

Beiseker, Alberta,
Dec. 1, 1939.

A special meeting of the Council of the Village of Beiseker was held in Mr. Haunt's office on Dec. 1st.

All Councillors were present, namely
F. A. Haunt, Mayor.
D. F. Weisgarber, Councillor
P. Schmidt, " "

The minutes of the previous meeting were read and adopted.

Monthly statements for the months of October and November were submitted for discussion. The reports were signed by the Mayor and filed herewith.

The following cheques were authorized

No. 48.	Andrew Schmidt, work on bridge	25.05
" 49.	W. A. Milligan, re naturalization for Mrs. Usselman	5.00
" 50.	Henry Borgardt, 6 hrs. on sidewalks	1.50
" 51.	Royal Bank of Canada, Street lights	30.00
" 52.	J. Mix, Sanitation	5.00
" 53.	John Scheffelmaier, Work on streets	6.75
" 54.	Beiseker Council, P.D. #55, Rupschneider Taxes	34.81
" 55.	J. Mix, Sanitation	4.50
" 56.	Mrs. N. Borgardt, 7 hrs work on sts. by Henry B.	1.75
" 57.	Royal Bank of Canada, Street lights	30.00
" 58.	Crown Lumber Co. acct in full	170.00
J.V. 1.	" " " " " "	6.60

The Municipal Inspector's Report was read and discussed. The report indicated that all work was satisfactory and completed in accordance with the Act. The Secretary was asked to file same for future reference.

It was moved that the meeting adjourn.

Done and passed in Council assembled this 1st day of December, A.D. 1939.

Ed Weimer Sec-Treas.
F. A. Haunt Mayor.

MONTHLY STATEMENT

(Sec. 89R T. and V. Act)

Month Ending November 30, 1939

TOWN OF

VILLAGE OF Beiseker

RECEIPTS	Municipal	Supp. Rev.	TOTAL
Bank Balance at end of Previous Month	427.39	57.41	
Cash on hand " " "			
Receipts Cash Book (Less Loans)	102.92	6.61	
Loans Received			
O/S Cheques at end of month, as per list below	6.60		
TOTAL	536.91	64.02	

PAYMENTS	Municipal	Supp. Rev.	TOTAL
O/S Cheques at end of Previous Month	5.00		
Payments Cash Book (Less Loans)	212.85		
Loans Paid			
Bank Balance at end of month	313.01	63.47	
" <i>Treasury Branch acct.</i>	6.05	5.58	
Cash on hand			
TOTAL	536.91	64.02	

(5.58 to be transferred from General acct. to Social Services)

OUTSTANDING CHEQUES						OUTSTANDING ACCOUNTS PAYABLE	
No.	Amount	No.	Amount	No.	Amount	Amount	
1.0.1.	6.60						
TOTAL						6.60	

Estimate of Accounts Payable, not rendered

TOTAL

This Statement Submitted to Council this 1st day of December 1939

Remarks:

J. A. ...
Mayor

E. W. ...
Sec.-Treas.

MONTHLY STATEMENT

(Sec. 89R T. and V. Act)

Month Ending October 31 1939.

TOWN OF _____

VILLAGE OF Besseker

RECEIPTS	Municipal	Supp. Rev.				TOTAL
Bank Balance at end of Previous Month	175 88	31 35				
Cash on hand " " "						
Receipts Cash Book (Less Loans)	328 97	26 06				
Loans Received						
O/S Cheques at end of month, as per list below	5 00					
TOTAL	509 85	57 41				


PAYMENTS	Municipal	Supp. Rev.				TOTAL
O/S Cheques at end of Previous Month	5 00					
Payments Cash Book (Less Loans)	77 46					
Loans Paid						
Bank Balance at end of month	427 39	57 41				
Cash on hand " "						
TOTAL	509 85	57 41				

OUTSTANDING CHEQUES					
No.	Amount	No.	Amount	No.	Amount
49	5.00				
TOTAL				5.00	

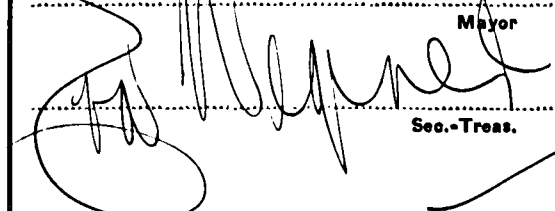
OUTSTANDING ACCOUNTS PAYABLE	
	Amount
Estimate of Accounts Payable, not rendered	
TOTAL	

This Statement Submitted to Council this 1st day of December 1939.

Remarks:



Mayor



Sec.-Treas.