

Beiseker, Alberta.
April 8, 1938.

A special meeting of the Council of the Village of Beiseker was held in F. A. Laurent's office on April 8, 1938.

all councillors were present, namely,
F. A. Laurent, Mayor
G. F. Weisgerber, Councillor
P. Schmidt

The minutes of the previous meeting were read and adopted.

The following cheques were authorized:-

Ck. No. 25.	J. Mix,	Sanitation	4.35
" 26.	Royal Bank,	Street lights	30.00
" 27	L. Gutman,	Relief suits	19.23
" 28	J. H. Kerr,	" "	15.00
" 29	Hagels meat mkt.	" "	2.78
" 30	Brown Lumber Co.	" "	10.45
" 31	F. A. Laurent	assessments notices & stamps	1.75
" 32	Postmaster,	m.o. for dog tags	2.28
" 33	J. Mix,	Sanitation	7.00
" 34	Royal Bank,	Street lights	30.00

The financial statement for the month ending March 31st was submitted to the Council. Statement discussed and signed by the Mayor.

The Secretary advised the Council that the assessment for the year 1938 had been completed, and that notices in accordance with Section 286 had been posted. Also that to-date one appeal had been filed, that of the Royal Bank of Canada.

The Council interviewed John Scheffelmaier regarding his condition and he reported that he had a hernia. The Council decided to take him to Dr. Fowler, Aeneo, for examination and the Council would be governed by the advice of Dr. Fowler.

Moved that the Council adjourn.

Done and passed in Council assembled this 8th day of April A. D. 1938.

AUDITED

G. F. Weisgerber Sec. Treas.
F. A. Laurent Mayor.

MONTHLY STATEMENT

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

Month Ending April 30th 1938

TOWN OF

VILLAGE OF Beiseker

RECEIPTS	Municipal	Supp. Rev.				TOTAL
Bank Balance at end of Previous Month	403 58	103				
Cash on hand " " "						
Receipts Cash Book (Less Loans)	133 63	359				
Loans Received						
O/S Cheques at end of month, as per list below	13 00					
TOTAL	550 21	4 62				

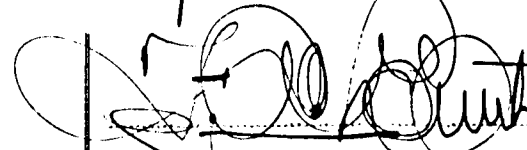
PAYMENTS	Municipal	Supp. Rev.				TOTAL
O/S Cheques at end of Previous Month	403					
Payments Cash Book (Less Loans)	196 13					
Loans Paid						
Bank Balance at end of month	350 05	4 62				
Cash on hand " "						
TOTAL	550 21	4 62				

OUTSTANDING CHEQUES					
No.	Amount	No.	Amount	No.	Amount
	13.00				
TOTAL					<u>13.00</u>

OUTSTANDING ACCOUNTS PAYABLE	
	Amount
Estimate of Accounts Payable, not rendered	
TOTAL	

This Statement Submitted to Council this 8th day of April 1938

Remarks:


Mayor


Sec. - Treas.

MONTHLY STATEMENT

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

Month Ending March 31st 1938

TOWN OF

VILLAGE OF Beiseker

RECEIPTS	Municipal	Supp. Rev.	TOTAL
Bank Balance at end of Previous Month	568.21	1.03	
Cash on hand " " "			
Receipts Cash Book (Less Loans)	37.59		
Loans Received			
O/S Cheques at end of month, as per list below	4.03		
TOTAL	609.83	1.03	

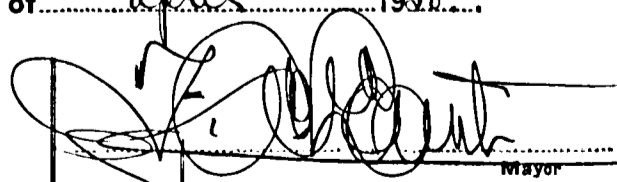
PAYMENTS	Municipal	Supp. Rev.	TOTAL
O/S Cheques at end of Previous Month			
Payments Cash Book (Less Loans)	206.25		
Loans Paid			
Bank Balance at end of month	403.58	1.03	
Cash on hand " "			
TOTAL	609.83	1.03	

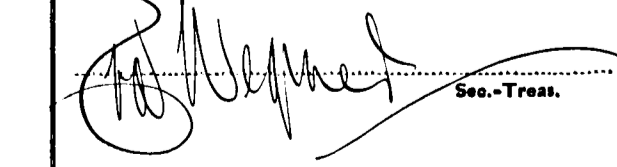
OUTSTANDING CHEQUES					
No.	Amount	No.	Amount	No.	Amount
30	1.75				
31	2.28				
TOTAL					4.03

OUTSTANDING ACCOUNTS PAYABLE	
	Amount
Estimate of Accounts Payable, not rendered	
TOTAL	

This Statement Submitted to Council this 8th day of April 1938

Remarks:


Mayor


Sec.-Treas.