

Beiseker, Alta.
Aug. 31. 1938.

A special meeting of the Council of the Village of Beiseker was held in F. A. Laurent's office on Aug. 31st.

All councillors were present, namely,
F. A. Laurent, Mayor
C. F. Weisgerber, Councillor.
P. Schmaltz, "

The minutes of the previous meeting were read and adopted.

The following cheques were authorized

ck No. 71.	A. M. Schmaltz, 20 1/2 hrs work on streets	9.85
" " 72.	L. Gutman, Hasselman Relief supplies	8.01
" " 72.	Dr. Murray, Dental work, Freda Borgardt	1.50
" " 74.	Postmaster, stamps	5.00
" " 75.	Brown Lumber Co. Coal & cottage for Hasselman	7.35
" " 76.	Royal Bank of Canada, street lights	60.00

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

Moved that the meeting adjourn, carried.

Done and passed in Council assembled this 31st day of August, 1938.

AUDITED
[Signature]

[Signature] Sec. Treas
F. A. Laurent
Mayor.

MONTHLY STATEMENT

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

Month Ending August 31 1938

TOWN OF

VILLAGE OF Birseker

RECEIPTS	Municipal	Supp. Rev.					TOTAL
Bank Balance at end of Previous Month	89.32	4.62					
Cash on hand " " "							
Receipts Cash Book (Less Loans)	132.93	6.34					
Loans Received							
O/S Cheques at end of month, as per list below	17.36						
TOTAL	239.61	10.96					

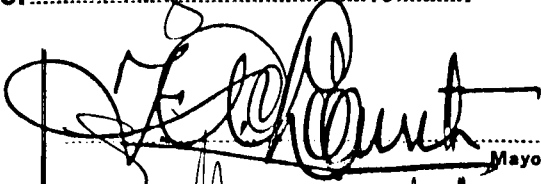
PAYMENTS	Municipal	Supp. Rev.					TOTAL
O/S Cheques at end of Previous Month	24.90						
Payments Cash Book (Less Loans)	58.86						
Loans Paid							
Bank Balance at end of month	155.85	10.96					
Cash on hand " "							
TOTAL	239.61	10.96					

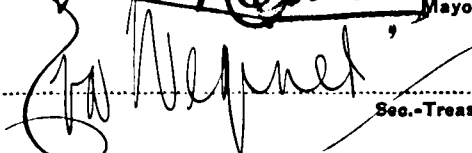
OUTSTANDING CHEQUES					
No.	Amount	No.	Amount	No.	Amount
73	8.01				
74	5.00				
75	4.35				
TOTAL					17.36

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

This Statement Submitted to Council this 31st day of August 1938.

Remarks:


Mayor


Sec.-Treas.