

Beiseker, Alta
Oct. 10. 1947

A meeting of the Council of the Village of Beiseker was held in F. A. Laurent's office on Oct. 10th. All councillors were present, namely, F. A. Laurent, L. B. Schmaltz, and C. F. Metzger.

Minutes of the previous meeting were read and adopted.

Financial statement for the month of September was submitted to the Council for perusal and approval. The statement was signed by the Mayor and is filed herewith.

The Issuing of the cheques listed below was confirmed:-

No. 55.	Municipal Supplies Ltd. Supplies	2.66.
" 56	Provincial Treasurer, Old age Pension	4.00.
" 57	Municipal District of Kneehill, Motor Patrol	24.00.
" 58	F. J. Schmaltz, Cartage on posts for rink	17.88.
" 59	Canada Crediting Co. Posts for rink	129.15.
" 60	Stephen Silbernagel, Sanitation	23.00.

Eva Weegner was appointed enumerator for the Village of Beiseker and the following By-Law was drawn

By-Law No 75

A By-Law of the Village of Beiseker relating to the appointment of an enumerator.

The Council of the Village of Beiseker enacts as follows:-

That Eva Weegner be and is hereby appointed enumerator for the purpose of compiling a Voter's list of the Village of Beiseker.

The above drawn By-Law received three readings and was unanimously passed.

Frank Schmaltz reported that the old skating rink building and fence had been taken down and some of the lumber could be used in the construction of the new rink.

Alex Metzger was interviewed and engaged as carpenter to build the new rink.

The Council arranged with Mr. Matt Schmaltz to level the ground for the new skating-rink.

Moved that the meeting adjourn. Done and passed in Council assembled this 10th day of October, 1947

Eva Weegner Sec. Treas.

F. A. Laurent Mayor

MONTHLY STATEMENT

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

Month Ending September 30 1947

~~TOWN OF~~ _____

VILLAGE OF Beaumont

RECEIPTS	Municipal	Social Services						TOTAL
Bank Balance at end of Previous Month	5364 34							
Cash on hand " " "								
Receipts Cash Book (Less Loans)	214 80							
Loans Received								
O/S Cheques at end of month, as per list below	129 15							
TOTAL	5708 29							

PAYMENTS	Municipal	Social Services						TOTAL
O/S Cheques at end of Previous Month	22 50							
Payments Cash Book (Less Loans)	1486 98							
Loans Paid								
Bank Balance at end of month	4198 81							
Cash on hand " "								
TOTAL	5685 79							

OUTSTANDING CHEQUES					
No.	Amount	No.	Amount	No.	Amount
59	129.15				
TOTAL				129.15	

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

This Statement Submitted to Council this 10th day of October 1947

Remarks:

F. A. Lewis
Mayor

E. W. Wines
Sec.-Treas.