

Beiseker, Alta.
Sept. 4, 1941.

A meeting of the Council of the Village of Beiseker was held in Mr. Launt's office on Sept. 4, 1941.

all Councillors were present, namely,

F.A. Launt, Mayor, P.F. Weisgraber and P. Rehmatz, Councillors.

The minutes of the previous meeting were read and adopted.

The following cheques were authorized:-

ch. No. 65.	Registrar, Land Titles Office, Registration fee for Sale Lots Titles #500 } #800 Suburban Gordon Tax Notification 300 }	
.. 66.	Wilson Stationery Co. Ltd. Statement Rec. 809, 889 & 940	6.40
.. 67.	Henry Borgardt: 3 hrs work on park 2 " " " Streets	1.50
.. 68.	Royal Bank of Canada, Street lights	30.00
.. 69.	Postmaster, Stamps	5.00
.. 70.	F.A. Launt: Telegrams re election in July \$2.97 Phone calls to Mr. Graham .30 " " " " " Erwin .15 Search at L.I.O. re Tax Sale Lots 1.50 Trip to Calgary and attendance at L.I.O. re Registration of Titles, Tax Sale Lots 24.68	29.60

The Financial Statement for the month ending August 31st, 1941, was submitted to the Council and signed by the Mayor. The statement is filed herewith.

The estimate in prescribed form was presented to the Council, all items were checked and discussed and adopted and placed on special file.

By Law No. 49 authorizing current Municipal Tax Levy was drawn up.

Whereas, the estimated expenditure for the Village of Beiseker for the year 1941 is \$1650.54 as per estimate in detail fully recorded;
and

AUDITED
F.A. Launt

MONTHLY STATEMENT

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

Month Ending August 31 1941

TOWN OF

VILLAGE OF Beiseker

RECEIPTS	Municipal	Social Services	TOTAL
Bank Balance at end of Previous Month	64881	2391	
Cash on hand " " "			
Receipts Cash Book (Less Loans)			
Loans Received			
O/S Cheques at end of month, as per list below	640		
TOTAL	65521	2391	

PAYMENTS	Municipal	Social Services	TOTAL
O/S Cheques at end of Previous Month			
Payments Cash Book (Less Loans)	5660		
Loans Paid			
Bank Balance at end of month	59861	2391	
Cash on hand " "			
TOTAL	65521	2391	

OUTSTANDING CHEQUES					
No.	Amount	No.	Amount	No.	Amount
66	640				
TOTAL				640	

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

This Statement Submitted to Council this 4th day of September 1941.

Remarks:

AUDITED

F. A. Hunt
Mayor

[Signature]
Sec.-Treas.

MONTHLY STATEMENT

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

Month Ending October 31st 1941

TOWN OF _____

VILLAGE OF Beiseker

RECEIPTS	Municipal	Social Services	TOTAL
Bank Balance at end of Previous Month	693 09	32 78	
Cash on hand " " "			
Receipts Cash Book (Less Loans)	954 88	46 90	
Loans Received			
O/S Cheques at end of month, as per list below			
TOTAL	1647 97	79 68	

PAYMENTS	Municipal	Social Services	TOTAL
O/S Cheques at end of Previous Month	113 18		
Payments Cash Book (Less Loans)	43 19	15	
Loans Paid			
Bank Balance at end of month	1488 57	79 38	
Cash on hand " "	303	15	
TOTAL	1647 97	79 68	

OUTSTANDING CHEQUES					
No.	Amount	No.	Amount	No.	Amount
TOTAL					nil

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

This Statement Submitted to Council this 1st day of November 1941

Remarks:

AUDITED

F. A. Leunt

Mayor
E. W. [Signature]

Sec.-Treas.

Whereas, the Total Assessed Valuation of Taxable Property within the said Village, as shown by the assessment Roll, is as follows:-

Land - - - - -	\$ 16,235.00
Buildings and Improvements - -	108,496.00
Special (Calgary Power Co.) Works -	6,000.00
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Total Assessment	\$ 130,731.00

And, Whereas, it is estimated that the sum of \$ 318.50 will be collected from sources other than current levy, thus leaving the amount to be collected from current taxes - - - \$ 1332.04
 so which is to be added for now, collection - \$ 100.00
 making the total current taxes to be levied \$ 1432.04

Therefore, the Secretary-Treasurer of the said Village is hereby authorized to raise the said amount, namely: \$ 1372.04, by a levy upon all Land, Buildings and Improvements assessed therein, at a rate of eleven (11) mills on the dollar of assessed value, for municipal purposes

and in addition thereto, a levy of ten (10) mills upon Special assessed Property therein, as set by the Department of Municipal Affairs, to raise the amount of \$ 60.00 for municipal purposes as well."

The above By-Law received its first, second and third reading and was finally unanimously passed.

It was moved that the meeting adjourn.

Done and passed in Council assembled this 4th day of September A.D. 1941.

J. A. Levesque, Sec. - Treas.
 J. A. Levesque
 Mayor.

AUDITED