

Beiseker, Alberta.
April 28, 1937.

A special meeting of the Council of the Village of Beiseker was held in F.A. Laurent's office on April 28, 1937.

All Councillors present, namely,
F.A. Laurent, Mayor
G.F. Weisgerber, Councillor
P. Schmaltz "

The minutes of the previous meeting were read and adopted.

The following cheques were authorized.

Cheque No. 52	M. Lavoie, Usselman relief, groceries,	4.90
" " 53	F.A. Laurent, Dischy. Tax Notification,	1.00
" " 54	J. Mix, Drafting	4.50
" " 55	Royal Bank of Canada, St. lights	30.00

The date for a Court of Revision was set on May 17, 1937 at 10 a.m. The only appeal lodged was that of the Imperial Oil Limited. The Secretary was asked to notify the Imperial Oil Limited, by registered mail, as to the date of the Court of Revision.

The Council having been notified by the Relief Dept. City of Calgary, that Mary Varrath & her son Frederick, had applied for relief there and they being residents of Beiseker, therefore this Village being responsible for such relief, it was moved and seconded that they be notified that they must return to their home here, and the matter of relief would be taken care of at that time. carried.

This was done and Frederick notified the Council that they would not return and the Council then appointed F.A. Laurent & Peter Schmaltz to go to Calgary and make the legal arrangements, and if necessary to obtain a judge's order, to bring them back or to stay off relief.

The Council was authorized to pay P. Schmaltz \$15.00 expenses re trip to Calgary.

Owing to the fact that a number of residents are violating By-law No. in connection with poles remaining at large constable Wald was called in and notified to take care of this matter at once.

Moved that the meeting adjourn.

Done and passed in Council assembled this 28th day of April A.D. 1937.

E. W. [unclear] Sec. Treas
[Signature] Mayor.

[Signature]

MONTHLY STATEMENT

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

Month Ending April 1937

TOWN OF

VILLAGE OF Birken

RECEIPTS	Municipal	Supp. Rev.	TOTAL
Bank Balance at end of Previous Month	41893	898	
Cash on hand " " "			
Receipts Cash Book (Less Loans)	3264		
Loans Received			
O/S Cheques at end of month, as per list below	2112		
TOTAL	47269	898	

PAYMENTS	Municipal	Supp. Rev.	TOTAL
O/S Cheques at end of Previous Month	4390		
Payments Cash Book (Less Loans)	8653		
Loans Paid			
Bank Balance at end of month	34226	898	
Cash on hand " "			
TOTAL	47269	898	

OUTSTANDING CHEQUES						OUTSTANDING ACCOUNTS PAYABLE	
No.	Amount	No.	Amount	No.	Amount	Amount	
56	14.00						
58	5.46						
59	1.66						
	<u>21.12</u>						
TOTAL						<u>21.12</u>	TOTAL

Cash book is not included

Estimate of Accounts Payable, not rendered

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

Remarks:

[Signature]
Mayor

[Signature]
Sec.-Treas.