

Beiseker, Alberta.  
December 3, 1940

A special meeting of the Council of the Village of Beiseker was held in Mr Laurent's office on Dec. 3rd. All Councillors were present, namely,

J. A. Laurent, Mayor  
P. Schmaltz, Councillor  
D. F. Weisgerber

The minutes of the previous meeting were read and adopted.

The following cheques authorized:-

No. 91	Royal Bank of Canada, St. lights,	30.00
" 92	Sam Krueger, meals & beds to 3 transients	3.00
" 93	Postmaster, Postal note for returns to Work. Comp.	.43
" 94	Postmaster, National Defence Lot to Rec. General (M.O.)	.92
" 95	J. Mit, Sanitation	6.65
" 96	Crown Lumber Co, lumber & hardware	12.50

The financial statement for the month ending October 31st was submitted for discussion, perused by Councillors & signed by Mayor & was filed herewith.

The financial statement for the month ending November 30th is as follows:-

	Municipal	Social Services
Bank Balance at end of previous month.	\$ 1083.76	56.43
Cash on hand	20.80	2.05
Receipts Cash Book (less loans)	55.77	3.75
Chk. at end of month as per list below.	12.50	0
	<u>1172.78</u>	<u>61.23</u>
Chk. at end of previous month	0	
Payments Cash Book (less loans)	53.57	
Loans paid	0	
Bank Balance at end of month	1119.26	61.23
Cash on hand	0	
	<u>1172.78</u>	<u>61.23</u>

Outstanding cheques:

No. 96 Amount \$12.50.

The above statements were discussed and approved by the Council.

The matter of a night watchman for the Village came up for discussion. After some discussion by the Councillors it was decided that the merchants and business men be asked to attend.

The following attended:-

J. Kahl,  
Felix Hoegl  
G. Weatherly and D. Krueger

# MONTHLY STATEMENT

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

Month Ending October 31st 1940

TOWN OF .....

VILLAGE OF Beiseker

RECEIPTS	Municipal	Supp. Rev.	TOTAL
Bank Balance at end of Previous Month	81 35	2 78	
Cash on hand " " "			
Receipts Cash Book (Less Loans)	1110 22	55 70	
Loans Received <del>Local Union has deposited by error 20.00 to Municipal account</del>		60 00	
O/S Cheques at end of month as per list below <del>to Municipal account</del>			
<b>TOTAL</b>	<b>1192 77</b>	<b>58 48</b>	
	<i>1191.57</i>		

PAYMENTS	Municipal	Supp. Rev.	TOTAL
O/S Cheques at end of Previous Month	10 00		
Payments Cash Book (Less Loans)	77 01		
<del>Loans Paid</del> <i>above</i>		60	
Bank Balance at end of month	1083 76	56 43	
Cash on hand " <i>Wittman 10.45</i>	<del>20 80</del>	<del>2 05</del>	
<i>Stines 10.95</i>	<del>21 40</del>	<del>7 45</del>	
<b>TOTAL</b>	<b>1192 77</b>	<b>58 48</b>	
	<i>1191.57</i>		

### OUTSTANDING CHEQUES

### OUTSTANDING ACCOUNTS PAYABLE

No.	Amount	No.	Amount	No.	Amount	Amount
<b>TOTAL</b>						

Estimate of Accounts Payable, not rendered

**TOTAL**

This Statement Submitted to Council this 3rd day of December 19 40

Remarks:

*[Signature]*  
Mayor

*[Signature]*  
Sec.-Treas.

The matter was thoroughly discussed by all present and it was decided that James Stout (who had been called to attend the meeting and interviewed) be engaged as night watchman at \$30.00 of which amount the Council agreed to pay \$10.00 per month and the business men to pay the balance of \$20.00 per month. The amount to be paid to James Stout in advance, each month.

It was moved and seconded that James Stout be sworn in as constable for this purpose.

Moved and seconded that the meeting adjourn.

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

Ed Wepner Sec. - Treas.  
F. A. Stout Mayor.