COMPOST PICKUP	14,648.46	14,648.46
16035	11/13/2020	Lydale Construction Co. Ltd KDR-1061	GST PORTION ON INSURANCE CLAIM	1,110.62	1,110.62
16036	11/13/2020	M.D.C. 4020576/4020811	POLICE CLOTHING	245.50	245.50
16037	11/13/2020	Martensville Bldg.&Home Supply 932621/932653	LOEPPKY TRAFFIC CALMING	604.63	604.63
16038	11/13/2020	Mathew Halcro 26	MILEAGE 1927 X .45	867.15	867.15
16039	11/13/2020	Millsap Fuel Distributors Ltd. 945496-948994	PW-GAS/DIESEL	2,393.91	2,393.91
16040	11/13/2020	MuniCode Services Ltd. 51120	BUILDING INSPECTIONS	208.78	208.78
16041	11/13/2020	Nor-Tec Linen Services 3305/3479/3480	OFFICE/POLICE/ARENA MATS	210.76	210.76
16042	11/13/2020	Pitney Works 91	OFFICE POSTAGE	1,319.72	1,319.72
16043	11/13/2020	Prairie Meats 861353	ARENA SUPPLIES	100.10	100.10
16044	11/13/2020	RA Auto Repair LTD 37265	POLICE-2015 BLOWER MOTOR	162.35	162.35
16045	11/13/2020	Receiver General For Canada 2020-	FIRE/POLICE RADIO LICENSE	869.72	869.72
16046	11/13/2020	Redhead Equipment Ltd. X45346	GRADER REPAIR	564.02	564.02
16047	11/13/2020	Reed Security 611/624/2944	SECUR CAMERAS/OFFICE INSTAL	2,008.07	2,008.07
16048	11/13/2020	Regent Signs 1607/866	ARENA STICKERS/SIGN-COVID	122.10	122.10
16049	11/13/2020	Ricoh Canada Inc. 44812/SWITCH	COMPUTER SUPPORT/SWITCH	460.27	460.27
16050	11/13/2020	Robertson Implements 8048/2/99/21/63	FIRE-OIL/UNIFORMS/SUPPLIES	781.53	781.53
16051	11/13/2020	Rod Peters			



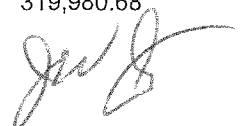
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		145651	FIRE-WATER HAULING-OCT 11	520.00	520.00
16052	11/13/2020	Russell Hendrix Foodservice Eq 799391	JJ GRIDDLE STONE	23.31	23.31
16053	11/13/2020	S.U.M.A. 94210	ELECTION SUPPLIES	58.74	58.74
16054	11/13/2020	Sask Research Council 687/65/32/33...	WATER LAB TESTING	529.99	529.99
16055	11/13/2020	Sask Water SW068973	BULK WATER	46,720.73	46,720.73
16056	11/13/2020	Sask. Government Insurance 145	PW-TRAILER PLATES	129.52	129.52
16057	11/13/2020	SaskPower 90228991	1ST ST CROSSING ELECTRICAL SER	1,827.24	1,827.24
16058	11/13/2020	SaskTel CMR 368	SASKTEL PMT	1,319.58	1,319.58
16059	11/13/2020	Scott Splawinski 5	VEST POUCHES	159.68	159.68
16060	11/13/2020	Sea Hawk Specialized 41/90/38/32/...	FIRE-FOAM/GATE VALVE/TEST	6,138.76	6,138.76
16061	11/13/2020	Stevenson Industrial 19436	CURLING RINK BRINE LINE REPAIR	3,693.58	3,693.58
16062	11/13/2020	SVP Envoyer paiement a 6511370/6510058	22 WATER METERS	10,479.19	10,479.19
16063	11/13/2020	Tara Schlosser 1	PARTIAL PMT -BROKEN WINDSHIELD	200.00	200.00
16064	11/13/2020	The Wireless Age 265251-92	FIRE RADIOS	358.36	358.36
16065	11/13/2020	Thiessen Bros. Construction 7128/7088	VICTOR HTS WATER LINE REPAIR	22,182.24	22,182.24
16066	11/13/2020	Tom Moody 39	FIRE-UNIFORMS	273.67	273.67
16067	11/13/2020	Trans-Care Rescue 675/95/07/86/24	BRUSH/HOSE/WIPES/SUPPLIES	2,183.86	2,183.86
16068	11/13/2020	Tyler Dorner 8	CLASS 3 ROAD TEST	210.00	210.00
16069	11/13/2020	Vallen Canada Inc. 29772684-01	FIRE-CARTRIDGE RESPIRATOR	433.12	433.12
16070	11/13/2020	Wilbur Hueser 44	FIRE HALL PAINT	70.01	70.01
16071	11/13/2020	Zak's Home Hardware 9317/9396	ROAD SIGN SUPPLIES	25.33	25.33

Total for AP: 319,980.68



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Certified Correct This ~~November~~ 13, 2020

Original Signed by Mayor Jon Kroeker

Original Signed by CAO Jim Weninger

Payor/Payee's List Ready for Manual Release

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[Back to Manual Release](#)**Payor/Payee Name**Anderson, ScottBerrecloth, ColleenBonin, EdmundDerksen, CrystalDorner, TylerDyck, BradleyElder, RickFuri, BonnieHalcro, MathewHollingshead, JaysonHoneker, SheilaJanzen, KellyJohnson, JeffreyKlein, MarllysRowe, ScottSplawinski, ScottTrayhorne, LaureleaVan Meter, ChristineWeninger, Jim

Rec Type	Amount
C	1436.86
C	452.38
C	1139.76
C	250.45
C	1409.21
C	1449.91
C	1409.04
C	375.63
C	1311.75
C	1225.92
C	212.38
C	1319.67
C	1794.43
C	823.93
C	2192.85
C	1480.52
C	644.43
C	1557.78
C	2731.65

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23,218.53



Originator ID: 2288945575

Originator Name: Town of Dalmeny

Currency: CAD

Current System Date: 2020-Oct-20 UserID: CUPSSD3380

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Payor/Payee Name	Amount
<u>Berrecloth, Donald</u>	148.37
<u>Villafuerte, Carlos</u>	162.51
	310.88

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Payor/Payee Name	ec Type	Amount
Anderson, Alicia	C	174.10
Anderson, Scott	C	1632.02
Berrecloth, Donald	C	438.07
Bonin, Edmund	C	1139.76
Bueckert, Greg	C	94.23
Dorner, Tyler	C	1454.19
Dyck, Bradley	C	1686.33
Elder, Rick	C	1612.03
Furi, Bonnie	C	285.52
Halcro, Mathew	C	1392.22
Hollingshead, Jayson	C	1840.24
Honeker, Sheila	C	238.62
Hueser, Wilbur	C	174.10
Janzen, Kelly	C	1442.67
Johnson, Jeffrey	C	1969.82
Keet, Cindy	C	351.73
Klein, Mariys	C	930.86
Kroeker, Jonathan	C	686.21
Redekop, Jonathan	C	94.23
Rowe, Scott	C	4174.00
Russin, Karly	C	94.23
Slack, Edward	C	94.23
Splawinski, Scott	C	1606.17
Trayhorne, Laurelea	C	680.90
Van Meter, Christine	C	2966.12
Villafuerte, Carlos	C	317.96
Weninger, Jim	C	2850.67
Zoller, Anna-Marie	C	94.23

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