

Beiseker, Alberta.
September 24, 1940

A special meeting of the Council of the Village of Beiseker was held in P.A. Launt's office on Sept. 24th

all members of council present,
P.A. Launt, Mayor.
P.F. Weisgerber, Councillor
P. Schmaltz "

The minutes of previous meeting read and adopted.

The financial statement for the month ending Aug. 31st was submitted to Council and signed by Mayor Launt. The statement is filed herewith.

The synopsis of assessment submitted to Council as follows:-

Land assessment	—	\$ 16,460.00
Buildings at 66 $\frac{2}{3}$ value	—	108,788.00
Calgary Power Co. "Works"	—	5,700.00
Total assessment		<u>\$ 130,888.00</u>

The Secretary advised the Council that the Equalized assessment for our Village had been reduced by the assessment Commission to \$23,000.⁰⁰

The assessment was discussed and it ^{was} moved & seconded that the mill rate for 1940 be set at 11 mills, which would raise the following amount for municipal purposes:

Total assessment	130,888.00	
Less Calgary Power Assess.	5,700.00	
	<u>\$ 125,188.00</u>	@ 11 mills = 1377.06
Calgary Power assess	5,700.00	@ 10 mills } = 57.00
		as set by Board
Total Taxes		<u>\$ 1434.06</u>

It was moved that the mill rate for Social Services Tax be set at $\frac{11}{20}$ ~~on~~ on the total assessment of \$125,488.⁰⁰ which would raise an amount of \$69.⁰¹ The Village is required to raise \$69.⁰⁰ being 3 mills on the equalized value of \$23,000.⁰⁰

MONTHLY STATEMENT

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

Month Ending August 31 1940.

TOWN OF

VILLAGE OF Beiseker

RECEIPTS	Municipal	Supp. Rev.	TOTAL
Bank Balance at end of Previous Month	410 84	42	
Cash on hand " " "			
Receipts Cash Book (Less Loans)	200		
Loans Received			
O/S Cheques at end of month, as per list below	30 00		
TOTAL	442 84		

PAYMENTS	Municipal	Supp. Rev.	TOTAL
O/S Cheques at end of Previous Month			
Payments Cash Book (Less Loans)	257 76		
Loans Paid			
Bank Balance at end of month	185 08		
Cash on hand " "			
TOTAL	442 84		

OUTSTANDING CHEQUES					
No.	Amount	No.	Amount	No.	Amount
83	30.00				
TOTAL					

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

This Statement Submitted to Council this.....day of.....19.....

Remarks:

[Signature]
Mayor

[Signature]
Sec.-Treas.