

Beiseker, Alberts
May 31, 1937.

A special meeting of the Council of the Village of Beiseker was held in F. A. Laurent's office on May 31st.

All councillors were present, namely:-

F. A. Laurent, Mayor.

G. F. Weisqakes, Councillor

P. Schmaltz

The minutes of the previous meeting were read and adopted.

The following cheques were authorized

ck. no. 62	Peter Schmidt, Work on bridge & returning tools to Norquay New.	3.20
" " 63	J. Mix Draping	12.50
" " 64	City of Calgary, Emergency relief issued	6.05
" " 65	Balslav Silberhaegle, Draping streets	3.50
" " 66	J. E. Kern, grading streets, 2 hours.	1.00
" " 67	Naager's Grocery, Russoe relief	14.00
" " 68	J. N. Kern, Usselman relief.	4.65
" " 69	Royal Bank of Canada, Street lights	30.00
" " 70	Postmaster, stamps	5.00
" " 71	Peter Schmaltz, 2 trips to Calgary re	
" " 72	M. Lavoie → Russoe relief	12.15
	→ Usselman "	5.31
" " 73	Haegle meat market	2.04
" " 74	Postmaster, m.o. for Russoe's rent	11.15
" " 75	Eva Wegner, preparing 1937 assessment	50.00
" " 76	Crown Lumber Co. Usselman road & partage	3.05
" " 77	Valentine Schmaltz, Draping streets	5.25
" " 78	J. Mix	20.00
" " 79	Postmaster, postal note for Domestic animals Act	

The financial statement for the month of May was submitted to the Council and filed herewith.

It was moved that the meeting adjourn.

Done and passed in Council assembled this 31st day of May A.D. 1937.

[Signature]

[Signature]
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MONTHLY STATEMENT

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

Month Ending May 31st 1937

TOWN OF

VILLAGE OF Beiseker

RECEIPTS	Municipal	Supp. Rev.	TOTAL
Bank Balance at end of Previous Month	34226	898	
Cash on hand " " "			
Receipts Cash Book (Less Loans)	2786		
Loans Received			
O/S Cheques at end of month, as per list below	450		
TOTAL	37462	898	

PAYMENTS	Municipal	Supp. Rev.	TOTAL
O/S Cheques at end of Previous Month	2117		
Payments Cash Book (Less Loans)	5625		
Loans Paid			
Bank Balance at end of month	29725	898	
Cash on hand " "			
TOTAL	37462	898	

OUTSTANDING CHEQUES						OUTSTANDING ACCOUNTS PAYABLE	
No.	Amount	No.	Amount	No.	Amount	Amount	
65	3.50						
66	1.00						
TOTAL						4.50	

Cash book is not totaled
J. J. Schumaker

Estimate of Accounts Payable, not rendered

This Statement Submitted to Council this 31 day of May 1937.

Remarks:

[Signature]
Mayor

[Signature]
Sec.-Treas.