Beiseker, Alberta, Dec. 6, 1951.

A meeting of the Council of The Village of Beiseker was Held in the Mayor's office in Louis' Garage on Thursday, Dec. 6, commencing at 4:30 P.M. Councillors LLL.Schmaltz, Adam Velker and Leo Schmaltz were in attendence.

Moved by Adam Velker that the minutes from the last meeting be adopted as read. Carried

Moved by Leo Schmaltz that the financial-statements for the months of October and November be adopted. The Mayor and the Secretary*Treasurer signed the statements. Carried

The issuing of the following cheques was confirmed:

Cheque	# 90	0. 0	rown Lumber	\$409.I5
2	" 9	I. M	unicipal Supplies	6.27
			tephen Silbernagel	
			unicipal District, Kneehill	
11	11 9	4. B	eiseker Motors Ltd	I3.26
			askatoon Fire Engine	
ff	" 9	6. P	rovincial TreasurerMI556	IO.00
II	" 9	7. F	.B. Matthews Co. Sec Treas . Bor	
	II 9	9. 0	algary Power Ltd	. 90.00
11 11	"IO	0.	arl Lohrke Postage rs. Byers , Civil Defence	5.00
***************************************	" 86	6. M	rs. Byers , Civil Defence	45.00

The following bills and statements were authorized for payment: Provincial Treasurer-IO.00, F.B.Matthews-3.96, Linden Transport-8.57, Calgary Fower- 90.00, Carl Lohrke-5.00, King's Printer I.90, Felix Hagel and Sons- I69, Crown Lumber- 22.8I, Sundre Contracting-465.75, J.E.Keim-IO.00, Ted Bechtold- IO.00, Henry Reifsnyder- I5.00, Edrl Chandler Jr.-I80.00, Adam Velker- 4.35, Provincial Treasurer-IO.00, and Quarterly Requisition- 200I.05, as indicated by the councillors signatures thereon.

Three building permits were received and passed by the council for the following: William Ternes (Garage), United Grain Growers (Annex), Imperial Oil Ltd. (Bulk station on C.N.R.). A \$1.00 fee was received for each permit.

The Secretary-Treasurer advised the council that he had notified Mrs. Edith Walker of the seizure of the rental that she pays to ratepayer Felix Silbernagel. Because Mrs. Walker had not as yet paid any of the rental the council authorized the Sec. Treas. to see Mrs. Walker and try to resolve the whole matter.

A letter was read from the Calgary Rural Hospital Dist.

No. 63 asking the council whether they were considering joining the

Plan before the first of I952. After some discussion the council author
ized the Sec.-Treas. to make application for entry into the District

and ask for a date on which the council might meet the Board of said

District.

Because there were some taxes as yet unpaid the Council advised the Sec. Treas. to notify the ratepayers concerned that the books had to be closed at the end of the year and that payment of said taxes would be appreciated.

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MONTHLY STATEMENT

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

							Mor	nth End	ing(Oct	ober	<i>/</i>	19 <i>.5</i> 7
	TOW	VN ()F			•••••			•••••	••••••	•••••		•
	VILL	AGE	OF	 .	B) e	ise	ber	•	***********			····•
		RECEI	PTS		Gor	neral Ac	count						TOTAL
Bank Balance at end of Previous Month						127	,,						
Cash on hand " "						4 - 4							
	s Cash Book Received	(Less Lo	ans)		7	283	00						
O/S Cheques at end of month, as per list below					5	729	7/						
				тот	AL 9	939	82						
PAYMENTS					Gen	eral Acc	ount	,		1			TOTAL
O/S CI	reques at end	l of Previ	ous Month										
Payments Cash Book (Less Loans)					33	397	67						
Loans Paid Bank Balance at end of month				66	742	15-							
	hand "				63	<i>T</i> ~							
				тот	AL 9	939	82						
	OUT	STANDI	NG CHEG	UES		1		OUTSTA	NDING	ACCOUN	TS PAYAB	LF.	
No.	Amount	No.	Amount	No.	Amount						io i AiAb]	Amount
86	45.00						•						
90	4 09.15												
9/	6.27												
93	10.00												
95	59,29												
* 1				,									
	529.71					F	stimate	of Accoun	ate Pavat	ia not w	ando nod	-	
TOTAL 57						Estimate of Accounts Payable, not rendered 7,7/ TOTAL							W. C. 1994
	This Sta	temen	t Submii	tted to (Council t	his	6 et	day o)eces	uber .	∵ I: 19 <i>5</i> ^/	
	. J										·/ /	/	

Remarks:

Mayor Mayor Soc.-T) cas.