

Beiseker, Alberta,
Dec. 2, 1937

A special meeting of the Council of the Village of Beiseker was held in Mr. Lount's office on December 2, 1937.

All members of the Council were present namely:-

- F. A. Lount, Mayor
- R. F. Weisgerber, Councillor
- P. Schmaltz

The minutes of the previous meeting were read and adopted.

The financial statement for the month of November was submitted to the Council, and signed by the Mayor. The statement is filed herewith.

The following accounts were authorized to be paid:-

cheque No. 129	Crown Lumber Co. lumber acct.	74.86
" " 130	L. Gutzman, Asselman Plathing etc.	27.39
" " 131	Peter Schmaltz, expenses & gas re trips to Calgary Ruscoe relief	10.00
" " 132	Leo Schmaltz, grading streets	46.28
" " 133	Hagel's meat mkt. meat for relief recipients	4.76
" " 134	Crown Lumber Co. coal " " "	5.15
" " 135	F. A. Lount, Expenses re attendance at Court, Ruscoe relief	10.00

Moved that the meeting adjourn.

Done and passed in Council assembled this 2nd day of December, 1937.

[Signature] Sec-Treas.
[Signature]

[Signature]

MONTHLY STATEMENT

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

Month Ending November 1937

TOWN OF _____

VILLAGE OF Beiseker

RECEIPTS	Municipal	Supp. Rev.	TOTAL
Bank Balance at end of Previous Month	832.02	79.22	
Cash on hand " " "			
Receipts Cash Book (Less Loans)	82.50	3.02	
Loans Received			
O/S Cheques at end of month, as per list below	77.56		
TOTAL	992.08	82.24	

PAYMENTS	Municipal	Supp. Rev.	TOTAL
O/S Cheques at end of Previous Month			
Payments Cash Book (Less Loans)	199.22		
Loans Paid			
Bank Balance at end of month	768.86	80.44	
Cash on hand " "	24.00	1.80	
TOTAL	992.08	82.24	

OUTSTANDING CHEQUES					
No.	Amount	No.	Amount	No.	Amount
125	2.70				
129	74.86				
TOTAL				77.56	

OUTSTANDING ACCOUNTS PAYABLE	
	Amount
<i>cash book is not balanced at end of month.</i>	
Estimate of Accounts Payable, not rendered	
TOTAL	

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

Remarks:

[Signature]
Mayor

[Signature]
Sec.-Treas.