

Beiseker, Ariz.  
Nov. 15, 1937.

A special meeting of the Council of the Village of Beiseker was held in Mr Lount's office on Nov. 15, 1937.

All councillors were present, namely,  
J. A. Lount, Mayor  
P. Schmaltz, Councillor  
A. F. Weisogher "

The minutes of the previous meeting were read and adapted.

The following accounts were authorized to be paid:-

Ch. No. 127. J. Mix, Sanitation 5<sup>00</sup> Street Work 13<sup>15</sup> \$ 18.15  
" " 128. Fred Lavoie, groceries, relief. 2.00

The Municipal Inspector's Report was read and discussed. It was decided that the Mayor write the Department re the six year loose leaf Sax Rail, stating that the rail worked very satisfactorily, in our estimation, and ask their reasons for so much objection.

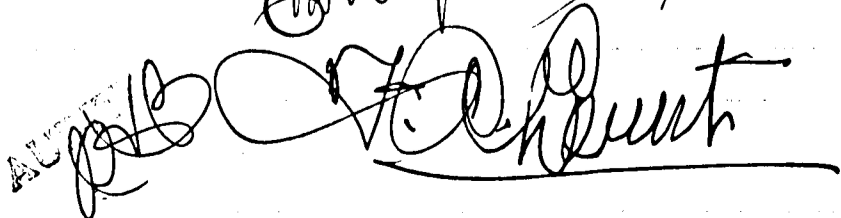
The Monthly financial statement for October was submitted to the Council, signed by the Mayor and filed herewith.

The Secretary presented to the Council a list for clothing that had been handed in by the Usselman family. Agnes Usselman, daughter of John Usselman, was called in and questioned as to the necessity of clothing. She stated that all articles on the list were essential. The Council instructed the Secretary to purchase all articles on the list with the exception of dress material.

Moved that the meeting adjourn.

Done and passed in Council assembled this 15<sup>th</sup> day of November A.D. 1937.

J. A. Lount Sec.-Treas.



# MONTHLY STATEMENT

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

Month Ending October 1937

TOWN OF .....

VILLAGE OF Beiseker

RECEIPTS	Municipal	Supp. Rev.					TOTAL
Bank Balance at end of Previous Month	83684	7816					
Cash on hand " " "							
Receipts Cash Book (Less Loans)	6752	106					
Loans Received							
O/S Cheques at end of month, as per list below							
<b>TOTAL</b>	<u>90436</u>	<u>7922</u>					


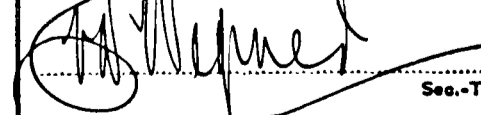
PAYMENTS	Municipal	Supp. Rev.					TOTAL
O/S Cheques at end of Previous Month	2848						
Payments Cash Book (Less Loans)	4386						
Loans Paid							
Bank Balance at end of month	83202	7922					
Cash on hand " "							
<b>TOTAL</b>	<u>90436</u>	<u>7922</u>					

OUTSTANDING CHEQUES					
No.	Amount	No.	Amount	No.	Amount
<b>TOTAL</b>					<u>nil</u>

OUTSTANDING ACCOUNTS PAYABLE	
	Amount
<i>Cash book is not totaled</i>	
Estimate of Accounts Payable, not rendered	
<b>TOTAL</b>	

This Statement Submitted to Council this 15<sup>th</sup> day of November 1937.

Remarks:

  
 Mayor  
  
 Sec.-Treas.