

Beiseker, Alta.
October 3, 1940

Special meeting of the Council of the Village of Beiseker was held in Mr Launt's office on October 3rd.

all councillors were present, namely,
F. A. Launt, Mayor.
L. F. Weisgerber, Councillor.
P. Schmaltz

The minutes of the previous meeting were read and adopted.

The following expenses were authorized:-

ck. no. 87	Louis' Garage, 17 gal. gas in Felix Haug	
" " 88	" " truck with for graveling 6 ¹ / ₂ ft.	3.60
" " 89	Royal Bank of Canada, Street Lights	30.00
" " 89	J. Mix. Sanitation 20.85 less 2% Tax 41 =	20.44
" " 90	Leo. Schmaltz, Work on Streets, tractors etc.	= 22.67

Financial Statement for month ending September 30th presented and passed and is filed herewith.

The Secretary was asked to write R. Fulton & M. Bettin to obtain dog licenses, for the dogs harbored by them, as soon as possible.

Moved that the meeting adjourn.

Done and passed in Council assembled this 3rd. day of October, 1940.

L. F. Weisgerber, Sec. Treas.
F. A. Launt Mayor.

MONTHLY STATEMENT

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

Month Ending September 30, 1940

TOWN OF _____

VILLAGE OF Beiseker

RECEIPTS	Municipal	Supp. Rev.	TOTAL
Bank Balance at end of Previous Month	155 08	42	
Cash on hand " " "			
Receipts Cash Book (Less Loans)	45 68	236	
Loans Received			
O/S Cheques at end of month, as per list below	10 00		
TOTAL	240 76	278	

PAYMENTS	Municipal	Supp. Rev.	TOTAL
O/S Cheques at end of Previous Month	30 00		
Payments Cash Book (Less Loans)	129 41		
Loans Paid			
Bank Balance at end of month	81 35	278	
Cash on hand " "			
TOTAL	240 76	278	

OUTSTANDING CHEQUES					
No.	Amount	No.	Amount	No.	Amount
86	10.00				
TOTAL				10 ⁰⁰	

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

This Statement Submitted to Council this 3rd day of October 1940

Remarks:

[Signature]
Mayor

[Signature]
Sec.-Treas.