

Beiseker, Alberta.  
June 30, 1952,

A meeting of the Council Of the Village of Beiseker was held at the home of the Secretary-Treasurer on Monday, June 30, commencing 10:00 A.M. Councillors present were L.L.Schmaltz, Leo Schmaltz and Adam Velker.

Moved by Councillor Adam that the minutes from March 31 and April 30 be adopted as read. Carried

Moved by Councillor Leo that the Financial Statements for the months of April and May be adopted. The Mayor and Secretary-Treasurer Signed the statements. Carried

The issuing of the following Checks was confirmed:

16 Henry Reifmeyer -	100.00	40 Felix Hagel & Sons -	.52
17 C. P. Express -	.84	41 J. J. Miller	24.40
18 Beiseker Motors -	79.01	42 Acme Mutual	8.50
19 Municipal Supplies -	37.89	43 Beiseker Times	11.20
20 Albert Berreth -	2.00	44 Prov. Treas.	12.00
21 Acme Sentinel -	14.00	45 Stephen Silbermayer	216.25
22 Beiseker Lodging	1.15	46 Carl Kohrke	5.00
23 E. Kurrit Allen -	50.00	47 Stephen Silbermayer	72.50
24 Felix Hagel & Sons	.60	48 Prov. Treas.	12.00
25 Wendel Schmaltz -	30.00	49 Hill & Willson	3.50
26 Provincial Treas. -	12.00	<del>50 Poole Eng</del>	
27 L. V. Buryan <sup>returning</sup> Officer -	10.00	51 L. Shurn	2.10
28 Stephen Silbermayer	43.00		
29 C. P. Express -	1.53		
30 Calgary Power -	113.89		
31 C. P. Express -	.75		
32 Wheatton Sch. <sup>Algo</sup> -	2380.19		
33 Calgary H. M. Hospital	310.25		
34 Henry Reifmeyer -	100.00		
35 Sec. Treas. Salary -	100.00		
36 Carl Kohrke -	5.00		
37 Provincial Treas. -	12.00		
38 Calgary Power	18.39		
39 Adam Velker	4.00		

The following bills and statements were authorized for payment:

L. V. Buryan - 10.00, S. Silbermayer - 43.00, Calgary Power, 113.89  
C. P. Express \$.75, Sec. Treas. Salary, 100.00, Prov. Treas. 12.00,  
Calgary Power. 18.39, Adam Velker, 4.00; Felix Hagel & Sons-.52,  
J. J. Miller, 24.40; Acme Mutual 8.50, Beiseker Times, 11.20;  
Prov. Treas. - 12.00, Stephen Silbermayer - 216.25, Prov. Treas. - 12.00,  
Carl Kohrke - 5.00, Stephen Silbermayer - 72.50, Prov. Treas.  
12.00, Hill & Willson - 3.50, L. Shurn - 2.10,  
Poole Engineering - 508.10, Alta Adv. Telephone - 7.90, Adam Velker  
4.00; Calgary Power - 92.00; Municipal Supplies - 60.50; Director of  
Surveys - 2.50; Henry Reifmeyer - 4.00; Beiseker Motors - 81.00,  
Sec. Treas. Salary - 100.00, Carl Kohrke - 5.00; Henry Reifmeyer  
2.00, H. B. of Reschill - 30.00; Drumheller Health Unit - 203.12;  
Wheatton Sch. Div. <sup>Acme Mutual - 8.50</sup> 40 - 2380.19. — Moved to be accepted  
& paid by councillor Adam - carried.

# MONTHLY STATEMENT

(Sec. 91R. T. & V. Act.)

Month Ending May 31 1952

TOWN OF .....

VILLAGE OF BEISEKER, ALBERTA.

RECEIPTS	General Account				TOTAL
Bank Balance at end of Previous Month	2235	78			
Cash on hand " " "	2	00			
Receipts Cash Book (Less Loans)	987	50			
Loans Received					
O/S Cheques at end of month, as per list below	8	50			
<b>TOTAL</b>	<b>3233</b>	<b>78</b>			

PAYMENTS	General Account				TOTAL
O/S Cheques at end of Previous Month					
Payments Cash Book (Less Loans)	2281	37			
Loans Paid					
Bank Balance at end of month	2112	71			
Cash on hand " "	839	20			
<b>TOTAL</b>	<b>3233</b>	<b>78</b>			

OUTSTANDING CHEQUES					
No.	Amount	No.	Amount	No.	Amount
42	8.50				
<b>TOTAL</b>				8.50	

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

This Statement Submitted to Council this 30 day of June 1952

Remarks:

*L. L. Schmalz*  
.....  
Mayor

*W. J. Seng*  
.....  
Sec.-Treas.

Re: Mrs. Edith Nadeau.

The Secretary read the annual report from the Department of Public Inspector, Mr. G.R. Armstrong. Councillor Leo moved that the Council accept the report as read.

The Secretary read a letter from the Wheatland Sch. Division stating that they were attempting to have one Mr. Gourlay survey the remaining residential lots on school property in the village.

The Drumheller Health Unit report was read in part and tabled with out comment.

A building permit was approved by the Council for the Alberta Wheat Pool to enable them to build on to the dwelling owned by them in the village.

The Secretary read a letter from the Department of Surveys stating that they would forward 5 (five) maps of the Village of Beiseker (revised) upon receipt of \$2.50. The Secretary stated that the cheque had already been forwarded and that he was waiting now for the maps.

A letter from the Sec. Treas. of the Village of Carstairs was read which invited members of the council to examine his records with regard to water and sewage problems. This was in answer to a letter of inquiry by the writer.

A letter soliciting their business was read from the firm of King, Coons, Phelan and Porter (engineers, surveyors and consultants) with regard to any future problems in water and sewage projects. The Secretary was instructed to keep it on file.

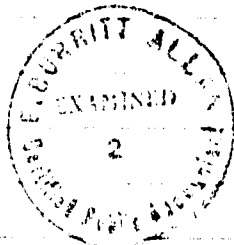
The Council was informed by the Mayor that he had instructed local truckers to bring in 20 loads of gravel for soft spots in the village roads at the following points: opposite Crown Lumber, C.P.R. crossing Lounts office, and at the corner opposite the residences of Otto Tetz and Carl.L. Schmaltz. The Council was in agreement in this because of the immediate emergency with regard to the Village roads.

The Council discussed to some length the sidewalk program which which should be under way and agreed that Earl Chandler should be contacted as to his intentions in this matter. If he is not going to take on the contract it was also agreed that a responsible person be engaged to supervise the job in order that that part of the job does not fall on one or more of the Councillors too heavily.

The Secretary-Treasurer advised the council that in the future he would try to have something constructive to offer with regard to making the Village office more efficient.

Moved by Councillor Leo that we do now adjourn. Time 11:20.

Done and passed in Council this 30th day of June, 1952 A.D.



L. L. Schmaltz  
Mayor

[Signature]  
Secretary-Treasurer.

# MONTHLY STATEMENT

(Sec. 81R. T. & V. Act.)

Month Ending JUNE 30 1952.

TOWN OF .....

VILLAGE OF BEISEKER, ALBERTA.

RECEIPTS	General Account						TOTAL
Bank Balance at end of Previous Month	2112	71					
Cash on hand " " "	839	20					
Receipts Cash Book (Less Loans)	9691	42					
Loans Received							
O/S Cheques at end of month, as per list below	2620	26					
<b>TOTAL</b>	<b>15263</b>	<b>79</b>					


PAYMENTS	General Account						TOTAL
O/S Cheques at end of Previous Month	8	50					
Payments Cash Book (Less Loans)	9595	36					
Loans Paid							
Bank Balance at end of month	10738	44					
Cash on hand " "	921	29					
<b>TOTAL</b>	<b>15263</b>	<b>59</b>					

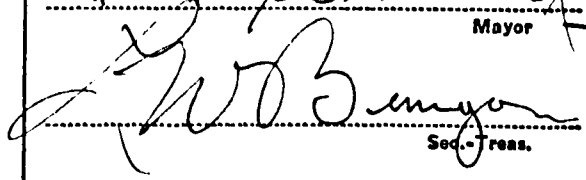
OUTSTANDING CHEQUES					
No.	Amount	No.	Amount	No.	Amount
62.	30.00				
63.	203.12				
64.	2380.19				
65.	6.95				
	<u>2620.26</u>				
<b>TOTAL</b>					

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

This Statement Submitted to Council this 5 day of November 1952

Remarks:

  
 \_\_\_\_\_  
 Mayor

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