

Beiseker, Alta.
March 1, 1937.

A special meeting of the Council of the Village of Beiseker was held in Mr. Laurent's office on March 1, 1937 and notice of meeting is hereby waived.

All councillors were present, namely:-

- O. F. Weisgerber, Councillor.
- P. Schmaltz,
- F. A. Laurent, Mayor.

The minutes of the previous meeting were read and adopted.

The following cheques were authorized:-

| | | |
|-------------|---|---------|
| ck. No. 31. | J. Arnott, 4 hrs shovelling snow on highway | \$ 1.20 |
| " " 32. | Postmaster, m.o. to Eaton's for glasses for Josephine Usselman | 5.60 |
| " " 33. | Western Municipal News, stationery | 19.63 |
| " " 34. | J. N. Kerr, Usselman groceries | 4.48 |
| " " 35. | Beiseker P.D. No. 55. Bannerman Taxes | 192.78 |
| " " 36. | Naagler's Grocery Hardware, Kussel groceries | 14.00 |
| " " 37. | Postmaster, m.o. to J. Booth " rent | 11.15 |
| " " 38. | Brown Lumber Co, Usselman coal & cartage | 10.35 |
| " " 39. | Beiseker Pansol. P.D. #55, Taxes on Phas. Sing Lot. 35, Blk. 1. 1932-35 in full | 23.98 |
| " " 40. | M. Lavoie, Usselman groceries | 4.08 |
| " " 41. | E. N. Haegle, Usselman meat | 1.41 |

The monthly financial statement for the month of February ~~had~~ was submitted to the Council and filed therewith.

Moved that the meeting adjourn.

Done and passed in Council assembled this 1st day of March, A.D. 1937.

[Signature] Sec. Treas.
[Signature] Mayor

ACCEPTED

MONTHLY STATEMENT

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

Month Ending February 28th 1937

TOWN OF

VILLAGE OF Beiseker

| RECEIPTS | Municipal | Supp. Rev. | TOTAL |
|--|---------------|-------------|-------|
| Bank Balance at end of Previous Month | 641.64 | 2.21 | |
| Cash on hand " " " | | | |
| Receipts Cash Book (Less Loans) | 299.13 | 6.77 | |
| Loans Received | | | |
| O/S Cheques at end of month, as per list below | 4.48 | | |
| TOTAL | 945.25 | 8.98 | |

| PAYMENTS | Municipal | Supp. Rev. | TOTAL |
|--------------------------------------|---------------|-------------|-------|
| O/S Cheques at end of Previous Month | 10.00 | | |
| Payments Cash Book (Less Loans) | 439.22 | | |
| Loans Paid | | | |
| Bank Balance at end of month | 496.03 | 8.98 | |
| Cash on hand " " | | | |
| TOTAL | 945.25 | 8.98 | |

| OUTSTANDING CHEQUES | | | | OUTSTANDING ACCOUNTS PAYABLE | |
|---------------------|--------|-----|--------|------------------------------|--------|
| No. | Amount | No. | Amount | No. | Amount |
| 30 | 4.48 | | | | |
| 34 | 4.48 | | | | |
| TOTAL | | | | TOTAL | |

Cash book is not totaled

ESTIMATED
[Signature]

Estimate of Accounts Payable, not rendered

This Statement Submitted to Council this 1st day of March 1937.

Remarks:

[Signature]
Mayor

[Signature]
Sec.-Treas.