

Beiseker, Alberta.
August 5, 1938.

A special meeting of the Council of the Village of Beiseker was held in Mr. Lount's office and notice of meeting is hereby waived. All councillors were present, namely,

- F. A. Lount, Mayor.
- L. F. Weisgerber, Councillor.
- P. Schmaltz " "

The minutes of the previous meeting were read and adopted.

The following cheques were authorized:

Ck. No. 50.	J. Laroie, supplies, relief recipients,	12.05
" 51.	L. Gutmman, groceries & clothing "	17.71
" 52.	R. Pulten, labor on sidewalk	8.00
" 53.	Andy Schwartzberger "	1.00
" 54.	Hagels meat market: relief recipients,	1.75
" 55.	Registrar D. A. R. R. D. (For Notifications)	3.40
" 56.	Royal Bank of Canada, St. lights	30.00
" 57.	Peter Schmaltz, gravel hauled by Knight	18.00
" 58.	Joe Bosch, work on road	10.00
" 59.	J. N. Kerr, supplies, relief recipients	8.90
" 60.	L. Gutmman, " to Borgardt	5.00
" 61.	Crown Lumber Co, coal for Deselman	4.50
" 62.	Hagels meat market, relief recipients,	2.34
" 63.	Matt Schmaltz, Work, St. grading	10.00
" 64.	J. Mix, Sanitation	8.25
" 65.	F. A. Itz, hauling gravel	10.00
" 66.	E. N. Hagel, meat: relief recipients	3.63
" 67.	J. N. Kerr, groceries "	24.90
" 68.	L. Gutmman, clothing for Borgardt	6.00
" 69.	Ed Wagner, phone calls, relief book	1.15
" 70.	Royal Bank of Canada, St. lights	30.00

The financial statements ending June 30th & July 30th was submitted to the Council and signed by the Mayor.

By-law No. 41 was given its second reading.

Moved that the meeting adjourn.

Done and passed in Council assembled this 5th day of August 1938

(Signature)

(Signature) Sec. Treas
(Signature) Mayor.

MONTHLY STATEMENT

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

Month Ending July 30th 1938

TOWN OF

VILLAGE OF Beiseker

RECEIPTS	Municipal	Supp. Rev.					TOTAL
Bank Balance at end of Previous Month	125.58	4.62					
Cash on hand " " "							
Receipts Cash Book (Less Loans)	2351						
Loans Received							
O/S Cheques at end of month, as per list below	24.90						
TOTAL	173.99	4.62					

PAYMENTS	Municipal	Supp. Rev.					TOTAL
O/S Cheques at end of Previous Month	0						
Payments Cash Book (Less Loans)	84.67						
Loans Paid							
Bank Balance at end of month	89.32	4.62					
Cash on hand " "							
TOTAL	173.99	4.62					

OUTSTANDING CHEQUES					
No.	Amount	No.	Amount	No.	Amount
				67	24.90
TOTAL					24.90

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

This Statement Submitted to Council this 5th day of August 1938

Remarks:

[Signature]
Mayor

[Signature]
Sec.-Treas.

