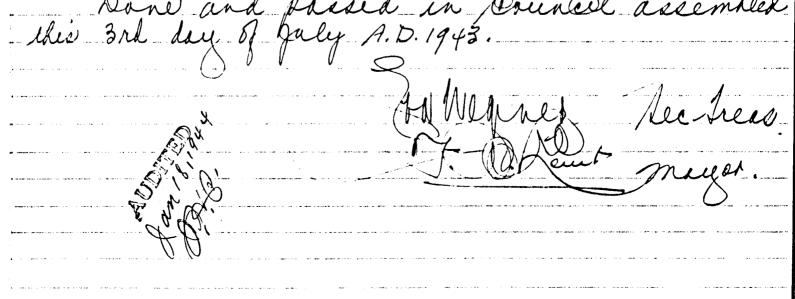
Beischer alta. July 3, 1943 A meeting of the poundil of the Vielage of Beiseker was held in 7.a. Lount's office on July 3, 1943. Tail councillors atlended the meeting, Warnely 4. a. havent mayon C. F. Weisserber, Cartacielon R. L. Ackmattz The minutes of the last meeting mere read and adopted. when financial Alatement for the month for lowideration. The platement was signed by the mayor and is filed herewith. The parfment of the fallowing thefull whe confirmed:-No.39 Tow Weather, assessed 50.00 - 40 Royal Bank of Canada, street lights 30.00 . 41 Nick Schmaltz work on streets ... 47 heo J. Delseer Danitation 37.80 6.00 The sidewark on the pouch side of 6" Atreet between the alley and the property known ad the Rity Rafe rame up for discussion as the old work is beyond repair the council resolved to put in a new 4 ft. cement walk. The council then appointed as a rommittee rouncillors rehmalts & Neisgerher to onersee the construction of kuch walk and were authorized to pay \$1.25 per cubic yard anance and rack required. U to was proceept to the attention of parmilles Achmally that the peace enclosing the skating rink to repaired and that waiting room should be locked and the gate securely Faxland. moned that the meeter adjourn

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| Approved by the Department of Municipal Affairs<br>FORM No. 125 T. or V. | THE WESTERN MUNICIPAL NEWS, CALGARY AND EDMONTON-8735 |
|--|---|
|  | STATEMENT   |
| (Sec. 89R T  | Month Ending June 20 1943                             |
| TOWN OF  | V   |
| VILLAGE OF Beiseker  | )   |
| RECEIPTS Munic   | Dipal Social TOTAL                                    |
| Bank Balance at end of Previous Month $923$ Cash on hand" "              | 28 98   |
| Loans Received   | 90 55   |
| O/S Cheques at end of month, as per list below<br>TOTAL 934              | 18 153  |
| PAYMENTS Munic   | cipal Social TOTAL                                    |
| O/S Cheques at end of Previous Month                                     |   |
| Payments Cash Book (Less Loans)183Loans Paid                             | 87  |
| Bank Balance at end of month $750$<br>Cash on hand ""                    | 31 1 53   |
| <b>TOTAL</b> 934   | 18 153  |
| OUTSTANDING CHEQUES  | OUTSTANDING ACCOUNTS PAYABLE                          |
| No. Amount No. Amount No. Amount   | Amount  |
|  |   |
|  | Estimate of Accounts Payable, not rendered            |
| TOTAL  | TOTAL   |

