

LIST OF COMPLAINTS TO COURT OF REVISION

(Sec. 38-(3))

Complaints to be heard by the Council of the ~~Municipal District~~ ^{Village} of Beiseker

No. on the 5th day of June 19 51.

Name of Complainant	Complaint in respect of	Matter Complained of
M.D. of Kneehill No. 48	Lot X, Block A, Plan 5184GB	This property has deteriorated very badly in recent months. Please have your assessor inspect before Court of Revision.

MONTHLY STATEMENT

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

18
 Month Ending May 1951

TOWN OF _____

VILLAGE OF Beiseker

RECEIPTS

	General Account		TOTAL
Bank Balance at end of Previous Month	2161 95		
Cash on hand " " "			
Receipts Cash Book (Less Loans)	2 00		
Loans Received			
O/S Cheques at end of month, as per list below			
TOTAL	2163 95		

PAYMENTS

	General Account		TOTAL
O/S Cheques at end of Previous Month	12 80		
Payments Cash Book (Less Loans)	353 61		
Loans Paid			
Bank Balance at end of month	2397 54		
Cash on hand " "			
TOTAL	2763 95		

OUTSTANDING CHEQUES


No.	Amount	No.	Amount	No.	Amount
TOTAL					

OUTSTANDING ACCOUNTS PAYABLE

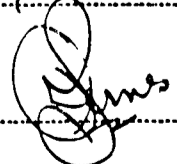
	Amount
Estimate of Accounts Payable, not rendered	
TOTAL	

This Statement Submitted to Council this 5th day of June 1951

Remarks:



 Mayor



 Sec.-Treas.

Beesley, Alberta
June 5, 1951

Court of Revision

The Court of Revision was held in Lewis Garage in the Mayor's office on Tuesday, June 5th commencing at 2:00 P.M. The members consisted of Mayor L. R. Schmalz & Councillors Adam Delbes. Peter Demed acted as clerk of the Court.

The clerk read the list of complaints to the Court of Revision which was as follows:

① Municipal District of Wreethill No 48 appealed the assessment on their building & improvements, Lot 4, Block A, Plan 5184GB, claiming that this property had deteriorated very badly in recent months, & requested the Assessor to inspect before Court. No one represented the Municipal District of Wreethill at the Court of Revision.

After the hearing was held, the Court decided as follows:

① Although disaster came into the picture a few days before the sitting, the value of the building had to be determined as before the fire, & at that time considerable improvements had been made by the proposed new owner. With this in mind, the members felt that the value of the building was perhaps higher than it had been for some years & therefore could not be lowered.

The clerk Peter Demed was asked to notify the complainant of the decision of the Court.

Moved by Adam Delbes that the Court do now adjourn. Done 2:30 P.M.

Done & passed in Court of Revision assembled this 5th day of June. A.D. 1951.



Clerk of the Court.

Estimates Form

Town or Village of Beiseker.....

Year 1951.....

Estimates as required by Section 296 of the Town and Village Act,
Chap. 150, R.S.A. 1942.

INSTRUCTIONS

The Estimates herein are to be based on the principle that Estimated Expenditures for the Current Year be met from Estimated Revenues of the Current Year only.

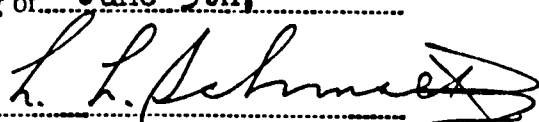
This Estimate form is entirely for the purpose of establishing the various Mill Rates required for taxation to meet the current year's requirements.

Please note that the terms Revenue and Expenditure are not synonymous with the terms Receipts and Payments.

Unpaid Accounts from previous years are to be liquidated from collection of arrears of taxes and revenues other than for the current year. That is to say:—liabilities already having been provided for in previous years budgets, should only be paid from previous years revenues. For example:—bank loans outstanding should be met from revenues of previous years. Principal payments on loans should not be budgetted for.

It is assumed that a town or village will desire to establish a Reserve Fund; consequently, only that part of the SURPLUS Cash Funds should be included in the Revenue Estimates, which the Council feel should be used to reduce the tax levy after due consideration is given to the question as to whether or not the Surplus Cash Fund should be reduced.

Certified a True and Correct Copy of Estimates finally
Approved at Council Meeting of June 5th,
19 51.


.....
(MAYOR)


.....
(SEC. TREAS.)

By-law No. 94.....authorizing mill rates for the current year finally passed at Council Meeting of
June 5th, 19 51

REVENUE	Estimated Revenue For Previous Year	Actual Revenue For Previous Year	Estimated Revenue For Current Year
SURPLUS CASH FUNDS			
Portion to be used in Current Year..... Sub-Total:—			
LICENSES AND PERMITS			
Professional..... Building Permits			7.00
Business..... Peddler Licenses		5.00	5.00
Dog Licenses..... Dray	3.00	3.00	3.00
Sub-Total:—	21.00	22.00	17.00
	24.00	30.00	32.00
RENTS, CONCESSIONS AND FRANCHISES			
Sundry..... Rent	50.00	53.67	
Concessions and Franchises.....			
Sub-Total:—	50.00	53.67	
FINES			
Court Fines and Fees.....			
Other.....			
Sub-Total:—			
INTEREST, TAX PENALTIES, ETC.			
Interest.....			
Exchange.....			
Premium.....			
Tax Sale Surplus transferred to General Account.....			
Penalties and Costs on Arrears of Taxes.....			
Sub-Total:—			
SERVICE CHARGES			
Commissions—Tax Sale Surplus.....			
Certificate and Search Fees.....			
Sanitary Charges.....			
Net Revenue for Work Done for Others.....			
Sundry.....			
Sub-Total:—			
RECREATION AND COMMUNITY SERVICES			
Parks.....			
Rinks.....	150.00	325.55	150.00
Hall.....			
Cemetery.....			
Sub-Total:—	150.00	325.55	150.00
CONTRIBUTIONS, GRANTS AND SUBSIDIES			
Prov. Govt.—Grants-in-Aid, Relief, Etc.....			
Crown Property Municipal Grants Act.....			
Public Utilities (Surplus taken into Revenue).....			
Sub-Total:—			
DEBENTURE DEBT CHARGES RECOVERABLE (Utilities) Sub-Total:—			
MISCELLANEOUS REVENUE			
Survey Refund.....	127.00	239.00	
Sidewalk Approaches.....		6.00	
Calgary Power Ltd. Refund.....		1.85	
Overpayment on Park Land.....			33.00
Wheatland School Division—Estate of A. Schmaltz Sub-Total:—	127.00	246.85	185.00
			218.00
TOTAL REVENUE OTHER THAN FROM CURRENT TAXES	351.00	656.07	400.00
BALANCE REQUIRED FROM CURRENT TAXES			
Real Property.....	12069.14	12693.52	13877.60
Frontage and Local Improvements.....			
Personal Property.....			
Business.....			
Poll.....			
Electric Light and Power..... Calgary Power Ltd.	93.00	88.35	96.00
Sub-Total:—	12162.14	12781.87	13973.60
Total:—	12513.14	13437.94	14373.60
DEFICIT:—			
GRAND TOTAL:—	12513.14	13437.94	14373.60

EXPENDITURE	Estimated Expenditure for Previous Year	Actual Expenditure for Previous Year	Estimated Expenditure for Current Year
GENERAL GOVERNMENT			
Secretary-Treasurer's Salary.....	350.00	350.00	400.00
Assistants' Salaries.....			
Assessor's Salary or Fee.....	150.00	147.22	13.00
Office Expenses.....			
Postage, Telegrams, Telephone.....	20.00	30.48	30.00
Printing, Stationery.....	50.00	22.44	50.00
Audit Fee.....	25.00	25.00	25.00
Bond, Insurance.....	10.00	5.25	6.00
Legal, Tax Recovery.....			
Land Titles Office.....	20.00		20.00
Seizures.....			
Elections.....	30.00	31.55	10.00
Delegates, Association Fees.....	50.00	45.80	25.00
Council Fees.....			
Rent..... Hall	5.00	5.00	5.00
Sundry..... Surveys, Plans, Transfers	125.00	287.05	300.00
Sub-Total:—	835.00	949.79	894.00
PROTECTION TO PERSON AND PROPERTY			
Fire.....			
Police.....			
Street Lighting.....	540.00	483.60	525.00
Pound.....			
Pests and Weeds.....	25.00		25.00
Sundry..... Dog Tags	10.00	3.36	5.00
Sub-Total:—	575.00	486.96	555.00
PUBLIC WORKS			
Streets.....	1500.00	594.36	900.00
Sidewalks.....	800.00	774.27	800.00
Miscellaneous Labor Sts. & Walks		308.57	
Wells	50.00		25.00
Workmens Compensation Board	5.00	4.50	15.00
Sub-Total:—	2355.00	1681.70	1740.00
SANITATION AND WASTE REMOVAL			
Garbage	350.00	324.75	325.00
Sub-Total:—	350.00	324.75	325.00
HEALTH			
Board of Health, M.H.O.....			
Sanitary Inspections.....			
Control of Communicable Diseases.....			
Medical, Dental, Nursing, Drugs, etc. (Inc. Indigents).....			
Hospital Care (Inc. Indigents).....			
*Municipal Hospital Requisition.....			
Grants to Hospitals.....			
Sub-Total:—			
SOCIAL WELFARE			
Homes for Aged and Infirm.....			
Unemployed Employables.....			
Unemployables—Food, Fuel, Shelter, Clothing, only.....			
Mothers' Allowance.....	120.00	120.00	120.00
Child Welfare.....			
Welfare Grants.....			
Sub-Total:—	120.00	120.00	120.00
*EDUCATION—SCHOOL REQUISITIONS Sub-Total:—			
	7578.14	7578.14	8004.23
RECREATION AND COMMUNITY SERVICES			
Parks.....		28.50	
Rinks.....	200.00	559.76	500.00
xxxx Decorative Street Lights		125.25	25.00
Cemetery.....			
Sub-Total:—	200.00	713.51	525.00
DEBT CHARGES			
Debenture Debt Charges (Inc. Utilities).....			
Interest and Exchange.....			
Sub-Total:—			
UTILITIES AND OTHER MUNICIPAL ENTERPRISES			
Deficits Provided.....			
Municipal Levy for Utilities—Frontage and L.I. Taxes.....			
Sub-Total:—			
PROVISION FOR RESERVES			
Uncollectible Taxes and Accounts Receivable.....			
Contingencies.....			
Future Expenditures.....			
Sub-Total:—			
*CAPITAL EXPENDITURES OUT OF REVENUE Sub-T.			
	500.00	1388.40	1400.00
MISCELLANEOUS			
Trade and Industrial Development—Grants, etc.....			695.00
Discount on Current Taxes.....			
Sub-Total:—			695.00
DEFICITS FROM PREVIOUS YEARS Sub-Total:—			
Total:—	12513.14	13243.25	14258.23
SURPLUS:—			
			115.37
GRAND TOTAL:—			
	12513.14	13243.25	14373.60

*For Details See Back Page.

DETAILS OF AMALGAMATED TAX CURRENT LEVY

SCHOOL DISTRICT OR DIVISION No. Name	Requisition Or Expenditure For Current Year	Assessed Valuations (Dollars Only)	Mill Rates	Estimated Revenue From Taxation For Current Year
Wheatland School Division No. 40	8004.23	346,940	24	8326.56
MUNICIPAL HOSPITAL DISTRICT No. Name				
HOSPITAL CONTRACT				
MEDICAL CONTRACT				
MUNICIPAL	6369.37	346,940	16	5551.04
TOTALS	14373.60			13877.60

DETAILS OF CAPITAL EXPENDITURES PROVIDED OUT OF REVENUE

	AMOUNT
1-90 gallon Engine	1083.00
1-Axe	6.30
1-Mask	36.00
2-Drums Firedeath (N.C.)	
2-Drums Firedeath	55.00
4-Drums (Returnable)	32.00
1-Ladder	72.05
Freight on above	100.00
Total	1384.35
Purchased from	
Saskatoon Fire Engine Co. Ltd.,	
1002-3rd Ave. North,	
SASKATOON, Sask.	
TOTAL	

Definition of Capital Expenditures: "Expenditures that result in the acquisition of or additions to fixed assets.
 Note:—Capital Expenditures on roads, streets and highways shall be deemed to include (a) new construction; (b) acquisition of land and rights-of-way; (c) major improvements such as elevating, surfacing, widening, etc. All other road, street or highway expenditure shall be considered "Maintenance" (q.v.)."

Bessies, Alberta
June 5, 1951

A meeting of the Council of the Village of Bessies was held in the mayor's office in Lewis Garage on Tuesday, June 5th, commencing at 8:00 P.M. All councillors were in attendance, namely, L. L. Belmaltz, Leo J. Belmaltz and Adam Velber.

Moved by Leo J. Belmaltz that the minutes from the previous meeting be adopted as read. Carried.

Moved by Adam Velber that the financial statement for the month of May be adopted. Carried. The mayor & secy-treasurer signed the statement.

The issuing of the following cheques was confirmed:-

Cheque # 50	Cholaw, Chambers, Wright, Sancier & Peabody	Legal Fees	104.75
# 51	Steve Silbermayer	18 loads garbage	22.50
# 52	Bessies Motors Ltd	Phone calls, express	4.00
# 53	Canadian National Bkly	Freight on Fire Engine etc	87.26
# 54	Canadian National Bkly	Balance Freight on Fire Egn.	11.62

Moved by Leo Belmaltz that Arton Hazel be granted a Building Permit to construct a storm house onto his house located lot 5, Block 1, Plan 703GE. Carried.

The Secy advised the Council that the assessment for the Calgary Power Ltd had been received from the Department and had been increased in value from \$9300.00 to \$9600.00. This assessment could only be taxed at 10 mills for municipal purposes only.

The estimate for the year 1951 was completed & filed herein. It was estimated that the expenditures for the current year would be \$14,373.60, which included the school requisition amounting to \$8004.23. It was estimated that \$400.00 plus 96.00 from Calgary Power Ltd would be received from other sources, thus leaving a total balance of \$13877.60 to be raised by amalgamated taxes. As the final grand total assessment after the Board of Revision held June 5th at 2:00 P.M. for the Village was \$346,940.00, the Council agreed upon a mill rate of 24 mills for school purposes, and 16 mills for municipal purposes. Consequently By-law No. 94 as filed within the By-law Book was drawn up.

Moved by Leo Belmaltz that first reading of By-law No 94 be passed & approved. Carried.

Moved by Adam Velber that second reading of By-law No 94 be passed & approved. Carried.

Moved by L. L. Belmaltz that third reading of By-law No 94 be passed & approved. Carried.

It was decided to allow 5% discount on current taxes if they were paid within 30 days from date of mailing the tax notices. Consequently By-law No 95 Providing for the Prepayment of Taxes was drawn up as filed within the By-law Book.

L. L. L.

Moved by L.H. Delmaltz that first reading of By-Law No 95 be passed & approved. Carried.

Moved by Leo Delmaltz that second reading of By-Law No 95 be passed & approved. Carried.

Moved by Adam Velbes that third reading of By-Law No 95 be passed & approved. Carried.

The Secy-Treasurer advised the Council that the Tax Cansel had been registered against lots 20, 21, Block 1, Plan 4011X, last April 2nd, & the tax notification fee of \$1.50 had been charged against the property in accordance with Section 5 (4) of the Tax Recovery Act.

The Secy-Treasurer reported to the Council that after the passing of By-Law No. 94, he was now in a position to apply to the Provincial Treasurer for a tax reduction subsidy and/or the Municipal revenue grant as provided for under the provisions of the Municipal Assistance Act. It was suggested that in accordance with Section 13(c) of the Municipal Assistance Act, the Secy was to send out to the Provincial Treasurer extraordinary expenditures of \$1388.00 for park & reserve lands in 1950, & a proposed \$1400.00 for Fire Fighting Equipment this year which had an effect on our mill rate for the current year.

The agent for the Saskatoon Fire Engine Co., had not, to date, shown up to demonstrate the fire fighting equipment which the Village ordered. This equipment was to be purchased only after satisfactory demonstration.

Moved by Adam Velbes that the meeting do now adjourn. June 10:30 P.M. Carried.

Done and passed in Council assembled this 5th day of June A.D., 1951.



L. Delmaltz Mayor,

[Signature]

Secy-Treasurer.