

Beiseby, Alberta
June 11, 1948

A meeting of the Council of the Village of Beiseby was held on June 11th with all councillors present namely F. A. Leuch, Mayor, H. G. Schmalz and Leo J. Schmalz.

Minutes of the last meeting were read & adopted. Financial statement for the month of May was presented, approved and signed.

Requests listed below were authorized

| | | | |
|----------|----------------------|--------------------------------|-------|
| Chq # 47 | C. F. Hohbe | Postage | 5.00 |
| # 48 | Beiseby Motor | Phone call, 1000 sheets manila | 3.05 |
| # 49 | Calgary Power | Village lights | 66.00 |
| # 50 | Provincial Treasurer | Pension - Maria Jonoth | 8.00 |
| # 51 | Provincial Treasurer | Mother's allowance - E. Madam | 12.50 |
| # 52 | Calgary Power | lights for rink | .86 |
| # 53 | Sten Silbernagel | Sanitation | 25.00 |
| # 54 | Provincial Treasurer | Pension - Maria Jonoth | 2.00 |
| # 55 | Provincial Treasurer | Mother's allowance - E. Madam | 12.50 |

With regard to the letter from Mrs. J. H. Holloway, Director of Town Planning, requesting the opinion of the Council towards Mr. Matthew Nagel's sketch plan of a proposed subdivision in the south west corner of the S.W. 1/4 of Section 13-28-26-4, the Council felt that there was no shortage of building sites within the boundaries of the Village. In consideration of this, the secretary was instructed to write to Mrs. Holloway stating the Council was not in favor of such a proposed subdivision at the present time.

Moved that the meeting adjourn

Done & passed in Council assembled this 11th day of June, 1948

[Signature]
Secretary - Treasurer

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MONTHLY STATEMENT

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

Month Ending May 1948

TOWN OF _____

VILLAGE OF Beiseker

| RECEIPTS | Municipal | Social Services | TOTAL |
|--|---------------|-----------------|-------|
| Bank Balance at end of Previous Month | 164 13 | - | |
| Cash on hand " " " | | | |
| Receipts Cash Book (Less Loans) | | | |
| Loans Received | | | |
| O/S Cheques at end of month, as per list below | 24 50 | - | |
| TOTAL | 188 63 | | |

| PAYMENTS | Municipal | Social Services | TOTAL |
|--------------------------------------|---------------|-----------------|-------|
| O/S Cheques at end of Previous Month | 12 10 | - | |
| Payments Cash Book (Less Loans) | 95 41 | - | |
| Loans Paid | | | |
| Bank Balance at end of month | 81 12 | - | |
| Cash on hand " " | | | |
| TOTAL | 188 63 | | |

| OUTSTANDING CHEQUES | | | | | |
|---------------------|--------|-----|--------|-----|--------|
| No. | Amount | No. | Amount | No. | Amount |
| # 27 | 4.00 | . | | | |
| # 50 | 8.00 | . | | | |
| # 51 | 12.50 | . | | | |
| TOTAL | | | | | |

| OUTSTANDING ACCOUNTS PAYABLE | Amount |
|--|--------|
| Estimate of Accounts Payable, not rendered | |
| TOTAL | |

This Statement Submitted to Council this 11th day of June 1948

Remarks:

F.A. Levent

Mayor

[Signature]

Sec.-Treas.