

Beiseker, Alta.
April 17, 1941

A special meeting of the Council of the Village of Beiseker was held in Mr. Launt's office on April 12th 1941

all members of the Council were present, namely,
F.A. Launt, Mayor.
R.F. Weisgerber, Councillor
P. Schmaltz

The minutes of the previous meeting were read and adopted.

The following cheques ^{were} approved:-

Chk. No. 28.	The Provincial Treasurer, John Usselman pension	16.00
" " 29	Henry Borgardt, Work on sidewalks	4.25
" " 30	Royal Bank of Canada, St's rink lights	57.30
" " 31	J. Dix, Sanitation	4.00
" " 32	Dept. of Municipal Affairs, Social Service Inst	2.34
" " 33	Henry Borgardt, Work on streets	4.00
" " 34	Postmaster, Postal note to R.I.O. for Exp. Rec. Costs	1.05
" " 35	J. Scheffelmier, 5 hrs draining streets	1.25
" " 36	James Klaut, Nightwatchman for March	10.00

The Secretary advised the Council that the assessment had been completed but was not able at the present time to give a synopsis of same but that the notice had been sent to all taxpayers. The notice re completion of assessment roll was also posted in accordance with sec. 28 of the Assessment Act.

AUDITED

Jack Nelzer interviewed the Council regarding the purchasing of John Usselman's property in the Village of Beiseker. This property is presently in arrears for taxes and the Council is much in favor of selling the property if the approval ^{for such sale} could be obtained from the old age Pensions Dept.

It was therefore moved that F.A. Launt & P. Schmaltz go to Calgary and interview John Usselman in connection with the sale of his property and that the Mayor write to the old age Pensions Dept for permission to sell the property. Carried.

Moved that the meeting adjourn. Done & passed in Council assembled this 12th day of April 1941.
J. A. Launt Mayor

Financial Statement for the Months of March and April 1941.

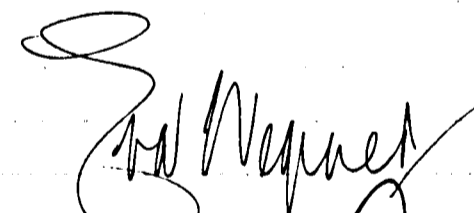
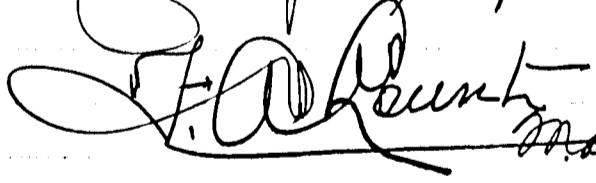
Receipts:-	Municipal	Social Services
Bank Balance at the end of the previous month (Feb. 58/41)	799.69	2.34
Receipts	309.79	4.58
Outstanding cks at end of April	236.31	
	<u>\$ 1345.79</u>	<u>6.92</u>

Payments:-	Municipal	Social Services
Outstanding cheques at end of February	26.00	
Payments	393.85	2.34
Bank Balance at end of April	925.94	4.58
	<u>\$ 1345.79</u>	<u>6.92</u>

Outstanding cheques

No.	42	1.85
"	43	234.46
		<u>236.31</u>

AUDITED

 Sec. - Treas.
 Mayor.