

Beiseker, Atla.
July 31, 1945.

A meeting of the Council of the Village of Beiseker was held in F. A. Laurent's office on above date.

All councillors were present, namely,
F. A. Laurent
C. F. Weisacher
L. B. Schmaltz.

Minutes of the last meeting were read and adopted.

Councillor Schmaltz reported that the work in connection with cement sidewalks on 7th street had been completed.

The following expenses were authorized:

No. 38.	John Miller, labor on sidewalk	15.28.
" 39.	Simon Schwengel " " "	55.58.
" 40	Frank Helzer " " "	14.63.
" 41	Wm. Schwengel " " "	20.80.
" 42	Darl Schmaltz " " "	71.75.
" 43	Whealand P. Div. No. 40 2nd pay on rep.	996.02.
" 44	N. M. Schmaltz, maintaining streets	39.00.
" 45	Jal Schmaltz, labor on sidewalk	54.25.
" 46	Ego. Wittman " " "	2.00.
" 47	Calgary Painer Co. Rights	30.00.
" 48	Municipal Supplies Ltd.	6.05.
" 49	Alex Uffelman, 36 yds gravel @ 1.50	54.00.
" 50	Stephen Silbernaagel, Sanitation	18.25.
" 51	Louis Garage, rep. to engine	2.62.

Financial Statement for the month of July was submitted for approval. Report was signed by Mayor before filing same.

L. B. Schmaltz reported that the park, baseball diamond and streets were in readiness for the Annual Sports Day which will be held on August 1st under the supervision of the local Kiwanis Club.

Moved that the meeting adjourn.
Done and passed in Council assembled this 31st day of July A.D. 1945.
J. A. Laurent, Mayor

MONTHLY STATEMENT

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

Month Ending July 31st 1945

TOWN OF _____

VILLAGE OF Beiseker

RECEIPTS	Municipal	Social Services	TOTAL
Bank Balance at end of Previous Month	690 23		
Cash on hand " " "			
Receipts Cash Book (Less Loans)	5431 15		
Loans Received			
O/S Cheques at end of month, as per list below	95 48		
TOTAL	6216 86		

PAYMENTS	Municipal	Social Services	TOTAL
O/S Cheques at end of Previous Month	75 00		
Payments Cash Book (Less Loans)	1650 11		
Loans Paid			
Bank Balance at end of month	3914 92		
Cash on hand " "	576 83		
TOTAL	6216 86		

OUTSTANDING CHEQUES					
No.	Amount	No.	Amount	No.	Amount
40	14.63 ✓				
41	20.80 ✓				
48	6.05 ✓				
49	54.00 ✓				
TOTAL				95 48	

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

This Statement Submitted to Council this 31st day of July 1945

Remarks:

[Handwritten Signature]
Mayor

[Handwritten Signature]
Sec.-Treas.