

Beiseker, Alta.

Sept. 2, 1937.

A special meeting of the Council of the Village of Beiseker was held in Mr. Lount's office on Sept. 2nd all councillors were present:-

- F. A. Lount, Mayor
- L. F. Weisogaber, Councillor
- P. Schmaltz

The minutes of the previous meeting were read and adopted.

The following cheques were authorized:-

No. 90	Western News, Stationery etc	4.75
" 91	Henry Bergardt, 2 hrs labor on streets	.60
" 92	J. Misc, Draying, June & July	12.00
" 93	Calgary General Hospital, Scheffelmaier	55.21
" 94	Postmaster, Stamps	5.00
" 95	P. Schmaltz, Work on Sts. with Dractors	10.50
" 96	M. Velker	10.50
" 97	W. L. Walker, Destroying dogs	2.25
" 98	Adam Velkes, Welding on pump	.75
" 99	Nasfer's Home & Grocery, Russia relief	14.00
" 100	L. Marro	11.00
" 101	Royal Bank of Canada, St. lights	30.00
" 102	M. Lavoie, Usselman relief	2.77
" 103	J. N. Kerr, Scheffelmaier	2.48
" 104	L. Gutman, Usselman	4.49
" 105	E. N. Hazel	meat 2.27
" 106	Crown Lumber Co	coal 3.65

Application for relief by John Scheffelmaier was thoroughly discussed and it was decided that the applicant should be put to work on streets when ever repair work of any kind is required.

The Council was advised by Dr. Fowler that Mrs Usselman, relief recipient, had contracted J. B and should be taken to the Sanitorium, Calgary. The Council decided to move her as soon as they were advised by the Sanitorium that a bed was available and advised Mr. Usselman to this effect.

The Financial Statement for the month ending August was submitted by the Secretary and was found correct and signed by the Secretary.

Moved that the meeting adjourn.

Done and passed in Council assembled this 2nd day of September A.D. 1937.

AUDITED

F. A. Lount Sec. Treas.
F. A. Lount

MONTHLY STATEMENT

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

Month Ending August 31 1937

TOWN OF

VILLAGE OF Beiseker

RECEIPTS	Municipal	Supp. Rev.	TOTAL
Bank Balance at end of Previous Month	11988	898	
Cash on hand " " "			
Receipts Cash Book (Less Loans)	84023	6010	
Loans Received			
O/S Cheques at end of month, as per list below	300		
TOTAL	96311	6908	

PAYMENTS	Municipal	Supp. Rev.	TOTAL
O/S Cheques at end of Previous Month	525		
Payments Cash Book (Less Loans)	23208		
Loans Paid			
Bank Balance at end of month	72578	6908	
Cash on hand " "			
TOTAL	96311	6908	

OUTSTANDING CHEQUES

No.	Amount	No.	Amount	No.	Amount
97	2.25				
98	.75				
TOTAL			\$3.00		

OUTSTANDING ACCOUNTS PAYABLE

Amount
<i>Cash book is not totaled.</i>
Estimate of Accounts Payable, not rendered
TOTAL

This Statement Submitted to Council this 2nd day of September 1937.

Remarks:

[Signature]
Mayor

[Signature]
Sec.-Treas.