

Beiseker, Alta.  
March 17, 1945.

A meeting of the Council of the Village of Beiseker was held in F.A. Laurent's office on March 17<sup>th</sup> 1945.

All councillors were present, namely,  
F.A. Laurent  
C.F. Weisgerber  
L.L. Schmaltz.

Minutes of the last meeting were read and adopted.

The following cheques were confirmed:-

ck no. 12	Provincial Treasurer, Usselman Pension	
" " 13	J.H. Schmaltz, 1944 audit	10.00
" " 14	Stephen Silkensohl, Sanitation	9.00
" " 15	Municipal Supplies, Dog tags	3.27
" " 16	F.A. Laurent, Dirkt. of Tax Notif. (Gordon)	3.00
" " 17	City of Calgary, Donation for assistance in fire fighting Jan. 7/45	40.00
" " 18	Stephen Silkensohl, Sanitation	4.00
" " 19	Peter Schmidt, Rent for pump jack used on skating rink	1.00
" " 20	The Calgary Power Co. Rink & sk. lights	122.85
" " 21	Crown Lumber Co.	
" " 22	Wheatland School Division, 1st payment on requisition	996.02

The financial statement for the month of February was presented for discussion. The report was signed by the Mayor and filed herewith.

An appeal for funds from the Canadian National Institute of the Blind was read and discussed. It was moved that a donation of \$5.00 be sent. carried.

As per verbal arrangement Mr Letz met the Council in connection with this building situate on lots 22-25, Block 1, Plan 40114 and advised that he would as soon as possible have the building remodelled and started.

The Council were satisfied with these conditions, excepting that the Council wanted a definite time set as to when this work will be done. Mr Letz intimated

*F.A.L.*

# MONTHLY STATEMENT

(Sec. 89R T. and V. Act)

Month Ending February 28 1945.

TOWN OF \_\_\_\_\_  
 VILLAGE OF Beiseker

RECEIPTS	Municipal	Social Services					TOTAL
Bank Balance at end of Previous Month	1535 01						
Cash on hand " " "							
Receipts Cash Book (Less Loans)	1101						
Loans Received							
O/S Cheques at end of month, as per list below							
<b>TOTAL</b>	<b>1546 02</b>						

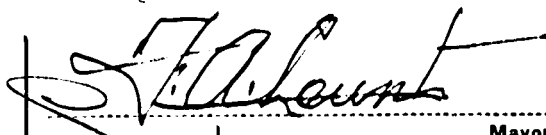
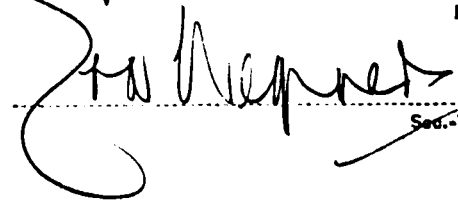
PAYMENTS	Municipal	Social Services					TOTAL
O/S Cheques at end of Previous Month	1106						
Payments Cash Book (Less Loans)	8372						
Loans Paid							
Bank Balance at end of month	1451 24						
Cash on hand " "							
<b>TOTAL</b>	<b>1546 02</b>						

OUTSTANDING CHEQUES					
No.	Amount	No.	Amount	No.	Amount
<b>TOTAL</b>					

OUTSTANDING ACCOUNTS PAYABLE	
	Amount
Estimate of Accounts Payable, not rendered	
<b>TOTAL</b>	

This Statement Submitted to Council this 12 day of March 1945

Remarks:

  
 \_\_\_\_\_  
 Mayor  
  
 \_\_\_\_\_  
 Sec.-Treas.

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that this work would be done immediately after the seeding on his farm is done this spring. He thought during the month of June. The Council asked Mr. City to give a definite answer not later than March 20<sup>th</sup> 1945.

Building permits were issued to the following persons,

L. F. Kahakee, to erect a building 25'x30'x10', front to be constructed of brick side & rear of tile, approximate cost \$3500.00. situate on Lot 30, Blk. 1. Plan 4011X

Gas & Oil Products, to erect a service station and canopy to be constructed of frame & stucco approximate cost of \$5000.00 situate on N.W. corner of Block 9. Plan 5968 A.W.

Moved that the meeting adjourn.

Done and passed in Council assembled this 17<sup>th</sup> day of March A. D. 1945.

E. W. Wepner Sec. Treas.

F. A. Hunt Mayor.