



Correspondence cont'd;

20. Letter received from firm of Petrasuk, Maquire & Raymaker Lawyers re Robert McInnes.
21. Supreme Court of Alberta - re summer villages.
22. A.U.M. A. 1968 Convention held in Lethbridge summary.
23. Magistrate Yates office, fines \$25.00
24. Copy of letter sent to C. R.P.C. re appointment of Mayor L.L.Schmaltz to commission.
25. Home Owner's Rebate Batch No 3.
26. A.U.M.A. - re summer villages.
27. Dept of Attorney General - Traffic tickets.
28. Edmonton Regional P. C. - Mobile Home Study.
29. Dept of Highways. - Road right a ways.
30. Copy of letter sent to C.R.P.C. with adoption to 1968 Preliminary budget with objection to pay for costs by non-commission members.

Bills presented for payment and to be paid.

378 - Mrs Mary Daubert.....	Hall caretaker	\$180.00
379 - Reinhold Huether.....	H.O. Rebate	50.00
380 - Receiver General.....	Inc.Tax & Pension	55.00
381 - A.G.T.....	Telephone	9.70
382 - Mrs P.Tetz.....	Wages	139.00
383 - Harvey Hempel.....	Wages	382.20
384 - Receiver General.....	U.I.C.	14.50
385 - L.L.Schmaltz.....	Meeting	all 10.00
386 - F.P.Schmaltz.....	" "	10.00
387 - A.Velker.....	" "	10.00
388 - Emil Berreth.....	Digging & labor	60.75
389 - Beiseker Lumber co.....	Supplies	679.50
390 - L.A.Whitnack.....	Gas & repairs	13.50
391 - Brian Tetz.....	Labor	6.00
392 - Clarence Silbernagel.....	" "	6.00
393 - Jake Krenzler.....	Cleaning reser.	24.00
394 - F.P.Schmaltz.....	Legion wreath	8.00
395 - Hagel's Farm Centre.....	Gas & supplies	15.20
396 - Western supplies.....	Chlorine	25.00
397 - Otto Tetz.....	Xmas lites lab	20.00
398 - Mrs A. Hingst.....	supp. for Hall	1.95
399 - Adam Velker & Son.....	Gas & supplies	9.29
400 - Beiseker Motors Ltd. ....	gas, Xmas lites	86.75
402 - Stan Olsen.....	grader fuel	1.61
401 - Tony Schmaltz .....	" "	26.69
403 - Acme Transport.....	Freight	2.00
404 - Reid, Crowther & Partners.....	Prof. services	386.76
405 - Western Asphalt Dist.....	Oil for Streets	751.27
406 - Mount View Health Unit.....	3rd Requisit.	428.24
407 - Dep. Minister. Dept of Mun Aff.....	3rd Requis	810.05
408 - Dept of Education.....	3rd Requis	5,670.00
409 - Can. West Natural Gas.....	Gas	100.37
410 - Receiver General.....	stamps	9.00
411 - Massey-Ferguspm.....	No.2 payfor tracl	193.98

Councillor Adam Velker moved that the bills be paid with holding \$50.00 on Beiseker Lumber account until some adjustments are made to the account.

Councillor F.P.Schmaltz moved that the Mayor and the Secretary-Treasurer have the authority to borrow money to cover expenses should the need arise. Carried.

There being no further business to discuss the meeting was adjourned by Mayor L.L.Schmaltz.

  
Mayor

  
Secretary-Treasurer.

