

Beiseker, Alta.
Dec. 31. 1944.

A meeting of the Council of the Village of Beiseker was held in Mr Laurent's office on December 31st. 1944. all councillors were present namely,

F. A. Laurent
L. F. Weisgerber
L. K. Schmaltz.

Minutes of the last meeting were read and adopted.

Financial statement for the month ending December 31st. was submitted for discussion and approval. The statement was signed by the Mayor and filed herewith.

The following cheques were confirmed:-

ck No. 74.	Beiseker Curling Club. 1943-44 Season settlement	8.14
" " 75.	Carl Schmaltz, work on pulvert	1.00
" " 76.	Canadian National Express, express	.35
" " 77.	Municipal Supplies Ltd. Stationery,	9.40
" " 78.	Edw. Weisgerber, Balance 1944 Salary,	75.00
" " 79.	F. A. Laurent, Paper rent	6.00
" " 80.	Henry Reipsnyder, Policing to Dec. 31/44	25.00
" " 81	Carl Schmaltz, 1st. sheet of ice on rink.	30.00

The Secretary was asked to close all books and have them audited immediately after the close of the year.

Moved that the meeting adjourn.

Done and passed in Council of the Village of Beiseker this 31st day of December A.D. 1944.

AUDITED
J.H.

L. F. Weisgerber Sec-Treas
F. A. Laurent Mayor

The Municipal Inspector's Report was read and discussed. It appeared that all matters pertaining to the books of this Village were in order. The Secretary was instructed to file same and advise the Dept. of Municipal Affairs that the report has been dealt with.

Edw. Weisgerber
F. A. Laurent Mayor.

MONTHLY STATEMENT

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

Month Ending December 31st 1944

TOWN OF

VILLAGE OF Beiseker

RECEIPTS	Municipal	Social Services	TOTAL
Bank Balance at end of Previous Month	1481 26		
Cash on hand " " "			
Receipts Cash Book (Less Loans)	92 56		
Loans Received			
O/S Cheques at end of month, as per list below			
TOTAL	1573 82		

PAYMENTS	Municipal	Social Services	TOTAL
O/S Cheques at end of Previous Month	85 80		
Payments Cash Book (Less Loans)	125 89		
Loans Paid <i>Bank error, no ck issued Dec. 7th</i>	13 00		
Bank Balance at end of month	1295 53		
Cash on hand " " "	13 60		
TOTAL	1573 82		

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

This Statement Submitted to Council this 31st day of December 1944

Remarks:

AUDITED
[Signature]

[Signature]
Mayor
[Signature]
Sec. Treas.