Beiseker, acts. Nov. 24.1943. Beiseker was held in 7-a. Karenti office on Nov. 24. 7 1943. All sourcillare were present, ramely, J. a. Launt: (mayds) C.F. Weisauber The minutes of the last meeting were Alad and adopted. was savjirned; Ch # 61. Dan Dorosy, Sanitation work on pls. ... br. Parlmarler, Stamps .63. Calaary Pawer Company, St. lights .64. William Stationery, Paper Anias "65. Calary Pawer lo Street lights "66. Jaseph Schmaltz, anergd an taxes .. 66. Workner's Comp. Board. . 67. . 68. D. Dorosa, Lailling gravel & sarhage . 69. M. M. Schnatt; Werk on Elrets . 70 Calary Pawer Co. Street lights Nam Arony, Sanitation & Granelowsto. R. M. Siegel, coal sil ..... 1 ... 1 × Crown Rumber So. acit - to date Dr. W. J. Fawler, hiset he mumps . 75 skin Vilker, welding pump 9 cendal mises. 76 Beiseker mators, ateit re sidewalks The financial statements for the manths of Leptember and October were sudmitted It the Council for discussion. Reports were signed by the mayor & filed kerewith. The municipal Inspectors Report sent the Mayor was read and discussed. The secretary was asked to initial mailing I tax native apposite lack parcel. as recommended by the in tollowing By Law who drawn up. CRy-Raw no.59. the Mil rate for Dosial Dervices Sof for the legar The Rouncil of the Villag of Beiseker Inacts gas follows:-That the mill rate for Hosial Berow be eliven-twentieths [11/20] of a mill of hullings and improvements. The above By Rahv received its first, Records

Month Ending Octaber 3/ 1943

Bank Balance at end of Previous Month

Receipts Cash Book (Less Loans)

Cash on hand

Loans Received

Loans Paid

Cash on hand

No.

Remarks:

O/S Cheques at end of month, as per list below

O/S Cheques at end of Previous Month

Payments Cash Book (Less Loans)

Bank Balance at end of month

Amount

## MONTHLY STATEMENT

TOWN OF			
VILLAGE OF Beise	ker		
RECEIPTS	Municipal	Social Services	TOTAL
nce at end of Previous Month	47332	2046	
ash Book (Less Loans) eived	45233	1619	
ues at end of month, as per list below  TOTAL	925 65	36 65	
PAYMENTS	Municipal	Social Services	TOTAL
ues at end of Previous Month Cash Book (Less Loans)	5666		
nce at end of month	801 39	33 79	
and " "	6760	33 79 286 36 65	
TOTAL	92565	36 65	
OUTSTANDING CHEQUES		OUTSTANDING ACCOU	UNTS PAYABLE
TOTAL	į.	stimate of Accounts Payable, no	TOTAL
This Statement Submitted to Council	this24	day of Move in	Meyer SgoTreas.

## FORM No. 125 T. or V.

## MONTHLY STATEMENT

Month Ending Lepternher 30 1943.

TOWN OF.

VILLAGE OF Beiseker

RECEIPTS	Municipal		Social Services						TOTAL	
Bank Balance at end of Previous Month	85	87	/6	53						
Cash on hand " " "								•		
Receipts Cash Book (Less Loans)	453	91	18	93					ţ	
Loans Received	'	′								
O/S Cheques at end of month, as per list below			:							
TOTAL	539	78	20	46	•					

PAYMENTS	Municipal	Social Services		TOTAL
O/S Cheques at end of Previous Month				
Payments Cash Book (Less Loans)	6646			
Loans Paid				
Bank Balance at end of month	47337	2046		
Cash on hand " "				
TOTAL	539 78	2046		

OUTSTANDING CHEQUES						OUTSTANDING ACCOUNTS PAYABLE				
No.	Amount	No.	Amount	No.	Amount		Amount			
			!				}			
					,					
	}									
		•	l L							
				ļ						
	[									
						Estimate of Accounts Payable, not rendered				
, 	•	•	TO	TAL		TOTAL				

This Statement Submitted to Council this 24 day of Movember 1943

Remarks:

and third rending and was unanimously The management of the skating rink was discussed and it was moved by C. T. Neisgeher that the sketting Rink and Ourling Rink he sperated as and unit under the direction of the Brand annually elected by the surling · Club and skating slut; that the legenses! of the Skating Rink to he faid by the Village to the Village of Beise Lev. rink to he paid set as fallows: under 16 legare of ages (including shildren Ringle ticket #100 Ringle admission:-Children 10+. meding skjaden. Ledmatty that the carried. chis 24th day of Monember, A.D. 1943. Fol Welfred Recheas. Facinto Mayor.