

Beiseker, Alta
Dec. 31, 1945.

A meeting of the Council of the Village of Beiseker was held in F. A. Laurent's office on Dec. 31, 1946.

All members of the Council were present, namely,

F. A. Laurent
L. L. Schmaltz
L. F. Weisagher.

Minutes of the last meeting were read and adopted.

Cheques were confirmed as listed below:

No. 77	J. Scheffelmaier, work on culverts	4.55
" 78	Frank J. Schmaltz, rink	150.00
" 79	The Acme Sentinel, skating tickets	3.00
" 80	Louis Garay, supplies for rink	16.37
" 81	F. A. Laurent, phone calls, apartment & costs of Recy. of Tax Notification	11.83
" 82	Alfred Scheffelmaier Crown Lumber Co. acct, rink,	45.60

Mayor Laurent informed the Council that Mr. J. H. Schmaltz' health would not permit him to audit our books for 1945, and advised that it would be necessary to engage another auditor. Mr. L. M. Katterhagen was suggested for this work.

The Secretary was asked to get in touch with Mr. L. M. Katterhagen, of Rockyford, by phone, and if he consented to do such work have his appointment approved by the Department of Municipal Affairs.

The Secretary submitted the Financial Statement for December for approval. Same was certified by the Mayor and filed.

The Municipal Inspectors report was read and discussed. The Secretary was instructed to place the report on a special file and that it may be referred to next year before By-law fixing mill rate is passed.

Continued on Page 19

MONTHLY STATEMENT

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

Month Ending Dec 31st 1945

TOWN OF _____

VILLAGE OF Beiseker

RECEIPTS	Municipal	Social Services						TOTAL
Bank Balance at end of Previous Month	2822 98							
Cash on hand " " "								
Receipts Cash Book (Less Loans)	337 84							
Loans Received								
O/S Cheques at end of month, as per list below	3 00							
TOTAL	3163 82							

PAYMENTS	Municipal	Social Services						TOTAL
O/S Cheques at end of Previous Month	21 00							
Payments Cash Book (Less Loans)	1302 57							
Loans Paid								
Bank Balance at end of month	1810 75							
Cash on hand " "	29 50							
TOTAL	3163 82							

OUTSTANDING CHEQUES					
No.	Amount	No.	Amount	No.	Amount
79	3.00				
TOTAL					3.00

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

This Statement Submitted to Council this 31 day of December 1945

Remarks:

[Handwritten Signature]

Mayor

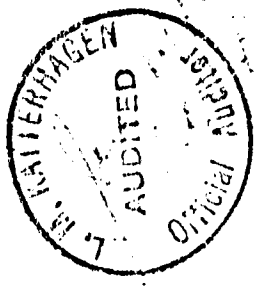
[Handwritten Signature]

Sec. Treas.

Frank J. Schmaltz was interviewed and engaged as rink caretaker and manager at \$75⁰⁰ per month and is also to receive additional pay for making first sheet of ice and for a few labor on repair to rink waiting room.

Moved that the meeting adjourn.

Done and passed in Council assembled this 31st day of December A.D. 1945.



[Signature]
F. A. Cheant Mayor.