12.00

6.86

50.00

Deiseker, Olta. Dec. 31.1942

Deiseker was held in F.A. Launte office on Dec. 31.1944. all Dunielors mere present, namely.

7. a. Laurt' mayor p. 4. Weisserher, coursilles L. L. Schmeltz

read and adopted.

The following shepuce were wethorized:

Department of Municipal affairs, Los. Lev. Lox. 64.42 Royal Banklof Ranalk, St. lights For Negner, 1947 Dalary 7. a. Lount Daje heart for 1942 30.00 .. 63. 100.00 6.00

.. 65. . 66.

L.M. Siegel', Sanitation Desartment of Mun. Affairs, Soc. Serv. Lax Peter Schnattz, Palicing man; to Dec. 31/42. Beiseker Cansal. D.D. 755, E. gardan taxes . 67, . 68.

28.36 .. 69.

The Financial Statements for the months of November and December there submitted I the Council, discussed by-them and signed by the mayor.

The secretary was instructed to have hooks slosed and dubited as soon as possible.

hough with the Council with reference to half haliday and concerny 2, 1943 and it was therefore delided texat a live haliday he By-Row was drawn up.

By-Law no. 54 a By Law of the Villag of Deiseker Proclaiming Under and by firtue of Lection 155 of The Lower and Village act, 1934 the Radenil of the Village of Beiseker doch hereby decree that the second day of January shall be and is hereby dillared a livid Halilly within the Village of Beisliker.

The above By how received its first, second and their reading and was unanimously passed.

He was moved that the meeting adjaurn. Dane and passed in launcil assembled their 31st day of December 1947. Challener la lace. Fillehount muger. AND MARKET THE RESERVE OF THE PROPERTY OF THE t. The sum of the sum tario de la compansión de En la compansión de la compansi

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

				Month Ending	Resemble	W3/ 1947
	TOWN O	F				·····
	VILLAGE	OF Be	izek	ev		
	RECEI	PTS	Muni	Social Services		TOTAL
Cash o Receip Loans	Balance at end of Pre on hand " ts Cash Book (Less I Received Cheques at end of mo	 Loans) nth, as per list below	,	71 63 41 08 101 02 750 81 7192		
Payme Loans Bank I	PAYME Cheques at end of Preents Cash Book (Less Paid Balance at end of mon	vious Month Loans) nth	231 1369 AL 1600	61 71 28		TOTAL
	OUTSTAND	DING CHEQUES		OUTSTAND	ING ACCOUNTS PAYA	ABLE
No.	Amount No.	TOTAL	Amount	Estimate of Accounts	Payable, not rendered	ΓAL
Rema		nt Submitted to Co	uncil this	31 N day of De	Jember 19	Mayor SecTreas.