

Bersex, Alta  
September 30, 1951

A meeting of the Council of the Village of Bersex was held in the mayor's office in Lewis garage on Sunday, September 30 commencing at 7:00 P.M. Councillors G.H. Schmalz, Leo Schmalz & Adam Ulke were in attendance.

Moved by Adam Ulke that the minutes from the last meeting be adopted as read. Carried.

Moved by Leo Schmalz that the financial statement for the month of August be adopted. The mayor & Secy-treasurer signed the statement. Carried.

The issuing of the following cheques was confirmed.

Cheque #75	Steve Silbermayer	work road, garbage etc.	103.75
#76	Barkston Fire Engine	Simon's control	395.00
#77	William E Hall	Registration of lots 6-11 Block 11	9.00
#78	Pete Jones	Salary July - August	66.67
#79	Clarence Metzger	540 yds gravel @ \$10.00	567.50
#80	Provincial Treasurer	Another Allowance M1556	10.00
#81	Municipal Supplies Ltd	100 - 149F Minute forms	3.30
#82	Calgary Power	Street lighting	90.00

The following bills & statements were authorized for payment Steve Silbermayer = 46.75, Poole Engineering = 95.00, Northern Asbestos = 628.06, Mrs Guyer = 45.00 which was 1/2 cost for ~~her~~ attending Civil Defence School at Olds, Alta; Dickson to pay the other half.

The Fire Inspector's Report was read to the Council & tabled.

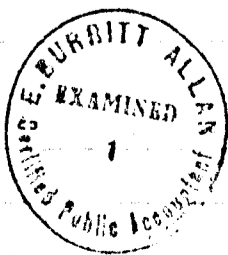
A letter from Horace Louden, holder re damage to street lights, refusing payment on the grounds that his trucks were not in this neighborhood, was read. It was pointed out that his truck was in Bersex, & had purchased gas at Bersex Motor Hotel. The Secy was requested to advise him accordingly.

The request for funds by the Salvation Army was tabled.

The application from Mrs. Gungaw for the position of Secy-treasurer for the Village of Bersex was discussed.

Moved by Adam Ulke that the meeting do now adjourn. Done 9:00 P.M. Carried.

Done and passed in Council assembled this 30th Day of September AD 1951.



L. L. Schmalz  
Mayor.

Acting Secy-treasurer.

# MONTHLY STATEMENT

(Sec. 91R, T. & V. Act.)

Month Ending August 1951

TOWN OF .....

VILLAGE OF Glendon .....

RECEIPTS	General Account					TOTAL
Bank Balance at end of Previous Month	10 355 41					
Cash on hand " " "						
Receipts Cash Book (Less Loans)	21 42					
Loans Received						
O/S Cheques at end of month, as per list below	9 00					
<b>TOTAL</b>	<b>1038583</b>					

PAYMENTS	General Account					TOTAL
O/S Cheques at end of Previous Month						
Payments Cash Book (Less Loans)	11 46 42					
Loans Paid						
Bank Balance at end of month	9237 12					
Cash on hand " "	229					
<b>TOTAL</b>	<b>1038583</b>					

OUTSTANDING CHEQUES					
No.	Amount	No.	Amount	No.	Amount
# 11	9.00				
<b>TOTAL</b>	<b>9.00</b>				

OUTSTANDING ACCOUNTS PAYABLE	
	Amount
Estimate of Accounts Payable, not rendered	
<b>TOTAL</b>	

This Statement Submitted to Council this 30 day of October <sup>September</sup> 1951

Remarks:

L. L. Lehmann  
Mayor

[Signature]  
Sec.-Treas.

