

Beiseker, Alta.
Dec. 30. 1939.

A special meeting of the Council of the Village of Beiseker was held in F. A. Laurent's office on Dec. 30. 1939.

all councillors present, namely,

- F. A. Laurent, Mayor
- C. F. Weisgerber, Councillor
- P. Schmaltz

The minutes of the previous meeting were read and adopted.

The following cheques were authorized:

No. 58	James J. Mix, Sanitation	4.00
.. 60	Royal Bank of Canada, Street lights	30.00
.. 61	Postmaster, Stamps	5.00
.. 62	Beiseker Consol. S.D., arrears collected	311.17
.. 63	F. A. Laurent, Safe rent	6.00
.. 64	Eva Wegner, Sec. Treas. Salary	100.00
.. 65	Curling Club, Pump, supplies etc.	100.00
.. 66	Adam Walker, Police Salary for 1939	10.00
.. 67	Dept. of Municipal Affairs, Social Services tax	140.00

The financial statement for the month of December was submitted to the Council.

The Secretary advised the Council that there appeared on the assessment roll reported school arrears amounting to \$37.97 as follows:-

- D. Dattner \$13.50
- J. L. Smith 19.47

which amounts have been paid to the Secy of the Beiseker Consolidated S.D. #55. The Council authorized the Secy to strike the amounts off the roll, under cancellation column.

Moved that the meeting adjourn.

Done and passed in Council assembled this 30th day of December A.D. 1939.

E. Wegner Sec. Treas.
F. A. Laurent Mayor.

MONTHLY STATEMENT

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

Month Ending December 31 1939

TOWN OF

VILLAGE OF Beiseker

RECEIPTS	Municipal	Supp. Rev.					TOTAL
Bank Balance at end of Previous Month							
Cash on hand " <i>Treasury Branch Bal</i>	313 01	63 47					
Receipts Cash Book (Less Loans)	1178 18	76 00					
Loans Received <i>transferred from gen. acct for amount collected in Treasury Dep.</i>		55					
O/S Cheques at end of month, as per list below		140 02					
TOTAL	1497 24	280 04					

PAYMENTS	Municipal	Supp. Rev.					TOTAL
O/S Cheques at end of Previous Month	660						
Payments Cash Book (Less Loans)	566 52	140 02					
Loans Paid							
Bank Balance at end of month	924 12	140 02					
Cash on hand " "							
TOTAL	1497 24	280 04					

OUTSTANDING CHEQUES					
No.	Amount	No.	Amount	No.	Amount
67	140 02				
	140 02				
			<i>(Social Services acct)</i>		
TOTAL				140 02	

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

This Statement Submitted to Council this 30 day of December 1939 *SW*

Remarks:

L. F. Chouart
Mayor

W. H. Hynes
Sec.-Treas.

1930

Village of Beiseker

Minutes

January, 1940-

December, 1949