

MINUTES OF A REGULAR MEETING OF THE COUNCIL OF THE VILLAGE OF  
BEISEKER HELD MONDAY, MAY 28, 1990 AT 7:30 P.M. IN THE COUNCIL  
CHAMBERS

PRESENT

MAYOR: Dave Fegan  
DEPUTY MAYOR: Bob Klappe  
COUNCILLOR: Gaye Stewart  
COUNCILLOR: Tony Schmaltz  
MUNICIPAL ADMINISTRATOR: Alan Martens

CALL TO ORDER

Mayor Fegan called the meeting to order at 7:30 P.M.

CONFIRMATION OF MINUTES

Res. #90-170

Councillor Gaye Stewart moved that the minutes of the Court of Revision held Monday, May 14 and the Minutes of the Regular Meeting of Council held Monday, May 14 be adopted as presented. Carried.

BANK RECONCILIATION

Res. #90-171

Deputy Mayor Bob Klappe moved that the Bank Reconciliation for April 1990 be adopted as presented. Carried.

BUSINESS ARISING FROM MINUTES

(a) Public Works Items

1. Campground Coin Operated Shower Stalls

Res. #90-172

Mayor Dave Fegan moved that 4 coin operated shower meters be installed in the shower stalls for a total price of \$1,600.00 and the timers be set such that each 25¢ coin will last for 5 minutes.

Carried.

2. Office Lights

The lights on the office should be set so that they come on at 9:00 P.M.

3. Village Equipment

Res. #90-173

Councillor Stewart moved that all Village equipment including the service truck be left at the Village shop when not in use. Gates are to be locked every night at the shop and the shop is to be locked when there is no one in the yard. The service truck shall remain at the Village shop in the evenings.

Carried.

Councillor Schmaltz will bring the above item to the attention of the Foreman.

At

BUSINESS ARISING FROM MINTUES (Continued)

(a) Public Works Items (Continued)

4. Grading

Village streets need grading, possibly while the streets are a little bit wet so that they may pack better.

5. Road Oiling

Before road oiling is commenced in June, signs shall be set up.

6. South Rock Key to Dumpster

Councillor Schmaltz will take a dumpster key to Jim Korschuh to give to the cook of South Rock in order that they may deposit their garbage in the dumpster when required.

(b) Urban Reserve Acreage

The six acre Urban Reserve Parcel in the Village of Beiseker was discussed. It was at this time determined that no Mobile Homes will be allowed to go on to the premises as it would contravene the Land Use Bylaw.

(c) Friendship Park Gate and Sign

In the near future a new design for this gate which was designed by the Village Foreman will be looked at and considered as the old sign is in desperate need of repair or demolition.

(d) Friendship Park as an Overflow Campground

Mayor Fegan moved that Friendship Park be designated as an overflow campground for the weekend of July 27, 28 and 29.  
Carried.

(e) Public Hearing for Land Use Rezoning

The Public Hearing to rezone a parcel of land from residential to commercial will be held at 7:00 P.M. on June 25, 1990.

NEW BUSINESS

(a) Councillor Reports

KLAPPE

A public meeting to review and receive input from the public on the Tourism Action Plan will be held on May 31 at 7:00 P.M.

27

NEW BUSINESS

(a) Councillors Reports (Continued)

FEGAN

A news release prepared by Mayor Fegan was distributed to the Councillors and discussed. It was agreed that this news release would be a great way to convey the Village of Beiseker's position on the recent Fire matters. Mayor Fegan mentioned that he was disappointed with the coverage of the recent fire matters in general by the Five Village Weekly reporter, Geoff Taylor and he was also disappointed that none of the material, as presented at last Council meeting from Alberta Fire Prevention's Delegation, was covered in the paper.

SCHMALTZ

No report

STEWART

- Economic Development Committee

Councillor Stewart mentioned that the brochure that is to be used in the interim is just about complete. A lot of response was received from the recent article, regarding opportunities in the Village of Beiseker, which was inserted into the Saskatchewan Weekly newspapers.

- Disaster Services

Councillor Stewart mentioned that she was learning a lot regarding Disaster Services and that a plan is definitely necessary and very important.

(b) Geotextile Fabric as a Road Base Material

The Administrator discussed the Geotextile Fabric that may be used as a road base material and mentioned that the engineer is looking into the material to see if it would be feasible and useable on Village of Beiseker streets. If it is, it is hoped that several dollars can be saved in upgrading and maintaining Village streets.

(c) Support of Rural Post Offices

In an attempt to curtail the closing of rural post offices the following resolution was moved by Councillor Stewart:

Whereas the Canada Post Corporation has already started reducing service in certain rural areas, and has confirmed its intention to continue systematically closing an important number of Post Offices in rural areas, and whereas our Municipal Council is firmly opposed to any reductions of the normal service to which our population is entitled, we do not accept, and will not accept at any time, that our small communities be penalized by the planned reductions.

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NEW BUSINESS (Continued)

(c) Support of Rural Post Offices (Continued)

Res. #90-175

Therefore, be it resolved that we demand an immediate answer from Canada Post Corporation and our elected representatives: Our Council wants to be guaranteed that our municipality will not have to suffer any form of discrimination regarding the quality of our postal services. Canada Post must not negate its responsibilities by franchising or contracting out the services which it is required to provide. The rural communities which have already been badly affected by the reductions will soon recover the complete postal services to which they were accustomed. In the meantime, we are joining "Canadian Postmasters and Assistants Association" in their efforts to obtain justice and satisfaction to these legitimate demands.

Carried.

(d) Extermination of Gophers on Fred Bell's Acreage

Council decided not to allow the shooting of gophers on the acreage as it would open up a can of worms to others wanting to shoot gophers within the Municipal Limits and they do not wish to establish this precedent.

(e) Land Leveller

Council wishes to approach McNeill Welding to determine if they would loan us a Land Leveller to try out and if we were satisfied with it, we would purchase it later in the year.

ACCOUNTS FOR APPROVAL

Mayor Fegan abstained from discussing or voting on the following matter.

Councillor Schmaltz moved payments of accounts in the amount of \$17,776.57

Carried.

8985	Rocky View Further Education	237.75
8986	Colleen Grabo	400.00
8987	Mary Straub	427.49
8988	William Hnybida	600.00
8989	Lawrence Bullard	688.17
8990	Cindy Bibaud	309.07
8991	Receiver General for Canada	102.28
8992	Black Night Inn	151.20
8993	Tennis Alberta	16.50
8994	CompuType Business Services Ltd.	38.00
8995	Alta Assoc. of M.D. & Counties	50.00
8996	Alta Government Telephones	471.56
8997	Aviation News	52.00
8998	Beiseker Auto Body	439.34
8999	Beiseker I.D.A. Pharmacy	13.84
9000	Calgary District Hospital Group	1,024.97
9001	Canadian Western Natural Gas	565.98
9002	Drumheller & District Solid Waste Mang.	4,394.00
9003	Grand & Toy	7.34
9004	McClelland & Company	6,255.00
9005	Midcountry Service	50.75
9006	Minolta Copiers Alta. Ltd.	819.50
9007	R.G.O. Office Products Ltd.	104.20
9008	Shelley Schneider	71.90
9009	Tall Taylor Publishing Ltd.	97.44

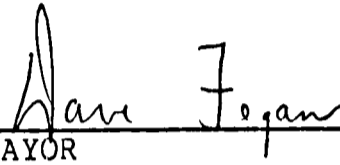
ACCOUNTS FOR APPROVAL (Continued)

9010	TransAlta Utilities	20.59
9011	United Farmers of Alberta	198.53
9012	Village of Mannville	72.50
9013	Petro Canada	96.67

ADJOURNMENT

Res. #90-177

Deputy Mayor Klappe moved that the meeting adjourn at 8:30 P.M.  
Carried.

  
MAYOR

  
MUNICIPAL ADMINISTRATOR



# MONTHLY STATEMENT

Month Ending April 1990

Municipality of Village Of Beiseker

	General Account		Plan 24 TOTAL	
Net Balance at End of Previous Month	179,198.	28	96.	85
Receipts for the Month (Less Loans)	13,860.	83		
Loans Received				
Sub-Total	193,059.	11		
<b>LESS:—</b>				
Disbursements for the Month	47,877.	17		
Loans Paid				
Net Balance at End of Month	145,181.	94	96.	85
Balance at End of Month—Bank	148,180.	98		
"    "    "    —Treas. Br.				
*Cash on Hand at End of Month				
Sub-Total				
Less Outstanding Cheques	2,999.	04		
Net Balance at End of Month	145,181.	94	96.	85

OUTSTANDING CHEQUES						OUTSTANDING ACCOUNTS PAYABLE	
No.	Amount	No.	Amount	No.	Amount	Amount	
8887	145.00	8934	210.00				
8904	80.00	8935	40.32				
8906	15.00	8938	240.00				
8914	47.38	8939	101.50				
8917	536.00	8940	42.00				
8927	112.00	8943	160.00				
8928	183.00	8944	165.00				
8929	416.66						
8930	169.95						
8931	15.28						
8932	319.95						
<b>TOTAL</b>					2999.04	Estimate of Accounts Payable, not rendered	
						<b>TOTAL</b>	

This Statement Submitted to Council this 28 day of May 1990.

Remarks:

*[Handwritten mark]*

Alan Ferguson Mayor  
Alan Martin Sec.-Treas.