

Beiseker, Alberta
November 29, 1941.

A meeting of the Council of the Village of Beiseker was held in F. A. Laurent's office on Nov. 29th. All councillors were present, namely,
F. A. Laurent, Mayor.
C. F. Weisgerber & Louis Schmaltz, Councillors.

The minutes of the last meeting were read and adopted.

The financial statement for the month ending November 30th was submitted to the Council and signed by the Mayor.

The payment of the following cheques was authorized:-

No. 81.	F. J. Schmaltz, Trucking culverts	35.70
" 82.	Concrete Products & Supplies 66'-18" Culverts	81.65
" 83.	Comm. Dist. of Norquay, Rental of grading machinery	94.00
" 84.	Archie Berreth, 2 men with tractor 7 hrs @ 2.50	17.50
" 85.	Alays Gutz 38 1/2 hrs on culverts & sidewalks	13.47
" 86.	Louis Schmaltz, Use of tractor 1 1/2 hrs @ 1.00	1.50
" 87.	Leo Schmaltz, acct in full to date, gas oil & grading streets	17.97

Letters from the Wood's Christian Home & the Canadian Institute for the Blind appealing for funds were read and discussed.

It was decided that ~~no~~ donations could not be sent this year although ^{it was appreciated that} both organizations are doing very good work.

Information from the Department with reference to unemployment insurance was read. The Secretary was asked to write the Unemployment Commission and ask if a Secretary of a Village may be exempted from unemployment insurance.

The Secretary was asked to order 1 1/2 doz dog tags.

Mr Weisgerber was asked to instruct our constable, Adam Velker, to warn all saw owners that they would be prosecuted if saws were found running at large.

It was decided that the colored lights used
street lighting
Flk

MONTHLY STATEMENT

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

Month Ending November 30th 1941

TOWN OF _____

VILLAGE OF Becker

RECEIPTS	Municipal	Social Services					TOTAL
Bank Balance at end of Previous Month	1488 57	79 28					
Cash on hand " " "	303	15					
Receipts Cash Book (Less Loans)	43 99	219					
Loans Received							
O/S Cheques at end of month, as per list below							
TOTAL	1535 59	81 72					

PAYMENTS	Municipal	Social Services					TOTAL
O/S Cheques at end of Previous Month	1						
Payments Cash Book (Less Loans)	298 79						
Loans Paid							
Bank Balance at end of month	1236 80	81 72					
Cash on hand " "							
TOTAL	1535 59	81 72					

OUTSTANDING CHEQUES					
No.	Amount	No.	Amount	No.	Amount
TOTAL					<u>nil</u>

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

This Statement Submitted to Council this 29th day of November 1941

Remarks:

AUDITED

 Mayor

 Sec.-Treas.

during the Christmas season, should be repaired and permission obtained from the Calgary Power Company to connect same as soon as possible.

It was moved that the meeting adjourn

Done and passed in Council assembled this 25th day of November A.D. 1941.

E. W. [unclear] Sec. Treas.

AUDITED

F. O. [unclear]

Mayor