

Beiseker, Alta.
April 1, 1947.

A meeting of the Council of the Village of Beiseker was held in F. A. Laurent's office on April 1, 1947, with councillors present, namely:

F. A. Laurent, Mayor
O. F. Weisgerber, Councillor
L. L. Schmalz, "

The minutes of the previous meeting were read and adopted.

The financial statement for the month of March was submitted for approval. The report was signed by the Mayor and is filed herewith.

The following cheques were authorized:-

No. 21.	Crown Rubber Co. Polished light bulbs	\$6.20
" 22.	Registrar, Land Titles office	3.10
" 23.	J. Knicker, Sanitation	4.00
" 24.	Royal Bank of Canada, St. lights, Link lights	43.75
" 25.	Postmaster, Stamps	5.00

The Secretary advised that the sum of \$6.19 had been ~~to~~ paid by John Scheffelmaier to the Secretary of the Beiseker Consolidated S.D. #55 concerning reported school arrears. This amount appears in the Tax Roll of this Village as unpaid. The Secretary also advised that she had been in touch with the Secy of the school and he had suggested that the Village cancel this amount - as it was really paid but should have been paid to the Village and then remitted to the school.

The Council hereby authorizes the cancellation of the sum of \$6.19 John Scheffelmaier.

The Secretary advised that the assessment for 1947 had been completed and the required notices posted and that assessment notices would be mailed forthwith.

Moved that the meeting adjourn.

Done and passed in Council assembled this 1st day of April A.D. 1947.

J. W. Murray Sec. Treas
F. A. Laurent Mayor

MONTHLY STATEMENT

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

Month Ending Mar. 31 1942

TOWN OF

VILLAGE OF Beiseker

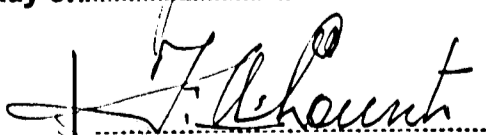
RECEIPTS	Municipal	Social Services					TOTAL
Bank Balance at end of Previous Month	100575	221					
Cash on hand " " "	100						
Receipts Cash Book (Less Loans)	1000						
Loans Received							
O/S Cheques at end of month, as per list below	310						
TOTAL	101985	221					

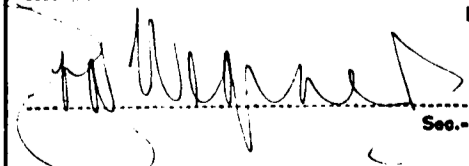
PAYMENTS	Municipal	Social Services					TOTAL
O/S Cheques at end of Previous Month	nil						
Payments Cash Book (Less Loans)	6570						
Loans Paid							
Bank Balance at end of month	95315	221					
Cash on hand " "	100						
TOTAL	101985	221					

OUTSTANDING CHEQUES						OUTSTANDING ACCOUNTS PAYABLE	
No.	Amount	No.	Amount	No.	Amount	Amount	
22	3.10						
TOTAL						Estimate of Accounts Payable, not rendered TOTAL	

This Statement Submitted to Council this 1st day of April 1942

Remarks:



 Mayor


 Sec.-Treas.

MONTHLY STATEMENT

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

Month Ending November 30 1942

TOWN OF

VILLAGE OF Beeseker

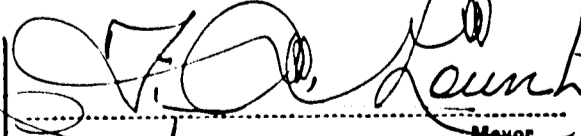
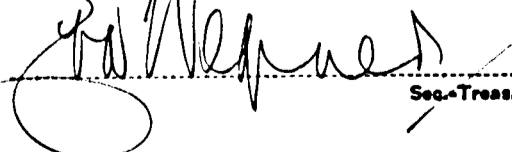
RECEIPTS	Municipal	Social Services				TOTAL
Bank Balance at end of Previous Month	1386 39	62 79				
Cash on hand " " "						
Receipts Cash Book (Less Loans)	32 40	16 3				
Loans Received						
O/S Cheques at end of month, as per list below						
TOTAL	1418 79	64 42				

PAYMENTS	Municipal	Social Services				TOTAL
O/S Cheques at end of Previous Month						
Payments Cash Book (Less Loans)	3 000					
Loans Paid						
Bank Balance at end of month	1368 71	63 41				
Cash on hand " "	20 08	10 1				
TOTAL	1418 79	64 42				

OUTSTANDING CHEQUES						OUTSTANDING ACCOUNTS PAYABLE	
No.	Amount	No.	Amount	No.	Amount	Amount	
						Estimate of Accounts Payable, not rendered	
						TOTAL	

This Statement Submitted to Council this 3/14 day of December 1942

Remarks:


Mayor

Sec. - Treas.