

Beiseker, Alberta,
December 30, 1939

A special meeting of the Council of the Village of Beiseker was held in F.A. Laurent's office on Dec. 30, 1939.

all councillors present, namely:—
F.A. Laurent, Mayor
C.F. Weisagber, Councillor.
P. Schmaltz

The minutes of the previous meeting were read and adopted.

The following cheques were authorized:

Cheque No. 96.	John Scheffelmair, work on streets	2.50
97.	J. Mix, Sanitation	4.50
98.	Henry Borgardt, work on sidewalks	2.50
99.	F.A. Setz, gravel hauled with truck	200.00
100.	Gottlieb Bereth, " " "	156.75
101	Adam Vecker, Welding pump & depth	1.00
102	N. Vecker, Blacksmith work	6.60
103	A.A. Wald, Constable Salary 1938	10.00
104	Beiseker Council. P.D. & M. Magel - taxes	134.80
105	Royal Bank of Canada, St. lights	30.00
106	Beiseker Council. P.D. Setz & Vecker taxes	126.75
107	Saw Lee, 2 meals transients	1.15
108	J.N. Schmaltz, Delegation, expenses re School Centre,	2.50
109	Fred Kovic, Nov. groceries to Usselman,	5.00
110	F.A. Laurent, Paper rent,	6.00
111	Leo. Schmaltz, Work on streets,	2.00
112	Eva Weigner, Decy Salary for 1938	100.00
113	John Gutz, Gasoline for street work	3.90
114	John Gutz, fireman on relief work	11.40

The financial statements for the month of December was submitted to the Council and was signed by the Mayor.

Moved that the meeting adjourn.

Done and passed in Council assembled this 31st day of December A.D. 1938.

[Handwritten signature]

Eva Weigner Sec-Treas.
F.A. Laurent Mayor

MONTHLY STATEMENT

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

Month Ending December 31, 1938

TOWN OF

VILLAGE OF Beiseker

RECEIPTS	Municipal	Supp. Rev.				TOTAL
Bank Balance at end of Previous Month	48298	5780				
Cash on hand " " "	1567	142				
Receipts Cash Book (Less Loans)	105103	6668				
Loans Received						
O/S Cheques at end of month, as per list below	20000					
TOTAL	172968	12090				

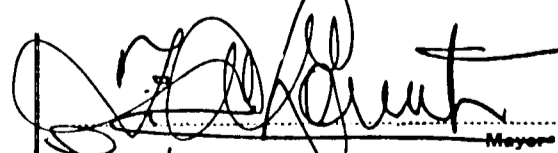
PAYMENTS	Municipal	Supp. Rev.				TOTAL
O/S Cheques at end of Previous Month	10255					
Payments Cash Book (Less Loans)	86517					
Loans Paid						
Bank Balance at end of month	76196	12090				
Cash on hand " "						
TOTAL	172968	12090				

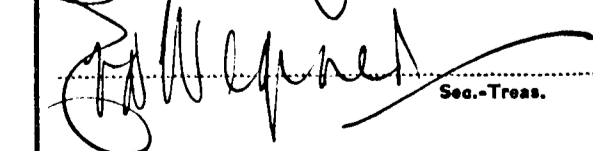
OUTSTANDING CHEQUES					
No.	Amount	No.	Amount	No.	Amount
99	200 ⁰⁰				
TOTAL					200⁰⁰

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

This Statement Submitted to Council this 31 day of December 1938

Remarks:


Mayor


Sec.-Treas.

1938.