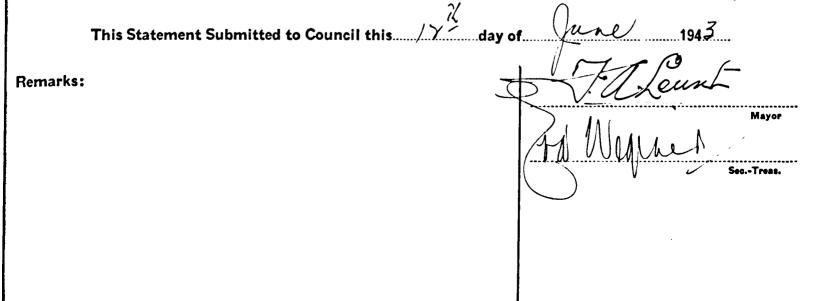
Beiseker, alta. June 17,1943 A meeting of the Rouncil of the Village of Beiseker was theld in 7.a. Louti appice on June 12, 1943. all councillors there present :-F.a. Launt. makyon Courielos. L. F. Weisspher L. L. Schmaltz minutes of the last meeting were read and adopted. Pryment of the following cheques was rangermed: 10-30 her Allaler, Danitation - 31 Dart Allangely, Dectropping & dogs, 3.00 2.00 7. J. Dehmaltz, neuling go use granel Board of Public Utilities, Re separation ck. 16. 30 112.50 . . 31 & lands from Village 5.00 Leo Selfer, Sanitation 8.50 . . 32 John Scheppelmaier, 3 hre work @ tot 1.70 - - 33 Royal Bank of Danada, Attel lights 30.00 . . 34 King Printer, ad in gogette re reparation * 35 10.25 Sanitation Leo Delslev, 14.00. J. Scheffelmailer, Alcaning trees in park. 13-95 7. a. Lound, expenses re separation of . 38 sertain lands from Vellage 65.67 Boundaries AUDITED The tinancial statement for the months of April and may for where submitted to the Souncil, discussed and approved. The reports are signed by the margon and feld Kerewith. The correspondence and ad which appeared in the deberta donte lated may 31, 1943, with reference. to reparation of certain lands from the boundaries of the Village were placed before the sources. It was desided that the expenses in this connection amounting to \$65 67 be said. It was necessary for the mayor to make at hip to Schnanton and the calgory to complete the work all correspondence to with reference to separation of ladde is placed on a spesial file with Village recorde! Moved that the meeting adjoine Done and possed in Council assembled-ibio 17th day of June A.D. 1943. O Sou Wegness Alec-Treas.

Approved by the Department of Municipal Affairs FORM No. 125 T. or V.	THE WESTERN MUNICIPAL NEWS, CALGARY AND EDMONTON-87351				
MONTHLY STATEMENT (Soc. 89R T. and V. Act)					
	Month Ending May 3/ 1943				
	······				
VILLAGE OF Beisek	ev				
RECEIPTS	Municipal Social TOTAL				
Bank Balance at end of Previous Month	69 38 98				
Cash on hand """""					
Receipts Cash Book (Less Loans) Loans Received	60				
O/S Cheques at end of month, as per list below					
TOTAL	969 98 98				
PAYMENTS	Municipal Social TOTAL				
O/S Cheques at end of Previous Month	700				
Payments Cash Book (Less Loans)	39 70				
Loans Paid Bank Balance at end of month					
Cash on hand ""	723 28 98				
TOTAL	923 28 98 169 98 98				
OUTSTANDING CHEQUES	OUTSTANDING ACCOUNTS PAYABLE				
No. Amount No. Amount No. Amount	t Amount				
	Estimate of Accounts Payable, not rendered				
TOTAL					



	en e	
a na sa	a mana na	···· ··· ··· ··· ··· ··· ···
,		
• • •		
	e se se en	
e La companya de la comp Recompanya de la companya de la comp	· · · · · · · · · · · · · · · · · · ·	
and a state of the		
and a second	· · · · · · · · · · · · · · · · · · ·	
	H Chi	ی این این این این این این این این این ای
and the second se		
an a		and a second
In	1 mg	· · · · · · · · · · · · · · · · · · ·
flank flank) and the second s	· · · · · · · · · · · · · · · · · · ·
	e a construction de la construction	· · · · · · · · · · · · · · · · · · ·
	na a ser a	са разка с на
,		
and an and a second		a a an
		ан таан маалаа жана алан алан алан алан алан алан
		· · · · · · · · · · · · · · · · · · ·
		· · · · · · · · · · · · · · · · · · ·
		аналан ал салан ал салан на салан на салан ал
		ан с селани на селани Посто селани селани на селани на селани на селани селани на селани на селани на селани селани селани на селани
(1) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2		
· · · · · · · · · · · · · · · · · · ·		
· · · · · · · · · · · · · · · · · · ·	ан ал бил и били и сан ал сан	
ւ ապետանություններ եր վար պաշտությունը, որոշ լերառությունների հետո հետո ապատության աստուության առաջանական գործություն։	a again an na sa a sana ana ana ana mananana ana manananana a sa ama ama a sanama mananana a sanama amana aman	

32

1	
,	
1	
5	
÷	
÷	
1	

.....

Approved by the Department of Municipal Affairs FORM No. 125 T. or V.	THE WESTERN MUNICIPAL NEWS, CALGARY AND EDMONTON-87351
	THLY STATEMENT (Seo. 89R T. and V. Act)
	Month Ending April 30 1943
TOWN OF	,
VILLAGE OF Bei	
RECEIPTS	Municipal Social TOTAL
Bank Balance at end of Previous Month Cash on hand """"	114048 98
Receipts Cash Book (Less Loans) Loans Received	100
O/S Cheques at end of month, as per list below TOT	AL 114848 98
PAYMENTS	Municipal Social TOTAL
O/S Cheques at end of Previous Month Payments Cash Book (Less Loans) Loans Paid	860 170 50
Bank Balance at end of month Cash on hand """ TOT	96938 98 AL 114848 98
OUTSTANDING CHEQUES	OUTSTANDING ACCOUNTS PAYABLE
No. Amount No. Amount No.	Amount
24 2.00	
	Estimate of Accounts Payable, not rendered
TOTAL	TOTAL
This Statement Submitted to Co	puncil this 17 day of June 1943
Remarks:	J. acheunt
	Mayor Al MILL SecTreas.

3
• · · · · · · · · · · · · · · · · · · ·
And a state of the second s
······································
n
• • • • • • • • • • • • • • • • • • •
· · · · · · · · · · · · · · · · · · ·
•
na n
waa ahaa ahaa ahaa ahaa ahaa ahaa ahaa
ne. Ne na serie de la companya de la com
Let with
N X NW IS
Left, 1 Call
$\mathcal{A} = \mathcal{A} $
en en entre
• • • • • • • • • • • • • • • • • • •
n · · · · · · · · · · · · · · · · · · ·
······································
n na serie a company
Ny mampina mampina mandritra dia mampina dia mampina dia dia dia dia dia dia dia dia dia di

· ·	
1	
·	
A DEFENSIVE CONTRACTOR OF A DEFENSIVE CONT	
	and the second of the second of
	•
	3