

Beiseker, Alberta  
April 17, 1940.

A special meeting of the Council of the Village of Beiseker was held in F.A. Laurent's office at 2 p.m. on April 17<sup>th</sup>.

All councillors were present, namely,

- F.A. Laurent, Mayor
- A.F. Weisgarber, Councillor
- P. Schmalz, "

The minutes of the previous meeting were read and adopted.

The following cheques were authorized:-

No. 1.	Henry Borgardt, Work on Streets	3.00
" 7.	Edwin Beckel, blacksmith account	3.30
" 3.	Royal Bank of Canada Rink & Street lights	33.60
" 4	J. Mix, Sanitation	5.00
" 5	Postmaster, Stamps & receipt book for skating tickets	5.10
" 6	John Scheffelmaier, Work on rink	5.00
" 7	Tom Walker, Installing lights on skating rink	5.00
" 8	Henry Borgardt, Work on streets & rink lights	2.00
" 9	S.B. Mathews Co. Ltd. Rink Bond & exchange	5.75
" 10	Royal Bank of Canada, Street lights	30.00
" 11	J. Mix, Sanitation	4.00
" 12	Leo Schmalz, Trucking casing for well 1 <sup>35</sup> } 6 hrs grading streets 1 <sup>00</sup> }	13.35
" 13	J.H. Schmalz, audit 1939	10.00
" 14	Henry Borgardt, 11 hrs = 6 hrs on streets 1 <sup>50</sup> } 5 " " rink 1 <sup>25</sup> }	2.75
" 15	Henry Borgardt, 10 hrs cleaning streets 2 <sup>00</sup> } 7 " painting curbing rink 1 <sup>75</sup> }	4.75
" 16	Royal Bank of Canada, Rink lights 67.90 } Street 30.00 }	97.90
" 17	F.A. Laurent, Dog tag 7 <sup>15</sup> Tax Notif. Reifelnick 1 <sup>00</sup>	3.16
" 18	J. Mix, Sanitation	4.00
" 19	Henry Borgardt, 8 hrs work on sidewalks	7.00
" 20	Workmen's Compensation Board, assess. 1940.	5.00
" 21	Henry Borgardt, 26 hrs on streets	6.50
" 22	Royal Bank of Canada, Rink lights 28 <sup>00</sup> } Street 30 <sup>00</sup> }	58.00
" 23	Postmaster, m.o. for Tax Rec. Act & assessment Act	.53
" 24	F.A. Laurent, assessment notices bought & paid for Wilson Stationery	1.50
" 25	J. Mix, Sanitation	5.00
" 26	Henry Borgardt, 24 hrs work on streets	6.00
" 27	Louis Garard, light fittings for rink	4.09

# MONTHLY STATEMENT

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

Month Ending March 1940

TOWN OF .....

VILLAGE OF Beiseker

RECEIPTS	Municipal	Supp. Rev.	TOTAL
Bank Balance at end of Previous Month	773.37	47	
Cash on hand " " "			
Receipts Cash Book (Less Loans)	2.00		
Loans Received			
O/S Cheques at end of month, as per list below	5.00		
<b>TOTAL</b>	<b>780.37</b>	<b>47</b>	

PAYMENTS	Municipal	Supp. Rev.	TOTAL
O/S Cheques at end of Previous Month			
Payments Cash Book (Less Loans)	14.16		
Loans Paid			
Bank Balance at end of month	764.16	47	
Cash on hand " "	2.00		
<b>TOTAL</b>	<b>780.37</b>	<b>47</b>	

OUTSTANDING CHEQUES				OUTSTANDING ACCOUNTS PAYABLE	
No.	Amount	No.	Amount	No.	Amount
20	5.00				
			<b>TOTAL</b>	5.00	

Estimate of Accounts Payable, not rendered

This Statement Submitted to Council this 17<sup>th</sup> day of April 1940

Remarks:

F. C. Stewart  
Mayor

[Signature]  
Sec.-Treas.

The financial statement for the month ending March 31st. was submitted and discussed and signed by the Mayor. The report is filed herewith.

The assessor advised the Council that the assessment roll had been completed and that notice of completion of assessment Roll had been posted.

A letter from the Blind Institute was read, asking for a contribution. The matter was discussed and it was decided that the Village was not in a position to aid the Institution, although it is realized that it is doing splendid work in assisting the blind.

Moved that the meeting adjourn.

Done and passed in Council assembled this 17<sup>th</sup> day of April 1940.

J. W. Bennett Secy  
J. A. Cheever Mayor