Meeting

Tue. Jan. 1, 1946

General meeting of the llth, on account of Tue. Council postponed to Jan. 1st. being New o Fri. J Year's Jan. s day

Mayor

Sec. Treas

ゆれれ

By-Law No. 167 - R.O.

Jan. 11th, 1946.

Meeting of the Council held p.m. Councillors J. Ostolosky, Dr. Strilchuk were present. held at t the Town Hall | A.B. Lesnik, at 8  $\odot$ Mayor

Mr. J. Ostolosky moved that By-Law No. 165 appointing William Shulba as Returning Officer for 1946 be given first reading. Mr. A.B. Lesnik seconded the motion.
By-Law No. 165 was read for the first time.

Mr. By-Law given s No. 165 be read second reading. moved and read the se second Strilchuk seconded tha time. By-Law No. 165 Wa. CO

Dr. Strilchuk moved that By-Law No. 165 be By-Law No. 165 was read All in favor. read and J. Ostolosky given its third for the third t ky seconded to deand final relations. Voted the motion reading.

Mr. A.B. : adjourned to Lesnik Tues. made Jan. the n motion that thi 4 S meeting be

John lehnel : D # -Trea

to ·

Fitorcer

Jan.

25th,

1946.

AUDITED

Annual meeting held C+the Town Hall 44 8.00 p.m.

Meeting Annual

and Meyor Dr. Strilchuk and Councillors J. O A.B. Lesnik presided, with the Mayor in Ostolosky, n the chair

The meeting was called to order by the Mayor Strilchuk. Dr.

The held or Of the Annual Meeting

It was moved by Mike Novakowski and seconded Kleparchuk that the minutes be adopted as read. ne Secretary r on Jan. 26th, read the minutes 1, 1945. by Peter Carried. U

The Mayor Dr. Strilchuk then read the Auditor's Financial Statement for the year ending Dec. Elst, page by page. Some discussions were made on each p page. 1945,

Mayor. The Secretary-Treasurer's Report Was also read by the

moved

Auditorss

Peter K Financial for the year Klepprchuk then Statement, and ending Dec. 31 st, the d the adoption of the Secretary-Treasurer's 1945, S read. (conti Report P ď. 30

FORM 149-P—Special MUNICIPAL SUPPLIES LTD

requesting that the Auditor's Financial Stain future be improved by specifying all items they are instead of the use of the words " and wherever such words might appear in the statem statement. Statement and others" as to what

Motion was seconded by John Sachkiw. Carried.

re-spur to Hi-way No. Resolution 16.

following resolution was moved by Mike Novakowski:

We- the Ratepayers of the Village of Mundare assembled at the Annual meeting, Jan. 25th, 1946, strongly condemn the action of the Minister of Public Works in refusing to gravel the spur of Highway No. 16, one and one-half mile of road leading into Mundare, while the Department was then working in and out of Mundare in gravelling Highway No. 16 in the year 1945. Department was then

ន្ស ruerefore we strongly request our Public Works to take immediate steps soon as the weather will permit.

That a copy of this resolution be softed the state of th our Provincial steps 40 gravel Department L this spur

O ⊢,

Motion Was seconded by Mr. Peter Kleparchuk.

the M.L.A.

sent

to the Minister Mr. M. Panich.

Motion was put to a vote. Carried.

The meeting then went on to

new business:

street light Wike Novakowski requested of the Council that a ight be placed at the South-East corner of Blk. <u>|</u>

re-street lights, rates, etc Resolution etc

> Novakowski moved the following resolution:

We, at Council t energy. and means to this Annual meeting ass to take immediate steps s of reducing the rates assembled request the eps to investigate ways tes of our electrical

Further be it resolved that the Council get into contact with other villages getting electrical services from the same source as the Village of Mundare so as to work together in asking the Provincial Government and the Utilities for a reduction in the rates charged for electricity supplied.

Motion was seconded by William Ewachniuk. Carried

Mr. John Sachkiw moved that the Council investigate the costs of installation of gas lines, fixtures, etc service charges, rates, etc. of Natural Gas services, in the Village of Mundare. etc.

Gas rate:

Motion was seconded by Mr. Ignatius Hawryluk.

Motion carried.

No.

Mr. M. Novakowski requested that the owners of cows in the Village be forewarned to take better care of their slows in not letting them ream about the Village over the sidewalks and into people's gardens during the summer time Mr. w

Mr. John Sachkiw requested that the to rid the Village of ownerless dogs. policing of the Village be undertaken. Al so Council that endeavor better

OH year M. Novakowski adjourned f thanks to the Council : for the their meeting by their good Ъу Work moving work in the vote past

Mayor

Sec.-Treas.

# VILLAGE OF MUNDARE

OFFICE OF THE SECRETARY-TREASURE

\*

MUNDARE, ALBERTA

Jan. 29/1946

be. Tren. Village of Mundan.

8 rused this letter

James Town

Tuesday Jan. 29, 1946.

р.ш. Dr. Meeting of the Council held at the Town Hall Councillors J. Ostolosky, and A.B. Lesnik, Strilchuk were present.
The secretary read the minutes of the meetint, /45, Jan. 1, Jan. 11th, Jan. 25th, 1946. meetings of Dec. 1946. and 43 8.30 Mayor

21st,

John Ostolosky moved adoption of the minutes : and nd A.B. read. Lesnik seconded the

The ន្ធ to mail the the resolutions concerned.

made Letter from the Estates Branch re-Nikiforetz dated Dec. 22nd, was read. secretary was authorized the Annual meeting to the persons estate OH Maxim

re-Copy 15% r of the letter to V reduction of Rural Nim. brutte sec. Mundare read. S.D.

re Letter from assessement of Coal Bins was read. Dec. 31st,

15th, - was sec. was au the Board. Letter re er from Dept. of Old Age Pensions Board e Stefan Wojczyszyn real property was r authorized to complete the form and re return it t Jan. to

0 be Fred Oneski's : e forwarded to letter requesting li the Can. Utilities lights of the Utilities at Vegreville. OF

The Letter from suggestions M. SI Sloboda re noted. re- Auditor's Statement was read.

re aid Letter from Can. Nat, Inst. for the Blind Jan. 28, aid requested for Polko Wicentowich was read. The sec. write to Mr. Wicentowich asking him for the amount of l required at present.

0 Dr. Strilchuk's letter the Village of Mundare v rof resignation read. from the Council

The sec. was asked to write Auditor of the C.N.R. Winnipeg, in regar their two bills No. W. maintenance & remair of Wig Wag to F.S. Rose, Regional Man. for further explanations 12055, and W 12446 covering crossing signals. Main

Tuesday Jan. 29, 1946.

Meeting of the Council held at to.m. Councillors J. Ostolosky, and Dr. Strilchuk were present.

The secretary read the minutes calst, /45, Jan. 1, Jan. 11th, Jan. 2 the A.B. Town own Hall Lesnik, and 日十 8.30 d Mayor

of the meetings of Dec. 25th, 1946.

adoption Ostolosky moved of the minutes : d and as re nd A.B. read. Lesnik seconded the

made The at secretary w was authorized to mail to meeting to the persons the resolut resolutions

Nikiforetz Letter from t the Dec. Estates 22nd, was read. Branch reestate of Maxim

rereduction OF the e letter to Wood of Rural Wim. Drutte 1 Assessment sec. Mundare read. S.D.

re Letter from assessement of Coal Bins was read Edmonton, Dec. 31st,

15th, re sec. was a the Board. Letter er from Dept. of Old Age Pensions Board e Stefan Wojczyszyn real property was re authorized to complete the form and re and return it read. Jan. The to

to bе Fred Oneski's e forwarded to letter rec requesting lights of the Ut an. Utilities at Vegreville. Utilities

The Letter from suggestions M. were noted. Sloboda Te-Auditor's Statement was read

aid re Letter aid requ write to required tter from Can. Nat, Inst. for the Blind Jan. 28. requested for Polko Wicentowich was read. The te to Mr. Wicentowich asking him for the amount quired at present. he sec.

OF Dr. Strilchuk's letter the Village of Mundare v rof resignation from read. the Council

Street. BOW B. of the opinion the Village was The sec. was asked to write to F.S. Rose, Regional Auditor of the C.N.R. Winnipeg, Man. for further explant in regar their two bills No. W. 12055, and W 12446 cover maintenance & repair of Wig Wag crossing signals, Main Street. Both bills being for the mon. of Dec. Council of the opinion that such bills were too frequent, and the Village was not subject to such bills in previous J frequent, and Ls in previous explanations covering years that



Council approved payment of the following bills:

Lesnik Bfos.
King's Printer
Municipal Suppl
Alberta Grimtin
Alberta Lumber M. SL. Wm. Nay Jubilee Mundare Sloboda Souchuk 0 pal Supplies
i Orimting Co.
i Lumber Co.
ithuk (express) f Education
(lunch)
Service Garage
Flour Will

001 001 001 000 000 000 000 000 24.05 2.05 46.00 2 H H 000 = No. 16, 1444 100

Mistrilehulle,

Sec.-Treas.

| This Statement Submitted to Council this Remarks: | <b>TOTAL</b>   39 |                               |  | 10 82.16<br>10 82.16<br>10 82.25 | <b>5</b> | No. Amount No. Ar | OUTSTANDING CHEQUES | TOTAL            | Cash on hand " " | Bank Balance at end of month | Payments Cash Book (Less Loans)  Loans Paid | O/S Cheques at end of Previous Month | PAYMENTS                  | ICIAL             | O/S Cheques at end of month, as per list below |   | Book (Less Loans) | Bank Balance at end of Previous Month | RECEIPTS                | VILLAGE OF MUI | TOWN OF       |
|---|-------------------|-------------------------------|--|----------------------------------|----------|-------------------|---------------------|------------------|------------------|------------------------------|---|--------------------------------------|---------------------------|-------------------|--|---|-------------------|---------------------------------------|-------------------------|----------------|---------------|
| this 5th day of February                          | 6,81              | Estimate of Accounts Payable, |  |                                  |          | Amount            | OUTSTANDING A       | 308  80   306 11 |                  | 1801.49 306.11               | 451,71                                      | 1055.60                              | Municipal Social Services | 508,80     506,11 | 396,81   |   | 145.94            | 2766.05 306.11                        | Municipal Social T.S.S. | MUNDARE        | Month EndingJ |
| Ty 1946  Mayor  SecTreas.                         |                   | le, not rendered              |  |                                  |          | Amount            | ACCOUNTS PAYABLE    | 3614,91          |                  | 2107,60                      | 451,71                                      | 1055,60                              | TOTAL                     |                   | 396.81   | 1 | 145.94            | 5072.06                               | S.T.A. TOTAL            |                | January 194 6 |

4

February 18th, 1946

は十 First 8.00 I n.d meeting O.T. the Council held at the Town Hall

First Meeting

John 0ath Swekla of office Was taken bу John Sachki W 9 and by

A.B. John hn Sachkiw Lesnik be the moved and Mayor. John Swekla seconded that

John Sachkiw be Swekla moved and Deputy Mayor A.B. Lesnik seconded that

Deputy Mayor

Mayor

Meetings

John Sachkiw moved and J. Swekla seconded regular monthly meetings of the Council be he each month at the Town Hall, on the first Tuthe month, at 8.30 p.m. All in favor. John Sachkiw moved Tuesday held once Tuesday of that

The Sec. to post a notice of the regular meetings

Appointment of Village Officials.

Secretary-Treasurer. Assessor. By-Law No. 168

It was moved by John (Lesnik that By-Law No. 16 as Secretary-Treasurer, separate readings.

By-Law No. 168 was give by John Sachkiw and section No. 168 appointing easurer, and as Assessor l seconded by A Sing Joseph So ssor be given Souchuk en three A.B

By-Law 168

By-Law No. 168 wa h time. Carried. given three readings. Voted

per The annum. salary O H the Secretary-Treasurer to 0 0 \$480.00

The security the increased by a motion was made to John Swekla, and and by Bond of the Secretary-Treasurer to \$1000.00 making the Bond \$2000.00. Thi by A.B. Lesnik, and seconded by both I John Sachkiw. CO

It was that Mr. Mundare S Was as moved by J.
M.J. O'Brien |
Solicitor at a
in Sec. 75 of o + 0 Swekla and seconded J. Sachkiw K.C. be retained as Village of a fee of \$25.00 for the year, at the Town and Village Act.

Solicitor

Security

Auditor

It was moved by A.B. Lesnik Sachkiw that M. Woycenko, of L. Auditor. Fee to be agreed upon Lesnik and seconded by a of Lamont, Alberta be on later. John the

It was moved by A.B. Lesnik and seconded by John Swekla that John Lapicky, Constable of the Village of Mundare be given a two week's notice that his services as Village Constable, and Caretaker, cease on Mar. 15th. Motion was carried.

O It was moved by John Sachkiw, and Swekla that the signing authorities the Secretary-Treasurer. d seconded by be the Mayor J.

that a ន្ឋម ut was moved by A.B. Lesnik and in the absence of the Mayor, signing authority. and l seconded by J. the Deputy Mayor Deputy Swekla may

access to that. Commerce, was moved by J. Swekla and seconded by J. Sachkithe Mayor and the Secretary-Treasurer together has to the Safety Deposit Box, at the Canadian Bank merce, and not singly. Sachkiw have

**2**t It the was decided next regula regular that meeting the Fire g of t Department the Council 90 discussed

for Swekla the was moved a that the current year by John Assessment 1946. Sachkiw 0 the previous year and All seconded by favor. John be a adopted

AUDITED WOTCHMIO Signing Authoriti

Poli

ce

Safety Box

D Dept

i sessmen

Meeting adjourned to Friday Feb. 22nd

MAYOR

Sec. Treas.

Friday Feb. 22nd, 1946.

A.B 200 Adjourned meeting of the 8.30 p.m. Councillors John Sachkiw, Lesnik were present. Council held and John Swekla 200 the and Mayor Town Hall

No . 169, conce By-Law No. John Sachkiw moved and A.B. Lesnik seconded to concerning minimum tax, be given first aw No. 169 was read the first time. Voted that by treading.

By-Law No. 169

The Sec. was instructed to write to C.B. Hill, Deputy Superintendent, Child Welfare Branch, of the Dept. of Publi. Welfare, in regards Mike Motus asking the Branch to investigate as to ascertain the condition of this boy's normalcy and character.

Mike Motus

It was mo that By-Law By-Law No moved by Mr. aw No. 169 be No. 169 was r No. Lesnik and seconded by John Sa e given its second reading. read the second time. Voted on. Sachkiw Carried.

Council. The Demchuk and Letter state of Mrs. L. The Council from decided . Demchuk's health was reported i l discussed the need of aid for l that she should be given aid as aid Mrs. s fecuired. to for the

Mrs. Demchuk

Hordy

Annie

her sister Council is that there Annie was discussed. Se now giveing this matter is no Provincial Aid. Hordy \_ to ad. Sec, to inquiring about aid ec, to reply that the its consideration, the and

Wig-Wag C.N.R. Crossing The Sec. was authorized to write to the proper CN.R. officials in regard the very regular bills remaintenance and repair of the WIG-WAG and crossing on Main street. Sec. to inquire whether it is absolutely necessary to have such inspections and work done so often, as in previous years this was done only when reported out of order, and the cost to the Village was but a small fraction of the now current to the bills.

centowi, The sec. I ccount, The rent was authorized to purchase y Mr. P. Wicentovich, and to at collected on lot 19, Blk. the charge this 7. ct o hi

CONSTABL

Mr. J. Sachkiw moved XMA that Lloyd Maslak, Mundare, be hired as Constable and Caretaker of the Village of Mundare, at the same wages as paid to the ex-constable John Lapicky, namely \$70.00 per month. The hours of wo for each day to be set as required, by the Constable his self. Mr. Lloyd Maslak to continue in the service of the Village at the pleasure of the Council.

Motion was seconded by John Swekla. All in favor. ex-constable him-MORK the

The Council approved payment 0 the following bills:

Mike Talaga
Municipal Supplies
J. Souchuk(express)
Basilian Fathers
Motor Car Supply Alberta Lumber Co. 57.45 5.50 40,50 40,60 4.00 16.45 = NO 338 251

S %.-Treas

MAYOR

FORM 149-P—Special MUNICIPAL SUPPLIES LTD.

# MONTHLY STATEMENT (Sec. 89R T. and V. Act)

| No.   Amount   No.   Amount   No.   Amount   No.   N  | TOTAL  | Mayor SecTreas.                            | day of 194  Mouhuh    | cil this       | This Statement Submitted to Council this | This Stat<br>Remarks: |
|---|--|--|-----------------------|----------------|--|-----------------------|
| COUTSTANDING CHEOUER   MONDARE   Mondays   Sender   T. S. S.   S. T. A.   | No.   Amount   No.   Amount   No.   Amount   No.   N   |  | ТОТА                  |                | -  |                       |
| ILLAGE OF   MONDARE   Montation   Montat  | COWN OF   MUNDARE   Municipal Services   S.T. A.   |  | Payable, not ren      | טון פון        |  |                       |
| MUNDARE   Municipal Service   Municipal Receipts   | COWN OF  |  |                       |                |  |                       |
| TOTAL   Secretary   Municipal   Secretary   Municipal   Secretary   Municipal   Municipal   Secretary   Municipal   Municipa  | MUNIDARE   MUNIDARE   Municipal   Services   T. S., S.   S.T. A.   |  |                       | 4.00           | 03 C<br>#4 C                             |                       |
| TULLAGE OF   MUNDARE   Municipal   Services   T, S, S, S, S, T, A, S  | MUNDARE   MUNDARE   Municipal   Series   T.S.S.   S.T.A.   |  |                       | 10,50          |  |                       |
| Accounts   MONDARE   Municipal   Secolet   T.S., S.   S.T., A.   Municipal  | COWN OF   MONDARE   Monte      |  |                       | 37.45          |  |                       |
| TOTAL   Stand of Previous Month   1801   49   306   11  0   2504   2504   306   11  0   2504   2504   306   11  0   2504   2504   306   11  0   2504   2504   306   11  0   2504   2504   2504   306   11  0   2504   2504   2504   306   11  0   2504   250   | COWN OF   MUNDARE   Municipal   Services   T. S. S.   S. T. A.     2   2   2   2   2   2   2   2   2   | Amount                                     |                       | Amount         | Amount                                   | Amount                |
| Contained   Municipal   Series   T. S. S.   S. T. A.   Total   at end of Previous Month   1801   49   82   55   806.11   -0 -   2107.   2107.   2108.   58   81   82.   | MONDARE   MONDARE   Month   Ending   Forestally  | Ħ  | ACCOUNTS              |                |  | OUT                   |
| MUNDARE   Municipal   Social   T.S.S.   S.T.A.   Total  | COWN OF   MUNDARE  |  | 111                   | 86T3           | TOTAL                                    |                       |
| RECEIPTS   MUNDARE   Social Strictors   T.S.S.   S.T.A.   Total at end of Previous Month   1801   49   306   11   -0 -   2107.  | COWN OF   MUNDARE  | -<br> -<br> -<br> -<br> -                  | }<br>}                |                | R  | 2                     |
| VILLAGE OF         MUNDARE           RECEIPTS         MUNDARE           Balance at end of Previous Month         1.801         49         306         11         -0         2107           on hand         "         "         314         54         306         11         -0         2107           pits Cash Book (Less Loans)         314         54         306         11         -0         314         314           S Received         306         31         -0         314 <td>MONDARE    Municipal   Social   Social</td> <td>1 64 A B B A B A B A B A B A B A B A B A B</td> <td></td> <td>15<br/>44<br/>07</td> <td>of month</td> <td>at end</td> | MONDARE    Municipal   Social   Social  | 1 64 A B B A B A B A B A B A B A B A B A B |                       | 15<br>44<br>07 | of month                                 | at end                |
| MUNDARE   MUNDARE   Municipal   Services   T.S.S.   S.T.A.   Total   Municipal   Services   Total   Municipal   Services   Total   Municipal   Municipal   Services   T.S.S.   S.T.A.   Total   Municipal   T.S.S.   S.T.A.   Municipal   Municipal   T.S.S.   S.T.A.   Municipal   Municipal   T.S.S.   S.T.A.   Municipal   | MUNICIPAL Social | 459.01                                     |                       | - 6            | (Less Loans)                             | Payments Cash Book    |
| MUNICIPAL Social T.S.S. S.T.A. TOTAL 2198 58 206.11 =-0= 2504.  Municipal Social Socia  | MUNICIPAL Social Services T. S. S. T. A. 2198, 58 55 506, 11 =-0 = 2   | 396.81                                     |                       | 9              | of Previous Month                        | Cheques at end        |
| MUNICIPAL Social T.S.S. S.T.A. TOTAL 2191. 54 206.11 -0- 2107. 82.55 206.11 -0- 2504.   | MUDARE  Municipal Social T.S.S. S.T.A.  2314,54  82,55  82,55  306,11 =0 = 2   | ТОТАL                                      | Social                | Municipal      | PAYMENTS                                 |                       |
| MUNICIPAL Social T.S.S. S.T.A. TOTAL 2007.  1801.49   | NDARE  | 2504.69                                    | 11 =0=                | 8678           | ТОТА                                     |                       |
| COF         MUNDARE         Municipal         Social Sovices         T. S. S.         S.T. A.         TOTAL           evious Wonth         1801, 49         206, 11         -0-         2107.           Loans)         314, 54         314. 54         314.         314.  | OF MUNDARE  Municipal Social T.S.S. S.T.A.  evious Month  1801 49 506 11 -0-  214 54 54 59   | 00<br>00<br>00                             |                       | 10             | of month, as per list below              | 0/S Cheques at end    |
| RECEIPTS MUNDARE  Municipal Social Services  1.5.5.5. S.T.A.  at end of Previous Month  1.801.49  1.805.11  306.11  | OWN OF MUNDARE  RECEIPTS Municipal Social T.S.S. S.T.A. 2006.11 -0 | 514,54                                     |                       |                |  | Receipts Cash Book (  |
| OF MUNDARE  Municipal Social T.S.S. S.T.A.  | OF MUNDARE  Municipal Social T.S.S. S.T.A.   | 2107.60                                    | 11                    |                | of Previous Wonth                        | at end                |
| OF  | OF MUNDARE   | TOTAL                                      | T.S.S. S.T.A          | Municipal      | RECEIPTS                                 |                       |
|   | Wionth Ending  |  |                       | DARE           | OF                                       | VILLA                 |
|   | February   | 194 6                                      | Month Ending February | ~              |  |                       |

Tuesday Mar. 5th, 1946

Meeting of the Council held at the Town 8.50 p.m. Councillors J. Sachkiw, and J. and Mayor A.B. Lesnik were present. Hall at Swekla,

The minutes of and Feb. 22nd, we the meetings held on Heb. 18th

Minutes

and Feb. 22nd, were read.
John Swekla moved and John adoption of the minutes as re n Sachkiw read. seconded the

It was agreedby Council that the land of the skating rink and the Curling rink be leased to John Lapicky at 5.00 (five dollars) per year, ject to sale. Mr.

Lease

J. Sachkiw By-Law No. for School By-Law No. moved and A.B. Lesnik seconded th 170 re-assessment of Personal Pro purposes, be given first reading. 170 was read. Voted on. Carried. d that Property

Law John Swekla moved w No. 170 be read as read the second and J.Sachkiw seconded that By-thessecond time. By-Law No. 170 time. Voted on. Carried.

It was unanimously agreed by the (Mr. Swekla, and Mr. A.B. Lesnik that be given its third reading.

By-Law No. 170 was read the third All in favor. that Council Mr. By-Law No. Sachkiw 170

Third reading.

Second Reading

Personal Property

By-Law No

170

time. Voted on.

The sec. was instructed to prepare amendment existing By-laws, and new by-laws where required to prepare amendment of the following as set out:

Real Estates \$10.00, Auctioneers
Beauty Parlors 5.00, Egg Grading
Electrical Shopslo.00
Drug Stores 10.00. amendments required 10.00 10.00

Licenses

Council approved payment 0 the following bills:

Bills

M.J. O'Brien (retainer)
Wormen's Compensation
J. Hawryluk
Wm. Shulba R.O. R.O. \$25.60 15.08 15.08 100 ==88

= 0

7

40 40 40 40 41

and The The C.N.R. were tabled for further 1 f Rlwy. c crossing to inqui inquiries.

MAYOR

(D) \* c.-Treas

MOTED Mord

| This Statement Submitted to Council this Remarks: | TOTAL  |  | 49    | No. Amount No. Amount No. | OUTSTANDING CHEQUES          | TOTAL                  | on hand " | Bank Balance at end of month | Payments Cash Book (Less Loans) | O/S Cheques at end of Previous Month | PAYMENTS                  | TOTAL                | O/S Cheques at end of month, as per list below | Loans Received | at end of Previous Mu | RECEIPTS                         | VILLAGE OF MUI | TOWN OF |                     |
|---|--|--|-------|---------------------------|------------------------------|------------------------|-----------|------------------------------|---------------------------------|--------------------------------------|---------------------------|----------------------|--|----------------|-----------------------|----------------------------------|----------------|---------|---------------------|
| ncil this day of 194  Abauch  Abauch              | 70.00 Estimate of Accounts Payable, not rendered |  | 70.00 | Amount                    | OUTSTANDING ACCOUNTS PAYABLE | L 1515, 52   506,11 0- | F - C     | 989 89 308 11                | 0 (                             | CO. 200                              | Municipal Social Services | 1515.33   306.11 -0- | 70.00  | 10%            | ò                     | Municipal Services T.S.S. S.T.A. | MUNDARE        |         | Month Ending. MARCH |
| Mayor   |  |  |       | Amount                    |                              | 1821,44                | F 0       | 190g<br>77                   |                                 | מ<br>מ<br>מ                          | ТОТАL                     | 1821,44              | 70.00  | 102,57         | 1648. 87              | TOTAL                            | i              |         | 194 6               |

Monthly Meeting

Minutes

By-Law No. 171 171

No. By-Law 172

Combined Rate

Court of Revision 05

Motus

C.N.R. Wig-Wag Signal

Constabl Salary

By-Law No. 173

MOITED

Town J. S Regular monthly meeting of the Council Helm on Hall at 8.30 p.m. Councillors J. Sachkiw, Swekla, and Mayor A.B. Lesnik were present. held ue ω a ct

Mr. the The minutes of the meeting of M John Sachkiw moved and Mr. John adoption of the minutes as read. John Swekla were read.

Village It A By-law for for

Lesnik that By-Law No. Carried. By-law for the purpose of a Minimum Tax for purposes. (Min. tax to be \$4.00) was moved by John Sachkiw and seconded by that By-law No. 171 be given two separate 1 No. 171 was read two times. Voted on each time. readings. A.B.

A By-law authorizing 1946 current Municipal Tax Levy Mr. John Sachkiw moved and Mr. John Swekla seconded that By-Law No. 172 be given separate and distinct readings. By-Law No. 172 was read the first time. Voted on. Carried. By-Law No. 172 was read the second time. Voted on Carried. By-law No. 172 was read the third time and voted on. Carried.

It wasmoved by Mr. John Sw. Lesnik that the different rates By-Law No. 172 be combined into Swekla and tes levied a one rate. id seconded by A. I as pursuant to atte. Carried. A

that 8.30 p.m. the John Sachkiw moved and Mr. Court of Revision be held on the 15th day of May 19 John Sachkiw moved of Revision ld at . John the Swekla e Town f a seconded Hall at

of Child Welfare examined by the pmental condition. Sef. was Welfare SBM proper s authorized to write to the Deasking that Mike Motus of Munda proper authorities to ascertain o the Departs of Mundare, Depattmen

C.N.R. E stating Signals for the Wag sign leaves o The Sec. was instructed to write to the Supt. of R. Edmonton in reply to his letter of Mar. 28th, thing that the Village demands being notified by the nals Maintainer of the time when he comes to Mundare the purpose of inspection or maintenance of the Wigsignal on Main Street. This to be done on the day he was or at the time he arrives. A copy of this letter see sent to F.S. Rose, Regional Auditor, Winnipeg, Man.

Mr. Sachkiw moved and Mr. Swekla seconded that the salary of the Village Constable and caretaker be increased to \$90.00 per month. All in favor.

pre-payment on

Swekl 173

that 173

A By-law to provincing taxes. Sec. 313.

It was moved by A.B. Lesnik and seconded by J. Swekl that By-law No. 173 be given first reading. By-Law No. 175 was read the first time. Voted on. Carried.

Mr. J. Sachkiw moved and A.B. Lesnik seconded that By-Law No. 175 be read the second time. By-Law No. 175 was given second reading. Voted on. All in favor.

Mr. A.B. Lesnik moved and J. Sachkiw seconded that By-Law No. 175 be given its third and final reading. By-Law No. 175 was read the third time. Voted on. Carried. reading, Byon. Carried that

of following bills:

J. Souchung Mundare Hotel Mundare Hotel Mundare Hotel Mundare Garage Jubiles Service Garage Imperial Lumber Co. M. Tala Keat's John J. Ba Bandura alaga 's Drug: Swekla 1.40 1.55 1.85

\$31.40 16.20 6.71 11.50 3.28

Ck. No. 

Sec.-Treas

Mayor

| This Statement Submitted to Council this Remarks: | TOTAL                               | 49    | No. Amount No. Amount No. | OUTSTANDING CHEQUES  | TOTAL       | Bank Balance at end of month  Cash on hand "" " | Payments Cash Book (Less Loans) Loans Paid | of Pre | PAYMENTS                  | TOTAL        | Receipts Cash Book (Less Loans) | Bank Balance at end of Previous Month  Cash on hand " " " | RECEIPTS                     | )F      | TOWN OF      |
|---|-------------------------------------|-------|---------------------------|----------------------|-------------|---|--|--------|---------------------------|--------------|---------------------------------|---|------------------------------|---------|--------------|
| 7th   | 70.00 Estimate of                   | 70.00 | Amount                    |                      | AL 1359, 68 | 918,61  | 371.07                                     | 70.00  | Municipal Social Services | TAL 1359, 68 | 16.692                          | 989.62  | Municipal Social<br>Services | Mundare | LOIM         |
| day of May  | e of Accounts Payable, not rendered |       |                           | OUTSTANDING ACCOUNTS | 306,11      | 306,11  |  |        | al cos                    | 506,11       |                                 | 6,11  | ial T.S.S. S.T.A.            |         | Moutu Enging |
| 194.6  Mayor  Mayor  SecTreas.                    | TOTAL                               |       |                           | TS PAYABLE           | 1665,79     | 1224.72   | 371.07                                     | 70.00  | TOTAL                     | 1665,79      | 369. 91                         | 1295, 73  | TOTAL                        |         | 194          |

Tuesday May 7th, 1946.

A.B. Meeting of the Council

Councillors J. Sachk

Lesnik were present. J. Sachkiw, held at and J. the Town Hall Swekla, and Mayor at 8.30 当に

the minutes as read The minutes of the meeting of Ap. John Sachkiw moved and J. Swekla O **⊢** Apr r. 2nd was seconded t the read adoption

extend decided Wm. Hrynyk saw Council in regards d that a walk be built out of old r from his gate eastward to the corr of old material and to the corner of the block. Council

Niewchess saw the \$200.00 to be refrequested that the The Council Pres. s. Of The Chamber of Commensew the Council in regards be repaid before the end chat the Ball Park west of decided that. the end of the year. He also west of Blk. 15, be fenced in. the Ball Park be fenced in. of Commerce, Mussury Mundare, A.E.

It wa Sachkiw be repaid within the Chamber of was moved of the moved by Mr. John Swekla, and seconded by e Village of Mundare make a loan of of Commerce of Mundare, and that the the corrent year. Motion carried. conded by loan of \$ that the \$200.00 e said lo

Loan to Chamber of Com.

Com.

Bal

Park

Lots & 16 Nine.

B1k

CI

Blk. the Council in regards an approval to have a Gas and Oils warehouse built on the location of Lots 15, & 16, Block 9, and that gasoline storage tanks of 15000 gal. capacity to be underground, on the same location.

The Council decided that this matter be taken up with the Chamber of Commerce at its next meeting.

The Sec. was also instructed to write to Gas & Oil broducts Ltd., Edmonton, proposing that the Co. share in the costs of building a culvert in the drain ditch next to their garage lot 21, Blk. 5. as this was in the interests of the Company as well as that of the Village. interests to OH

Drainage Lot 21 Blk. 5.

Mrs. Annie Yusak saw Council in regards fee to be charg for pound keeping. Council agreed that Mrs. Yusak have the authority to charge \$.75 per head kept by her in the pound up to five houfs. charged

OH Mr walk Mike Osinchuk be made up Sto SAW saw Council requesting his home in Blk. 36. that some kind

Wrs. crecently Joe Bandura : Ly damaged by : se before the ( saw Council re assessment on fire. Mrs. Bandura was asked Court of Revision. Mrs. Dan. of Revision. to T present barn

Mr. Wm. Zaozirny saw the Council re it: License to carry on a business of butcher Village. Council asked Mr. Zaozirny to mal on the proper form to the Dept. of Trade & the Council would consider it. re its approval of a putcher shop, etc. in the r to make his application Trade & Industry, and the then

Nine. Mr. S. Yuzda saw the Council in regards materibuilding of walks (cement) in the Village. Mr. Yu asked to present his tender for the cost of build cement walk from lots 1, to 9, along the eastern e. Mr. Yuzda wo eastern side р 5 and Was 05 blk 4 the

Retail Council Trade approved Mr. License. W.P. Stawniczy s application

Mr. A.B. Lesnik wover arrears of taxes on Lots 4, & 6, in pin. In the amount of \$8.40 on each lot be cance of the reason that the tax of \$8.00 levied said land should not have been levied by the said land should not have been levied to said land should not have been levied by the said land should not have been levied to said land shou and J. Sachkiw seconds.
4, & 6, in blk. 10, Plan No.
n each lot be cancelled on ac
n each lot be cancelled in 1945, or seconded that the Led on account n 1945, on the Mundare S.D. 610

Letter from M. Slepanki, sec. of Social 2, Mundare, requesting use of Town Hall for meetings was read. Council agreed that the to use the Hall for its meetings once each F.S. The C.N.R. bills re repair and maintenance of Wig-wag e tabled. Awaiting replies to letters of April 5th, to ROSE? and to Supt. at Edmonton,. Credit Group No.

for

its monthly

permitted

month. Group be "Ovor AUDITED



Tenders from Wm. Nay, Mundare, Mf. & Mi Mundare, and Harry Pasternak, Mundare, for lots 14, 15, 16, Blk. 20. were read. These tendeers were tabled for further the purchases intent of purpose and the l that the purchasers propose to build on the Mrs. Louis Zaredenec for the purchase of

kind of buildings the said lots.

Council approved payment of the following bills:

J. Swekla

Jala Ltd. (supplies)

J. Als Ltd. (well pipes e

A.B. Lesnik (freight)

Vegreville Plumbing

Alberta Lumber Co.

Steve Osinchuk

Keets Drug Str

J. Swekla J. Feniak
Peter Maslak
John Andony
A.B. Lesnik
Metals Ltd. \$10.00 8.50 1.80 97.25 etc.257.21 4.33 17.50 13.85 17.50 20.85 1.65 ======= # 80 78 77777787

Mayor

Sec -Treas.

May 15th, 1946.

Councillors J. Sachkiw, J. were present.
The following appeals w . Swekla, Town wn Hall at 8.30 and Mayor A.B. 1 O p.m. Lesnik

were heard ру the Court of Revision:

Mike John Geo M.W. Searle Co's. Mundare Complainant United Grain 7 円 Szkwarok Joe Baron Kuchatoski Feniak Florkow Miskew Grain Ltd. Newchess CO/OP Home Bandura Co. Growers Grain Lot Lot Lot Lot 5, ct Lot5, 6, 7, Lot Lot 6 10, 16,17,18, Lot Block Elevator 10, Blk. 12, Blk. ۳, Elevator Elevators Blk. Blk. Blk. Blk. Blk. 30 ပ CT Blk. O 9 CT 0 14 0 Personal Pro to \$1800.00 No change Improvement Personal No No No No No change No change change change change No Court's Decision No change Prop. re reduced change reduced to (damaged by fire) change reduced om \$2000.00 to\$1040.

MAYOR

SEC. TREAS.

| Mundare   Month Ending   May   May   Mundare  | This Statement Subm<br>Remarks: |                      |                               | No. Amount No. Amount |   | Cash on hand " "  | Bank Balance at end of month | Payments Cash Book (Less Loans) Loans Paid | PAYMENTS  O /S Chemies at end of Previous Month | onth, as             | Bank Balance at end of Previous Month Cash on hand """" Receipts Cash Book (Less Loans) | VILLAGE OF. | TOWN OF |
|---|---------------------------------|----------------------|-------------------------------|-----------------------|---|-------------------|------------------------------|--|---|----------------------|---|-------------|---------|
| Month Ending   May   M  | litted to Coun                  | TOTAL                | 76<br>86<br>87<br>90          | No.                   | - | TOTAL             |                              |  | on<br>th  | per list below TOTAL | onth.   | Mun         |         |
| of Accounts Payable, not ren  T. S. S. S. T. A.  306, 11 |                                 | 50                   | 17,50<br>8,50<br>2,50<br>5,50 | Amount                | _ | 22 00 05 <b>6</b> | 1115                         | 970.04                                     |   | 2085                 | .61   | Municipal   | S.      |
|   | <u></u>                         | of Accounts Payable, |                               | 11                    | - | 9                 | -                            |  | Sorvices  | -                    | 306,11<br>0.1   | 2<br>0<br>0 |         |

Tuesday June 4th, 1946.

Monthly meeting of the Council held at at 8.50 p.m. Councillors J. Sachkiw, J. Mayor A.B. Lesnik were present. the flown Swekla, (Po win Hall, and

The minutes of the meetings held on May 7, and were read. John Sachkiw moved the adoption of utes as read. A.B. Lesnik seconded the motion. on May 7, and adoption of t the May y 15,

Joe Miskew, Borden Miskew, and M.W. Miskew saw the Council in respect of an application for the permission to establish a warehouse and underground tanks for oils gasoline etc. on the site of lots 15, and 16, in Blk. 9. Council refused to grant this permission on account of it not being a suitable location for such proposed purpose. Council however did approve the granting of a permit for such purpose should the location of the site be south of the C.N. Right of Way.

A perwalk to tabled. cto petition was received requesting the building of to the Roman Catholic Church. This petition was a

gate of the Greel walk on the west Council decided to build a ceme e Greek Catholic church e west side of the road. d a cement crossing church across the road .

Complaints were made to Council in regards the operation of a slaughter house lot within the Village limits. The Secretary was instructed to write to the Lamont Health District reporting this.

Letter from Department of Public Welfare, Child Welfare Branch, re Baby Lotoski was read. Council decided to place this matter in the hands of Mr. M.J. O'Brien, Barrister acting for the Village. The Village to endeavor to make the necessary investigation in this matter and have the Department end other authorities make the investigation as to who the father of the said child may be in an effort to have this father support the child.

to reply siness are Letter er from P. A. M r stating that re privately ow . McCarthy, Calgary, one any available lots owned. was 1 read. Sec. a bus-

16, Louis E Earadeneck 20, for t the offer to er to purchase sum of \$150.00 Was 1dts s 14. 15. accepted. and

about Sec. SEM wig-wag requested to on Main write write to the C.N street Mundare. C.N.R. re letters

Ouncil app Wr. S.J. Nay, Oployd Maslek, approved the granting of building permits ay, Mundare, 2 Mm. Koroliuk, Andrew Kossack, Sfrank Dembicki, Steve Woytkiw, of Mu permits to Mundare.

Letters from Searle Grain Co. Grain Co. Ltd., advising their i Court of Revision's decision to Commission. rain Co. Ltd., and Alberta Pactheir intention to appeal the sion to the Alberta Assessment Pacific

Payment O.f. the following bills Was approved Council:

| <del>  </del> | H. Pasternak | <del></del> 1 | K     | K. Ifbody |          |        | Yar  | E. Mazepa | Geo. Ferbey                 |  |
|---------------|--------------|---------------|-------|-----------|----------|--------|------|-----------|-----------------------------|--|
| Police        | =            | =             | roads | =         | =        | =      | =    | 17        | walks                       |  |
| 50.00         | 49.00        | 9.10          | 2,00  | 20.75     | on<br>to | U. Day | N.00 | 2,50      | <del>ණ</del><br>හ<br>්<br>ෆ |  |
| 96            | 95           | 11 94         | 93/   | 920       | , 91V    | 901    | 88   |           | ck. # 86                    |  |
|               |              |               |       |           |          |        |      |           |                             |  |



L.Sachkiw l J. Bandura v O'Neils Gem. Imperial Luml J. Souchuk Union of Mun. Mun. Lumber Fire
walks
Store
mber Co. stamps

13,00 14,47 3,00 2,99 7,50

===== A

97 98 100 101 101

Mayor Verreil

ecretary-Treasurer Carlo,

1946.

Regular montnry oo July 4th, on ac oot being present. monthly meeting o OH of the Council postponed all members of the Council the July 2nd, e Council |

not

to

Mayor

Set retary-Treasurer.

July 4th, 1946

Monthly meeting of the Council held at the To Hall at 8.30 p.m. Councillors J. Sachkiw, J. Swekla, and Mayor the Town

Lesnik were present. A.B.

Minutes of the meeting of June 4th were I J.SEchkiw moved the adoption of the minutes John Swekla seconded the motion. read. as read.

an Sam Yuswak, and Paul extension of a walk Steblyk saw Council past their land. requesting

D. Slobodian gave a report to the Council in the extension of electric service to the Ball Parstated that the Can. Utilities would be willing the wires to the Park should the Village Council to furnish a pole for the pumpose. Lin recall Park, and ling to extend

M.J. O'Brie reply from in the case Copy of letter to Dr. Somerville, and letter from . O'Brien re Baby Latoski were read. Council to awaily from the Department following further development case. await

Letter from read. Council : n the Supt. C.N.R. Edmonton awaits reply as stated in the Wig-Wag letter. Was

OH, The the Council agreed that the helection held in 1946 be ballots and other burned. papers

No. All John 175 John Sachkiw moved and John Swekla seconded that 175 be given three separate readings at this meaningment of the Council were in favor of this moved that the council were in favor of the council were the council wer hat By-Law meeting. motion.

By-Law

B

John Sachkiw moved No. 175 be given its i the first time. Voted Voted on. first reading. By-Law No. t reading. Bythat 175 v Was By-Law read

No. read the A.B. Lesnik moved and J. Sachkiw seconded that By-Law 175 be given its second reading. By-Law No. 175 was d the second time. Voted on. All infavor.

No. 175 175 was John 175 be given read the Swekla moved and A.B. Lesnik s be given its third and final r read the third time. Voted on. seconded reading. By-Law favor. that By By-Law By-Law aw No.

granted Council a d to Bill agreed that building permit Zaozirny, Mundare, to the t No. 8 8, be of \$375.00.

MUDITED

declare Civic Holiday.

| This Statement Sul        |       |  |  | 91)<br>24 |   |      | No. Amount No. Amount  |                  |   | Bank Balance at end of month | Payments Cash Book (Less Loans) Loans Paid | of Pre        | PAYMENTS          |                        | O/S Cheques at end of month, a | Receipts Cash Book (Less Loans) | Cash on hand " " | Bank Balance at end of Previous | RECEIPTS                       | VILLAGE OF      | TOWN OF |   |
|---------------------------|-------|--|--|-----------|---|------|------------------------|------------------|---|------------------------------|--|---------------|-------------------|------------------------|--------------------------------|---------------------------------|------------------|---------------------------------|--------------------------------|-----------------|---------|---|
| Submitted to Council this | TOTAL |  |  |           |   | None | Amount No. Amount      | TOTAL 5125.      | 0 | 2691,4                       | 394.                                       | 39.           | . Municipal       | TOTAL   51.25.03       | as per list below None         | 2009                            |                  | Month 1115                      | Municipal                      | <b>M</b> undare |         |   |
| 4 day of July             |       | Estimate of Accounts Payable, not rendered |  |           | 1 |      | OUTSTANDING ACCOUNTS P | 03 306,11 150,00 |   | 46 506,11 150,00             | 20   | 50            | Social Services . | 03     306,11   150,00 |                                | 150,00                          |                  | 06.11                           | Social Sorvices T.S.S. S. T.A. | . O             |         | G |
| 1946 Mayor SocTroas.      | TOTAL | red.                                       |  |           |   |      | PAYABLE Amount         | 5581,14          |   | 3147,57                      | 394, 20                                    | 39 <u>5</u> 0 | ТОТАL             | 3581,14                |                                | 2159,99                         |                  | 1421,31                         | ТОТАL                          |                 |         |   |

# MONTHLY STATEMENT (Sec. 89R T. and V. Act)

| This Statement Submitted to Council this Remarks: |       |                                   |                  |       | No. Amount No. | OUTSTANDING CHEQUES |        | Cash on hand " " | Bank Balance at end of month | Payments Cash Book (Less Loans) Loans Paid | 0/S Cheques at end of Previous Month | PAYMENTS              |        | O/S Cheques at end of month, | Loans Received | Book (Less | Bank Balance at end of Previous Cash on hand """ | RECEIPTS           | VILLAGE | TOWN OF |
|---|-------|-----------------------------------|------------------|-------|----------------|---------------------|--------|------------------|------------------------------|--|--------------------------------------|-----------------------|--------|------------------------------|----------------|------------|--|--------------------|---------|---------|
| Submitte  | 7     |                                   |                  |       | Amount         | NG CHEQU            |        |                  | <b>h</b>                     | oans)                                      | ious Month                           | TS                    |        | as                           |                | Loans)     | ious Month                                       | ST                 | OF      | 77      |
| d to Cou  | TOTAL |                                   | 1 23<br>24<br>25 | 132   | No.            | ES                  | TOTAL  |                  |                              |  |                                      |                       | TOTAL  | per list below               |                |            | <u> </u>   |                    | Mı      |         |
| ncil this   | 73.24 |                                   | 25.00            | 18.24 | Amount         |                     | 13574  | 665.             | 12303.                       | 606.                                       |                                      | Municipal             | 13574  | 757                          |                | 10810      |  | Municipal          | Mundare |         |
| ි day   | 3     | Estimate of Accounts Payable, not |                  |       |                | OL.                 | 26     | 20.00            | 377                          | 21   |                                      | al Social<br>Services | 69     | 24                           |                | 20 C       | 46   | Social<br>Services |         |         |
| of August   |       | Accounts Pa                       |                  |       |                | OUTSTANDING         | 306.11 |                  | 306.11                       |  |                                      | -                     | 306,1  |                              |                |            | 306.1  | T.S.S.             |         |         |
| ) Mart  |       | yable, not                        |                  |       |                | G ACCOUNTS          | 150    |                  | 1 150                        |  | •                                    |                       | 11 150 |                              |                | ,          | 11 150   | S.<br>H            |         |         |
| 194 6   | TOTAL | rendered                          |                  |       |                | NTS PAYABLE         | 00     |                  | 00                           |  | •                                    |                       | 00     |                              |                |            | 00   | A                  |         |         |
| 94 6<br>Mayor                                     |       |                                   |                  |       | Amount         | П                   | 14031. | 665.             | 12759.                       | 606.                                       |                                      | ТОТАL                 | 14031. | 75.                          | 10010          | 0010 20    | 3147.  | TOTAL              | 1       |         |

Payment OH the following bills Was approved by Council

K.J. Florkow J. Bandura A.P. Grain Co M. Ko: Con. Korchinski . Mun. Gui Osinchuk Lesnik Guid co. O book lunches P.W. street coal roads appraisal 29,90 1,50 2,00 4,30 57,75 \$2.75 3.00 #

110 1110 1110 1110

120

Secretary-Treasurer.

Aug. 6th, 1946.

Mon thly the Town Hal Hall

at

read Mr.

Monthly meeting of the Council held at the Tov 8.50 p.m. Councillors J. Swekla, J. Sachkiw, and A.B. Lesnik were present.

Minutes of the meeting held on July 4th, were John Sachkiw moved the adoption of the minutes as Mr. J. Swekla seconded the adoption.

Mrs. A. Yusak, and Mrs. T. Holod saw council i of walks next their properties. S read.

L' respect

from

U

Letter from Wicentovich's a to the Council m Can. Nat. I account was l in reply. Institute for read. Account the Blind is was Was that Tesubmitted

Mr. J. No. 174 be was read. J. Swekla moved and 4 be given its third ad. Voted on. All in l J. Sachkiw l and final r l favor. w seconded reading. F By-Law By-Law w No. 17

By-law No. 174.

her permission to canvass the town for material aid in order to raise money to help her to pay her Hospital bill. The Council did not favor the plan as it thought that this would be in the form of begging, and that she should write to the Can. Nat. Institute for the Blind to see if she could not get some assistance from them.

The Council agreed that the Manager paid one-half of its requisition Mundare on in the the School District be amount of \$4872.00

WOITED

The Council agreed that Alec at and arrears of taxes on lot M.J. O'Brien for collection. Selenski's at 2, blk. 7, account be hand handed re to

The sec. was inst Edmonton in respect File No. 4710 VE-6. was instructed a reply to to write to o letter to o the June Supt. 0 C.N.R. a. re Wig-Wag,

Council approved payment OF the following bills:

Simenson & Johnson-Wm. Shulba repairs P.W. P.W

Mike H.S. The Alberta Council Talage Hurlburt Co. bill that the legal for\$136.60 Assessor b 0000 0000 0000 0000 0000 0 was tabled. oo 129 130 137 137

TOT the year ta Lumber il agreed 1946.

MAYOR

Sec. - Treas

| Municipal   Social   T. B. S.   | This Statement Subr<br>Remarks: | -             |  |  |       |      | No. Amount No. Amount | OUTSTANDING CHEQUES |        | Cash on hand " " | Bank Balance at end of month | Payments Cash Book (Less Loans) Loans Paid | O/S Cheques at end of Previous Month | PAYMENTS           |       | O/S Cheques at end of month, as per list below | Receipts Cash Book (Less Loans) | Bank Balance at end of Previous Month  Cash on hand " " " | RECEIPTS           | VILLAGE OF |
|---|---------------------------------|---------------|--|--|-------|------|-----------------------|---------------------|--------|------------------|------------------------------|--|--------------------------------------|--------------------|-------|--|---------------------------------|---|--------------------|------------|
| Municipal   Social   T. B. S.   | Submitted to Council this       |               |  |  |       | -    |                       | HEQUES              | TOTAI  |                  |                              |  | nonth                                |                    | TOTA  | per list below                                 |                                 | # Month   |                    |            |
| Social Services 7. 13. 5. 11. |                                 | 00            |  |  | 25,00 | 5.00 | Amount                |                     | 14235  |                  |                              |  |                                      | Municipal          | 14835 | -  | <br>1777                        | 2303,   | Municipal          | ndare      |
| T. B. S. S. T. A. 306 .11 150 .00 200 200 200 200 200 200 200 200 20  | $\overline{z}$ rd day of.       | Estimate or A |  |  |       |      |                       | 0                   |        |                  |                              |  |                                      | Social<br>Services | _     |  |                                 |   | Social<br>Services |            |
| 150.00 150.00 150.00 170  |                                 | Accounts Pay  |  |  |       |      |                       | TSTANDING           | 506,11 |                  | 0                            |  |                                      |                    | 306.1 |  |                                 | 306,1   | [A]                |            |
|   | September 1946                  |               |  |  |       |      |                       | ACCOUNTS PAYABLE    | 150,00 |                  | 150.                         |  |                                      |                    | 150   |  |                                 | 150.  | ∵                  |            |

September 3rd, 1946.
Regular monthly meeting of the Town Council held at
the Town Hall at 8.30 p.m. Councillors J. Swekla, J. Sachkiw,
and Mayor A.B. Lesnik were present.

The minutes of the John Swekla moved t John Sachkiw seconded the adoption of the motion. the AUE. g. 6th, w were read read.

Nancy Letter from the Can. Nat. ocy Atamanchuk was read. Inst. for the Blind re-Mrs.

Letter from C.N.R. Winnipeg, re WIG-WAG at Main Street crossing, Mundare, cancelling all bills for maintenance and repair of same, was read. The Council authorized the Sec. to have Mr. O'Brien obtain the title to the triangular land just north of ten, for and in the name of the Village of Mundare. Blk.

Letter from Mr. O'Brien settlement re rent of lot 2, blk. 7, was made, was read.

John Zacharkiw's offer to purchase the skating rink and the curling rink was not accepted. land of the old

Notice of emergency case and admission to Edmonton General Hospital of Leopold Wicentovich was read. Sec. to reply that Mr. Wicentovich had been a resident of the Village and should the bill not be paid by him, the Village would pay it. In this connection the Sec. was authorized to have Mr. O'Brien register a Caveat against lot.19, blk. 7, property of Mr. Wicentovich.

By-Law No. By-Law No Village 1
By-Law No Carried. No. John Swekla moved and Mr. John Sachkiw seconded that No. 176 appointing William Shulha Enumerator for the e for the current year, be given three separate readings. No. 176 was read three separate times, Voted on,

By-Law The Sec. was requested concerning traffic and to inquire of M Mr. O'Brien about

0 The sec. costs to write ts of i e Mid West Otilities inquiring installations of gas fixtures Petc. rates

some The Sec. to write the neighboring regards rates etc. of electric pover progress be made to have the rat power in the h rates lowered. towns and Villages the hope that

pai The following bmlls mere approved ру the Council to be

B. Lesnik Maslak

F 4 4

Bandura

\$1.50 50.75 5.00

147 148 149

Mayor

Hourshus, bec. Treas.

FORM 149-P—Special MUNICIPAL SUPPLIES LTD.

the J. Regular monthly more Town Hall at 8.50 Sachkiw, and Mayor meeting of the Town council 50 p.m. Councillors J. Swekl Council he J. Swekla, held and e ct

John John Minutes of the meeting held on Sachkiw moved the adoption of Swekla seconded the motion. Sept. 3rd we the minutes 5rd were inutes as read.

The Municipal Inspector's moved the adoption of the report. report as read. read. A.B. Lesnik to repl reply

By-law 177 First read.

that 177 1 BM By-Law No. 1 John Sachkiw W moved 177 be le first and A.B. I given its time, vote .B. Lesnik its first voted on, seconded reading. Carried. the mot By-Law motion No.

Z. . th The 2 statement of its claim furnish the | re estate of Estates Maxim Branch Nikiforetz.

The grader b located bank d and sec. cutter a to write ite again to F attachment in d to Mundare. in. Eagle n an e Municipality : effort to have about the part part

Letter from Youville C in Mundare was read. The s holding this property as s hospitals, etc. against th Mr. Wicentovich. e Convent re L. Wicentovich's property sec. to reply that the Village is security against claims made by the Village and bills incurred by

Second Reading By-Law No. 177

• 0 e given it reading. John Swekla moved and Lesn its second reading. B g. Voted on. Carried. Lesnik seconded ig. By-law was g ed that I By-Law No. its second second 177

Payment Council: 0 the following **bill** S SBM approved by the

MONTED

MHO

The Sec. w he Department eading at the was instructed to submit By-Law No. 1 for approval. It to be given its thin next regular meeting of the Council. No. 177 50

MAYOR

Segretary-Treasurer.

| This Stat                                |  | Amount | No. Amount OUTS     |        | Bank Balance at end Cash on hand " |              | O/S Cheques at end |                    | O/S Cheques at end              | Loans Received | Cash on hand " | Bank Balance at end | VILLAGE O |
|--|--|--------|---------------------|--------|------------------------------------|--------------|--------------------|--------------------|---------------------------------|----------------|----------------|---------------------|-----------|
| This Statement Submitted to Council this | 70   | No.    | OUTSTANDING CHEQUES |        | at end of month                    | (Less Loans) | of Previous Month  | PAYMENTS           | of month, as per list below TOT | Less Loans)    |                | of Previous Wonth   | GE OF     |
| d to Council                             | TOTAL                                      | , a    | <b>-</b>            | TOTAL  |                                    |              |                    |                    | st below TOTAL                  |                |                |                     | Mundare   |
| this 5th                                 |  | Amount |                     |        | 8533.17                            |              | 90,00              | Municipal          | 8983.95                         | (1, 40         |                | Municipal 8910 77   |           |
| day o                                    | stimate of A                               |        | TUO                 |        |                                    |              |                    | Social<br>Services |                                 |                |                | Social<br>Sorvices  |           |
| Nove                                     | occounts Pa                                |        | OUTSTANDING         | 306,11 | 306,11                             |              |                    |                    | 506,11                          |                | 9              | 7. S. S.            |           |
| November 1948  Mis Manch                 | Estimate of Accounts Payable, not rendered |        | ACCOUNTS            | 150,00 | 150.00                             |              |                    |                    | 150,00                          |                | l c            | 3 T A               |           |
| 1945 Mayor Mayor                         | TOTAL                                      |        | PAYABLE             | 9440   | 8989                               |              |                    |                    | 9440                            |                | C              | TOTAL               |           |

| This Statement Submitted to Council this Remarks: | 70                           |  | No. Amount No. Amount | OUTSTANDING CHEQUES          |               | 5  | Bank Balance at end of month | O/S Cheques at end of Previous Month Payments Cash Book (Less Loans) | PAYMENTS                  |                | t end of month,   | Receipts Cash Book (Less Loans) Loans Received | Bank Balance at end of Previous Month Cash on hand " " " | RECEIPTS                 | TOWN OF |
|---|------------------------------|--|-----------------------|------------------------------|---------------|--|------------------------------|--|---------------------------|----------------|-------------------|--|--|--------------------------|---------|
| 5<br>th   | TOTAL                        |  | No. Amount            | ES                           | TOTAL 8686.07 | # 15 C T 2 C C C C C C C C C C C C C C C C C | 4104 55                      | 40000<br>700<br>704  | Municipal Social Services | TOTAL 8666,07  | as per list below | 194,62   | 8523.17  | Municipal Serv           | Mundare |
| day of Movember 1                                 | of Accounts Payable, not ren |  |                       | OUTSTANDING ACCOUNTS PAYABLE | 506,11 150.00 | C   C   C   C   C   C   C   C   C   C        | ת<br>ת                       |  | ilai                      | 306 11 150 100 |                   |  | <u>506</u> , 11 150.00                                   | Social T. S. S. S. T. A. |         |
| 1946 Mayor SocTreas.                              | TOTAL                        |  | Amount                | YABLE                        | 0             | 4560.66                                      | 2 m                          | 4625,24  | TOTAL                     | 91,22,18       |                   |  | 8989,28<br>-61,72  | TOTAL                    |         |

Nov. 5th, 1946

24 Regular the Town monthly meeting Hall at 8.50 p.m D.M. C the Town Council held

0 Councillors J. snik were nropresent. Sachkiw, <u>-</u> Swekla, and Mayor

The minutes of the meeting held on Oct, 1st, were read. John Swekla moved the adoption of the minutes as read. Seconded by John Sachkiw.

Mr. John Swekla stated that he knows the location of the Massey Harris extension blade, it being near the National Elevator at Harry Hill.

Mrs. Annie Yusak saw the Council in regard aid for Mrs. Nancy Atamanchuk, to help pay hospital bill. The Council agreed that the Village pay \$20.00 as aid to Edmonton General Hospital as payment on Mrs. Yusak's account. the

Mr. Geo. Szkwarok saw Council in regards his letter to the Village of Mundare re claim of Mrs. Tilly Mazepa asking for damages resulting out of an injury she was supposed to have received on a Village sidewalk. Letter was read. Council decided that the Mayor and the Sec. see Mr. O'Brien to seek advice in this matter, and then to reply to Mr. Szkwarok's letter as advised by Mr. O(B: O(Brien.

Mr. Joe Motus : aid allowance. The andextra \$20.00. saw the Council Council agreed 0 1, regards an i advance Mr. increased . Motus

\*\*XLetter from the Basiliam Fathers, of Mundare, Alberta, dated Oct. 2nd Petioning the Council to arrange for them the exemption from taxation on their properties - Blocks 49 and 50 and buildings thereon, was read.

The Council decided that it would help the Basilian Fathers in this matter as requested by them if it would be in their power to do so, and the sec. to reply to their letter stating that the Village Council has not the powers as according to the Town & Village Act to exempt any one from taxation other than those allowed exemption under

pura Letter from : the contents Department of were noted. Veterans Affairs UI. read

John Sachkiw moved and John Swekla seconded that By-Law No. 177 be given its third and final reading. Law. No. 177 was read. Voted on. Carried. Ву

The Council agreed that that Curling Rink located on Lots 5,6, % 7 Blk. 6, be insured for three years, and that the business be give Michael Korchinski. given nk building | for \$1500.00

Payment O H the following bills SEM approved:

| Dr. Yoneda<br>M. Korchinski        | SE       | W.A. Stewart | ies Char           | nik Bros. | K. Nykolaychuk |      | 20<br>22       |
|------------------------------------|----------|--------------|--------------------|-----------|----------------|------|----------------|
| Mrs. Demchuk<br>Insur. Town Hall 3 | · dng eo | Box.         | Aid Mrs. Demchukl4 | P.W. 150  | Rink           | Rink | Police work \$ |
| 3.00 "                             | 2,94 "   | 2.50         | 14.03              | OI<br>CII | 200 · S        |      | 6.50 Ck        |
| 188<br>881                         | 187      | 185          | 184                | 183       | 182/           | 181  | 180            |

Mayor wich.

# MONTHLY STATEMENT (Sec. 89R T. and V. Act)

| Month           |
|-----------------|
| Ending November |
| 194 6           |

| This S<br>Remarks:                       |         |                         |    |  |             |      |           | No. Amount |                     |               | Cash on hand | ice at          | Payments Cash Book (Less Loans) Loans Paid | 0/S Cheques at e                     |           |                  | O/S Cheques at end    | Loans Received   | Receipts Cash Rook (Less | Bank Balance at end |               | <b>Y</b>   | TOV     |
|--|---------|-------------------------|----|--|-------------|------|-----------|------------|---------------------|---------------|--------------|-----------------|--|--------------------------------------|-----------|------------------|-----------------------|------------------|--------------------------|---------------------|---------------|------------|---------|
| This Statement Submitted to Council this |         | - TOTAL                 |    |  | ž.          | 2 22 | 18        | No. Amount | OUTSTANDING CHEQUES |               | II.          | end of month    | ook (Less Loans)                           | O/S Cheques at end of Previous Wonth | PAYMENTS  |                  | of month, as per list | on (Ecoo Foully) | l nanc)                  | of Prev             | RECEIPTS      | VILLAGE OF | TOWN OF |
|  | 1104.05 |                         |    |  | <b>₩</b> 0. | 0 0  | 184 14.05 | No. Amount |                     | TOTAL 4826.39 | 1.78         | <b>華216,5</b> 4 | 608.06                                     |                                      | Municipal | TOTAL   4826, 38 | 104                   | 0 0              | 0 00                     | 4104.55             | Municipal     | Mundare    | ,       |
| day of Oc                                |         | Estimate of Accounts Pa |    |  |             |      |           |            | OUTSTANDING         | 506,11        |              | 206,11          | 0  |                                      | Social    | 8     306.11     |                       | - 5              | 2 20                     | 506 11              | Social T.S.S. |            |         |
| 1946<br>Wallaniel                        |         | yable, not ren          |    |  |             |      |           |            | G ACCOUNTS PAYABLE  | 1 150.00      |              | 1 150.00        |  |                                      |           | 1 150.00         |                       |                  |                          | 1 150.00            | S.T.S.        |            |         |
| Mayor<br>SecTreas.                       | F       |                         | ν. |  |             |      |           | Amount     | LE                  | 1             | 1.78         | 4672.65         | 608,06                                     |                                      | TOTAL     | 5282,49          | 104.03                | 6779<br>572      | -61.72                   | - (73               | TOTAL         |            |         |

Town Regular own Hall monthly at 8.50 meeting of the Town Coup.m. Nec. 314.1946 Council held (t) the

Councillors J. were present. Sachkiw, J. Swekla, and Mayor A.B.Lesnik

The minutes of the meeting l J. Sachkiw moved the adoption Swekla seconded the motion. held on Nov. 5th, a of the minutes a were read s read. J

The mayor gave a report on the work that new well, lot 17, Blk. 4. There evidently water but it being hard. It was decided by the well would left as is for the present. t had been on the was plenty of y the Council tha that

Wm. Ewachniuk saw the Council in regards a Air Cadets. Council decided to donate \$25.00 Cadets No. 541. donation to to the Air the

Council agreed to donate \$10.00 Institute for the Blind. c†0 the Can. National

Policy insuring the Curling O'Brien to be returned to Mr. had already been insured with Policy Rink, as received from I O'Brien, as the Curling Mr. Korchinski. Mr. g Rink

Council appowved payment of the following Bills:

| s. Joe Le Woytkiw Yuzwak Woytkiw Bandura Talaga B. Lesnik Feniak Browarne Kuchatos                                   | Jubilee Service Garage<br>J. Swekla<br>A.P. Grain Co. |
|--|---|
| roads 59.50<br>rink 8.00<br>" 5.50<br>" 5.25<br>dogs 1.00<br>P.W. 6.30<br>Fire Eng.16.00<br>well 50.00<br>Rink 12.00 | roads \$18  |
| 23 23 23 24 24 25 25 25 25 25 25 25 25 25 25 25 25 25  | Ck. # 20<br>20<br>20                                  |
| TA WOOLOWS AND   | 03 4 R  |

It was moved by A.B. Lesnik, and seconded by J. Sachkiw that By-Law No. 178 be given three readings. By-Law No. 17 was read three times, voted on each time, Carried. By-Law No. 178 to donate \$25.00 to the Air Cadets No. 54 and to donate \$10.00 to the Can. National Institute for the Blind. 178

By-Law No. 178

Letter tabled. and Report from the Health League 0 Canada was

The meeting was adjourned to Dec. 20th.

MAYOR MAYOR

SEC TREAS.

RM 149-P—Special

| This Statement Submitted to Council this Remarks: |        |  |   |      |       |       |       |       |        |        | No. Amount No. Am | OUTSTANDING                  |                 | Cash on hand " " | Bank Balance at end of month | Loans Paid  Loans Paid | O/S Cheques at end of Previous Month | PAYMENTS           |          | O/S Cheques at end of month, as per list below | Loans Received | Receipts Cash Book (Less Loans) | Cash on hand " "                       | at end of Previous | RECEIPTS             | VILLAGE OF | TOWN OF |                       |
|---|--------|--|---|------|-------|-------|-------|-------|--------|--------|-------------------|------------------------------|-----------------|------------------|------------------------------|------------------------|--------------------------------------|--------------------|----------|--|----------------|---------------------------------|--|--------------------|----------------------|------------|---------|-----------------------|
| mitted to Coun                                    | TOTAL  |  |   | 235  | 223   | 333   | 251   | 2227  | 888    | ಬ್     | Amount No.        | CHEQUES                      | TOTAL           |                  |                              | s)                     | Month                                |                    | TOTAL    | s per list below                               |                |                                 | r IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | Month              |                      | Mundare    |         |                       |
| cil this  | 912.07 | П  | - | 8,55 | 20.00 | 90.00 | 10.00 | 18.52 | 600.00 | 165.00 | Amount            |                              | \$186,45        |                  | 1937.51                      | 4145.11                | 104.03                               | Municipal          | \$186,45 | 912.07   |                |                                 | 1.78                                   | 497 A 754          | Municipal            |            |         |                       |
| day of Dec.                                       |        | Estimate of Accounts Payable, not rendered |   |      |       |       |       |       |        |        |                   | OUTSTANDING ACCOUNTS PAYABLE | 206.11   150,00 |                  | 506.11                       | 150,00                 |                                      | Social<br>Services |          |  |                |                                 | 7 T T T POO , 00                       | 02                 | Social T.S.S. S.T.A. |            |         | Month Ending December |
| 194 b  Mayor  SecTreas.                           | TOTAL  | red  |   |      | ¥     |       |       |       |        |        | Amount            | AYABLE                       | 6642,56         |                  | 2243 42                      | 4295.11                | 104.03                               | TOTAL              | 6642,56  | 912.07   |                |                                 | 4672.65                                |                    | TOTAL                |            |         | 1946                  |

Dec. 20th, 1946.

Adjourned meeting of the Council held at Hall, at 8.00 p.m. Councillors J. Swekla, J. and Mayor A.B. Lesnik were present. the Town Sachkiw,

Was Letter from Old Age Pensions Board re- Mrs. read. Kashuba

John Mazepa saw the council re his claim of damages re-Mrs. Mazepa's accident. Council decided that it would not obligate itself in any way towards paying Mr. Mazepa any damages, as it claims that the Village was not negligent in keeping its walks in good repair.

The Sec. was instructed to Utilities regards possibility write gas to the North line to Mu Mundare, West

It that t the S s moved by J. Sec. cancel . Sachkiw and seconded by arrears of taxes on the y J. Swekla following:

| Business   | 7.07  | 196       | 77      | 192    | 124             | 60    | Acct. No. |
|------------|-------|-----------|---------|--------|-----------------|-------|-----------|
| DAX UPDUTU |       | 14,15,16, | 4,5,6,  | 6,7,8, | 11              | 12    | Lot       |
| Dure de de |       | 20        | ത       | 20     | ပ               | U     | Blk.      |
|            | . 700 | 12.30     | 114.72/ | 5.78   | <b>\$</b> 3.60√ | 2.96% | Amount A  |

| Poll Tax Arrears Page Three: Steve Kostiuk Frank Wasnea Borden Dowbush Martha L. Nichols Gim Len Meehan Jerry Semkiw Mike Pisariuk Tota | Lee Look John Popiel John Rogal Victoria Ewachniuk Adeline Dowbush Joan Lieber Harry Rudzik S. Newchess M. Achtemichuk D.L. Andony A. Winiarski P.J. Pasternak Z. Korchinski |
|---|--|
| tal 4800  | 771 1 8444 8<br>8488408008141  |
| 84444<br>000000000000000000000000000000000  | 244<br>2000<br>2000<br>2000<br>2000<br>2000<br>2000<br>2000  |

Payment O |-5 the following bills was approved:

| Child Welfare Branch |    | TLOV.    | ים נ         |
|----------------------|----|----------|--------------|
|                      |    | Supplies | coal         |
| ш                    | 07 | T 4      | -(A:<br>-(A: |

40.00 40.00 50.00 50.00 50.00 10 Ck. 

823 813 823 833

(D) .-Treas.

Mayor