

Beiseker, Alta.  
July 19, 1940

A special meeting of the Council of the Village of Beiseker was held in J.A. Laurent's office on July 19, 1940.

All councillors were present, namely  
J.A. Laurent, Mayor  
C.F. Weisgraber, Councillor  
P. Schmaltz

The minutes of the previous meeting were read and adopted.

The Secretary read the decision of the Alberta Assessment Commission on the appeal of the Imperial Oil Limited against our assessment. The appeal was heard in the office of the Secy-Treas, Beiseker, on July 10<sup>th</sup> 1940.

The following are the figures arrived at by the Commission,

Land	200 <sup>00</sup>
Warehouse & office	300 <sup>00</sup>
Oil tanks & equipment	1800 <sup>00</sup>

The Secretary was asked to change the assessment roll accordingly and to advise the Alberta Assessment Commission that such change had been made.

The Municipal Inspector's Report was read and discussed. The Secretary was asked to certify Assessment Roll as per Section 45 Assessment Act, and to acknowledge receipt of report.

The following cheques were authorized:

ck. No. 43	Beiseker D.D. #55, Schepfelmair taxes	5.68
" " 44	Royal Bank, Street lights	30.00
" " 45	J. Mox, Sanitation & work on dts.	28.75
" " 46	John Schepfelmair, pulling weeds	5.00
" " 47	Beiseker Trading Co wire & biscuits	.55
" " 48	John Schepfelmair, work on backstop	1.50

The Monthly Financial Statement <sup>for June</sup> was submitted to the Council, approved and signed by the Mayor. Report is filed herewith

# MONTHLY STATEMENT

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

Month Ending June 29 1940

TOWN OF .....

VILLAGE OF Beiseker

RECEIPTS	Municipal	Supp. Rev.	TOTAL
Bank Balance at end of Previous Month	658.92	42	
Cash on hand " " "			
Receipts Cash Book (Less Loans)	7.68		
Loans Received			
O/S Cheques at end of month, as per list below	2.68		
<b>TOTAL</b>	<b>664.78</b>	<b>42</b>	

PAYMENTS	Municipal	Supp. Rev.	TOTAL
O/S Cheques at end of Previous Month	7.50		
Payments Cash Book (Less Loans)	175.07		
Loans Paid			
Bank Balance at end of month	481.71	42	
Cash on hand " "			
<b>TOTAL</b>	<b>664.78</b>	<b>42</b>	

OUTSTANDING CHEQUES					
No.	Amount	No.	Amount	No.	Amount
43	7.68				
<b>TOTAL</b>				7.68	

OUTSTANDING ACCOUNTS PAYABLE	
Amount	
	Estimate of Accounts Payable, not rendered
<b>TOTAL</b>	

This Statement Submitted to Council this 19 day of July 1940

Remarks:

*[Signature]*  
Mayor

*[Signature]*  
Sec.-Treas.

It was moved that the meeting  
adjourn.

Done and passed in Council assembled  
this 19<sup>th</sup> day of July A.D. 1940.

E. W. Nelson Sec. Treas.

Mayor.