

Beiseker, Alta.
Nov. 30, 1936.

A special meeting of the Council of the Village of Beiseker was held in Mr. Lounts office on Nov. 30/36.

All members of the Council were present,

- J. A. Lounts, Mayor
- E. F. Weingarten, Councilor
- P. Schmaltz "

The minutes of the previous meeting were read and adopted.

The following cheques were authorized:-

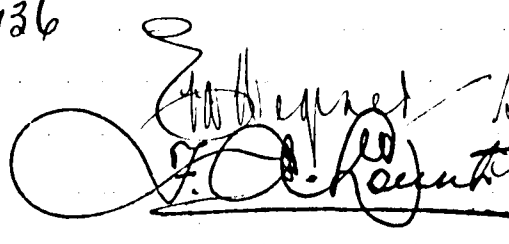
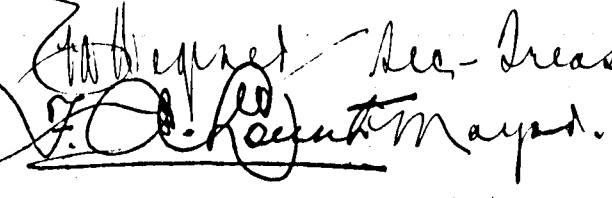
No. 91.	N. Gordon,	overpayment on taxes	12.71
" 92.	Western Municipal News,	stationery	2.65
" 93	Postmaster,	stamps	5.00
" 94	L. Gutman,	nails	.70
" 95	Royal Bank,	lights	30.00
" 96	J. Mix	Sanitation	5.00
" 97	Postmaster,	m.o. for Sairies det	.32
" 98	J. H. Schmaltz,	Deq. School arrears collected.	138.96
" 99.	J. H. Kerr	Relief supplies, U.S. Marine,	3.93
" 100	E. N. Hoag,	Work on streets	18.00
" 101	P. Schneider,	" " "	38.40
" 102	J. Usselman,	" " "	13.80
" 103.	R. Gimbel	" " "	17.00
" 104.	D. W. G. Fowler,	"Boyardt" acct	35.00
" 105	N. Ueber	Welding etc.,	4.00
" 106	Brown Lumber Co.	Roof for Usselman	6.80

The monthly financial statement was submitted to the Council and filed herewith.

Due to the fact that the name of A. P. Parker is on our Tax Roll and there are certain taxes in arrears and this man is sick and leaving our town and will not be a charge on this Village in any way, therefore it is resolved that his tax account amounting to \$5.88 (Municipal) and .63 (Social Services) be cancelled, and his name struck from the Roll. This resolution was given 3 readings and carried unanimously.

Moved that the meeting adjourn.

Done and passed in Council assembled this 30th day of November 1936

 Sec. - Treas.
 Mayor.

MONTHLY STATEMENT

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

Month Ending Nov. 30th 1936

TOWN OF

VILLAGE OF Beiseker

RECEIPTS	Municipal	Supp. Rev.	TOTAL
Bank Balance at end of Previous Month	450 56	46 88	
Cash on hand " " "			
Receipts Cash Book (Less Loans)	321 52	39 46	
Loans Received			
O/S Cheques at end of month, as per list below	59 60		
TOTAL	821 68	86 34	

PAYMENTS	Municipal	Supp. Rev.	TOTAL
O/S Cheques at end of Previous Month	5 00		
Payments Cash Book (Less Loans)	341 13		
Loans Paid			
Bank Balance at end of month	485 55 ✓	86 34	
Cash on hand " "			
TOTAL	821 68 ✓	86 34 ✓	

OUTSTANDING CHEQUES					
No.	Amount	No.	Amount	No.	Amount
102	13.80				
104	35.00				
105'	4.00				
106	6.80				
TOTAL					59.60

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

This Statement Submitted to Council this 30th day of November 1936.

Remarks:

[Signature]
Mayor

[Signature]
Sec.-Treas.