

THE MINUTES OF THE REGULAR MONTHLY MEETING OF THE COUNCIL OF THE VILLAGE OF PEISCHER, HELD APRIL 10th, 1972. at 8 P.M.

PRESENT:

MAYOR I.I. SCHWALTZ
 COUNCILLOR F.P. SCHWALTZ
 COUNCILLOR MATT HAGEL
 SEC-TREAS . P. TETZ
 Mr. John Richter.

MINUTES:

The Minutes of the regular monthly meeting held March, 1972 were read and adopted as correct by Councillor Schwaltz. The Minutes of the Special Meeting held March 23, 1972 were read and adopted as correct by Councillor Hagel.

FINANCIAL STATEMENT:

The Financial Statement for the month of March 1972 was read and adopted as correct by Councillor Schwaltz subject to year end audit.

BUSINESS:

Mayor Schwaltz opened the meeting and the Secretary-Treasurer informed Council that there were no replies to the advertisement for Dog Warden, this was discussed by Council and was decided that they would ask different individuals if they were interested in the job. Councillor Hagel informed Council that the Dog cages were ready, and that Mr. John Zacher had built them.

Mayor Schwaltz than welcomed Mr. John Richter to the meeting and Mr. Richter stated that he wished to discuss his proposed piggery with Council. He asked Council if they would study his application again that he made to the planning board of the M.D. of Rocky View and perhaps write a letter to the M.D. changing a few of their comments they made in their letter to the M.D. This was discussed and Mr. Richter excused himself from the meeting. Mr. Richter's suggestion was discussed by and they decided that the Village could do no more at this time and they would leave the decision to the M.D. Planning Board and Mr. Pillidge, Sr Public Health Inspector.

Mayor Schwaltz reported to Council that a salesman from Saskatoon Fire Equipment had stopped to see him about the purchasing of new fire hoses for the Village, Mayor Schwaltz explained that the existing fire hoses are deteriorating and some new hoses should be purchased. The quoted prices on 2 new hoses would be \$172.50. Councillor Schwaltz moved that these hoses should be purchased, seconded by Councillor Hagel. The Fire protection area with the M.D. of Rockyview was also discussed by Council.

Councillor Schwaltz stated that the Village has been receiving complaints re garbage flying off Village truck when Foreman is hauling garbage, and that perhaps a tarp should be purchased for the truck. Council all agreed that a tarp should be purchased and installed on the truck.

Councillor Hagel suggested that a Clean-up day should be organized for the Village. Council agreed with Councillor Hagel's suggestion and the first two weekends in May would be a good time to get this organized. The Village could also have extra trucks and help available on those days for garbage pick-up. Mayor Schwaltz to discuss this with the Peischer Lions Club.

The Bills were than presented for payment.

315 - Bill Eitzen Electric.....	Hall work	70.50
316 - Universal Engravers.....	financial stat.	196.56
317 - John Zacher.....	labor at Hall	122.50
318 - Fred Bell.....	propane & fuels	24.87
319 - Acme Transport.....	freight	124.85
320 - Peischer Motors.....	gas & parts	20.80
321 - Mount View Health Unit.....	reguis 1971	488.40
322 - Municipal Supplies.....	office supplies	27.93
323 - Valley Service.....	water lines	192.50
324 - Peischer Lumber.....	supplies	66.42
325 - R. Angus Alta.....	repairs on grader	2432.27
326 - Tony Schwaltz.....	fuels	73.81
327 - Provincial Treasurer.....	annual assess 1972	62.64
328 - Subway Coal	2 loads coal	39.90
329 - Hagel's Farm Centre.....	gas & supplies	45.34
330 - Ed Olsen.....	office supp	10.85

L. L. F.

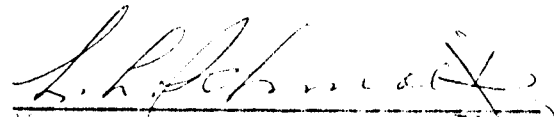
Bills continued.

331 -	Whitnack Service.....	repairs	40.30
332 -	John Leyton.....	supplies for rink	2.00
333 -	Canadian Brass Ltd.....	1 water clamp	22.75
334 -	Hagel's Hardware.....	supplies	258.09
335 -	J.L.Schmaltz.....	meeting allowance	10.00
336 -	F.P.Schmaltz.....	" "	10.00
337 -	Matt Hagel's.....	" "	10.00
338 -	Calgary Power.....	Power	1020.34
339 -	Canadian West Gas.....	Gas	443.27
340 -	A.G.T.....	telephone	12.56
341 -	Receiver General.....	tax & pens	67.34
342 -	Mrs T. Fernandes.....	caretaker of Hall	100.00
343 -	Receiver General.....	stamps	16.00
344 -	Hugh McNeil.....	wages	231.80
345 -	Hugh McNeil.....	holiday pay	330.00
346 -	Otto Tetz.....	digging & labor	120.00
347 -	P.Tetz.....	Pt wages	50.00
348 -	Otto Tetz.....	labor & tra	290.00
349 -	Evelyn Krenler.....	labor	6.20
350 -	P. Tetz.....	wages	112.92
351 -	Otto Tetz.....	"	250.00
352 -	Receiver General.....	postage	3.50
353 -	Jack Selzler.....	Labor	19.00

Councillor Schmaltz moved that the Bills be paid.

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

11:15 P.M.


 Mayor


 Secretary-Treasurer.

MONTHLY STATEMENT

Month Ending March 31 1972

TOWN OF

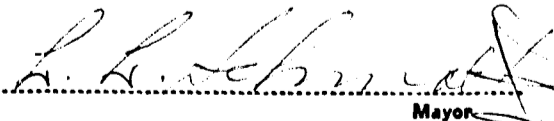
VILLAGE OF Beverly

	General Account	TOTAL			
Net Balance at End of Previous Month	-939 10				
Receipts for the Month (Less Loans)	1663 90				
Loans Received					
Sub-Total	-734 80				
LESS:—					
Disbursements for the Month	4490 45				
Loans Paid					
Net Balance at End of Month	-3765 65				
Balance at End of Month—Bank	-3481 46				
" " " —Treas. Br.					
*Cash on Hand at End of Month	- - -				
Sub-Total	-3481 46				
Less Outstanding Cheques	284 19				
Net Balance at End of Month	-3765 65				

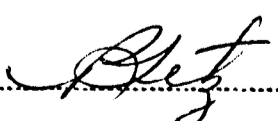
OUTSTANDING CHEQUES				OUTSTANDING ACCOUNTS PAYABLE	
No.	Amount	No.	Amount	No.	Amount
		1174	5.00		
		208	2.19		
		286	222.00		
		296	10.00		
		307	20.00		
		313	25.00		
TOTAL					284.19
				Estimate of Accounts Payable, not rendered	
				TOTAL	

This Statement Submitted to Council this 10th day of April 1972

Remarks:



 Mayor



 Sec.-Treas.

*Cash on Hand Deposited.....19.....

(SEE OVER FOR EXPENDITURE CONTROL)