

Beiseker, Alta
June 16, 1947

A meeting of the Council of the Village of Beiseker was held in F. A. Laurent's office on June 16th.

All councillors were present, namely, F. A. Laurent, C. F. Weisgerber and L. H. Schmitt.

Minutes of the previous meeting were read and adopted.

Financial Statement for the month ending May 31st was submitted, approved and signed by the Mayor.

Issuing of the following cheques was confirmed:-

# 26	Municipal Supplies Ltd.	5.80.
27	Stephen Silhernage, Waste Removal	51.25.
38	Ed Wagner, Part Salary	100.00.

The Secretary reported that no appeals on assessment had been received and that tax notices would be sent out forthwith.

The estimates for the year 1947 was presented. All items were discussed and the following By-law was drawn,

By-law No. 73

A By-law of the Village of Beiseker authorizing current tax levy for the year 1947.

The Council of the Village of Beiseker enacts as follows,

Whereas the estimated expenditure of the Village of Beiseker for the year 1947 is \$7901.18 as per estimate in detail recorded, and

Whereas the total assessed valuation of taxable property within the said Village is shown by the assessment roll is \$168,375.00

and whereas it is estimated that the sum of 187.70 mills will be collected from sources other than current levy, thus leaving the amount to be collected from current taxes

7713.48

to which is to be added for non-collection 1883.89

making the total current taxes to be levied \$9597.37

Therefore the mill rate shall be for

School tax 40 mills

Municipal tax 17 mills

making the combined rate 57 mills.

The above By-law received three readings and was unanimously passed.

It was decided that a discount of 5% shall be allowed on current taxes paid on or before

MONTHLY STATEMENT

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

Month Ending May 31 1947

TOWN OF _____

VILLAGE OF Beiseker

RECEIPTS	Municipal	Social Services				TOTAL
Bank Balance at end of Previous Month	187839					
Cash on hand " " "						
Receipts Cash Book (Less Loans)						
Loans Received						
O/S Cheques at end of month, as per list below						
TOTAL	187839					

PAYMENTS	Municipal	Social Services				TOTAL
O/S Cheques at end of Previous Month	133829					
Payments Cash Book (Less Loans)	26813					
Loans Paid						
Bank Balance at end of month	27197					
Cash on hand " "						
TOTAL	187839					

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

OUTSTANDING ACCOUNTS PAYABLE	
	Amount
<p style="text-align: center; font-size: small;">Estimate of Accounts Payable, not rendered</p>	
TOTAL	

This Statement Submitted to Council this 16th day of June 1947

Remarks:

 Mayor

 Sec. Treas.